COMMISSIONERS JOURNAL
22 1954-1955

TULSA COUNTY

MONDAY, JANUARY 4, 1954

The Board of County Commissioners reconvened at the hour of 10:25 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

14142	Fay Young Typewriter Co.	Equipment	$ 89.47
14143	T. Roy Barnes	Drugs	60.05
14144	J. W. Bradley	Pasture	12.50
14145	Countryman Oil Company	Motor Oil	16.75
14146	F. & S. Auto Parts	Repair Parts	35.81
14147	W. W. Field	Stamps	18.00
14151	J. C. Hamilton Company	Maintenance	4.46
14152	Haynes Auto Supply	Repair Parts	5.63
14153	Sam Hendrix	Travel	125.00
14154	Wat Henry Tire & Appliance	Repairs	9.71
14155	Guy Henshall Supply	Repair Parts	99.14
14156	Henshaw Lumber Company	Pliers	1.88
14157	Henshaw Lumber Company	Lumber, Bolts, Washers	2.49
14158	Husted Bridge Supply Co.	Steel	6.85
14159	Husted Bricge Supply Co.	Grader Blades	359.40
14160	Husted Bridge Supply Co.	Scotchlight Delineators	218.50
14161	Fred Jones Ford	Rental on Truck	200.00
14162	Manufacturers Representative	Shovel Handles	10.75
14163	Marine Pipe & Supply	Steel	29.05
14164	Motor Exchange Tire	Repairs	8.75
14165	Motor Exchange Tire	Repair Parts	26.42
14166	McCormick Machinery	Repair Parts	871.22
14167	Nash-Finch Company	Groceries	180.00
14168	Oklahoma Janitor Supply	Supplies	65.55
14169	Oklahoma Tire & Supply	Repair Parts	15.25
14170	Petroleum Marketing	Gasoline	297.59
14171	Melvin Preston	Shelter	9.00
14172	Public Service Company	Utility Service	52.19
14173	Scott-Rice Company	Supplies	12.15
14174	Scott-Rice Company	Supplies	15.30
14175	Sears, Roebuck and Company	Maintenance	16.32
14176	Southwestern Bell Telephone	Service	89.70
14177	S. W. Bell Telephone Company	Communication	19.95
14178	S. W. States Telephone Co.	Communication	5.80
14179	Thompson & Covey	Lumber	431.04
14180	Tulsa Auto Parts	Repair Parts	129.75
14181	Tulsa Food Company	Groceries	12.00
14182	Tulsa Public School Cafeterias	Supplies	66.76
14183	George Watkins	Communications	75.00
14191	Ace Plumbing & Heating Co.	Repair Plumbing	12.85
14192	All-Hour Business Service	Supplies	16.80
14193	Verne W. Anderson	Supplies	217.30
14194	Bell Junior High School	Supplies	22.75
14195	Burrough's Corp.	Maintenance	249.00
14196	Circle L. Electric Company	Repair Wiring	1354.30
14197	Court Arcade Building Company	Rent for Dec.	1200.00
14198	Court Arcade Building Company	Elec. for Dec.	51.60
14199	Dictaphone Corp.	Maintenance	21.00
14201	Robert L. Johnson	Foreign Fees	1.25
14202	Robert L. Johnson	Foreign Fees	.50
14203	E. H. King	Transportation	17.10
14204	E. H. King	Transportation	117.80
14205	Marshall Office Supply Company	Supplies	8.90
14206	Marshall Office Supply Company	Supplies	16.43
14207	Mid-West Printing Company	Supplies	960.53
14208	Modern Bindery	Supplies	26.00
14213	Phillips Rexall Drug	Drugs	12.35
14214	Public Service Company of Okla.	Lights	16.61
14215	Pete Shipley	Hauling Trash	17.50
14216	Scott-Rice Company	Equipment	290.49
14217	Scott-Rice Company	Equipment	78.94
14218	Scott-Rice Company	Supplies	19.80
14219	Scott-Rice Company	Supplies	9.79

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14220	Smith Studio	Pictures	$ 5.25
14221	S. W. Bell Telephone Company	Communications	17.20
14222	S. W. Bell Telephone Company	Communications	16.40
14223	S. W. Bell Telephone Company	Communications	35.60
14224	S. W. Bell Telephone Company	Communications	17.40
14225	Transit Janitor Supply	Supplies	4.50
14226	Tulsa Paper Co.	Supplies	11.23
14227	Tulsa Stationery Company	Supplies	18.40
14228	Tulsa Stationery Company	Supplies	8.02
14229	Tulsa Stationery Company	Supplies	1.67
14230	Tulsa Stationery Company	Supplies	28.32
14231	Tulsa Stationery Company	Supplies	25.49
14232	Tulsa Stationery Company	Supplies	13.90
14233	Tulsa Stationery Company	Supplies	23.75
14234	Tulsa Stationery Company	Equipment	93.50
14235	Tulsa Stationery Company	Supplies	8.86
14236	Western Union Telegraph Co.	Telegrams	14.96
14237	W. L. Alspaugh Grocery	Groceries	12.00
14238	J. A. Armstrong	Stamps	15.00
14239	Paul N. Atkins, Jr., M. D.	Med. Appliances	14.50
14240	The Clarence L. Boyd	Repair Parts	251.57
14241	Forrest L. Castle	Travel	125.00
14242	R. B. Conner	Transportation	125.00
14243	Consumers K. C. Market	Groceries	177.00
14244	Crom & Sanders	Welding	50.00
14245	J. Howard Edmondson	Travel	326.00
14246	G. A. Evans	Travel	90.60
14247	Field Stationery Company	Supplies	.74
14248	Field Stationery Company	Supplies	3.80
14249	Rhea Folger	Travel	85.18
14250	4 States Motor Parts	Repair Parts	7.41
14252	W. R. Gay Welding	Welding	50.00
14253	John F. Gray, Jr., M. D.	Services	105.00
14254	Griffin Grocery Co.	Groceries	528.00
14255	E. W. Hardin	Travel	10.56
14256	E. W. Hardin	Postage	4.66
14257	Dorothy Harrison	Transportation	15.88
14258	Guy Henshall Supply ,Company	Repair Parts	25.37
14259	Herd Equipment Company	Rental on Graders	1500.00
14260	Gene Howard	Services	15.00
14261	Husted Bridge Supply Co.	Signs	100.00
14262	Husted Bridge Supply Co.	Rental on Motor Grader	600.00
14263	Fred Jones Ford	Repairs & Parts	158.34
14264	J. F. Keith	Gravel	561.00
14265	E. H. King	Transportation	22.72
14266	E. H. King	Transportation	17.10
14267	E. H. King 5	Transportation	10.50
14268	Margaret Lamm	Service	60.00
14269	William A. Lang	Travel	125.00
14270	Leo Lowbeer	Evidence	150.00
14271	Maneke-Kinzie Ptg. Co.	Supplies	17.50
14272	Maneke-Kinzie Printing Co.	Supplies	74.80
14273	Marshall Supply Company	Supplies	3.20
14274	Mid-Continent Pet. Corp.	Motor Oil	32.45
14275	Mid-Western Engine Equip. Co.	Rental on Tractor	500.00
14276	Morgan & Messler	Gasoline	115.42
14277	Motor Exchange Tire Co.	Tires - Tubes	169.39
14278	Moulder-Oldham Co.	Supplies	22.75
14280	Perry Sales & Engineering	Equipment	131.32
14281	Petroleum Marketing	Gasoline	217.62
14282	E. H. Reagor	Travel	21.96
14283	Frank E. Rodgers	Travel	18.00
14284	Safeway Stores Inc.	Groceries	604.00
14285	Mildred Scaggs	Travel	19.68
14286	Scott-Rice Company	Equipment	494.70
14287	Scott-Rice Company	Supplies	1.35
14288	Scott-Rice Company	Supplies	12.69
14289	Scott-Rice Company	Equipment	3.24
14290	Scott-Rice Company	Supplies	16.25
14291	Scott-Rice Company	Supplies	17.87
14292	Bert Smith Road Machinery	Repair Parts	374.23
14293	Bert Smith Road Machinery	Repair Parts	9.63
14294	S. W. Bell Telephone Company	Communications	14.15
14295	S. W. Bell Telephone Company	Communications	33.95
14296	C. S. Summers, M. D.	Services	135.00
14297	Triangle Blue Print Co.	Supplies	9.14
14298	Tulsa Linen Service Company	Towel Service	2.00
14299	Tulsa Stationery Company	Supplies	6.44
14300	Tulsa Stationery Company	Supplies	19.19
14301	Tulsa Stationery Company	Supplies	5.65
14302	Tulsa Stationery Company	Supplies	6.29
14303	Tom R. Turner	Services	75.00
14304	Wards Cafe	Feeding Prisoners	9.10
14311	Assessor	Payroll	253.75

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14305	Harry C. Ward	Travel	$65.34
14306	Harry C. Ward	Travel	14.40
14307	George L. Watkins	Stamps	15.03
14308	Fred W. Woodson	Travel	89.45
14309	Dorothy Young	Travel	191.30
14310	Fay Young Typewriter Co.	Supplies	3.00
14311	Co. Assessor	Payroll	253.75
14184	Tom Johnson	Salary	65.97
14186	Onis Franklin, M. D.	Salary	50.75
14185	Dr. G. M. Davis	Salary	101.50
14187	Dr. B. H. Humphrey	Salary	101.50
14188	Dr. O. E. Layton	Salary	126.87
14190	Elliott H. Howe	Salary	101.50
14189	Quinn M. Dickason	Salary	101.50

T-CASH FUND UNRESTRICTED

2807	Acme Materials Company	Sand	3.15
2808	Acme Materials Company	Crushed Stone	132.91
2809	Chandler Materials	Screenings	79.85
2810	Acme Materials Company	Screenings	96.18
2811	Acme Materials Company	Stone	141.89
2812	Acme Materials Company	Screenings	31.07
2813	Anchor Stone & Materials Company	Crushed Limestone	230.72
2814	Anchor Stone & Materials Company	Crushed Limestone	33.21
2820	Dee Covington	Workman's Compensation	100.00
2815	Anchor Stone & Materials Company	Crushed Limestone	54.94
2816	Virgil O. Bullock	Tags & Titles	75.02
2817	Central Supply	Pipe	868.03
2818	City Ice Delivery	Ice Book	30.00
2819	Clark-Darland Hardware	Repair Parts	5.15
2821	L. L. Fairchild	Gasoline Truck Tank	650.00
2822	Ray Fisher	Owner Operated Car	50.00
2823	Husted Bridge Supply	Repair Parts	35.00
2824	Lock Joint Pipe Company	Pipe	3.20
2825	Mid-Continent Pet. Corp.	Liquid Asphalt	1808.21
2826	Mary K. Nelson Tag Agent	License Tags	37.50
2827	Oklahoma Road Materials	School Signs	104.50
2828	Thompson & Covey	Lumber	425.76
2829	Tulsa Linen Service	Linen Service	1.50
2830	Veale Bros. Concrete Products.	Concrete Blocks	23.70
2831	Ward's Cafe	Feeding Prisoners	17.05
2832	George L. Watkins	Stamps	30.06b
2833	Acme Materials Company	Rock	614.50
2834	Acme Materials Company	Screenings	80.71
2835	Acme Materials	Screenings	13.77
2836	The Clarence L. Boyd Company	Repair Part	1.35
2837	The Clarence L. Boyd Company	Repair Part	2.38
2838	The Clarence L. Boyd Company	Repair Parts	16.40
2839	Butler-Sparks	Repairs	582.44
2840	C. C. Crittenden	Rental of Truck	80.00
2841	Blackie Douglas	Gasoline	31.25
2842	F. & S. Auto Parts	Repairs	20.65
2843	4 States Motor Parts	Repair Part	12.25
2844	R. L. Hahn Auto Supply	Repair Parts	6.58
2845	Haynes Auto Supply Company	Round Files	19.34
2846	Guy Henshall Supply Company	Repair arts	132.89
2847	Husted Bridge Supply Company	Move D-6 Dozer	35.00
2848	Husted Bridge Supply Company	Scotchlite Signs	30.50
2849	Husted Bricge Supply Company	Repair Parts	50.00
2850	Fred Jones Ford	Repair Parts	3.28
2851	Fred Jones Ford	Repair Parts	11.25
2852	Fred Jones Ford	Repairs	63.32
2853	Fred Jones Ford	Repair Parts	56.67
2854	Leland Equipment	Repair Parts	4.86
2855	Leland Equipment	Tools	22.50
2856	Luttrell Oil Company	Tire Tube	34.81
2857	Majestic Lubricating Co.	Hydraulic Oil	23.10
2858	Mall Portable Power Tools	Repair Parts	41.15
2859	Montgomery Oil Company	Diesel Fuel	88.50
2860	Motor Exchange Tire Co.	Battery	18.89
2861	Motor Exchange Tire Company	Tires - Tubes	442.43
2863	McCormick Machinery Company	Repair Part	14.40
2862	Motor Exchange Tire	Tires - Tubes	269.72
2864	Oklahoma Brake Service	Repairs	20.63
2865	Oklahoma Natural Gas Company	Gas Service	34.70
2866	Oklahoma Tax Commission	Compensation Ins.	7.88
2867	Oklahoma Tire & Supply Company	Paint	10.65
2868	Petroleum Marketing	Gasoline Diesel	374.21
2869	Public Service	Electric Service	60.67
2870	Quality Motor Company	Repair Part	6.38
2871	Service Engineering	Repair Parts	6.49
2872	Sheffield Auto Supply Co.	Repair Parts	67.04

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2873	Skelly Oil Company	Gasoline - Oil	$ 60.69
2874	Standard Motor Supply	Repair Parts	5.00
2875	Thomas Hardware	Pliers - Nails	15.64
2876	Tulsa Auto Salvage	Repair Parts	5.00
2877	Tulsa Auto Spring	Repairs	60.75
2878	Tulsa Linen Service	Linen Service	3.00
2879	Tulsa Water Dept.	Water Service	32.95
2880	Watts & Green Glass	Glass	8.47
2881	Woodrow Wilson	Welding	27.00

2-T-CASH FUND RESTRICTED

312	Acme Materials Company	Stone	105.57
313	Mid-Continent Pet. Corp.	Liquid Asphalt	2828.92
314	Acme Materials Company	Stone	105.70

4-T-CASH FUND RESTRICTED

239	Acme Materials Company	Stone	187.65
240	Acme Materials Company	Crushed Stone	344.65
241	Acme Materials Company	Stone	136.82
242	Acme Materials Company	Stone	209.86
243	Acme Materials Company	Stone	1166.40
244	Anchor Stone & Materials Company	Crushed Limestone	431.06
245	Anchor Stone & Materials Company	Crushed Limestone	357.35
246	Anchor Stone & Materials Company	Crushed Limestone	103.95
247	Chandler Materials Company	Screenings	156.33
248	Chandler Materials Company	Screenings	84.33
249	Chandler Materials Company	Screenings	335.20
250	Chandler Materials Company	Screenings	352.52
251	Mid-Continent Pet. Corp.	Liquid Asphalt	1731.02
252	Mid-Continent Pet. Corp.	Liquid Asphalt	1795.77
253	Acme Materials Company	Stone	707.87
254	Chandler Materials Company	Screenings	448.78

COURT HOUSE & JAIL BONDS OF 1952

62	Black & West Architects	1½% Est. No. 2	1981.68
63	Manhattan Construction Company	Estimate No. 2	132,111.82

FAIR BONDS OF 1952

83	Frank McPherson Company	Final Estimate	6,711.12

ROAD BONDS OF 1950

197	Helen Kilgore Skinner & Edward T. Skinner	Purchase Right-of-Way	6,975.72
198	Maurice Liberman & Rachael Liberman	Purchase Right-of-Way	4,200.00
199	Erwin Wolfe and Oscar Wolfe	Purchase Right-of-Way	871.20

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Eugene W. Maxey be approved as Special Investigation Deputy, at the salary of $450 per month, effective December 12, 1953. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Joe Madison be approved as Undersheriff of Tulsa County, effec tive January 1, 1954, replacement.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Harley Rogers be approved for employment in the Office of the County Sheriff at the salary of $300 per month, effective January 1, 1954, replacement. Upon roll call, motion carried.

Moved ;by Commissioner Caffey, seconded by Commissioner Bailey, that the salary of Leonard T. Barton be increased to $270 per month, effective January 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, a portion of the SW¼ SW¼ of Section 23, Township 19 North, Range 13 East, in Tulsa County, Oklahoma, is needed by the County of Tulsa in connection with right-of-way for U. S. 66 By-Pass; and

MONDAY, JANUARY 4, 1954

Resolution - Cont'd.

WHEREAS, said property can be acquired by amicable settlement from the owner, Nelson Electric Manufacturing Company, for a consideration of $1,050.00, which amount is deemed to be fair and reasonable.

NOW THEREFORE, BE IT RESOLVED that the County purchase the following described parcel of land, to-wit:

A strip, piece or parcel of land lying in the SW¼ SW¼ of Section 23, Township 19 North, Range 13 East, in Tulsa County, Oklahoma, said parcel of land being described by metes and bounds as follows:

Beginning at a point on the North line of said SW¼ SW¼ Section 23, said point being 25 feet East from the Northwest corner of said SW¼ SW¼ and on the East right-of-way line of the West Section line of said Section 23, thence East along said North line of said SW¼ SW¼ a distance of 324.17 feet to a point, thence South 48° 34' 30" West a distance of 429.21 feet to a point on the East right-of-way line of the West Section line of said Section 23, thence North along said East Right-of-way line a distance of 282.15 feet to the point of beginning,

paying therefor the sum of $1,050.00, upon claim payable to said owner and to mortgagees and encumbrancers, if any.

ADOPTED and APPROVED this 4th day of January, 1954.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, a portion of the SE¼ of Section 28, Township 19, North, Range 13 East, in Tulsa County, Oklahoma, is needed by the County of Tulsa in connection with right-of-way for U. S. 66 By-pass; and

WHEREAS, said property can be acquired by amicable settlement from the owners, Frank O. Prior and Joe L. Williams, for a consideration of $10,993.30, which amount is deemed to be fair and reasonable.

NOW THEREFORE, BE IT RESOLVED that the County purchase the following described parcel of land to-wit:

A strip, piece or parcel of land lying in the East 60 acres of the SE¼ of Section 28, Township 19 North, Range 13 East, in Tulsa County, Oklahoma, said parcel of land being described by metes and bounds as follows:

Beginning at a point 1650.44 feet East and 1077.88 feet North of the Southwest corner of said SE¼, thence North 57° 14' 10" East a distance of 253.17 feet to a point, thence North 53° 46' 05" East a distance of 801.52 feet to a point, thence North 89° 26' 30" East a distance of 86.23 feet to a point, said point being 1681.95 feet North and 40.0 feet West of the Southeast corner of said SE¼, thence North and parallel to the East line of said SE¼ a distance of 658.0 feet to a point, thence South 36° 51' 45" East a distance of 805.95 feet to a point, thence South 53° 54' 05" East a distance of 490.0 feet to a point, thence South 57° 14' 10" East a distance of 86.31 feet to a point, thence South and parallel to the East line of said SE¼ a distance of 295.69 feet to the point of beginning,

paying therefor the sum of $10,993.30, upon claim payable to said owners and to mortgagees and encumbrancers, if any.

ADOPTED and APPROVED this 4th day of January, 1954.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, JANUARY 4, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, a portion of the N½ SW¼, Section 23, Township 19 North, Range 13 East, in Tulsa County, Oklahoma is needed by the County of Tulsa in connection with right-of-way for U. S. 66 By-pass; and

WHEREAS, said property can be acquired by amicable settlement from the owners, M. J. McNulty, Jr., and D. I. McNulty, for a consideration of $7,801.30, which amount is deemed to be fair and reasonable.

NOW THEREFORE, BE IT RESOLVED that the County purchase the following described parcel of land, to-wit:

A strip, piece or parcel of land lying in the N½ SW¼, Section 23, Township 19 North, Range 13 East, in Tulsa County, Oklahoma, said parcel of land being described by metes and bounds as follows:

Beginning at a point on the North line of said N½ SW¼ 1256.16 feet East of the West line of said Section 23, thence East along said North line of said N½ SW¼ a distance of 532.42 feet to a point, thence South 48° 34' 30" West a distance of 480.98 feet to a point, then South 41° 25' 30" East a distance of 50 feet to a point, thence South 48° 34' 30" West a distance of 764.68 feet to a point on the East right-of-way line of the M. K. & T. R.R., thence North 38° 26' West along said East right-of-way line a distance of 400.54 feet to a point, thence North 48° 34' 30" East a distance of 823.55 feet to the point of beginning,

paying therefor the sum of $7,801.30, upon claim payable to said owners and to mortgagees and encumbrancers, if any.

ADOPTED and APPROVED this 4th day of January, 1954.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, a portion of the SW¼ of the NE¼ of Section 23, Township 19 North, Range 13 East, in Tulsa County, Oklahoma, is needed by the County of Tulsa in connection with right-of-way for U. S. 66 By-pass; and

WHEREAS, said property can be acquired by amicable settlement from the owner, Jesse D. Jones, for a consideration of $2,604.80, which amount is deemed to be fair and reasonable.

NOW THEREFORE, BE IT RESOLVED that the County purchase the following described parcel of land, to-wit:

A strip, piece or parcel of land lying in the SW¼ of the NE¼ of Section 23, Township 19 North, Range 13 East, in Tulsa County, Oklahoma, said parcel of land being described by metes and bounds as follows:

Beginning at a point on the West line of said SW¼ NE¼, said point being 781.44 feet North of the Southwest corner of said SW¼ NE¼, thence North 48° 34' 30" East a distance of 819.14 feet to a point on the North line of said SW¼ NE¼, thence West along said North line a distance of 380.30 feet to a point, thence South 48° 34' 30" West a distance of 315.50 feet to a point on the West line of said SW¼ NE¼, thence South along said West line a distance of 331.09 feet to the point of beginning,

paying therefor the sum of $2,604.80, upon claim payable to said owner and to mortgagees and encumbrancers, if any.

ADOPTED and APPROVED this 4th day of January, 1954.

/s/ W. V. Caffey
Chairman

Attest:
/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, a portion of the E½ E½ NW¼ and W½ W½ NE¼ of Section 13, Township 19 North, Range 13 East, in Tulsa County, Oklahoma, is needed by the County of Tulsa in connection with right-of-way for U. S. 66 By-pass; and

WHEREAS, said property can be acquired by amicable settlement from the owners, G. W. Hart and Ada E. Hart, his wife, for a consideration of $67.71, which amount is deemed to be fair and reasonable.

NOW THEREFORE, BE IT RESOLVED that the County purchase the following described parcel of land, to-wit:

A strip, piece or parcel of land lying in the E½ E½ NW¼ and W½ W½ NE¼ of Section 13, Township 19 North, Range 13 East, in Tulsa County, Oklahoma, said parcel of land being described by metes and bounds as follows:

Beginning at a point on the South line of Lot 16, Block 13, Indian Acres, a subdivision to the City of Tulsa, Tulsa County, Oklahoma, said point being 71.93 feet West of the Southeast corner of said Lot 16, thence North 48° 34' 30" East a distance of 95.37 feet to a point on the East line of said Lot 16, thence South along said East line a distance of 62.62 feet to the Southeast corner of said Lot 16, thence West along the South line of said Lot 16, a distance of 71.93 feet to the point of beginning,

paying therefor the sum of $67.71, upon claim payable to said owners and to mortgagees and encumbrancers, if any.

ADOPTED and APPROVED this 4th day of January, 1954.

/s/ W. V. Caffey
C h a i r m a n

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that E. M. Keener be approved as Deputy Assessor at the salary of $10 per day, effective December 28, 1953. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations in Accounts SN-1, $320.09; SN-6, $169.91 be approved, and additional appropriations requested in Account G-6A, $490 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Utica Square National Bank be approved as one of the official depositories for the County of Tulsa. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a trailer and L. L. Fairchild of 2631 East Admiral Court, Tulsa, Oklahoma, has one, Model SET-10 Feigglison 28' tandem trailer complete with air brakes on both axles, Serial No. 3072 which can be purchased for THREE THOUSAND TWENTY-FOUR DOLLARS AND FIFTY-ONE CENTS ($3,024.51) f.o.b. Tulsa, Oklahoma.

NOW THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept the purchase of this equipment, and that the Highway Department be authorized to draw a claim in favor of L. L. Fairchild, 2631 East Admiral Court, Tulsa, Oklahoma, in the amount of three thousand twenty-four dollars and fifty-one cents ($3,024.51) payable from Highway Cash Fund Account 6-B.

JANUARY 4, MONDAY

Resolution Con't)

PASSED AND APPROVED this 4th day of January, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ C. W. Bailey Member	Aye
/s/ J. W. Hardesty Member	Aye

The motion was approved and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the check of Annahlee Heights Land Company in the amount of $820.00 for inspection fees in Annahlee Heights be accepted, and the County Clerk is directdd to deposit same with the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the report of the collection, disbursements and balances of all moneys received by the County Treasurer derived from one cent gasoline tax, as prepared by the County Engineer be approved, and the County Clerk directed to publish same. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that upon recommendation of the County Attorney's Office, the letter to Western Surety Company cancelling the bond of Eugene W. Maxey be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk for the month ending November 30, 1953 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of December 28, 1953 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

* * * * * * * * * *

MONDAY, JANUARY 11, 1954

The Board of County Commissioners reconvened at the hour of 10:05 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried

GENERAL FUND

14312	W. C. Abrams	Service	$45.00
14313	Acme Chemical Company	Supplies	21.75
14314	Alhambra Hardware Company	Supplies	3.01
14315	Bader Supply Company	Maintenance	4.50
14316	Beacon Stamp & Seal Company	Maintenance	4.40
14317	Beatrice Foods Company	Groceries	1664.00
14318	Binding Stevens Seed Company	Supplies	70.00
14319	George F. Boevers	Tulsa Co. Poultry Show	250.00
14320	Broken Arrow Elevator	Supplies	153.70
14321	Broken Arrow Warehouse Market	Groceries	84.56
14322	Sam Brown	Mileage	47.22
14323	Bryant Rexall Drug	Drugs	161.48
14324	John C. Burge	Repair Part	118.42
14325	Chemical Products Inc.	Laundry Repairs	4.00
14326	City Ice Company	Maintenance	21.00
14327	City Ice Delivery	Ice	35.85
14328	Clark-Darland Hardware Co.	Repairs	41.45
14329	Collins-Dietz-Morris	Groceries	181.91
14330	Hobart Darnold	Mileage	37.38
14331	Dixon Lumber Company	Lumber Supplies	31.20
14332	Empire Paint Store	Paint	47.35
14333	Farm & Home Trading Post	Maintenance	29.00
14334	Field Stationery Company	Supplies	3.50
14335	W. W. Field	Board of County Prisoners	1919.35
14339	Frougs	Towels	63.00
14340	Joe A. Groden	Mileage	13.92
14341	Harden Grocery & Mkt.	Groceries	6.00
14342	Hillcrest Medical Center	Hospitalization	1084.00
14343	James Hudson	Shelter	10.00
14344	Hunseckers Inc.	Dry Goods	94.53
14345	Andy Jansen Company	Repairing Stove	60.90
14346	C. J. Johnson	Mileage	13.92
14349	Fred Jones Ford Company	Maintenance	4.75
14348	Karner Hardware Company	Supplies	4.83
14349	Dr. H. P. Kemmerly	Anesthesia	50.00
14350	E. H. King	Transportation	17.10
14351	E. H. King	Transportation	39.04
14352	E. H. King	Transportation	44.45
14353	J. K. Lee	Service	45.00
14354	R. R. Linker	Service	45.00
14355	Joe Madison	Transportation	10.50
14359	Memorial Park	Grave Space	90.00
14360	Modern Bindery	Supplies	332.50
14361	Modern Bindery	Supplies	5.00
14362	Moore Funeral Home, Inc.	Ambulance Service	76.00
14363	Moulder-Oldham Company	Supplies	133.25
14364	Moulder Oldham Company	Supplies	22.00
14365	Ben Murdock	Service	75.00
14368	Okla. Comm. for Crippled Children	Services	338.78
14369	Oklahoma Osteopathic Hospital	Hospitalization	21.00
14370	Jay D. Olson	Travel	48.24
14371	Perry's Food Store No. 2	Groceries	18.00
14372	John C. Perry	Service	90.00
14373	Public Service Company of Okla.	Electricity	391.00
14374	Public Service Company	Electric Service	124.71
14375	Raley Shaddock Pharmacy	Drugs	140.05
14376	R. J. Reynolds Tobacco Company	Supplies	55.15
14377	St. John's Hospital	Hospitalization	1904.00
14378	Sams Food Market	Groceries	11.00
14379	Ross Scoggins	Trash Service	6.00
14380	Scott-Rice Company	Equipment	24.72
14381	Solow's Auto Glass & Plate Company	Upkeep	35.00

MONDAY, JANUARY 11, 1954

14382	Solow's Auto Glass & Plate Co.	Door Glass	$ 17.50
14383	Southern Sanitary Service	Upkeep	36.00
14384	State Department of Health	License	25.00
14385	Tulsa Daily Legal News	Pub. Comm. Proceedings	560.00
14386	Tulsa Funeral Home	Ambulance Service	8.00
14387	Tulsa Meat Center	Groceries	5.00
14388	Tulsa Paper Company	Supplies	72.65
14389	Tulsa Stationery Company	Supplies	8.03
14390	Tulsa 2-Way Radio Service Company	Maintenance	125.00
14391	Tulsa Water Department	Water	167.60
14392	Tulsa Water Department	Service	11.15
14393	J. E. tyler, M. D.	Service	15.00
14394	Dr. M. Ungerman	Service	45.00
14395	Vaughn Chemical Company	Supplies	38.81
14396	George L. Watkins	Postage	600.00
14397	George L. Watkins	Postage	150.00
14398	O. W. Lloyd	Mileage	15.84
14399	Acme Materials	Screenings	117.00
14400	Anchor Stone & Materials Company	Crushed Limestone	8.10
14401	Banfield's	Supplies	40.20
14402	L. Broadway	Upkeep	38.00
14403	L. Broadway	Upkeep	34.20
14404	Berry Carter Plumbing & Heating Contr.	Upkeep & Rent	4.25
14405	B. E. Campbell	Mileage	125.00
14406	Children's Home	Care & Custody	10.00
14407	City of Tulsa	Paving Assessment	76.38
14408	Blanche Cravens	Care & Custody	245.00
14409	Downs-Randolph Co.	Supplies	6.43
14410	W. D. Duggins	Mileage	125.00
14411	Joe Edwards	Mileage	125.00
14412	W. W. Field	Mileage	125.00
14414	M. E. Gibson	Mileage	125.00
14415	H. W. Gregory	Mileage	125.00
14416	John Harlin	Mileage	125.00
14417	Husted Bridge Supply	Motor Oil	209.88
14418	Husted Bridge Supply	Rental	600,00
14419	Robett L. Johnson	Foreign Fees	7.10
14420	Fred Jones Ford	Rental	250.00
14421	Fred Jones Ford	Rental	200.00
14422	Fred Jones Ford	Repair Parts	16.15
14423	Fred Jones Ford	Repair Parts	22.50
14424	John M. Jones	Mileage	125.00
14425	R. B. Jones	Mileage	125.00
14426	Allen-Lauhon Hdwe.	Supplies	1.05
14427	E. L. LeBlanc	Supplies	97.50
14428	Otis B. Lee	Mileage	125.00
14429	Joe Madison	Mileage	125.00
14430	Nathan Martin	Mileage	125.00
14431	Hunter Mauldin	Mileage	125.00
14432	Midwestern Engine & Equipment	Repair Parts	9.79
14433	Lloyd Miller	Mileage	125.00
14434	John M. Moncrief, Jr.	Mileage	125.00
14435	Motor Exchange Tire	Tires, Tubes	408.09
14436	Motor Exchange Tire Company	Tires, Tubes	375.96
14437	Motor Exchange Tire Company	Batteries	40.83
14441	Mr. M. E. Patrick	Care & Custody	35.00
14442	Petroleum Marketing	Gasoline	231.55
14443	Petroleum Marketing	Diesel Fuel	66.04
14444	Pinky's Patch	Supplies	26.18
14445	St. John Vianney Training School	Board Home Care	96.00
14446	Sand Springs Sand Company	Sand	4.50
14447	Scott-Rice Company	Chairs	247.35
14448	Scott-Rice Company	Equipment	85.25
14449	Scott-Rice Company	Supplies	24.37n
14450	A. M. Smith	Mileage	125.00
14451	Mrs. Ruth Smith	Care & Custody	358.15
14452	S. W. Bell Telephone Company	Communications	48.05
14453	Robert Talbutt	Travel	88.32
14454	W. T. Thomas	Mileage	125.00
14455	Thompson & Covey	Lumber	431.52
14456	A. T. Thorne	Supplies	6.00
14457	A. T. Thorne	Supplies	6.25
14458	Tulsa Boy's Home	Care & Custody	20.00
14459	Wards Cafe	Feeding Prisoners	24.05
14460	Western Union Tel. Co.	Time Service	4.50
14461	Western Union Tel. Co.	Time Clock	1.50
14462	W. W. Whisenhunt	Mileage	12.75
14463	Wilson Radio & Television Service	Maintenance	9.00
14664	Jess Wilson	Mileage	84.00
14465	Eugene W. Maxey	Salary	296.13
14466	Arthur J. Rice	Salary	66.30
14467	Carmon Seratt	Labor	2.91
14468	Arthur Creekmore	Labor	24.48
14469	Emma Hood	Wages	16.32
14470	Edmund Martin	Wages	31.67

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T-CASH FUND UNRESTRICTED

2882	Acme Auto Electric	Repair Parts	$25.92
2883	The Automotive Inc.	Thermostat	2.90
2884	O. A. Copple	Repair Parts	4.54
2885	Haynes Auto Supply	Repair Parts	9.42
2886	Guy Henshall Supply	Repairs	137.24
2887	Guy Henshall Supply	Heater	29.71
2888	Fred Jones Ford	Guage	1.70
2889	Fred Jones Ford	Repair Parts	44.53
2890	Luckhart Oil Company	Tires - Tubes	323.64
2891	Mall Portable	Sharpening Chain	1.50
2892	McCurthens Radiator Store	Radiator Repairs	5.00
2893	McElroy Tire Company	Tires - Tubes	38.91
2894	O. G. Auto Top Shop	Seat Covered	22.50
2895	Oklahoma Oxygen Company	Lighter Flint	9.25
2896	Oklahoma Tire & Supply Company	Batteries - Plugs	55.44
2897	Petroleum Marketing	Gasoline	227.06
2898	Tulsa Refined Oil Company	Oil	17.60

4-T-RESTRICTED CASH FUND

255	Acme Materials	Stone	125.42
256	Acme Materials	Stone	127.51
257	Acme Materials	Stone	274.79
258	Acme Materials	Stone	606.02
259	Anchor Stone & Materials Co.	Crushed Limestone	944.48
260	Chandler Materials	Screenings	393.57

FAIR BONDS OF 1952

84	Circle L. Electric Company	Estimate No. 5	368.00

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the bond of Frank H. Lazilier, Constable, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the bond of G. W. Cannon, Justice of Peace, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk for the month ending December 31, 1953 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Juvenile Court for the month ending December 31, 1953 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Water Improvement District No. 14, for the quarter ending December 31, 1953 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Geraldine Fleetwood be approved for temporary employment as a Deputy in the Marriage License Department of the Court Clerk's office, effective January 4, 1954, at the salary of $250 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the permanent appointment of Raymond Jacobs be approved at the salary of $250 per month, effective January 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, that Commissioner J. W. Hardesty be appointed Chairman of the Board of County Commissioners for the ensuing year, which said motion failed to receive a second.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that Commissioner W. V. Caffey continue to serve as Chairman of the Board of County Commissioners for the ensuing year. Upon roll call, the vote was as follows: Caffey, Pass; Hardesty, Aye; Bailey, Aye. Thereupon the Chairman declared said motion carried.

MONDAY, JANUARY 11, 1954

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

RESOLUTION

WHEREAS, Tulsa County is in need of a 2½ ton truck, and

WHEREAS, Fred Jones - Ford Dealer, 13th & Boston, Tulsa, Oklahoma, has such truck Motor No. F70M3H 10981 which can be purchased for THREE THOUSAND THREE HUNDRED SIXTY NINE DOLLARS AND EIGHTY CENTS ($3,369.80) f.o.b. Tulsa, Oklahoma and on which Tulsa County Highway Department has a credt of $1,500.00 on the above purchase price as follows:

Original Contract purchase price			$3,369.80
Rentals paid - July 1953	$250.00		
August 1953	250.00		
September 1953	250.00		
October 1953	250.00		
November 1953	250.00		
December 1953	250.00		1,500.00
Balance due			$1,869.80

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept the above purchase as set forth, and that the Tulsa County Highway Department be authorized to draw a claim in the amount of ONE THOUSAND EIGHT HUNDRED SIXTY NINE DOLLARS AND EIGHTY CENTS ($1,869.80) payable to Fred Jones - Ford Dealer, 13th and Boston, Tulsa, Oklahoma, and that the same be drawn on Account 6-B of the Highway Department General Fund.

PASSED AND APPROVED this 11th day of January, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ J. W. Hardesty Member	Aye
/s/ C. W. Bailey Member	Aye

The Motion was declared carried and the Resolution adopted as read.

ATTEST:

William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

RESOLUTION

WHEREAS, Tulsa County Highway Department owns one 1946 2 ton Ford truck Motor No. 699T 1092566, and

WHEREAS, said truck is not now servicable for the uses and purposes of the Highway Department for which it was purchased and paid for from Tulsa County Highway Cash Fund, by reason of the same having been wrecked beyond repair, and

WHEREAS, three bids for the above truck were secured and Carl Lea, Pontiac of Broken Arrow, Oklahoma, was highest bidder and attached hereto is his check in the amount of $75.00 same representing his bid for the above truck.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept the above bid as set forth.

PASSED AND APPROVED the 11th day of January, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
By /s/ W. V. Caffey Chairman	Aye
/s/ J. W. Hardesty Member	AYE
/s/ C. W. Bailey Member	Aye

The motion was declared carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, JANUARY 11, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the check of Edgar W. Brown, Builder Inc., in the amount of $71.53 for inspection fees in Darrell Wayne Addition, be accepted, and the County Clerk be directed to deposit same with the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the final estimate on contract of P. F. Blair & Son, Project; SM-1 (26), in the amount of $8,981.45 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of January 4, 1954 be approved as read. Upon roll call, motion carried.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:

William P. Gable, Jr
By Lelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, JANUARY 18, 1954

The Board of County Commissioners reconvened at the hour of 11:10 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following claims be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

14472	Abbott Laboratories	Drugs	$ 9.76
14473	Acme Coal Co	3 T Coal (delivered)	27.00
14474	Adam's Drug Stone	Medicine	8.79
14475	Anchor Stone & Materials Co.	Upkeep & Rent	13.30
14476	Banknote Printing & Lithographing Co.	Envelopes	14.95
14477	Roy Bradshaw	Transportation	125.00
14478	Buck's Sporting Goods, Inc.	Equipment	87.70
14479	Burroughs Corporation	Maintenance	19.00
14480	Charles T. Clark Co.,	Stencils	6.33
14481	Continental Baking Co.	Bread	60.16
14482	Dawson Towel Supply	Towel Service	1.65
14483	Alvin G. Dawson	Mileage	125.00
14484	Louis Downing	Mileage	125.00
14485	Eastulsa Office Supply Co.,	Office Supplies	11.55
14486	Edwards' Pen Shop	New Point-Shaffer Pen	1.50
14487	Glyde Ellington	Transportation	62.70
14488	Empire Drug Co.	Drugs	72.70
14489	Endo Products Inc.	Chemicals	10.74
14490	Leslie Guy Ferguson	Travel	9.48
14491	Field Stationery Co.	Ribbon	3.00
14493	Grant G. Forsythe, Inc.	Rental on Wheel Chair	10.00
14495	The Fox-Vliet Drug Co.,	Drugs	82.88
14496	Mr. Edward L. Gussio	Travel Expense	7.26
14497	Hale-Halsell Co.	Groceries	137.07
14498	Dorothy J. Harrison	Mileage	5.25
14499	Hawk Dairies	Milk	95.66
14500	Hawk Dairies	Milk	14.52
14501	Sam Hendrix	Mileage	125.00
14502	Mr. Ed Hicks	Travel Expense	8.10
14503	Hoffman-LaRoche, Inc.	Drugs	19.36
14504	Independent School District #1	Rent - Riverview School	28.77
14505	International Business Machine Corp.	Maintenance	15.00
14506	Houston Johnson	Mileage	125.00
14507	H. H. Judkins	Liquid Soap	18.00
14508	A. M. Kirkpatrick, J. P.	Services rendered	66.00
14509	Ruby Martin	Travel	57.12
14510	Masoner's Inc.	Prints	6.47
14511	Mitchell & Hearn, Bixby	Charity Shoes	10.74
14512	Chauncey O. Moore	Postage	25.00
14513	McKesson & Robbins	Drugs	6.71
14514	McRoberts-Lane Drug Co.	Drugs	50.03
14517	The National Drug Co.	Drugs	36.16
14518	R. E. Nichols	Mileage	13.20
14519	LaVaughn Noblin	Travel	63.18
14520	Orkin Exterminating Co., Inc.	Upkeep & Rent	5.00
14521	Panama Carbon Co.	Ribbons	18.00
14522	Panama Carbon Company	Carbon Paper	7.66
14523	Parke, Davis & Co.,	Drugs	53.27
14524	Perry's Food Stone #2	Charity Groceries	16.00
14525	Premium Laundry	Laundry for December	3.83
14526	Rabon Pharmacal Co.	Drugs	65.94
14527	Rex Baking Co.	Bread	22.40
14528	Safeway Stores Incorporated	Supplies	241.26
14529	Sanders Feed Mills	Stock Feed	503.50
14530	Schuler Fruit Co.	Vegetables	19.45
14531	Scott-Rice Company	Roller for Desk - Scissors	3.87
14532	Scott-Rice Company	Supplies	16.51
14533	Scott-Rice Company	500 tags - printed	18.65
14534	Scott-Rice Company	Ledger Sheets	4.75
14535	Sharp & Dohme	Drugs	30.89
14536	Smith-Dorsey Co.	Drugs	16.47
14537	S. W. Bell Telephone Co., Box 1380	Exchg. & Toll	53.00
14538	S. W. Bell Telephone Co.	Communciations	134.39
14539	S. W. Bell Telephone Co.	Exchg. & Toll	14.95
14540	A. T. Thorne	Mops	11.75
14541	Glen Thompson	Expenses	89.31
14542	Triangle Blue Print & Supply Co	Prints	43.31

MONDAY, JANUARY 18, 1954

14543	Tulsa Daily Legal News	Subscription	$ 12.75
14544	Tulsa Post Office, Station #9	Stamps	10.00
14545	The Twentieth Century Fund	1 "World Population"	3.51
14546	The Upjohn Co.	Drugs	1.02
14547	Mr. Frank Ventura	Travel Expense	3.75
14548	Dr. R. L. Warren	Glasses	10.00
14549	George Watkins, Postmaster	Stamps	75.00
14550	West Publishing Co.	1953 Pocket Parts, Okla. Statutes	2.00
14551	W. H. Wood	Stamps	5.00
14552	Lillie Woodfin	December Shelter	10.00
14553	Wyeth Laboratories	Drugs	8.82
14554	Acme Materials Co.	Stone	185.46
14555	Andrew Airington	January Shelter	10.00
14556	Armour & Company	Supplies	16.00
14557	Amulco Products	Paving Mix	32.00
14558	J. A. Armstrong	January Car Allowance	50.00
14559	J. A. Armstrong	Charity Fare	3.60
14560	Lora Arterberry	January Car Allowance	50.00
14561	Iva Barnes	January car Allowance	50.00
14562	George F. Bell	Car Allowance	68.00
14563	John Bell	Mileage	125.00
14564	Johnie Black	January Shelter	10.00
14565	Juanita Bolton	January Car Allowance	50.00
14566	The Clarence L. Boyd Co.	Repair Parts	21.64
14567	The Clarence L. Boyd Co.	Repair Parts	4.08
14568	Virgil A. Brand	Travel	57.54
14569	Nellie Broom	January Shelter	10.00
14570	B. E. Campbell	Transportation	20.62
14571	Sadie Carr	January Shelter	10.00
14572	Cities Service Oil Co.	Gasoline	30.78
14573	City of Tulsa, Finance Dept.	Paving Assessments	2,143.91
14574	Lena Clayton	January Shelter	10.00
14575	R. B. Conner	Mileage	20.85
14576	Countryman Oil Co.	Lub. Oil	62.00
14577	Bessie Crossley	January Shelter	10.00
14578	Alvin G. Dawson	Transportation	13.65
14579	Devine Drug	Drugs	55.85
14580	R. W. Dixon Concrete Pipe	Concrete Pipe	14.40
14581	Blackie Douglas	Tires - Tubes	93.32
14582	Celia Ennis	January Shelter	10.00
14583	Exchange Auto Glass	Safty Glass	42.09
14584	L. L. Fairchild	Repair Parts	70.00
14585	Farm Repair Shop	Repairs	11.50
14586	Field Stationery Co.	12 Pen Points	8.50
14587	Fitzgerald Funeral Home	Ambulance Service	4.00
14590	Gilbert Radio & TV Service	Maintenance	5.65
14591	Gray's Quality Cleaners	Laundry	76.00
14592	Orville Griffin Whl. Gro. Co.	Charity Groceries	110.00
14593	R. L. Hahn Auto Supply	Repair Parts	82.91
14594	Hanna Lumber Company	Upkeep & Rent	8.03
14595	J. K. Harlin	Transportation	10.50
14596	Guy Henshall Supply	Repair Parts	150.82
14597	Henshaw Lumber Co.	Tools	41.60
14598	Henshaw Lumber Co.	2-12" Files	1.60
14599	Pearl Hines	January Shelter	10.00
14600	Ruth Hubbard	January Shelter	10.00
14601	James Hudson	January Shelter	10.00
14602	Hunter Mfg. & Supply	Repair Parts	1.30
14603	Husted Bridge Supply Co.	Signs	53.20
14604	International Bus. Mach. Corp.	Typewriter Repair	4.75
14605	Willie B. Jackson	January Shelter	10.00
14606	Buster E. Johnson	January Shelter	10.00
14607	Robert L. Johnson	Foreign Fees	1.75
14608	Fred Jones Ford	Equipment	1,869.80
14609	Fred Jones Ford	Repair Parts	7.05
14610	Keith Drug Store	Drugs	130.25
14611	E. H. King	Transportation	17.10
14612	Otis B. Lee	Tansportation	10.50
14613	Sherman Lewis	January shelter	10.00
14614	Lock Joint Pipe Co.,	Pipe	9.90
14615	Juanita London	January Car Allowance	50.00
14616	Luttrell Oil Co.	Gasoline	262.36
14617	Mall Portable Power Tools	Repair Parts	43.65
14618	John S. Mallory	Upkeep & Rent	350.00
14619	Geraldine Marshall	January Shelter	10.00
14620	Marvin Printing Co.	Supplies	130.40
14621	Marvin Printing	Supplies	41.30
14622	Eugene W. Maxey	Mileage	97.20
14623	Medical Arts Prescription Shop	Drugs	27.25
14624	Berneice Minter	January Shelter	10.00
14625	Moore Funeral Home	Ambulance for Stilwell	17.50
14626	James Moore	January Shelter	10.00
14627	Alice I. Morrison	Transcript & Case Made	36.90
14628	Moton Memorial Hospital	Hospitalization	347.00

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14629	McKesson & Robbins	Drugs	$ 160.70
14630	Lula McMahill	January Shelter	10.00
14633	Melson's Laboratory	Services	12.00
14634	Oklahoma Janitor Supply Co.	Janitor Supplies	57.95
14635	Ida Patton	January Shelter	10.00
14636	Red Fork Lumber & Hdw.	Tools	6.15
14637	D. R. Rees & Company	Bond-Robert L. Johnson	75.00
14638	Julianna Riddle	January car Allowance	50.00
14639	Goldie Rollins	January Shelter	10.00
14640	Scotty's Texaco Service	Maintenance	17.71
14641	Sears, Roebuck & Co.	Equipment	31.91
14642	Anna K. Shurtleff	January Car Allowance	50.00
14643	Susie Sierman	January Shelter	10.00
14644	S. W. Bell Telephone Co.	Toll	21.80
14645	Juanito Stanley	January Shelter	10.00
14646	Robert Stephenson	January Shelter	10.00
14647	Jewell Stewart	Jan Shelter	10.00
14648	Lillie Sutton	January Shelter	10.00
14649	T. G. & Y. Stores	Supplies	5.64
14650	W. T. Thomas	Transportation	11.40
14651	W. T. Thomas	Transportation	8.40
14652	P. L. Troutt, assigned by Thompson & Covey.	Lumber	437.28
14653	P. L. Troutt, assigned by Thompson & Covey.	Lumber	437.46
14654	Tulsa Auto Parts	Repair Parts	48.58
14655	Tulsa Auto Parts	Repair Parts	45.31
14656	Tulsa Canvas Products	Tarpaulin	5.50
14657	Tulsa Food Co.	Charity Groceries	16.00
14658	Tulsa Welding Supply	Welding	29.47
14659	Veale Electric Company	Upkeep & Rent	5.45
14660	Watts & Green Glass Co.	Labor on Door	1.50
14661	Western Union	Telegrams	1.25
14662	Whisenhunt Funeral Home	Ambulance Service	16.00
14663	J. R. White	Truss	20.00
14664	Chester Willis	January Shelter	10.00
14665	Lillie Woodfin	January Shelter	10.00
14666	Fay Young Typewriter Co.	Repair Typewriter	17.50
14667	Fay Young Typewriter Co.	Service on Typewriter	3.00
14668	H. G. Chapman, assigned by Stanley Smith	Wages	277.24

T-CASH FUND UNRESTRICTED

2899	Acme Materials Co.	Stone	367.36
2900	Acme Materials Co.	Stone	162.27
2901	Acme Materials Co.	Stone	92.35
2902	Anchor Stone & Mtls. Co.	Crushed Limestone	19.04
2903	The Automotive In'c.	Parts & Repairs	32.82
2904	B. & B. Tire Service	Repairs	20.00
2905	B. & B. Tire Service	Recaps	43.70
2906	Ralph Bates Truck Equipment	Repair	20.14
2907	The Boardman Co.	Starting Fluid	9.00
2908	Joe A. Boman	Owner Operated Bulldozer	475.00
2909	The Clarence L. Boyd	Starting Fluid	5.50
2910	The Clarence L. Boyd	Drill Bits	1.32
2911	Castle Service Station	Gasosine	38.07
2912	Chandler Materials	Plain Pipe	49.00
2913	Clark-Darland Hardware	R pair Parts	3.40
2914	Countryman Oil Co.	Motor Oil	91.29
2915	Countryman Oil Co.	Brake Fluid	19.06
2916	Countryman Oil Co.	Motor Oil	45.90
2917	Dixon Lumber Co.	Lumber	29.04
2918	Blckie Douglas	Four Delco Batteries	96.32
2919	Empire Paint Store	Paint	8.77
2920	Empire Paint Store	Repair Part	1.50
2921	L. L. Fairchild	2 - 28' Tandem Trailer	3,024.51
2922	The Grill Cafe	Feeding Prisoners	11.33
2923	Gay Welding	Welding	35.75
2924	The B. F. Goodrich Co.	Repairs	142.56
2925	Grant Body & Equipment	Repairs	97.16
2926	Haynes Auto Supply	Repair Parts	19.02
2927	Henshaw Lumber Co.	Tools	2.75
2928	Herd Equipment Co.	Repair Parts	477.07
2929	Herd Equipment Co.	Repair Parts	55.71
2930	Fred Jones Ford	Repair Parts	69.07
2931	Fred Jones Ford	Repair Parts	74.67
2932	Lock Joint Pipe Co.	Pipe	8.25
2933	Luttrell Oil Co.	Gasoline	778.01
2934	Metzger Machine & Supply	Repairs	11.29
2935	Montgomery Oil Co.	Diesel Fuel	88.50
2936	Montgomery Oil Co.	Diesel Fuel	35.75
2937	Motor Exchange Tire	Repairs	28.73
2938	Motor Exchange Tire	Prestone-Batteries-Tires-Tubes	283.66
2939	Motor Exchange Tire	Tires - Tubes	324.66
2940	Roy McCarty Motor Co.	Repair Parts	21.52
2941	McCormick Machinery	Repair Parts	15.32

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2942	McElroy Tire Co.	Tire - Tube	$ 41.62
2943	O. K. Machine & Mfg. Co.	Rerivet Grader Blades	53.32
2944	Oklahoma Janitor Supply	Rags	28.00
2945	Oklahoma Road Materials	Wood Preserver	165.00
2946	Oklahoma Tire & Supply	Repair Parts	6.62
2947	Oklahoma Tire & Supply	Oklahoma Tire & Supply	33.77
2948	Petroleum Marketing	Gasoline & Diesel Fuel	163.12
2949	Petroleum Marketing	Gasoline & Diesel Fuel	218.32
2950	Service Engineering Co.	Hose Assm.	9.41
2951	The Texas Co.	Motor Oil	41.58
2953	Tulsa Auto Parts	Repair Parts	18.97
2954	Tulsa Lumber Co.	Tools	40.50
2955	Tulsa Lumber Co.	Creosoted Posts	250.00
2956	Tulsa Stationery Co.	Office Supplies	24.85
2957	Wards Cafe	Feeding Prisoners	3.10

2-T RESTRICTED CASH FUND

315	Baker Transportation	Hauling & Spreading	1,025.20

4-T RESTRICTED CASH FUND (1952-1953)

271	P. F. Blair & Son	Final Payment of contract	8,931.45

4-T RESTRICTED CASH FUND (1953-1954)

261	Acme MaterialsCo.	Crushed Stone	762.89
262	Acme Materials Co.	Stone	277.29
263	Acme Materials Co.	Stone	410.27
264	Acme Materials Co.	Stone	314.75
265	Acme Materials Co.	Stone	37.40
266	Anchor Stone & Mtls.	Crushed Limestone	170.84
267	Anchor Stone & Mtls.	Crushed Limestone	111.65
268	Baker Transportation	Hauling & Spreading	1,186.40
269	Joe A. Boman	Owner Operated Bulldozer	168.75
270	Chandler Materisls Co.	Screenings	425.24

FAIR BONDS OF 1952

85	General Sheet Metal Co.	Est. #1, Pavilion Bldg.	1,920.00
86	David R. Graham & Associates	Supervision Dorm. Bldg. & Education Building	4,002.18
87	Nuckolls Construction Co.	Est. #9 - Educational Bldg.	9,585.60

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Deputy Sheriff's Civil Reports and Claims for mileage be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that Francis W. Frick be approved as Deputy Assessor at the salary of $300 per month, effective January 11, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that Admiral State Bank be approved as Depository for Tulsa County Funds. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Dewey Hooper be approved as Meat Inspector at the salary of $250.00 per month, effective January 13, 1954, replacement; and that Dr. Carl J. Fox be approved as Meat Inspector at the salary of $350.00 per month, effective January 20, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Continuation Certificate of Robert L. Johnson, Court Clerk Court of Common Pleas, in the amount of $10,000 for the term beginning on the 5th day of January, 1954 and ending January 5th, 1955, with Western Surety Company as Surety, be approved. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of Water Improvement District No. 19, October 1, 1953 to December 31, 1953 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of the County Clerk, Clerk's Division, for the month of December, 1953 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of the County Clerk, Register of Deeds Division for the month of December, 1953 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of the Common Pleas Court Clerk for the month of December 25, 1953 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of the Court Clerk for the month ending December 31, 1953 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution as prepared by the County Attorney be approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County Attorney in Case No. 80988, Court of Common Pleas, wherein the State of Oklahoma was plaintiff and Roy H. Colley was defendant, on the 15th day of December, 1953, forfeited the appearance bond of said Roy H. Colley, in the sum of $500.00; and

WHEREAS, the surety on said bond has offered to compromise and settle the same for $300.00, and the County Attorney has recommended said settlement.

NOW THEREFORE, BE IT RESOLVED that the County Attorney be, and he is hereby authorized to accept the sum of $300.00 in full settlement of forfeited appearance bond of Roy H. Colley, in Case No. 80, 988, Court of Common Pleas of Tulsa County, Oklahoma, and when paid to disburse said $300.00 as follows:

25% thereof in the amount of $75.00, to Robert L. Wheeler, County Attorney; and

$225.00 to the County Treasurer.

ADOPTED this 18th day of January, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the check of C. C. McCrary in the amount of $84.44 for sale of material in District No. 3 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the bond of Ray Gulley, Acting County Engineer be approved. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a motor grader and the Herd Equipment Company has one used Galion Model 104 Tandem drive motor grader GM3, 85 H. P. engine with electric starter, Serial No. TMD19701, Motor No. 3-A-16703 which can be purchased for Fifteen Thousand Four Hundred Seventy-eight Dollars and Eighty-Two Cents ($15,478.82) f.o.b. Tulsa, Oklahoma, as follows:

Original Purchase Price	$14,930.00
Insurance 6 months	44.00
Interest, July 13 to Dec. 31, 1953	504.82
Total Purchase Price	$15,478.82

and

WHEREAS, Tulsa County Highway Department rented the above equipment from July 13 to Dec. 31, 1953, as follows:

August 1953	$1,000.00	
September 1953	1,000.00	
October 1953	1,000.00	
November 1953	1,000.00	
December 1953	1,000.00	
		5,000.00
		$ 10,478.82

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept the above purchase as set forth, and that the Tulsa County Highway Department be instructed to draw a claim payable to the Herd Equipment Company, P. O. Box 3748, Oklahoma City, Oklahoma, in the amount of TEN THOUSAND FOUR HUNDRED SEVENTY-EIGHT DOLLARS AND EIGHTY-TWO CENTS ($10,478.82) payable from Account 6-B of the Tulsa County Highway GENERAL FUND.

PASSED AND APPROVED this 18th day of January, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ J. W. Hardesty, Member	Aye

The motion was declared carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the D epartment of ighways of the State of Oklahoma and the Bureau of Public Roads is perparing to construct, grade and drain and otherwise improve for road and roadway purposes a limited access circumferential route East and Northeast from the vicinity of Utica Avenue, on the State Highway System, with the aid of state and federal funds in accordance with plan and profile of said proposed highway approved by the Department of Highways under date of September 26, 1952, and on file in the office of the County Engineer of said County, and designated as AE-FAP-702 (2), Tulsa County; and

WHEREAS, for the proper construction of said road and roadway and its intersections and access facilities, it is necessary that the County Acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to-wit:

A part of Lot 10, Plainview Heights Addition, Tulsa County, Oklahoma, according to the recorded plat thereof.

Beginning at the Northwest corner of said Lot 10, thence South on the West line of said Lot 10, a distance

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Resolution (Cont'd.)

of 38.12 feet to a point, thence North 48° 34' 30" East a distance of 57.94 feet to a point on the North Line of said Lot 10, thence West along said North line a distance of 43.99 feet to the point of beginning,

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the county have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted as prepared by the County Attorney's Office. Upon roll call, motion carried.

R E S O L U T I O N

BE IT RESOLVED that county warrant No. 163 on 1950 Road Bond Fund, dated December 1, 1953, in the amount of $25.14, payable to Charles Voelker and Ella Voelker, on Claim No. 188, having been declined by said parties, be, and the same is hereby voided and the County Clerk and County Treasurer be, and they are hereby directed to void the same in manner and form provided by law.

APPROVED AND ADOPTED this 18 day of January, 1954.

/s/ W. V. Caffey
Chairman, Board County Commissioners

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the salary of Robert B. Johnston, County Clinic, be increased to $310 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the House Mover's Bond of W. J. Spencer and W. S. Spencer dba Spencer House Movers, in the amount of $2,500 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Minutes of January 11, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Glasscock, Deputy
William P. Gable, Jr., County Clerk

* * * * * * * * * * * * *

MONDAY, JANUARY 25, 1954

The Board of County Commissioners reconvened at the hour of 11:15 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

14669	Accurate Tire Equipment Company	Maintenance	$ 4.25
14670	Banfields Frozen Food Company	Salt Meat	89.50
14671	Binding-Stevens Seed Company	Supplies	4.50
14672	Alice Bingham	Shelter	10.00
14673	A. H. Bynum	Car Allowance	50.00
14674	Cains Coffee Company	Supplies	139.32
14675	H. G. Chapman	Postage	550.00
14676	City Ice Delivery Company	Ice	23.40
14677	Crane Company	Plumbing Supplies	42.52
14678	Dexter Publishing Company	Supplies	29.60
14679	H. F. Evans Grocery	Groceries	6.00
14684	Griffin Grocery Company	Groceries	399.61
14685	Patrick P. Guilfoyle	Car Allowance	50.00
14686	Hunsecker & Company	Clothing	190.41
14687	Independent Order of Odd Fellows	Rent & Utilities	20.00
14688	Jesse James	Car Allowance	50.00
14689	Robert L. Johnson	Foreign Fees	4.70
14690	Flave Jones	Car Allowance	50.00
14691	W. H. Jordan	Car Allowance	50.00
14692	Marie Martin	Car Allowance	50.00
14693	Marvin Printing Company	Supplies	371.10
14694	Sally Mills	Shelter	10.00
14695	Minnis Plumbing Company	Supplies	9.00
14696	Martha P. McAdams	Car Allowance	50.00
14697	Nash-Finch Company	Groceries	70.63
14743	Ace Plumbing & Heating Company	Repair Plumbing	33.00
14744	Ace Plumbing & Heating Company	Repair Plumbing	35.60
14745	Acme Coal Company	Coal	9.00
14746	Acme Materials Company	Screenings	78.49
14747	Acme Materials Company	Stone	31.60
14748	Addressograph Sales Agency	Addressograph	3193.65
14749	Alby Motor Supply	Repair Part	5.83
14750	Alhambra Hardware	Tools	50.40
14751	Anchor Stone & Materials Company	Crushed Limestone	102.33
14752	Bagby-Harris Sand Company	Sand	7.50
14753	Banknote Printing Company	Supplies	541.70
14754	Agnes Barnett	Shelter	10.00
14755	Leamon H. Berry	Shelter	10.00
14756	Tom Berry	Shelter	10.00
14757	Bill Blakemore	Travel	20.00
14758	The Clarence L. Boyd Company	Repair Parts	7.55
14759	Stella Brantley	Shelter	5.00
14760	Central Supply Company	Pipe	684.99
14761	Chandler Materials Company	Screenings	107.15
14762	City Ice Delivery Company	Ice Book	60.00
14763	Clark Electrical Supply Company	Light Bulbs	47.15
14764	Countryman Oil Company	Fuel	46.99
14765	Sam Craig & Bessie Craig	Lease	25.000
14766	Edens Brake & Clutch	Super	15.21
14767	Joe Edwards	Transportation	17.95
14768	Lillie B. Ellis	Shelter	10.00
14769	John Ellison	Shelter	10.00
14770	Family Laundry & Dry Cleaners	Laundry	11.95
14771	Field Stationery Company	Supplies	2.50
14772	4 States Motor Parts	Repair Parts	11.84
14775	John Garman	Travel	33.00
14776	Grant Body & Equipment Company	Repair Parts	93.52
14777	Haynes Auto Supply	Repair Parts	4.62
14778	Hugh K. Hedger	Farm & Home	21.00
14779	Guy Henshall Supply	Repair Parts	19.60
14780	Herd Equipment Company	Rental on Galion Roller	500.00
14781	Hobart Welder Sales & Service	Repair Parts	8.35
14782	Rosetta Hollingsworth	Car Allowance	25.00
14783	Husted Bridge Supply	Rental	600.00

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14784	Husted Bridge Supply	Rental	$600.00
14785	Husted Bridge Supply	Signs Highway	245.50
14786	International Business Machines Corp.	Services	4.75
14787	R. B. Jones	Transportation	8.70
14788	Fred Jones Ford	Repair Parts	68.86
14789	E. H. King	Transportation	17.10
14790	Allen-Lauhon Hdwe Co.	Maintenance	3.70
14792	Marvin Printing Co.	Supplies	223.90
14791	Leo Lowbeer, M. D.	Evidence	250.00
14793	Amy Matlock	Shelter	10.00
14794	Eugene W. Maxey	Transportation	9.00
14795	Modern Bindery	Tabs	61.00
14796	Modern Bindery	Supplies	33.60
14798	Motor Exchange Tire Company	Repair Parts	91.67
14799	Motor Exchange Tire Company	Tires	8.00
14797	Modern Bindery	Supplies	22.50
14703	Perry's Food Stores	Supplies	128.91
14704	Petroleum Marketing Company	Gasoline	44.20
14705	Public Service Company of Oklahoma	Lights	148.10
14706	Gretta A. Reed	Car Allowance	50.00
14707	Ann Riley	Car Allowance	50.00
14708	Margaret Roy	Car Allowance	50.00
14709	Schell Service Station	Maintenance	34.62
14710	Scott-Rice Company	Equipment	2.50
14711	Service Printing Company	Supplies	410.00
14712	Service Printing Company	Supplies	165.50
14713	Service Printing Company	Supplies	152.00
14714	Ruth Sims	Car Allowance	25.00
14715	S. W. Bell Telephone Company	Communications	9.80
14716	S. W. Bell Telephone Company	Communications	9.55
14717	S. W. Bell Telephone Company	Communications	21.55
14718	Marjory Teel	Car Allowance	50.00
14719	Tulsa County Public Health Assn.	Service	243.33
14720	Tulsa Motor License Agency	Maintenance	1.50
14721	Tulsa Water Department	Water	55.55
14722	George L. Watkins	Stamps	80.00
14723	Watt Plumbing & Electric Company	Supplies	7.20
14724	Robert L. Wheeler	Travel	18.00
14800	Motor Exchange Tire	Repairs	1.50
14742	Husted Bridge Supply Company	Lumber	550.56
14801	Julia McDaniel	Shelter	10.00
14805	National Cash Register Company	Maintenance	12.50
14806	R. H. Nelson	Rent	700.00
14807	Oklahoma Natural Gas Company	Gas	330.83
14808	Oklahoma Natural Gas Company	Fuel	142.16
14809	Oklahoma Natural Gas Company	Service	53.83
14810	Oklahoma Oxygen Company	Oxygen	15.71
14811	Oklahoma Oxygen Company	Oxygen	5.37
14812	Oklahoma Tire & Supply	Repair Parts	6.12
14813	Mary Osborn	Shelter	10.00
14814	Palace Office Supply Company	Supplies	103.86
14815	Palace Office Supply Company	Supplies	91.70
14816	Palace Office Supply Company	Supplies	203.56
14817	Panama Carbon Company	Supplies	48.60
14818	Phillips Rexall Drug	Drugs	27.00
14819	Photostat Corp.	Supplies	1674.36
14820	Clara Potter	Shelter	10.00
14821	Public Service Company	Electricity	9.58
14822	Elbert Pyles	Shelter	10.00
14823	Myrtle Robinson	Shelter	10.00
14824	Eunice Rogers	Shelter	10.00
14825	H. A. Ruprecht, M. D.	Services	25.00
14826	Sams Thriftwise Store	Groceries	65.00
14827	A. M. Smith	Transportation	4.50
14828	Minnie Smith	Shelter	8.00
14829	Albert Sorrels	Shelter	10.00
14830	S. W. Bell Telephone Company	Communications	15.20
14831	Spencer Support Shop	Spinal Brace	48.81
14832	Stahl & Boggs, Inc.	Bonds on Employees	55.00
14833	Billie K. Stevens	Travel	15.00
14834	Terrell-Gafford Laboratories	Evidence	150.00
14835	Jessie Tinkel	Shelter	10.00
14836	Tulsa Daily Legal News	Pub. Proceedings	176.70
14837	Tulsa Daily Legal News	Pub. Report	19.75
14838	Tulsa Daily Legal News	Pub. Comm. Proceedings	244.20
14839	Tulsa Elevator Company	Service	22.24
14840	Tulsa Linen Service Company	Towel Service	2.25
14841	Underwood Corporation	Equipment	490.00
14842	Dr. T. L. Wall	Car Expense	50.00
14843	Mary Ruth Walters	Shelter	10.00
14844	Wards Cafe	Feeding Prisoners	7.45
14845	Dorothea White	Car Expense	40.00
14846	Clara Dolly Wilson	Car Allowance	58.00
14847	Dr. Fred E. Woodson	Services	10.00

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14848	Jodie Wright	Shelter	$10.00
14849	Oscar Yarborough	Shelter	10.00
14850	Lillie York	Shelter	10.00
14851	Young Materials Company	Sand	3.75
14852	Fay Young Typewriter Company	Typewriter Repair	25.00

T-CASH FUND UNRESTRICTED

2958	Acme Auto Electric	Repair Parts	13.27
2959	Acme Materials Company	Stone	169.48
2960	Acme Materials Company	Screenings	302.57
2961	Lloyd J. Anderson	Bond	5.00
2962	Ralph Bates Truck Equipment Co.	Repair Parts	11.18
2963	Ralph Bates Truck Equipment Co.	Repair Wheel	15.00
2964	The Boardman Company	Repair Parts	55.36
2965	The Boardman Company	Repair Parts	38.91
2966	The Clarence L. Boyd Company	Repair Parts	36.54
2967	The Clarence L. Boyd Company	Repair Parts	2.72
2968	Chandler Materials Company	Plain Pipe	54.40
2969	Joe Cheek	Rental of Welding Machine	43.75
2970	Blackie Douglas Service	Gasoline	87.58
2971	Electrical & Magneto Co.	Repair Parts	16.66
2972	Fraileys Gulf Service	Grease	3.00
2973	The B. F. Goodrich	Repair Parts	9.85
2974	The B. F. Goodrich	Repair Parts	8.40
2975	The Grill Cafe	Feeding Prisoners	9.25
2976	R. L. Hahn Auto Supply Company	Repair Parts	121.77
2977	Guy Henshall Supply	Repair Parts	168.51
2978	Henshaw Lumber Company	Tools	10.40
2979	Herd Equipment Company	Repair Parts	367.44
2980	Herd Equipment Company	Repair Parts	183.37
2981	Husted Bridge Supply	Grader Blades	531.80
2982	Husted Bridge Supply Company	Lumber	381.84
2983	Husted Bridge Supply	Moving Dozer	35.00
2984	Husted Bridge Supply	Sign	3.95
2985	International Harvester Company	Repair Parts	133.68
2986	Mall Portable Power Company	Repair Parts	1.75
2987	Mid-Continent Pet. Corp.	Motor Oil	32.45
2988	Morgan & Messler	Gasoline	32.43
2989	Motor Exchange Tire	Repairs	3.00
2990	Motor Exchange Tire	Tires - Repairs	186.71
2991	Motor Exchange Tire Company	Flat Repairs	7.50
2992	Motor Exchange Tire Company	Repairs	293.29
2993	Motor Exchange Tire	Truck Tire	27.17
2994	McElroy Tire Company	Tire - Tube	24.26
2995	Okla. Brake Service Company	Repair Part	21.94
2996	Petroleum Marketing	Gasoline - Diesel Fuel	234.93
2997	Petroleum Marketing	Diesel Fuel	66.04
2998	Petroleum Marketing	Gasoline	297.59
3002	Red Fork Lumber Company	Lumber	13.32
3003	Sand Springs Sand Company	Sand	4.50
3008	Tulsa Linen Supply Company	Linen Serfice	3.00
3011	Tulsa Stationery Company	Supplies	5.90
3014	Young Materials Company	Sand	3.00

2-T-RESTRICTED CASH FUND

316	Acme Materials Company	Stone	183.94
318	Anchor Stone & Materials Company	Crushed Limestone	300.18
317	Acme Materials Company	Stone	382.79
319	Chandler Materials Company	Screenings	128.75

4-T-RESTRICTED CASH FUND

272	Acme Materials Company	Stone	142.36
273	Acme Materials Company	Stone	129.94
274	Acme Materials Company	Stone	282.43
275	Anchor Stone & Materials Company	Crushed Limestone	141.55
276	Anchor Stone & Materials Company	Crushed Limestone	209.72
277	Chandler Materials Company	Screenings	136.38
278	Chandler Materials Company	Screenings	156.10

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in Account P-3, $50.00 be approved, and additional appropriations requested in Account P-5, $50.00 be approved. Upon roll call, motion carried.

MONDAY, JANUARY 25, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in Account Q-12E, $6,000 be approved, and additional appropriations requested in Accounts SP-1, $5,000; SP-3, $300; and SP-5, $700 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that Roscoe Jones be approved as Associate Planner of the Tulsa Metropolitan-Area Planning Commission at the salary of $5,200 per year, effective January 25, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that Edmund Martin be approved as temporary custodian of the Tulsa Metropolitan Area Planning Commission at the salary of $192.50 per month, retroactive to December 27, 1953. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the check of the City of Tulsa in the amount of $200.15 for material used in graveling streets be accepted, and the County Clerk is directed to deposit same with the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the transfer of two Underwood Electric Typewriters, No's. 12/7362839-E and 12/7340396-E from the Office of County Superintendent of Schools to the Tulsa County Probation Office be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that Dorothy Stricka be approved as Deputy Assessor, at the salary of $10 per day, effective January 18, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the salaries of the following persons be increased to the amounts indicated: Dan Rowe, $450; Lee Cotter, $450; and Hazel Carmichael, $250, effective January 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following be approved for temporary employment in the office of the County Treasurer at the rate of $1.20 per hour: David Noss, James McFarland, Catherine Smith, Louise Martyn, Georgia Winston, W. E. Fusselman; and the following at the rate of $1.35 per hour: H. C. Benge, Burton C. Swift, Blanch E. Ford, Madora Harper; and Mary Bodine at the rate of $250 per month. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Bond of Martha M. Lawyer, Clerk in the office of the Juvenile Court of Tulsa County be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Offices of the Courthouse close Tuesday, January 26, 1954 for the state-wide election. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the salary of Dolly Wilson be increased to $225 per month, effective January 1, 1954. Upon roll call, motion carried.

MONDAY, JANUARY 25, 1954

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the salary of George F. Bell be incrdased to $400 per month, effective January 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the salary of Margaret Jackson be increased to $140 per month, effective January 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of January 18, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Chambers, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, JANUARY 2

WEDNESDAY, JANUARY 27, 1954

The Board of County Commissioners reconvened at the hour of 2 o'clock p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

14725	County Commissioners	Payroll	$1613.53
14726	County Welfare	Payroll	2218.50
14727	Juvenile Homes	Payroll	1626.90
14728	City-Co. Health Department	Payroll	4263.60
14729	Juvenile Court	Payroll	4369.65
14730	County Election Board	Payroll	1025.10
14731	County Clinic	Payroll	3559.30
14732	County Clerk	Payroll	8119.17
14733	Sheriff	Payroll	12,661.81
14734	County Farm	Payroll	2295.74
14735	County Farm	Payroll	157.83
14736	Probation Officer	Payroll	459.86
14737	County Attorney	Payroll	7342.07
14738	County Assessor	Payroll	7886.10
14739	County Assessor	Payroll	1156.38
14740	Court of Common Pleas	Payroll	2233.80
14741	Court of Common Pleas	Payroll	4259.40
14854	County Highway Engineer	Payroll	2922.30
14855	County Highway District No. 1	Payroll	7053.30
14856	County Highway District No. 2	Payroll	9555.36
14857	County Highway District No. 3	Payroll	9146.35
14858	Planning Commission	Payroll	1503.22
14859	County Superintendent of Schools	Payroll	1835.79
14860	Court Clerk	Payroll	7343.18
14861	County Court	Payroll	1578.24
14862	Building Supt.	Payroll	4559.40
14863	Deputies State Examiner & Insp.	Payroll	1251.97
14864	County Treasurer	Payroll	4971.98

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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FRIDAY, JANUARY 29, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

14853	Farm & Home	Payroll	$1284.66
14865	Bernice Ashmore	Wages	184.16
14866	Lloyd Johnson	Wages	4.08
14867	V. R. Buntin	Wages	66.30
14868	F. E. Rothe	Salary	61.20
14869	W. M. Hopson	Salary	66.30
14870	Tom Johnson	Salary	66.30
14871	Robert E. Forbush	Salary	66.30
14872	LeRoy Anderson	Wages	265.61
14873	Tom Collins	Salary	102.00
14874	Jim Beeman	Wages	22.95
14875	T. Paul Haney, M. D.	Services	212.50
14876	Joe T. Parkinson	Election Board	182.53
14877	Quinn M. Dickason	Salary	102.00
14878	H. E. Moore	Wages	122.40
14879	Ruth Walters	Wages	132.60
14880	E. J. Shields	Wages	204.00
14881	County Treasurer	Payroll	9247.80
14882	Meat Inspector	Payroll	2604.26

T-CASH FUND

3015	County Highway District No. 1	Payroll	487.15
3016	County Highway District No. 2	Payroll	224.40
3017	County Highway District No. 3	Payroll	474.90
3018	Winifred Borton	Wages	240.97

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that appropriations to the County Highway Cash Fund, T-Account, in the amount of $48,208.21 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that appropriations to the County Highway Cash Fund, 2-T-Account in the amount of $11,116.54 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that appropriations to the County Highway Cash Fund 4-T-Account in the amount of $8,732.11 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that cancellation of appropriations in Account M-11, $1,000 be approved, and that additional appropriations requested in Account M-4 in the amount of $1,000 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that upon recommendation of the County Attorney's Office, the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

FRIDAY, JANUARY 29, 1954

R E S O L U T I O N

WHEREAS, the County Attorney in Case No. 81,840, Court of Common Pleas, wherein the State of Oklahoma was plaintiff and Lonnell Mayberry was defendant, on the 28th day of September, 1953, forfeited the Bond to Stay Fine of said Lonnell Mayberry in said case, in the sum of $119.50; and

WHEREAS, the surety on said bond has offered to compromise and settle the same for $40.00, and the County Attorney has recommended said settlement.

NOW THEREFORE, BE IT RESOLVED that the County Attorney be, and he is hereby authorized to accept the sum of $40.00, in full settlement of forfeited Bond to Stay Fine of Lonnell Mayberry, in Case No. 81,840, Court of Common Pleas of Tulsa County, Oklahoma, and when paid to disburse said $40.00 as follows:

(1) Costs in Civil Case No. 39,996, Court of Common Pleas;

(2) 25% of balance of said $40.00 to Robert L. Wheeler, County Attorney; and

(3) Remainder to County Treasurer.

ADOPTED this 29 day of January, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey,
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nell M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, FEBRUARY 1, 1954

The Board of County Commissioners reconvened at the hour of 11:15 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

13923	Gass Printing & Office Supply	Supplies	$ 20.89
13926	Gass Printing & Office Supply	Supplies	11.71
13943	R. P. Kincheloe Company	Supplies	60.56
14356	Melton-Myers, Inc.	Supplies	12.45
14357	Melton-Myers, Inc.	Supplies	9.14
14358	Melton-Myers, Inc.	Supplies	2.10
14883	Acme Auto Electric Co.	Repair Parts	15.93
14884	Acme Auto Electric Co.	Repair Parts	7.45
14885	Acme Materials	Screenings	27.80
14886	Acme Materials Co.	Stone	82.82
14887	Acme Materials Co.	Stone	347.01
14888	Amulco Products	Amulco Emulsion	13.75
14889	Anchor Stone & Materials Company	Crushed Limestone	90.86
14890	The Boardman Company	Repair Parts	24.02
14891	Chandler Materials	Screenings	51.78
14892	R. W. Dixon Concrete Pipe Co.	Concrete Pipe	16.00
14893	Dixon Lumber Company	Bolts	1.50
14894	Fifteenth Street Paint & Body Works	Repairs	73.00
14895	Gass Printing & Office Supply	Office Supplies	.85
14896	Gates Hardware & Supply Co.	Yale Padlock	2.86
14897	The B. F. Goodrich	Repair Parts	81.06
14898	Haynes Auto Supply	Repair Parts	2.88
14899	Guy Henshall Supply Co.	Repair Parts	105.78
14900	Fred Jones Ford	Repair Parts	3.00
14902	Leland Equipment Company	Bits-Drill Steel	8.16
14903	Luckhart Oil Company	Tires - Tubes	279.14
14904	Marshall Supply Company	Repair Parts	15.65
14905	Mid-Continent Pet. Corp.	Special Road Oil	123.37
14906	Mid-Continent Pet. Corp.	Special Road Oil	677.56
14907	Mid-Continent Pet. Corp.	Liquid Asphalt	908.18
14908	Mid-Western Engine & Equip. Co.	Rental on Crawler Tractor	500.00
14909	Mid-Western Engine & Equip. Co.	Rental on Crawler Tractor	500.00
14910	Montgomery Oil Company	Diesel Fuel	35.75
14911	Motor Exchange Tire	Repairs & Parts	93.27
14912	McCormick Machinery Co.	Repair Parts	5.51
14913	McCreery Hardware & Lumber Co.	Cement	35.50
14914	Jess O. McMichael Company	Concrete	56.25
14915	Oklahoma Janitor Supply	Janitor Supplies	25.30
14916	Oklahoma Tire & Supply	Repair Parts	10.74
14917	Petroleum Marketing Company	Gasoline - Diesel Fuel	219.59
14918	Petroleum Marketing Company	Gasoline	231.55
14919	The Victor L. Phillips	Hydreco Pump	134.53
14920	Red Fork Lumber Company	Hose - Bibs	1.40
14921	Scott-Rice Company	Supplies	11.28
14922	Southwestern Bell Telephone Company	Service	94.65
14923	Fred Steigers	Parts	1.20
14924	The Texas Company	Gasoline	865.56
14925	Thompson & Covey	Lumber	433.26
14926	Triangle Blue Print	Steel Tape	3.77
14927	Triangle Blue Print	Blue Prints	13.03
14928	Tulsa Auto Parts Inc.	Repair Parts	149.56
14929	Tulsa Auto Parts	Repair Parts	94.36
14930	Tulsa Stationery	Supplies	4.53
14931	Ward's Cafe	Feeding Prisoners	22.25
14932	Watts & Green Glass Co.	Repairs	9.50
14933	Leland Equipment Company	Equipment	740.60
14934	Bob Adair	Wages	12.00
14935	J. A. Armstrong	Travel	3.60
14936	E. J. Bowers	Tabulator	10.00
14937	John Bray	Tabulator	5.00
14938	Burroughs Corp.	Supplies	4.20
14939	A. B. Codding	Tabulator	10.00
14940	Consumers K. C. Market	Groceries	146.00
14941	Sally Crenshaw	Shelter	10.00
14942	R. C. Crisman	Services	12.00

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14943	Downs-Randolph Company	Supplies	$ 14.75
14944	Jim Durrett	Services	12.00
14945	Empire Paint Store	Paint	5.06
14946	R. T. Epperson Jr.	Wages	10.00
14947	Joe Fesner	Wages	10.00
14953	Griffin Grocery Company	Groceries	725.00
14954	Herd Equipment Company	Equipment	10,478.82
14955	The Howard Company	Maintenance	240.22
14956	J. C. Hugo	Rental & Storage	75.00
14957	Robert L. Johnson	Foreign Fees	4.45
14958	Robert L. Johnson	Foreign Fees	3.35
14959	Robert L. Johnson	Foreign Fees	2.40
14960	Robert L. Johnson	Foreign Fees	10.75
14961	Journal of Criminal Law	Maintenance	5.00
14962	R. P. Kincheloe	Supplies	53.24
14963	Esther Lockard	Shelter	10.00
14964	Melton-Myers	Supplies	12.70
14965	Nash-Finch Company	Groceries	671.00
14970	W. I. Nichols	Wages	10.00
14971	Gene Oliver	Services	12.00
14972	Panama Carbon Company	Supplies	45.96
14973	Public Service Company	Service	49.85
14974	D. R. Rees & Company	Maintenance	20.00
14975	Safeway Stores Inc.	Groceries	458.00
14976	Shepards Dry Goods	Clothing	199.10
14977	S. W. Bell Telephone Company	Communications	14.05
14978	S. W. Bell Telephone Company	Communications	71.65
14979	S. W. Bell Telephone Company	Communications	69.25
14980	S. W. Bell Telephone Company	Communications	19.80
14981	S. W. Bell Telephone Company	Communications	18.15
14982	S. W. Bell Telephone Company	Communications	18.75
14983	S. W. Bell Telephone Company	Communications	16.15
14984	S. W. Bell Telephone Company	Communications	23.85
14985	S. W. Bell Telephone Company	Communications	32.55
14986	S. W. Bell Telephone Company	Communications	14.05
14987	W. E. Taylor	Wages	10.00
14988	Tension Envelope Corp.	Supplies	1024.71
14989	Tulsa Canvas Products	Supplies	53.90
14990	Tulsa Linen Service Company	Supplies	2.00
14991	Tulsa Rusco Company	Upkeep & Rent	252.00
14992	Tulsa Stationery Company	Supplies	2.80
14993	Tulsa Stationery Company	Supplies	2.37
14994	Effie Ullrich	Shelter	10.00
14995	Warehouse Market	Groceries	221.00
14996	Hazel Waterman	Services	45.00
14997	Verl White	Wages	5.00
14998	Florence Williams	Shelter	10.00
14999	W. H. Wood	Services	10.00
15000	Lena Young	Wages	5.00
15001	Bessie L. Zoller	Wages	5.00
15002	Barb A. Atkinson	Subsistence	120.00
15003	Dr. A. G. Bacoats	Car Expense	50.00
15004	Charles J. Brown	Subsistence	81.33
15005	Ray Brown Ins. Agency	Ins.	189.58
15006	Forrest Castle	Travel	125.00
15007	W. J. Chandler	Service	61.50
15008	Cochran Insurance Company	Insurance	9.35
15009	Coe Insurance Agency	Insurance	43.84
15010	DeWees-Wilcox & Company	Insurance	39.85
15011	Ada P. Dooley	Insurance	35.92
15012	Engle, Bauter & Stacy	Insurance	23.92
15013	Essman & Woodard	Insurance	31.89
15014	Essman & Woodard	Insurance	39.86
15015	Essman & Woodard	Insurance	310.10
15016	Field Stationery Company	Supplies	5.00
15017	Carl J. Fox	Car Allowance	19.98
15018	Herbert Gibson Agency	Insurance	87.67
15019	Herbert Gibson Agency	Insurance	83.69
15020	C. Bernard Goodall	Subsistence	120.00
15021	J. K. Harlin	Transportation	17.10
15022	J. K. Harlin	Transportation	2.25
15023	Harrison & Harrison	Insurance	39.85
15024	Sam Hendrix	Transportation	23.14
15025	Sam Hendrix	Transportation	18.00
15026	The Howard Company	Insurance	27.23
15027	Bert Huddleston	Insurance	39.86
15028	Guy W. Johnson Agency	Insurance	53.79
15029	R. B. Jones	Transportation	18.00
15030	E. H. King	Transportation	20.10
15031	E. H. King	Transportation	10.50
15032	E. H. King	Transportation	17.10
15033	E. H. King	Transportation	478.26
15034	The Kramer Company	Insurance	52.80
15035	William A. Lang	Travel	125.00

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15036	J. W. Littlefield	Subsistence	$120.00
15037	Joe Madison	Transportation	10.50
15038	Marshall Office Supply	Supplies	7.08
15039	Marvin Printing Company	Supplies	140.75
15040	Eugene W. Maxey	Transportation	120.88
15041	Melton-Myers Inc.	Supplies	1.00
15042	Melton-Myers Inc.	Supplies	4.50
15043	Melton-Myers Inc.	Supplies	1.32
15044	Al Musick Drug Company	Drugs	61.69
15045	National Probation & Parole Assn.	Supplies	4.00
15046	Okla. Natural Gas Company	Gas	534.56
15047	Phoenix Insurance Company	Insurance	39.85
15048	Billy B. Pigman	Subsistence	120.00
15049	D. R. Rees & Company	Insurance	2.07
15050	Frances Sapp Agency	Insurance	51.10
15051	Scott-Rice Company	Supplies	14.30
15052	Scott-Rice Company	Supplies	69.75
15053	Scott-Rice Company	Supplies	3.92
15054	H. G. Seigel	Travel	27.25
15055	Paul Sisk & Associates	Insurance	81.70
15056	Southwestern Bell Telephone	Communications	9.30
15057	S. W. Bell Telephone Company	Communications	116.95
15058	S. W. Bell Telephone Company	Communications	23.93
15059	S. W. States Telephone	Communications	5.50
15060	I. Paul Steiner	Insurance	53.35
15061	Tension Envelope Corp.	Supplies	235.29
15062	W. T. Thomas	Transportation	136.99
15063	Gladys Thompson	Supplies	4.15
15064	Tulsa Camera Records Company	Supplies	12.10
15065	H. G. Chapman	Maintenance Drainage Dist. No.13	1550.00
15066	Tulsa County Public Health Assn.	Clothing & Transportation	65.25
15067	Tulsa Linen Service Company	Supplies	4.00
15068	Tulsa Stationery Company	Supplies	22.67
15069	Tulsa Water Department	Water	109.40
15070	Typewriter Service Company	Maintenance	22.00
15071	Typewriter Service Company	Maintenance	23.83
15072	Typewriter Service Company	Service	15.65
15073	Western Union Telegraph Co.	Telegrams	53.20
15074	Westron Corp.	Upkeep	28.61
15075	Joe L. Williams Agency	Insurance	63.76
15076	Jess Wilson	Transportation	10.50
15077	E. H. Carbell	Salary	66.30
15078	Elliott H. Howe	Salary	102.00
15079	Nevin W. Dodd	Salary	459.00
15080	Dr. G. M. Davis	Salary	102.00
15081	Onis Franklin, M. D.	Salary	51.00
15082	Dr. B. H. Humphrey	Services	102.00
15083	Dr. O. E. Layton	Salary	127.50
15084	County Assessor	Payroll	510.00

T-CASH FUND UNRESTRICTED

2999	Petroleum Marketing	Gsoline, Diesel Fuel	266.95
3000	Petroleum Marketing	Gasoline	307.46
3001	Jim Pope	Flat Repair	.75
3004	Service Engineering	Repair Parts	3.96
3005	The Texas Company	Gasoline	160.50
3006	Tulsa Auto Parts Inc.	Repair Parts	98.96
3007	Tulsa Auto Parts	Repair Parts	114.64
3009	Tulsa Refined Oil Company	Anti-Freeze	36.00
3010	Bert Smith Road Machinery	Repair Parts	69.88
3012	Tulsa Welding Works	Oxygen	14.17
3013	Wallies Welding Works	Cutting & Welding	20.00
3019	Allied Bearings Supply	Repair Part	3.85
3020	Bagby-Harris Sand	Sand	1.80
3021	Bob Bean	Owner Operated Truck	432.00
3022	Dee Covington	Workmans Compensation	100.00
3023	The Boardman Company	Repair Parts	26.38
3024	C. C. Crittenden	Rental on Truck	205.00
3025	Ray Fisher	Owner Operated Car	50.00
3026	4 States Motor Parts	Repair Parts	14.86
3027	Guy Henshall Supply	Repair Parts	40.94
3028	Motor Exchange Tire Co.	Battery	18.89
3029	McElroy Tire Company	Tires	33.60
3030	W. E. McIntosh Tag Agency	Auto Tags	27.00
3031	Oklahoma Natural Gas Company	Gas Service	43.80
3032	Jim Pope	Repairs	4.00
3033	Public Service Company	Electric Service	65.81
3034	Red Fork Lumber & Hdw. Company	Bolts	6.50
3035	Red Fork Lumber	Key Rod	3.09
3036	Sand Springs Sand	Sand	3.75
3037	Sheffield Auto Supply	Repair Parts	47.03

MONDAY, FEBRUARY 1, 1954

3038	Tulsa Linen Supply	Linen Service	$ 1.50
3039	Tulsa Water Department	Water Service	47.35
3040	Young Materials Company	Sand	14.25

2-T-RESTRICTED CASH FUND

320	Acme Materials Company	Stone	431.67
321	Acme Materials Company	Stone	364.43
322	Acme Materials Company	Stone	69.80
323	Anchor Stone Company	Crushed Limestone	353.56
324	C. W. Bailey	Travel	100.00
325	W. V. Caffey	Travel	100.00
326	Chandler Materials	Screenings	267.99
327	Chandler Materials	Screenings	110.31
328	J. W. Hardesty	Travel	100.00
329	Mid-Continent Pet. Corp.	Liquid Asphalt	713.39

4-T-RESTRICTED CASH FUND

279	Acme Materials Company	Stone	89.71
280	Acme Materials Company	Stone	372.53
281	Mid-Continent Pet. Corp.	Liquid Asphalt	1370.00

COURT HOUSE & JAIL BONDS OF 1952

64	Black & West Architects	Estimate No. 3	793.64
65	Manhattan Construction Company	Estimate No. 3	52,909.47

FAIR BONDS OF 1952

88	Patterson Steel Company	Estimate No. 1 Educ. Bldg.	62.208.00

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Florence Naifeh be approved for temporary employment in the office of the County Treasurer at the rate of $1.20 per hour, effective January 28, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Vernon L. Jackson be approved for temporary employment in the office of the County Treasurer at the rate of $1.20 per hour, and that Juanita Miller Frensley be approved as Distribution Deputy at the rate of $325 per month, replacement. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Lenora D. Pearson be approved as Deputy Assessor at the salary of $10 per day, effective February 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following be approved for temporary employment as Deputy Assessors at the rate of $10 per day, effective February 1, 1954: Martha D. Howell, Frances W. Sperry, Doris Mae Bruton, Addie Saunders Bennett, Goldie Griffith, Cynthia Fancher Fulps, W. A. Biggers, Mildred Carter, Velma F. Edgmon, E. Merle Cunningham. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of Water Improvement District No. 9 for the Quarter ending December 31, 1953 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Court Clerk for the month ending December 31, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the action of the Board of County Commissioners, January 18, 1954 approving House Movers Bond of W. J. Spencer and W. S. Spencer dba Spencer House Movers, be rescinded and the bond returned for correction. Upon roll call, motion carried.

MONDAY, FEBRUARY 1, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in Accounts SM-1,$3,000; SM-3, $150.00; SM-4, $350; SM-5, $600; SM-9, $800 be approved, and that additional appropriations requested in Accounts SM-2, $500; SM-2A, $2,250; SM-7, $100 and SM-7C, $50 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County owns one Air Compressor, Ingersall-Rand, Serial No. 198172, and one four Cyl. International pump, Serial No. T-5091 and a 1½ ton Dodge dump truck Motor No. B128-1949, and

WHEREAS, this equipment has served its usage in the Highway Department and is now unfit for use and is hereby considered junk, and

WHEREAS, three bids for the purchase of this junk equipment have been received, as follows:

Borg Compressed Steel Corporation, Tulsa, Oklahoma	
Uncleaned motor	$18.00 per ton
Cleaned Motor	25.00 " "
Steel	10.00 " "
Marine Pipe and Supply Co., Tulsa, Oklahoma	
Cleaned Motors	20.00 per ton
Steel	12.00 " "
Malone Pipe & Supply Company, Tulsa, Okla.	
Steel	12.50 per ton

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to declare the above equipment as junk and to accept highest bidder for the sale of same, the Borg Compressed Steel Corporation, 707 East Archer, Tulsa 3, Oklahoma.

PASSED AND APPROVED this 1st day of February, 1954

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey, Chairman — Vote Aye

/s/ J. W. Hardesty, Member — Vote Aye

/s/ C. W. Bailey, Member — Vote Aye

The motion was declared carried and the Resolution adopted.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Lease Contract of Fred Jones - Ford, covering 2 ton truck 154" C&C Motor No. F60M3K22046 be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

RPE S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a 2 ton truck, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa 3, Oklahoma, has such equipment in stock - 154" C&C Motor No. F60M3K22046, which can be purchased at a price of TWO THOUSAND FOUR HUNDRED SIX DOLLARS AND SIXTY-SIX CENTS ($2,406.66) f.o.b. Tulsa, Oklahoma, on a rental basis of $200.00 per month plus legal rate of interest, same to apply as part of the purchase price of this equipment when it is deemed necessary to make full and final payment of the same.

MONDAY, FEBRUARY 1, 1954

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and rental Contract Agreement as stated above.

PASSED AND APPROVED this 1st day of February, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ J. W. Hardesty, Member	Aye
/s/ C. W. Bailey, Member	Aye

The motion was carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Maintenance Bond of J. W. McMichael and J. D. McMichael dba McMichael Construction Company, for maintenance of paving in Woodhaven Addition to the City of Tulsa be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the check of Suburban Development Company in the amount of $400 for inspection fees in Suburban Acres be accepted and the County Clerk is directed to deposit same with the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that withdrawal of securities in the amount of $5,000 (City of Tulsa Waterworks Improvement Bonds No. 846 to 850 incl., @ $1,000) be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that withdrawal of securities in the amount of $150,000 (Bond Nos. 82002 to 82005 Incl. and 82585 to 8295 Incl.) be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the salary of Dorothy White be increased to $168 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey that the Minutes of January 25, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of January 27, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of January 29, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

* *

WEDNESDAY, FEBRUARY 3, 1954

The Board of County Commissioners reconvened at the hour of 11:50 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, DAVID R. GRAHAM & ASSOCIATES, Consulting Engineers for the construction of the Educational Building at the Tulsa State Fairgrounds, have recommended a certain change in construction entailing additional cost of $5,500.00, all as set forth in a change order dated January 28, 1954 and Titled "Change order No. 2" and accepted by Nuckolls Construction Company, contractors, and which is hereby referred to; and

WHEREAS, it appears that said proposal is for the best interests of Tulsa County and should be authorized;

NOW THEREFORE, BE IT RESOLVED that the change order dated Jan. 28, 1954 from Nuckolls Construction Company, contractors on the Educational Building at the Tulsa State Fairgrounds, and aggregating $5,500.00 additional cost be hereby approved, and the Chairman authorized to execute the same.

ADOPTED AND APPROVED this 3 day of February, 1954.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, DAVID R. GRAHAM & ASSOCIATES, Consulting Engineers for the construction of the Educational Building at the Tulsa State Fairgrounds, have recommended a certain change in construction entailing additional cost of $426.62, all as set forth in a change order dated January 13, 1954 and Titled "Change Order No. 1" and accepted by Nuckolls Construction Company, contractors, and which is hereby referred to; and

WHEREAS, it appears that said proposal is for the best interests of Tulsa County and should be authorized;

NOW THEREFORE, BE IT RESOLVED that the change order dated January 13, 1954 from Nuckolls Construction Company, contractors on the Educational Building at the Tulsa State Fairgrounds, and aggregating $426.62 additional cost be hereby approved, and the Chairman authorized to execute the same.

ADOPTED AND APPROVED this 3 day of February, 1954.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

WEDNESDAY,FEBRUARY 3, 1954

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Lease Contract covering 1953 Ford 8 cyl 155 HP F 900 4 Ton 175" C&C Motor #F90K3A 2301 1000 x 20 - 12 Tire Equipment 2 Speed Axle Air Brakes, for the sum of $4,870.00, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a 4 ton 175" C&C truck, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa 3, Oklahoma has such equipment in stock 175" C&C Motor No. F90K3A 2301 which can be purchased at a price of FOUR THOUSAND EIGHT HUNDRED SEVENTY DOLLARS AND NO/CENTS ($4,870.00) f.o.b. Tulsa, Oklahoma on a rental basis of $250.00 per month plus legal rate of interest, same to apply as part of the purchase price of this equipment when it is deemed necessary to make full and final payment of the same.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and rental Contract Agreement as stated above.

PASSED AND APPROVED this 3rd day of February, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ C. W. Bailey Member	Aye
/s/ J. W. Hardesty Member	Aye

The motion was carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey.
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Helen M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, FEBRUARY 8, 1954

The Board of County Commissioners reconvened at the hour of 10:55 a.m., with the following members present: W. V. Caffey, Chair man; J. W. Hardesty, absent; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

14901	Fred Jones Ford	Repair Parts	$42.66
15085	J. A. Armstrong	Stamps	15.00
15086	Banfield's	Supplies	76.86
15087	Banfield's	Supplies	15.46
15088	Beatrice Foods Company	Groceries	1370.00
15089	John Bell	Mileage	125.00
15090	Roy Bradshaw	Mileage	125.00
15092	City of Tulsa	Upkeep	619.15
15093	The Clock Shop	Maintenance	3.85
15094	Collinsville Funeral Home	Ambulance Service	22.50
15095	Darrell's Messenger Service	Wages	60.00
15096	Alvin H. Dawson	Mileage	125.00
15097	Devine Drug	Drugs	58.20
15098	Dexter Publishing Company	Inspectors Receipts - Co. Election Bd.	8.25
15099	W. S. Duggins	Mileage	114.90
15100	Electrolux Corp.	Equipment	67.50
15101	Empire Drug Company	Drugs	87.87
15102	G. A. Evans	Travel	80.70
15103	W. W. Field	Board of County Prisoners	1973.95
15104	W. W. Field	Mileage	125.00
15106	Fizz-O-Water Company	Water	2.50
15107	C. C. Forrester Welding Company	Welding	275.00
15111	The Fox Vliet Drug Company	Drugs	146.69
15112	M. E. Gibson	Mileage	125.00
15113	Goodner Van Company	Supplies	13.90
15114	Howard W. Gregory	Mileage	125.00
15115	John K. Harlin	Mileage	125.00
15116	Dorothy J. Harrison	Mileage	11.55
15117	Dorothy Harrison	Transportation	13.12
15118	Dorothy Harrison	Transportation	15.59
15119	Sam Hendrix	Mileage	99.37
15120	Hollister-Stier Laboratories	Drugs	18.24
15121	John M. Jones	Mileage	125.00
15122	R. B. Jones	Mileage	125.00
15123	Dr. H. P. Kemmerly	Anesthesia	90.00
15124	E. H. King	Transportation	10.50
15125	E. H. King	Transportation	17.10
15126	Allen-Lauhon Hdwe Co.	Hdwe.	15.44
15127	Otis B. Lee	Transportation	10.50
15128	Joe Madison	Mileage	40.50
15129	Maneke-Kenzie Printing Company	Supplies	612.00
15130	Nathan Martin	Mileage	125.00
15131	Ruby Martin	Travel	57.18
15132	Masoner's Inc.	Supplies	10.62
15133	Masoner's Inc.	Supplies	20.39
15134	Eugene W. Maxey	Mileage	125.00
15135	Memorial Park	Burial Space	15.00
15136	Lloyd Miller	Mileage	125.00
15137	Modern Bindery	Supplies	22.50
15138	John M. Moncrief, Jr.	Mileage	125.00
15139	Moore Funeral Home, Inc.	Funeral & Ambulance	124.00
15140	Moulder-Oldham Company	Supplies	230.70
15141	Moulder Oldham Company	Supplies	81.30
15142	McKesson & Robbins	Drugs	36.04
15143	McKesson & Robbins	Drugs	34.07
15144	McKesson & Robbins	Drugs	20.90
15145	McKesson & Robbins	Drugs	27.36
15146	McRoberts-Lane Drug Company	Drugs	65.49
15153	National Drug Company	Drugs	48.66
15154	Bill Newport Company	Maintenance	75.00
15155	Oklahoma Commission	Crippled Children	2202.07
15156	Jay D. Olson	Travel	52.68
15157	Parke Davis & Company	Drugs	31.87
15158	Public Service Company	Lights	18.77
15159	Rabon Pharmacal Company	Drugs	29.64

MONDAY, FEBRUARY 8, 1954

15160	E. H. Reagor	Travel	$ 17.70
15161	Harley Rogers	Mileage	1.50
15162	Will Rogers High School	Supplies	14.47
15163	Will Rogers High School	Supplies	12.55
15164	Mildred Scaggs	Travel	19.02
15165	Sears, Roebuck and Company	Clothing	6.76
15166	Smith-Dorsey	Drugs	33.08
15167	A. M. Smith	Mileage	125.00
15168	S. W. Bell Telephone Company	Communication	32.85
15169	S. W. Bell Telephone Company	Communication	67.21
15170	S. W. Bell Telephone Company	Communication	111.24
15171	S. W. Bell Telephone Company	Communication	576.80
15172	S. W. Bell Telephone Company	Communication	253.13
15173	S. W. Bell Telephone Company	Communication	1.05
15174	S. W. Bell Telephone Company	Communication	16.60
15175	S. W. Bell Telephone Company	Communication	36.15
15176	S. W. Bell Telephone Company	Communication	19.30
15177	E. R. Squibb & Sons	Drugs	9.36
15178	Robert Talbutt	Travel	79.20
15179	Gladys Thompson	Mileage	45.00
15180	A. T. Thorne	Maps	16.75
15181	A. T. Thorne	Supplies	3.50
15182	Tulsa Boys' Home	Care & Custody	10.00
15183	Tulsa County Medical Society	Supervision of Clinic	300.00
15184	Tulsa Daily Legal News	Publishing Co.Comm. Proc.	221.94
15185	Tulsa Daily Legal News	Publishing Co.Comm. Proc.	254.56
15186	Tulsa Funeral Home	Ambulance Service	58.00
15187	Tulsa Public School Cafeterias	Supplies	82.39
15188	Tulsa Stationery Company	Supplies	32.45
15189	Tulsa Stationery Company	Supplies	3.35
15190	Tulsa Water Department	Service	9.35
15191	The Upjohn Company	Drugs	4.32
15192	Vernon Law Book Company	Equipment	30.00
15194	A. S. Viner Agency	Surety Bonds on Employees	60.00
15195	Harry C. Ward	Travel	35.18
15196	W. W. Whisenhunt	Mileage	62.25
15197	White Funeral Home	Ambulance Service	24.00
15198	Jess Wilson	Transportation	10.50
15199	Fred W. Woodson	Travel	35.52
15200	G. B. Young	Insurance	39.86
15201	Acme Materials	Screenings	34.13
15202	Alhambra Hardware	Work Gloves	4.20
15203	Anchor Stone & Materials Co.	Crushed Limestone	358.10
15204	The Automotive Inc.	Repair Parts	8.64
15205	Bagby Harris Sand Company	Sand	9.19
15206	Bagby Harris Sand Company	Sand	9.61
15207	Beatrice Foods Co.	Supplies	61.42
15208	The Clarence L. Boyd	Repair Parts	1.49
15209	The Clarence L. Boyd	Repair Parts	1.82
15210	Paul Brightmire	Services	30.00
15211	B. E. Campbell	Transportation	125.00
15212	Chandler Materials	Screenings	180.42
15213	Clark-Darland Hdw	Repair Parts	1.68
15214	Crom & Sanders	Repair Parts	15.00
15215	Louis Downing	Mileage	125.00
15216	Edwards Pen Shop	Supplies	1.85
15217	Joe Edwards	Mileage	125.00
15218	Glyde Ellington	Transportation	4.05
15219	Field Stationery Company	Maintenance	3.50
15220	Rhea Folger	Travel	41.82
15222	Gass Printing & Office Supply	Supplies	15.40
15223	Gass Printing & Office Supply	Supplies	60.38
15224	Goodyear Service Store	Tire-Tube	26.97
15225	Grant Body & Equipment	Repair Parts	3.08
15226	John F. Gray, M. D,	Services	120.00
15227	Harley Sales Company	Repair Parts	301.50
15228	Haynes Auto Supply	Repair Parts	28.26
15229	Wat Henry Tire & Supply Company	Repairs	11.00
15230	Guy Henshall Supply	Repair Parts	21.80
15231	Inland Bed Company	Equipment	641.52
15232	Houston Johnson	Mileage	125.00
15233	Robert L. Johnson	Foreign Fees	10.50
15234	Robert L. Johnson	Foreign Fees	.75
15235	Fred Jones Ford	Repair Parts	128.36
15236	Margaret Lamm	Services	75.00
15237	Allen- auhon Hdwe. Co.	Padlocks	18.14
15238	J. K. Lee, M.D.	Services	60.00
15239	Otis B. Lee	Mileage	125.00
15240	R. R. Linker	Services	30.00
15241	Marshall Office Supply Company	Supplies	7.10
15242	Hunter Mauldin	Mileage	125.00
15243	Eugene W. Maxey	Transportation	9.00

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15244	Medical Arts Lab.	Evidence	$ 10.00
15245	Motor Exchange Tire Co.	Repair Parts	3.50
15246	Motor Exchange Tire Co.	Repair Parts	30.82
15247	Moulder-Oldham	Supplies	29.50
15248	Ben Murdock	Services	60.00
15251	Oklahoma Tire & Supply Co.	Repair Parts	.89
15252	Dr. John C. Perry	Services	15.00
15253	Petroleum Marketing	Gasoline	230.95
15254	Red Fork Lumber & Hdw Co.	Repair Parts	1.75
15255	Frank E. Rodgers	Travel	21.60
15256	St. John Vianney Training School	Board Home Care	72.00
15257	Scott-Rice Company	Supplies	2.97
15258	Scott-Rice Company	Supplies	31.20
15259	Scott-Rice Company	Equipment	18.80
15260	Sears, Roebuck & Company	Clothing	6.37
15261	Service Engineering	Repair Parts	12.25
15262	Dr. F. C. Sheppard	Services	15.00
15263	S. W. Bell Telephone Company	Communications	16.10
15264	S. W. Bell Telephone Company	Communications	31.50
15265	S. W. Bell Telephone Company	Communications	82.10
15266	S. W. Bell Telephone Company	Communications	16.40
15267	S. W. Bell Telephone Company	Communications	17.00
15268	S. W. Bell Telephone Company	Communications	11.30
15269	W. T. Thomas	Mileage	125.00
15270	A. T. Thorne	Supplies	4.00
15271	A. T. Thorne	Supplies	8.75
15272	Tulsa Stationery Company	Supplies	19.90
15273	Tulsa Two Way Radio Service	Maintenance	125.00
15274	Dr. J. E. Tyler	Services	60.00
15275	Underwood Corp.	Maintenance	4.00
15276	M. Ungerman	Services	60.00
15277	Vernon Law Book Company	Law Books	100.00
15278	Vivians Cafe	Feeding Prisoners	17.50
15279	Wards Cafe	Feeding Prisoners	7.75
15280	Waters-Dove	Repair Part	1.50
15281	George L. Watkins	Communications	45.00
15282	George L. Watkins	Communications	300.00
15283	Jess Wilson	Transportation	125.00
15284	Fred Wood Supply	Repair Parts	2.10
15285	Arthur J. Rice	Salary	66.30
15286	C. E. Alexander	Labor	40.70
15287	W. N. Wetzel	Wages	24.48
15288	Guy S. Manatt	Wages	24.48
15289	Mrs. John Whayne, Jr.	Wages	15.30
15290	Margaret Jackson	Wages	10.20
15291	Clara Dolly Wilson	Wages	15.30

T-CASH FUND UNRESTRICTED

3041	Acme Materials Company	Screenings	94.35
3042	John C. Burge	Express on Parts Shipment	4.59
3043	Herbert Gibson Agency	Bond	4.00
3044	Guy Henshall Supply	Repair Parts	59.82
3045	W. E. McIntosh	Car Tags	27.88
3046	A. R. Perryman	Surety Bond	7.50
3047	Tulsa Auto Parts	Repair Parts	22.17

2-T-RESTRICTED CASH FUND

330	Acme Materials	Stone	298.62
331	Anchor Stone & Materials	Crushed Limestone	432.47
332	Chandler Materials	Screenings	81.13

4-T-RESTRICTED CASH FUND

282	Acme Materials Company	Stone	195.75
283	Acme Materials Company	Stone	6.75
284	Acme Materials Company	Stone	51.64

FAIR BONDS OF 1952

89	Easley Plumbing & Heating Co.	Estimate No. 3	753.70
90	General Sheet Metal Company	Estimate No. 2	6348.00
91	Nuckolls Construction Company	Estimate No. 10	11,239.20

MONDAY, FEBRUARY 8, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Deputy Sheriff's Civil Reports and Claims for Mileage be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the bond of Dorothy H. Meierbachtol , Deputy County Clerk, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Franklin K. Rhodes be approved as a Deputy in the District Court Division of the Court Clerk's Office at the salary of $200 per month, effective, February 1, 1954; replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Dr. Bert W. Larsen be approved as Veterinary Inspector at the salary of $350 per month, with $100 per month car allowance; replacement. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following be approved for temporary employment in the office of the County Treasurer: Beatrice P. Cummins, $1.20 per hour and Robert W. Frensley, $1.35 per hour. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the Grand River Dam Authority has heretofore constructed on Grand River in Mayes County, Oklahoma, a dam and hydro electric power plant for the purpose, amont others, of impounding and storing the waters of Grand River and generating through the use of such waters, electric power and energy for sale and distribution; and

WHEREAS, the Grand River Authority has heretofore determined that the construction, maintenance and operation of a transmission line upon and over the lands unknown as Van Acres Addition in Section 36, Township 20 North, Range 13 East of Tulsa County, Oklahoma, is necessary for the purpose of transmitting electric energy for use in distributing and marketing electric energy generated by the Authority; and

WHEREAS, the Grand River Dam Authority has heretofore caused to be surveyed and established by its engineers the definite location of said transmission line and that said transmission line is necessarily located upon, along and over the public road and street as follows, to-wit:

WHEREAS, the Grand River Dam Authority has heretofore caused to be surveyed and established by its engineers the definite location of said transmission line and that said transmission line is necessarily located upon, along and over the public road and street as follows, to-wit:

Beginning at the intersection of North 89th East Avenue, Van Acres Addition, and the north line of the $W\frac{1}{2}$ $NW\frac{1}{4}$ $NE\frac{1}{4}$ of Section 36, Township 20 North, Range 13 East, Tulsa County, Oklahoma; thence along said North 89th East Avenue to the south line of the said $W\frac{1}{2}$ $NW\frac{1}{4}$ $NE\frac{1}{4}$, all being in Van Acres Addition. (Amended plat dated November, 1952).

The center line of the transmission line to be 30 feet east of the west boundary of said $W\frac{1}{2}$ $NW\frac{1}{4}$ $NE\frac{1}{4}$.

WHEREAS, said addition known as "Van Acres Addition" is wholly owned by colonial Housing Corporation, a corporation, and no part thereof has been sold or contracted to be sold and the said owners join in the application of Grand River Dam Authority for the permit herein given, which said application is hereby referred to; and

MONDAY, FEBRUARY 8, 1954

Resolution (Cont'd.)

WHEREAS, The said addition known as "Van Acres Addition" is unincorporated and is not within the boundaries of any incorporated city or town, and the Board of County Commissioners of Tulsa County, Oklahoma for the purposes of this resolution, may exercise jurisdiction over the public roads, ways and streets through said subdivision, and said public road and street is not located within an incorporated city or town of the State of Oklahoma, and the Board of County Commissioners of Tulsa County, Oklahoma, by virtue of the provisions of Section 4, Title 69 O. S. 1951, has the authority to consent to the use of said public road and street by the Grand River Dam Authority for use in the construction, operation and maintenance of the transmission line or lines for the purpose of furnishing light, heat and power by electricity.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, STATE OF OKLAHOMA, in regular session assembled, that the Grand River Dam Authority, a public corporation, be, and it is hereby granted permission to erect, maintain and operate a line or lines of poles, wires and fixtures for the transmission of electric energy; also the right, privilege and authority to set the necessary guy and brace poles and anchors and to attach all the necessary buy wires thereto, and the right to cut down, remove and trim any trees upon said road and street that may in the judgment of the Authority interfere with or endanger said line or lines along, upon and across the public road and street described as follows, to-wit:

Beginning at the intersection of North 89th East Avenue, Van Acres Addition, and the North line of the W½ NW¼ NE¼ of Section 36, Township 20 North, Range 13 East, Tulsa County, Oklahoma; thence along said North 89th East Avenue to the south line of the said W½ NW¼ NE¼, all being in Van Acres Addition. (Amended Plat dated November, 1952).

The center line of the transmission line to be 30 feet East of the west boundary of said W½ NW¼ NE¼

for the purpose of furnishing light, heat and power by electricity, all under such rules and regulations as this Board and its County Engineer may prescribe, and shall so erect, maintain and operate such transmission line or lines as not to damage any of said roads, ways or streets, nor to unreasonably interfere with the public use thereof, nor to damage the property of any public utility heretofore constructed, and in accord with such rules and regulations as this Board and the County Engineer may prescribe.

WITNESS the hand of W. V. Caffey, Chairman of the Board of County Commissioners of Tulsa County, Oklahoma, as directed by said Board in regular session, this 8th day of February, 1954.

/s/ W. V. Caffey
Chairman,
Board of County Commissioners of
Tulsa County, Oklahoma

Attest:

/s/ William P. Gable, Jr.
County Clerk,
Tulsa County, Oklahoma

Approved as to form:

/s/ Hugh Webster
Asst. County Attorney

Approved as to description:

/s/ R. P. Gulley
County Engineer

MONDAY, FEBRUARY 8, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk for the month ending January 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Water Improvement District No. 10 as of December 31, 1953 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Tulsa County Meat Inspection Department for the month ending January 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk for the month ending January 30, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Juvenile Court for the month ending January 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations in Account H-2 in the amount of $3,000 be approved and that additional appropriations requested in Account H-4 in the amount of $3,000 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Maintenance Bond of J. W. McMichael dba McMichael Construction Company, in the amount of $24,785.23 for maintenance of paving in Mayo Meadows Extended addition, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that Claim No. 14901 to Fred Jones Ford be disallowed in the amount of $71.56 and same be approved for payment in the amount of $42.66. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that Claim No. 15123 to H. P. Kemmerly be disallowed in the amount of $40.00 and same be approved for payment in the amount of $90.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of February 1, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of February 3, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr.
By Nelle M. Alexander Deputy
William P. Gable, Jr., County Clerk

MONDAY, FEBRUARY 15, 1954

The Board of County Commissioners reconvened at the hour of 10:40 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

15091	Bryant Rexall Drug	Drugs	$204.31
15293	Ace Plumbing & Heating Co.	Repair Plumbing	49.50
15294	Alhambra Hardware Co.	Supplies	13.20
15295	Armour & Company	Supplies	35.58
15296	Bagby-Harris Sand Co.	Sand	4.91
15297	Banfield's	Supplies	46.26
15298	Beatrice Foods Company	Supplies	89.50
15299	George F. Bell	Car Allowance	68.00
15300	Binding-Stevens Seed Company	Supplies	156.30
15301	Binding-Stevens Seed Company	Supplies	8.30
15302	Broken Arrow Elevator	Supplies	127.50
15303	Broken Arrow Mattres Company	Renovating Mattres	42.50
15304	Broken Arrow Warehouse Market	Groceries	90.37
15305	Sam Brown	Mileage	33.42
15306	Cains Coffee Company	Coffee & Spices	125.07
15307	Berry Carter Plumbing & Heating Co.	Upkeep & Rent	72.46
15308	Children's Home	Care & Custody	10.00
15309	E. H. Churchwell	Maintenance	24.00
15310	City Ice Delivery Company	Ice	24.30
15311	City Ice Delivery Company	Ice Book	60.00
15312	Clark-Darland Hardware Co.	Maintenance	14.89
15313	Continental Baking Company	Supplies	59.52
15314	Court Arcade Bldg. Co.	Rent	1200.00
15315	Court Arcade Building Co.	Electricity	58.28
15316	Mrs. Blanche Cravens	Care & Custody	159.63
15317	Dagos Welding Shop	Maintenance	1.50
15318	Hobart Darnold	Mileage	23.70
15319	Dixon Lumber Company	Materials	28.31
15320	Empire Paint Company	Paint	99.28
15321	Leslie Guy Ferguson	Travel	15.47
15326	Gass Printing Company	Supplies	140.75
15327	Goodner Van Company	Supplies	60.24
15328	Joe A. Groden	Mileage	43.08
15329	Dr. E. L. Hairston	Services	32.00
15330	Harvard Brush Company	Supplies	29.35
15331	Hawk Dairies	Supplies	126.06
15332	Hillcrest Medical Center	Hospitalization	1441.00
15333	Hunsecker's	Dry Goods	48.91
15334	Cleveland Johnson	Mileage	35.28
15335	The Jimmie Jones Company	Supplies	47.00
15336	Jimmie Jones Company	Maintenance	20.90
15337	The Jimmie Jones Company	Supplies	87.90
15338	O. W. Lloyd	Mileage	37.80
15339	Darwin Loney Company	Maintenance	8.40
15340	Luker-Wood Imp. Co.	Parts	4.12
15341	Maneke-Kinzie Printing Company	Supplies	98.80
15342	Maneke-Kinzie Ptg. Co.	Supplies	76.50
15343	Minnis Plumbing Company	Supplies	5.35
15344	Modern Bindery	Supplies	7.50
15345	Monroe Calculating Mch. Co.	Maintenance	7.05
15346	T. C. Morris	Services	7.00
15347	Moton Memorial Hosp.	Hospitalization	1091.00
15348	Motor Exchange Tire Company	Flat Repair	1.50
15349	Moulder-Oldham	Janitor Supplies	35.59
15350	Nash-Finch	Produce	48.94
15358	R. E. Nichols	Mileage	40.86
15359	Okla. Janitor Supply Co.	Pine Oil, Inv. 12698	67.50
15360	Okla. Janitor Supply Co.	Janitor Supplies	19.70
15361	Okla. Osteopathic Hosp.	Hospitalization Holland	56.00
15362	Okla. Osteopathic Hosp.	Hospitalization	28.00
15363	Palace Office Supply	White Index Sheets	24.00
15364	M. E. Patrick	Boarding Home Care	35.00
15365	Perry's Food Stores	Groceries, Mohawk Grls. Hm.	191.50
15366	Petroleum Marketing Co.	Gasoline	49.60
15367	Photostat Corp.	Paper, Inv. C-03476	55.00
15368	Pinky's Patch	Groceries, Mohawk Bys. Hm.	18.09
15370	Pitney-Bowes	Stamp Machine	682.27
15371	Pitney-Bowes	Postage Meter Rental	20.40
15372	Premium Laundry	Laundry	5.66
15373	Public Service Co. of Okla.	Elec. to 1/20	151.66
15374	Public Service Co. of Okla.	Elec. to 1/15	397.60

MONDAY, FEBRUARY 15, 1954

15292	Election Board	Turnpike Special Election	$ 3454.30
15375	RCA Service Company, Inc.	Maintenance	54.80
15376	Raley-Shaddock	Drugs	234.74
15377	Raley-Shaddock	Drugs	21.25
15378	Rex Baking Company	Supplies	36.64
15379	R. J. Reynolds Tobacco Company	Tobacco	42.40
15380	St. John's Hospital	Hospitalization	2611.00
15381	Sanders Feed Mills	Supplies	55.50
15382	Scott-Rice Company	Supplies	16.52
15383	Scott-Rice Company	Equipment	15.03
15384	Scrivner-Stevens Company	Supplies	394.15
15385	Sears, Roebuck & Company	Equipment	8.50
15386	Mrs. Ruth Smith	Care & Custody	255.16
15387	S. W. Bell Telephone Company	Communications	16.25
15388	S. W. Bell Telephone Company	Communications	33.05
15389	S. W. Bell Telephone Company	Communications	93.37
15390	S. W. Bell Telephone Company	Communications	15.40
15391	S. W. Bell Telephone Company	Communications	14.05
15392	Thompson & Covey	Lumber	96.00
15400	Tulsa Water Department	Water	34.70
15401	Tulsa Water Department	Water	71.00
15402	Tom Turner, M. D.	Services	15.00
15403	Vaughn Chemical Company	Supplies	56.25
15404	Veale Electric Company	Maintenance	4.10
15405	Wallace Sewer Service	Cleaning Sewer	30.00
15406	Watt Plumbing Company	Maintenance	4.20
15407	Western Union	Communication	1.50
15408	Anchor Stone & Materials Company	Crushed Limestone	181.38
15409	Direct Mail Servic e	Supplies	8.00
15393	Trader Dry Goods	Clothing	6.95
15394	Transit Janitor Supply	Supplies	16.50
15395	Tulsa Daily Legal News	Pub. Proceddings	123.97
15397	Tulsa Stationery Company	Supplies	1.00
15396	Tulsa Linen Service Company	Supplies	2.25
15398	Tulsa Stationery Company	Supplies	.75
15399	Tulsa Water Department	Water	107.30
15410	The Clarence L. Boyd Co.	Thermostat	2.42
15411	Virgil A. Brand	Travel	66.06
15412	Circle L. Electric Co.	Repair Lights	7.15
15413	Sam Craig & Bessie Craig	Lease on Tract	25.00
15414	Elephant Trunk Company	Supplies	62.50
15415	Fitzgerald Funeral Home	Ambulance Service	17.00
15417	Gass Printing & Office Supply Co.	Supplies	12.49
15418	Jackson Funeral Home	Service	37.00
15419	Jackson Funeral Home	Service	60.00
15420	Jackson Funeral Home	Burials	80.00
15421	Allen-Lauhon Hdwe Co.	Hdwe. Supplies	27.02
15422	Claude Lollar	Insurance	39.86
15423	Prather's Prescription Shop	Drugs	9.25
15424	McCormick Machinery	Repair Parts	2.81
15428	R. H. Nelson	Rent	700.00
15429	LaVaughn Noblin	Travel	66.47
15430	Safeway Stores Inc.	Supplies	291.54
15431	St. John's Hospital	Hospitalization	91.00
15432	Springer Clinic	Anesthesia	20.00
15433	Dr. H. B. Stewart	Services	70.00
15434	Traders Dry Goods	Clothing	17.79
15435	Trad ers Dry Goods	Clothing	21.27
15436	Tulsa Elevator Company	Repair Elevator	21.88
15437	Tulsa Machinery Company	Tractor Cover	41.45
15438	Booker T. Washington C emetery	Opening & Closing Graves	80.00
15439	George Watkins	Meter Postage	3000.00
15440	George Watkins	Postage Stamps	300.00
15441	Bernice Ashmore	Wages	72.06

T-CASH FUND UNRESTRICTED

3048	Acme Auto Electric	Repair Parts	12.55
3049	Acme Auto Electric	Repair Parts	18.97
3050	Acme Materials Company	Screenings	21.12
3051	Acme Materials Company	Screenings	5.14
3052	Allied Bearing Supply	Repair Parts	17.15
3053	Allied Testing Lab. Inc.	Testing of Materials	76.00
3054	Anchor Stone & Materials Company	Crushed Limestone	133.92
3055	The Automotive Inc.	Repair Parts	3.03
3056	The Automotive Inc.	Repair Parts	2.32
3057	Bagby Harris Sand Co.	Sand	4.88
3058	Bagby Harris Sand Company	Sand	35.64
3059	The Boardman Company	Repair Parts	4.73
3060	The Boardman Company	Repair Parts	13.45
3061	The Clarence L. Boyd Company	Repair Part	8.88
3062	O. A. Copple	Repair Part	2.86
3063	O. A. Copple	Repair Part	2.50
3064	Empire Paint Store	Enamel	7.87
3065	Franks Radiator Service	Repairs	1.50

MONDAY, FEBRUARY 15, 1954

T-CASH FUND UNRESTRICTED (Cont'd.)

3066	4 States Motor Parts	Repair Parts	$ 11.64
3067	Goodyear Service Store	Tire Tube	2.08
3068	Henshaw Lumber Company	Flat Files	5.34
3069	Guy Henshall Supply	Repair Parts	18.79
3070	Wat Henry Tire ;& Appliance	Repair Parts	25.32
3071	Husted Bridge Supply	Moving Equipment	28.00
3072	International Harvester	Repair Part	6.72
3073	Fred Jones Ford	Repair Parts	19.50
3074	Fred Jones Ford 5	Repair Parts	20.92
3075	Fred Jones Ford	Repair Parts	107.25
3076	Lock Joint Pipe Co.	Pipe	21.05
3077	Mall Tools	Repair Parts	42.00
3078	Mall Tools	Repair Parts	3.15
3079	Mall Portable Power	Parts	7.40
3080	Marshall Supply & Equipment	Wire Rope Clips	4.62
3081	McCormick Machinery	Repair Parts	76.96
3082	McCutchen's Radiator Store	Clean & Repair Radiator	13.00
3083	Tom P. McDermott Inc.	Zerex	30.12
3084	Mid-West Chevrolet	Repair Parts	5.64
3085	Mid-West Chevrolet	Repair Parts	8.84
3086	Motor Exchange Tire Company	Tires Tubes	154.50
3087	Motor Exchange Tire	Tires Tubes	154.50
3088	Motor Exchange Tire	Tire Tube	169.42
3089	Motor Exchange Tire	Tires	227.69
3090	Motor Exchange Tire	Tire & Recap	87.63
3091	Motor Exchange Tire	Tires Tubes	114.96
3092	Motor Exchange Tire	Repairs	348.11
3093	Motor Exchange Tire	Tires, Tubes, Repairs	225.54
3094	Montgomery Oil Company	Diesel Fuel	35.75
3095	Moulder-Oldham Company	Supplies	29.00
3096	Newton Welding & Black	Hooks - Links	42.00
3097	Oklahoma Oxygen Co.	Oxygen	7.96
3098	Oklahoma Oxygen Company	Oxygen	17.62
3099	Oklahoma Tire & Supply Company	Repair Parts	56.90
3100	Petroleum Marketing	Gasoline	297.59
3101	Petroleum Marketing	Gasoline	216.62
3102	Petroleum Marketing	Gasoline - Diesel Fuel	209.37
3103	Petroleum Marketing	Gasoline	231.55
3104	Red Fork Lumber Company	Tools	3.10
3105	Sheffield Auto Supply	Repair Parts	27.19
3106	Fred Steigers'	Repair Parts	1.05
3107	Tulsa Auto Parts	Repair Parts	141.31
3108	Tulsa Auto Parts	Repair Parts	33.25
3109	Thompson-Covey	Lumber	510.24
3110	Tulsa Welding Supply	Supplies	9.14
3111	Watts & Green Glass Company	Labor	2.00
3112	Vivians Cafe	Feeding Prisoners	41.80
3113	Andy Payne	Court Cost	25.00

2-T-RESTRICTED CASH FUND

333	Acme Materials Company	Screenings	77.90
334	Acme Materials Company	Stone	8.91
335	Acme Materials Company	Stone	12.69
336	Anchor Stone & Materials Company	Crushed Limestone	68.45
337	Anchor Stone & Materials Company	Crushed Limestone	37.73
338	Chandler Materials Company	Screenings	43.54
339	Chandler Materials Company	Screenings	4.78
340	J. F. Keith	Gravel	412.00

4-T-RESTRICTED CASH FUND

285	Acme Materials Company	Stone	145.33
286	Acme Materials Company	Stone	125.28
287	Acme Materials Company	Stone	202.97
288	Anchor Stone & Materials Co.	Crushed Limestone	403.45
289	Anchor Stone & Materials Co.	Crushed Limestone	293.56
290	Anchor Stone & Materials Co.	Crushed Limestone	243.61
291	Chandler Materials Company	Screenings	328.33
292	Chandler Materials Co.	Screenings	187.57
293	Chandler Materials Company	Screenings	199.68

MONDAY, FEBRUARY 15, 1954

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the check of Borg Compressed Steel Corp., in the amount of $49.62 for sale of unclean motors, and unprep & prep. steel be approved, and the County Clerk is directed to deposit same with the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner C affey, that a copy of the Opinion of the Supreme Court in the bypass case be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the letter from the Assistant County Attorney, transferring to the County Engineer files pertaining to amicable acquisition of by-pass properties be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution as prepared by the County Attorney's Office be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, it appears that City National Bank of Atchison, Kansas, is the owner and holder of Tulsa County Free Fair Bond No. 302, in the amount of $1,000.00, dated January 15, 1931, and due January 15, 1948, and that First National Bank & Trust Company of Tulsa, Oklahoma, has said bond for collection; and

WHEREAS, Section 385 of Title 62, Oklahoma Statutes provides that the County and its Board of County Commissioners may by resolution authorize the payment of any general obligation bond against the payment of which the Statute of Limitations shall have run,

NOW THEREFORE, BE IT RESOLVED that pursuant to said Section 385, Title 62 Oklahoma Statutes, the County Treasurer be and he is hereby authorized, upon the surrender of said bond, to pay the principal amount of said Tulsa County Free Fair Bond No. 302, in the amount of $1,000.00, out of any money on hand in the Sinking Fund of the County available for the payment of such bond.

ADOPTED and APPROVED this 15th day of February, 1954.

BOARD OF COUNTY COMMISSIONERS,
TULSA COUNTY, OKLAHOMA,

By /s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the application of the City of Broken Arrow, Oklahoma, for permission to cross and parallel w with a ten inch water pipe line a county highway be approved, and the following resolution be and the same is hereby approved and adopted . Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the City of Broken Arrow, Oklahoma, a municipal corporation within Tulsa County, Oklahoma, has applied for permission to cross and parallel with a ten inch water pipe line a county highway at the location shown on the accompaning map and described as follows, to-wit:

MONDAY, FEBRUARY 15, 1954

Beginning 1,500 Feet South of the Northwest Corner of Section 10, Township 17,North, Range 14 East, Tulsa County, Oklahoma; thence North along the East side of said roadway to the said Northwest Corner of Section 10; thence East along the South side of the County Roadway, running along the North side of said Section 10 to the Northeast Corner of said Section 10; thence in a Northeasterly direction and running diagonally across the County Roadway intersection and into Section 2, Township 17 North, Range 14 East, Tulsa County, Oklahoma;

and,

WHEREAS, applicant has agreed to keep said line and its appurtenances in good repair at all times and to remove said line at its own expense when said removal is necessary for the maintenance, repair or widening of the highway, and to comply with all the rules of the Board of County Commissioners of Tulsa County, Oklahoma, and the laws of the State of Oklahoma in the laying and maintenance of said pipe line, and it appears that the said application should be approved and permission granted as requested.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County, Oklahoma, that the City of Broken Arrow, Oklahoma, a municipal corporation, be and it is hereby granted permission to lay and maintain a ten inch water pipe line at the location above specified.

At a regular meeting of the Board of County Commissioners of Tulsa County, Oklahoma, held on the 15th day of February, 1954, two members being present, the above Resolution was introduced, its adoption moved and seconded, the vote upon said resolution being as follows:

/s/ W. V. Caffey Aye

/s/ J. W. Hardesty Aye

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Herman S. Brown is desirous of obtaining electric power at his farm located one-half mile West of Sheridan Road and one-quarter mile North of 131st Street; in Section 3, Township 17 North, Range 13 East, Tulsa County, Oklahoma; and

WHEREAS, the nearest source of power at present is a transmission line owned by Public Service Company of Oklahoma and which line comes to the corner of Sheridan Road and 131st Street; and

WHEREAS, Herman S. Brown must necessarily construct a line along and over the public road in order to connect with the line owned by Public Service Company and more particularly must construct this in the location as follows, to-wit:

Beginning at a point near the Southeast corner of the intersection of 131st Street and Sheridan Road; thence West across Sheridan Road; thence West along the South Boundary and (parrallel) parallel to the center line of Sections 3 and 10 (131st Street) for a distance of 2640 feet more or less; thence North across the Section right-of-way to the North edge thereof.

WHEREAS, the above mentioned location for this electric power line is not within the boundaries of any incorporated city

MONDAY, FEBRUARY 15, 1954

Resolution (Cont'd.)

or town, and the Board of County Commissioners of Tulsa County, Oklahoma for the purposes of this resolution, may exercise jurisdiction over the public roads, ways and streets involved, and the Board of County Commissioners of Tulsa County, Oklahoma, by virtue of the provisions of Section 4, Title 69 O.S. 1951, has the authority to consent to the use of said public road and street by Herman S. Brown for use in the construction, maintenance and use of the power line or lines for the purpose of furnishing light, heat and power by electricity.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, STATE OF OKLAHOMA, in regular session assembled, Herman S. Brown be, and it is hereby granted permission to erect, maintain and use a line or lines of poles, wires and fixtures for the transmission of electric power; also the right, privilege and authority to set the necessary guy and brace poles and anchors and to attach all the necessary guy wires thereto, and the right to cut down, remove and trim any trees upon said road and street that may interfere with or endanger said line or lines along, upon and across the public road and street described as follows, to-wit:

Beginning at a point near the Southeast corner of the intersection of 131 st Street and Sheridan Road; thence West across Sheridan Road; thence West along the South Boundary and (parrallel) parallel to the centerline of Sections 3 and 10, Township 17 North, Range 13 East, said centerline being further designated as that of 131st street, for a distance of 2640 more or less; thence North across the Section right-of-way to the North edge thereof;

for the purpose of furnishing light, heat and power by electricity, all under such rules and regulations as this Board and its County Engineer may prescribe, and shall so erect, maintain and use such power line or lines as not to damage any of said roads, ways or streets, nor to unreasonably interfere with the public use thereof; nor to damage the property of any public utility heretofore constructed, and in accord ;with such rules and regulations as this Board and the County Engineer may prescribe.

WITNESS the hand of W. V. Caffey, Chairman of the Board of County Commissioners of Tulsa County, Oklahoma; as directed by said Board in regular session, this 15th day of February, 1954.

/s/ W. V. Caffey
Chairman
Board of County Commissioners of
Tulsa County, Oklahoma

ATTEST:

/s/ William P. Gable, Jr.
County Clerk
Tulsa (Country) County, Oklahoma

Approved as to form:

/s/ Hugh Webster
Asst. County Attorney

Approved as to description:

/s/ R. P. Gulley
County Engineer

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in SI-6, in the amount of $60.00 be approved, and that additional appropriations requested in Account SI-9 in the amount of $60.00 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Clerk, Court of Common Pleas for the month ending January 25, 1954 be approved. Upon roll call, motion carried.

MONDAY, FEBRUARY 15, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the application of petitioners for vacating of streets in the vicinity of Yale and 81st Street South be set for hearing the 15th day of March, 1954 and notice duly given as provided by law. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the application of petitioners for the vacating of certain roads and streets in NE¼ SW¼ SW¼ of Section 21, Township 19 North, Range 13 East be set for hearing the 15th day of March, 1954, and notice duly given as provided by law. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Minutes of February 8, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

* * * * * * * * *

MONDAY, FEBRUARY 15, 1954

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 1:30 p.m., with the following members present: W. V. Caffey, Member; J. W. Hardesty, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that cancellation of appropriations in Account H-2 in the amount of $3,000 be approved, and that additional appropriations requested in Account H-4 in the amount of $3,000 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Bond of the County Treasurer be increased to $300,000 and that the bond be presented to the Board of County Commissioners February 23, 1954 for approval, and the County Clerk is directed to write a letter to the County Treasurer informing him of the action of the Board. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Mrs. Emerson Wright be approved as Secretary of the Tulsa Metropolitan Area Planning Commission at the salary of $3,400 per year, effective February 16, 1954. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nelle M. Alexander Deputy
William P. Gable, Jr., County Clerk

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WEDNESDAY, FEBRUARY 18, 1954

The Board of County Commissioners reconvened at the hour of 11:55 a.m., with the following members present, W. V. Caffey, Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

15495	William Shue	Wages	$20.40
15496	Lela Shue	Wages	20.40

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nellie M. Alexander Deputy
William P. Gable, Jr., County Clerk

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THURSDAY, FEBRUARY 19, 1954

The Board of County Commissioners reconvened at the hour of 10:55 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

5 Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the plans and specifications for the Public Health Centers in Broken Arrow, Bixby, Collinsville, Skiatook and Sand Springs, as prepared by Architects McCune and McCune and approved by the Health Board and the Superintendent of Public Health, be accepted and that the notice to bidders be published for acceptance of bids on the 10th day of March, at 10 o'clock a.m. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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TUESDAY, FEBRUARY 23, 1954

The Board of County Commissioners reconvened at the hour of 10:15 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

15442	W. L. Alspaugh	Groceries	$ 6.00
15443	J. A. Armstrong	Transportation	3.60
15444	Mary Baker	Shelter	10.00
15445	Agnes Barnett	Shelter	10.00
15446	Tom Berry	Shelter	10.00
15447	Nellie Broom	Shelter	10.00
15448	LaHoma Casey	Shelter	10.00
15449	Charles T. Clark Co.	Supplies	10.20
15450	Collinsville News	Communication	6.00
15451	Consolidated Business Systems	Supplies	31.50
15452	John Ellison	Shelter	10.00
15453	Federated Stores	Mdse. for Stock	164.70
15454	Field Stationery Company	Supplies	17.10
15456	Henry Printing Company	Supplies	9.00
15457	Robert L. Johnson	Foreign Fees	4.75
15458	The Jimmie Jones Co.	Oxygen	52.00
15459	R. P. Kincheloe Co.	Supplies	10.22
15460	John S. Mallory	Upkeep & Rent	350.00
15462	Melton-Myers Inc.	Supplies	5.40
15463	Morgan's Service Station	Maintenance	2.25
15464	Julia McDaniel	Shelter	10.00
15467	Newspaper Printing Co.	Communication	47.04
15468	Perrys Food Store	Groceries	6.00
15469	Dr. Dean S. Pierce	ervices	16.00
15470	Clara Potter	Shelter	10.00
15471	Public Service Co.	Lights	147.86
15472	Elbert Pyles	Shelter	10.00
15473	Myrtle Robinson	Shelter	10.00
15474	Eunice Rogers	Shelter	10.00
15475	Rudy's Shade Shop	Maintenance	2.00
15476	Sam's Food Market	Groceries	12.00
15477	Sand Springs Leader	Communications	5.00
15478	Ross Scoggins	Maintenance	6.00
15479	Scott Rice Co.	Supplies	4.32
15480	Scotty's Texaco Service	Maintenance	23.14
15481	Shepherds Dry Goods	Clothing	171.40
15482	The Skiatook News	Communications	6.00
15483	Tulsa Daily Legal News	Pub. Comm. Proceedings	202.22
15485	Traders Dry Goods	Clothing	250.25
15484	Tension Envelope Co.	Supplies	220.91
15486	Tulsa Meat Center	Groceries	18.00
15487	Tulsa Paper Co.	Supplies	2.80
15488	Typewriter Service Company	Maintenance	2.50
15489	Underwood Corporation	Maintenance	12.83
15490	West Publishing Company	Equipment	42.50
15491	Opal Whitchurch	Shelter	10.00
15492	Myrtle Williams	Shelter	10.00
15493	W. H. Wood	Communications	5.00
15494	Lillie York	Shelter	10.00
15500	J. A. Armstrong	Car Allowance	50.00
15501	Lora Arterberry	Car Allowance	50.00
15502	Iva J. Barnes	Car Allowance	50.00
15504	Juanita Bolton	Car Allowance	50.00
15505	A. H. Bynum	Car Allowance	50.00
15506	B. E. Campbell	Transportation	13.50
15507	Consumers K. C. Market	Supplies	36.15
15508	Eastulsa Office Supply	Supplies	7.90
15509	Edwards' Pen Shop	Supplies	2.35
15510	Engler's Photo Supply	Supplies	10.82
15511	W. W. Field	Transportation	296.44
15512	W. W. Field	Stamps	18.00
15515	Grays Quality Cleaner	Maintenance	43.00
15516	Griffin Grocery Company	Groceries	350.16
15517	Patrick P. Guilfoyle	Car Allowance	50.00

15518	Dorothy Harrison	Transportation	$ 15.82
15519	Dorothy Harrison	Transportation	15.93
15520	Jesse James	Car Allowance	50.00
15521	Flave Jones - Sanitarian	Car Allowance	50.00
15522	Wm. H. Jordan	Car Allowance	50.00
15523	E. H. King	Transportation	180.15
15524	E. H. King	Transportation	110.45
15525	E. H. King	Transportation	75.45
15526	Juanita London	Car Allowance	50.00
15527	Lundy Lumber Company	Supplies	160.60
15528	Joe Madison	Transportation	18.00
15529	Marie Martin	Car Allowance	50.00
15530	Masoner's Inc.	Supplies	33.86
15531	Amy Matlock	Shelter	10.00
15532	Eugene W. Maxey	Transportation	20.91
15533	Martha Porter McAdams	Car Allowance	50.00
15537	Gretta A. Reed	Car Allowance	50.00
15538	Julianna Riddle	Car Allowance	50.00
15539	Ann Riley	Car Allowance	50.00
15540	Margaret Roy	Car Allowance	50.00
15541	Anna K. Shurtleff	Car Allowance	50.00
15542	Ruth Sims 5	Car Allowance	25.00
15543	Marjory Teel	Car Allowance	50.00
15544	W. T. Thomas	Transportation	9.21
15545	W. T. Thomas	Transportation	9.31
15546	Tulsa Co. Public Health Assn	Services	243.33
15547	Tulsa Rubber Stamp Co.	Supplies	9.00
15551	Anchor Stone & aterials Co.	Crushed Limestone	475.40
15552	Anchor Stone & Materials Co.	Crushed Limestone	674.33
15553	Alhambra Hardware	Supplies	9.59
15554	Barb A. Atkinson	Subsistence	120.00
15555	Charles J. Brown	Subsistence	120.00
15556	Chandler Materials	Pipe	12.00
15557	Clark-Darland Hdw.	Nails	1.45
15558	Charles T. Clark Company	Supplies	7.60
15559	Dawson Towel Supply	Supplies	1.65
15560	Empire Paint Store	Paint	19.96
15461	Med. Art Prescription Shop	Supplies	68.00
15562	C. Bernard Goodall	Subsistence	120.00
15563	The B. F. Goodrich	Battery & Recaps	38.34
15564	Edward L. Gussio	Travel	7.23
15565	R. L. Hahn Auto Supply	Repair Parts	9.82
15566	Harold's News and Book Store	Equipment	1.05
15567	Haynes Auto Supply	Repair Parts	12.04
15568	Henshaw Lumber Company	Shovel Handles	8.73
15569	Mabel Huntsinger	Transcript	30.50
15570	Industrial Lubricants	Lubricant	9.60
15571	Fred Jones Ford	Rental	200.00
15572	Fred Jones Ford	Repair Parts	8.35
15573	Fred Jones Ford	Rental	800.00
15574	Fred Jones Ford	Rental	400.00
15575	Fred Jones Ford	Repair Parts	20.08
15576	Keith Drug	Drugs	152.75
15577	J. W. Littlefield	Subsistence	120.00
15578	Luttrell Oil Co.	Gasoline & Motor Oil	826.82
15579	Masoner's Inc.	Supplies	13.30
15580	Masoner's Inc.	Prints	1.00
15581	Mercy Hospital	Hospitalization	59.00
15582	Modern Bindery	Equipment	19.50
15583	Montgomery Oil Company	Diesel Fuel	35.75
15584	Alice I. Morrison	Transcripts	47.35
15585	Motor Exchange Tire	Repairs	44.68
15586	Motor Exchange Tire	Tires - Tubes	356.62
15589	National Bureau of Economic Research	Bulletin	.53
15590	Oklahoma Tire & Supply	Repair Parts	8.11
15591	Phillips Petroleum Co.	Motor Oil	38.88
15592	Billy B. Pigman	Subsistence	120.00
15593	Scott-Rice Company	Supplies	54.61
15594	Scott-Rice Company	Equipment	7.75
15595	H. G. Seigel	Travel	21.85
15596	Robert D. Simms	Travel	2.65
15597	Standard Roofing & Material Co.	Cement	18.53
15598	Shawnee Stewart	Travel	4.32
15599	A. T. Thorne	New Plats	2.25
15600	Tulsa Auto Parts Inc.	Repair Parts	33.59
15601	Tulsa Linen Service	Linen Service	3.00
15602	Tulsa Rubber Stamp Company	Equipment	3.50
15603	Wallies Welding Works	Welding	10.00
15604	Watts & Green Glass Company	Door Glass	15.98
15605	Western Union Tel. Co.	Telegrams	6.30
15606	Fay Young Typewriter Co.	Repair Typewriter	22.50
15608	Ace Plumbing & Heating Co.	Upkeep	12.00
15609	Anchor Stone & Materials Co.	Crushed Limestone	178.61
15611	Johnnie Black	Shelter	10.00
15612	Sadie Carr	Shelter	10.00
15613	Lena Clayton	Shelter	10.00
15614	Crown Hill Cemetery	Grave Space	80.00
15645	Crown Hill Cemetery	Grave Space	40.00
15616	Mattie Dickson	Shelter	10.00
15617	Celia Ennis	Shelter	10.00
15618	Barbara Evans	Shelter	10.00
15619	Family Laundry	Upkeep	12.00
15620	J. K. Harlin	Transportation	19.70
15621	Herd Equipment	Rental	500.00

TUESDAY, FEBRUARY 23, 1954

15610	Dr. Wm. Benzing, Jr.	X-rays	$65.00
15622	Osa Hines	Shelter	10.00
15623	Rosetta Hollingsworth	Car Allowance	25.00
15624	Ruth Hubbard	Shelter	10.00
15625	Jack's Memory Chapel	Burials	110.00
15626	Jack's Memory Chapel	Ambulance Service	48.00
15627	Jacks Memory Chapel	Burials	80.00
15628	Willie B. Jackson	Shelter	10.00
15629	Buster E. Johnson	Shelter	10.00
15630	John M. Jones	Transportation	39.85
15631	Sherman Lewis	Shelter	10.00
15632	Mall oPortable Power	Chain	20.90
15633	Midwestern Engine & Equipment Co.	Tractor	500.00
15634	James Moore	Shelter	10.00
15635	Rachel McIntire	Shelter	10.00
15636	Lulu McMahill	Shelter	10.00
15637	James Nims	Shelter	10.00
15638	Oklahoma Natural Gas Co.	Gas	409.26
15639	Mary Osborn	Shelter	10.00
15640	Ida Patton	Shelter	10.00
15641	Petroleum Marketing	Gasoline	525.41
15642	Lela Pifer	Shelter	10.00
15643	Public Service Company	Electricity	3.81
15644	Goldie Rollins	Shelter	10.00
15645	Susie Sierman	Shelter	10.00
15646	A. M. Smith	Transportation	17.25
15647	Southern Sanitary Service	Upkeep	18.00
15648	S. W. Bell Telephone Co.	Communication	7.82
15649	Juanita Stanley	Shelter	10.00
15650	Robert Stephenson	Shelter	10.00
15651	Lillie Sutton	Shelter	10.00
15652	Jessie Tinkel	Shelter	10.00
15653	Tulsa County Civil Defense Council	Civil Defense	5000.00
15654	Tulsa Exposition & Fair Corp.	Upkeep	70.00
15655	Tulsa Exposition & Fair Corp.	Upkeep	70.00
15656	John Whayne, Jr. (Mrs.)	Stamps	15.00
15657	Florence Williams	Shelter	10.00
15658	Mabel Williams	Shelter	10.00
15659	Chester Willis	Shelter	10;00
15660	Clara Dolly Wilson	Car Allowance	58.00
15661	Lillie Woodfin	Shelter	10.00
15662	Oscar Yarborough	Shelter	10.00
15663	Rheta Young	Shelter	10.00

T-CASH FUND UNRESTRICTED

3114	The Clarence L. Boyd Co.	Pump	190.00
3115	Butler-Sparks Equipment Company	Rental	119.00
3116	Chandler Materials Co.	Screenings	4.76
3117	Blackie Douglas	Gasoline Oil	24.09
3118	Henshaw Lumber Company	Lumber	6.10
3119	Husted Bridge Supply	Pipe	242.76
3120	Husted Bridge Supply	Repair Parts	200.00
3121	Husted Bridge Supply	Hauling of Bulldozer	45.50
3122	Fred Jones Ford	Monthly Rental on Ford	250.00
3123	Fred Jones Ford	Repair Parts	7.90
3124	Luttrell Oil Company	Motor Oil	106.70
3125	Marshall Supply & Equipment Co.	Repair Parts	12.98
3126	Motor Exchange Tire	Tires - Tubes	572.36
3127	McCormick Machinery	Repair Parts	4.06
3128	O.K. Machine & Mfg. Co.	Steel Bolts & Plates	19.56
3129	Bert Smith Road Machinery	Repair Parts	25.10
3130	Tulsa Auto Parts	Repair Parts	54.29
3131	Acme Materials Company	Stone	7.02
3132	Acme Materials Company	Stone	157.86
3133	Allied Bearings Supply Company	Victor Seal	2.29
3134	Anchor Stone & Materials Co.	Crushed Limestone	17.42
3135	Anchor Stone & Materials Co.	Crushed Limestone	266.29
3136	The Automotive Inc.	Tubes	3.78
3137	The Automotive Inc.	Repair Parts	11.61
3138	The Boardman Company	Repair Parts	11.70
3139	The Boardman Company	Repair Parts	12.00
3140	Castle Service Station	Gasoline	35.55
3141	Eden's Brake & Clutch	Brake Shoe	8.62
3142	4 States Motor Parts	Vables	6.60
3143	Glass-Nelson Clinic	Medical Service	74.00
3144	Th e Grill	Feeding Prisoners	16.20
3145	Guy Henshall Supply	Repair Parts 5	10.87
3146	Guy Henshall Supply	Repair Parts	124.29
3147	Herd Equipment Company	Repair Parts	14.92
3148	Kelleher Equipment Company	Repairs	15.73
3149	Le land Equipment Company	Repair Parts	16.20
3150	Mall Portable Power Tools	Repair Part	6.00
3151	Marine Pipe & Supply Co.	Steel	25.00
3152	Mid-Continent Pet. Corp.	Motor Oil	32.45

TUESDAY, FEBRUARY 23, 1954

T-CASH FUND UNRESTRICTED (Cont'd)

3153	Mid-Western Engine Co.	Repair Parts	$ 1.33
3154	Jack Murray Motor Co.	Repairs	2.50
3155	Tom P. McDermott Inc.	Grader Tires	237.08
3156	Okla. Oxygen Co.	Oxygen	5.37
3157	Petroleum Marketing	Gasoline	228.95
3158	Petroleum Marketing	Gasoline & Fuel Oil	185.00
3159	Jim Pope	Tire Repairs	2.20
3160	Jim Pope	Tire Repairs	1.50
3161	St. John's Hospital	Medical Services	66.90
3162	Sand Springs Sand Company	Sand	4.50
3163	Tulsa Shock & Generator	Repair Part	18.17
3164	Turnbow & Ray Clinic	Medical Service	93.00
3165	Vivians Cafe	Feeding Prisoners	7.65
3166	Wards Cafe	Feeding Prisoners	24.65
3167	Charles Wheatley Company	Repair Parts	5.65

2-T CASH FUND RESTRICTED

341	Acme Materials Company	Stone	91.31
342	Acme Materials Company	Screenings	27.12
343	Acme Materials Company	Stone	5.54
344	Anchor Stone & Materials Company	Crushed Limestone	8.84
345	Anchor Stone & Materials Company	Crushed Limestone	73.38
346	Mid-Continent Pet. Corp.	Liquid Asphalt	83.56

4-T CASH FUND RESTRICTED

294	Acme Materials Company	Stone	112.59
295	Acme Materials Company	Stone	6.95
296	Acme Materials Company	Stone	532.85
297	Acme Materials Company	Stone	21.20
298	Acme Materials Company	Stone	451.38
299	Anchor Stone & Materials Company	Crushed Limestone	546.28
300	Chandler Materials Company	Screenings	151.52

ROAD BONDS OF 1950

200	C. L. Boles and Alpha P. Boles	Pur. Right-of-Way	2272.05
201	C. L. Boles and Alpha P. Boles	Pur. Right-of-Way	1585.44
202	C. L. Boles and Alpha P. Boles	Pur. Right-of-Way	1335.44
203	D. I. McNulty and M. J. McNulty, Jr.	Pur. Right-of-Way	7801.30
204	Anna H. Stotts	Pur. Right-Of-Way	11,985.20
205	Anna H. Stotts	Pur. Right-Of-Way	9124.20

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that Mary Hughes Craig be approved for temporary employment in the office of the County Treasurer at the rate of $1.20 per hour, effective February 23, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following be approved for temporary employment in the office of the County Treasurer, at the rate of $1.35 per hour, effective February 15, 1954: Jack Read Creese, George Curry, Jim Black and E. Thomas. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Wateena Mosley be approved for temporary employment as Deputy County Clerk, at the salary of $250 per month, effective February 15, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Dorothy L. Biggers be approved for temporary employment as Deputy Assessor, effective February 2, 1954 at the salary of $10 per day. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Wilma Maddux be approved as Deputy Assessor, at the salary of $230 per month, effective February 18, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Donald M. Riederer be approved as Counselor at the Mohawk Boys Home, replacement. Upon roll call, motion carried.

TUESDAY, FEBRUARY 23, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in Account SE-9 in the amount of $300 be approved, and that additional appropriations requested in Account S_e-7 in the amount of $300 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the salary of John Bell, Head Jailer, be increased to $300 per month, effective February 1, 1954, and that George Mallard be approved for employment in the office of the County Sheriff, at the salary of $260 per month, effective February 1, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the check of Otis E. Nidiffer in the amount of $491.52 for inspection fees in Mayo Meadows Extended Addition be accepted, and the County Clerk is directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Miscellaneous Receipt No. 33691)

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that appropriations to the County Highway Cash Fund T-Account in the amount of $58,731.46 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that appropriations to the County Highway Cash Fund 2-T Account in the amount of $12,059.81 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that appropriations to the County Highway Cash Fund, 4-T Account in the amount of $9,355.51 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be disallowed: No. 15369, Pitney Bowes, Inc., $51.00; and No. 15503, Leamon H. Berry, $10.00. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Minutes of February 15, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Minutes of February 15, 1954, 1:30 p.m., be approved as read. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Minutes of February 18, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr., County Clerk

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WEDNESDAY, FEBRUARY 25, 1954

The Board of County Commissioners reconvened at the hour of 10:35 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

15497	County Welfare	Payroll	$ 2218.50
15498	City-County Health Unit	Payroll	4263.60
15499	Election Board	Payroll	1290.30
15548	Sheriff	Payroll	12,661.81
15549	County Supt. of Schools	Payroll	1835.79
15550	Dep. State Examiner & Inspector	Payroll	1326.00
15607	County Clerk	Payroll	8246.67
15664	County Attorney	Payroll	6969.77
15665	County Farm	Payroll	132.20
15666	County Clinic	Payroll	3615.40
15667	County Farm	Payroll	2240.43
15668	County Assessor	Payroll	7886.10
15669	County Assessor	Payroll	3582.39
15670	Building Superintendent	Payroll	4559.40
15671	Highway Engineer's Office	Payroll	2922.30
15672	Planning Commission	Payroll	1460.01
15673	Probation Officer	Payroll	459.86
15674	County Commissioners	Payroll	1613.53
15675	County Highway District No. 1	Payroll	1795.20
15676	County Highway District No. 2	Payroll	1342.03
15677	County Highway District No. 3	Payroll	1857.84
15678	Court of Common Pleas	Payroll	4259.40
15679	Court of Common Pleas	Payroll	2233.80
15680	Juvenile Homes	Payroll	1525.64
15681	Juvenile Court	Payroll	4507.21
15682	County Treasurer	Payroll	4696.88
15683	County Treasurer	Payroll	7772.72
15684	V. R. Duntin	Wages	66.30
15685	Tom Johnson	Wages	66.30
15686	Aurthur J. Rice	Salary	66.30
15687	F. E. Rothe	Salary	61.20
15688	W. M. Hopson	Salary	66.30
15689	E. H. Borbell	Salary	66.30
15690	Charlie Cottongin	Salary	66.30
15691	Tom Collins	Salary	102.00
15692	Mrs. James Arnett	Wages	8.72
15693	Rebecca Murdock	Wages	11.63
15694	Jim Beeman	Wages	30.60
15695	M. L. Cooley	Wages	51.00
15696	Ernestene Williams	Salary	118.39
15697	Dr. T. Paul Haney	Service	212.50
15698	Quinn M. Dickason	Salary	102.00
15699	Court Clerk	Payroll	7109.38
15700	County Court	Payroll	1578.24
15701	Meat Inspectors	Payroll	2856.00
15763	Farm & Home	Payroll	1284.66

T-CASH FUND UNRESTRICTED

3168	County Highway District No. 1	Payroll	2024.70
3169	County Highway District No. 2	Payroll	4071.84
3170	County Highway District No. 3	Payroll	3812.76
3171	County Highway District No. 1	Payroll	1005.10

2-T-RESTRICTED CASH

347	County Highway District No. 1	Payroll	2009.40
348	County Highway District No. 2	Payroll	1995.12
349	County Highway District No. 3	Payroll	1969.33

WEDNESDAY, FEBRUARY 25, 1954

4-T-RESTRICTED CASH FUND

301	County Highway District No. 1	Payroll	$1224.00
302	County Highway District No. 2	Payroll	1989.00
303	County Highway District No. 3	Payroll	1619.62

Moved by Commissioner Caffey, Seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E IS O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a pick-up truck, and

WHEREAS, Fred Jones, 13th & Boston, Tulsa, Oklahoma, has such truck motor No. F10D3K-16347 which can be purchased for SIXTEEN HUNDRED SIXTY-NINE DOLLARS AND FIFTY-NINE CENTS ($1669.59), and

WHEREAS, Tulsa County has rented this equipment from July 1953 to February 1954, inclusive, same being eight months at TWO HUNDRED ($200.00) DOLLARS per month, which applies as credit on the purchase price as follows:

Original Purchase Price	$1669.59
Less 8 payment of $200.00 per month	1600.00
Balance Due	$ 69.59

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of $69.59, payable from account 6-B of the Highway Department CASH FUND

PASSED AND APPROVED this 25th day of February, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/ J. W. Hardesty, Member	Aye

The Motion was carried and the REsolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, a portion of Lot 13, Block 3, Villa Grove Subdivision, Tulsa County, Oklahoma, according to the recorded plat thereof, is needed by the County of Tulsa in connection with right-of-way for U. S. 66 By-pass; and

WHEREAS, said property can be acquired by amicable settlement from the owner, Charm Valliere King, for a consideration of $4,500.00, which amount is deemed to be fair and reasonable.

NOW THEREFORE, BE IT RESOLVED that the County purchase the following described parcel of land, to-wit:

WEDNESDAY, FEBRUARY 25, 1954

Resolution (Cont'd.)

The North 210.0 feet of the South 425.0 feet of Lot 13, Block 3, Villa Grove Subdivision, Tulsa County, Oklahoma, according to the recorded plat thereof,

paying therefor the sum of $4,500.00, upon claim payable to said owner and to mortgagees and encumbrancers, if any.

ADOPTED and APPROVED this 25th day of February, 1954.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

RESOLUTION

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a limited access circumferential route East and Northeast from the vicinity of 51st Street and Utica Avenue to a point on Highway 33 approximately 2½ miles east of the traffic circle, with the aid of state and federal funds in accordance with plan and profile of said proposed highway approved by the Department of Highways under date of September 26, 1952, designated as AE-FAP-702 (2), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to-wit:

The South 100 feet of Tract 13, and the South 125 feet of Tract 14, of Perry's 27207 Subdivision, Tulsa County, Oklahoma,

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

WEDNESDAY, FEBRUARY 25, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County Treasurer has on deposit $1009.77 credited to a special account designated "Insurance Replacement Fund - Fairgrounds", being insurance moneys received by the County Treasurer in payment of City of Tulsa Fire Department fire run to the fairgrounds on March 4, 1952.

NOW, THEREFORE, BE IT RESOLVED that $1009.77 so credited to the Fairground Insurance Replacement Fund be, and the same is hereby directed to be credited to the General Fund of the County for reappropriation for payment to the City of Tulsa for fire run of March 4, 1952.

APPROVED and ADOPTED this 25th day of February, 1954.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Board of County Commissioners defer action on increasing the Bond of the County Treasurer until the audit of the County Treasurer's Office, is completed by the State Examiner and Inspector's Office. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following be approved for employment in the County Treasurer's Office: Gene B. Ross and Lew Merrick at the rate of $1.35 per hour, effective February 24, 1954, and James S. Witt at the rate of $1.35 per hour, effective February 25, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that cancellation and reappropriations within the General Fund be approved as follows:

			CANCELLED	REAPPROPRIATED
Q-6	County Farm	Equip.	$22,500.00	
Q-9	County Farm	Upkeep	22,500.00	
SA-8B	Highway - Opening & Constructing Roads			$45,000.00
R-9	Gen. Govt.	Upkeep	$ 7,000.00	
SA-8B	Highway - Opening & Constructing Roads			7,000.00
SP-6	Co. Clinic	Equip.	6,000.00	
SA-8B	Highway - Opening & Constructing Roads			6,000.00
SR-1	Meat Inspector Salaries		8,000.00	
SA-8B	Highway - Opening & Constructing Roads			8,000.00
P-12C	County Court,Mental Health		12,000.00	
SA-8B	Highway - Opening & Constructing Roads			12,000.00
Q-12B	Charity Hospital & Mecical		$10,000.00	
Q-12E	Charity Special Doctors		3,000.00	
SA-8B	Highway - Opening & Constructing Roads			13,000.00

Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted, and the County Clerk is directed to deposit check with the County Treasurer. Upon roll call, motion carried.

WEDNESDAY, FEBRUARY 25, 1954

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department has accumulated from time to time junk material of aluminum, brass and radiators, and

WHEREAS, the attached bid from Magic City Steel & Metal Corporation, Tulsa, Oklahoma, has made the higher bid on this junk materials as follows:

127#	aluminum @ 6¢ per lb.	$ 7.62
22#	brass @ 10¢ per lb.	2.20
55#	Radiators @ 10½¢ per lb.	5.77
		$15.59

for which check #23130 in like amount is attached hereto.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this higher bid as stated above.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey CHAIRMAN	Aye
/s/ J. W. Hardesty MEMBER	Aye
/s/ C. W. Bailey MEMBER	Aye

The motion was passed and the REsolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Withdrawal of Securities in the amount of $180,000.00 as submitted by the Fourth National Bank, Tulsa, Oklahoma, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Claim No. 15581 to Mercy Hospital in the amount of $59.00 be approved. Upon roll call, the vote was as follows: Caffey, Aye; Hardesty, Aye; Bailey, No. Thereupon the Chairman declared said motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Claim No. 15576 to Keith Drug Company in the amount of $152.75 be approved. Upon roll call, the vote was as follows: Caffey, Aye; Hardesty, Aye; Bailey, No. Thereupon the Chairman declared said motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Minutes of February 19, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nelle M. Williamson Deputy
William P. Gable, Jr., County Clerk

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WEDNESDAY, FEBRUARY 25, 1954

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 2 o'clock p.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; and William P. Gable, Jr., County Clerk.

W.V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

T-CASH FUND UNRESTRICTED

3172	County Highway District No. 3	Payroll	$ 506.73
3173	Winifred Borton	Wages	235.62
3174	F. W. Cosby	Wages	224.40

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

* * * * * * * * *

MONDAY, MARCH 1, 1954

The Board of County Commissioners reconvened at the hour of 10:40 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

15587	McKesson & Robbins	Supplies	$ 4.77
15702	Dr. A. G. Bacoats	Car Expense	50.00
15703	Barnes-Manley Laundry	Laundry Service	4.70
15704	T. Roy Barnes, Drugry	Drugs	44.50
15705	T. Roy Barnes, Drugry	Drugs	65.75
15706	John Bell	Transportation	17.25
15707	Stella Brantley	Shelter	5.00
15708	City Ice Company	Maintenance	28.00
15709	Fred Daniel & Company	Bond - T. Austin Gavin	22.50
15710	Dawson Towel Supply	Laundry	2.43
15711	Joe Edwards	Transportation	10.50
15712	Lillie B. Ellis	Shelter	10.00
15716	Frougs	Dry Goods	29.25
15717	J. C. Hamilton Company	Repairs	5.61
15718	J. K. Harlin	Transportation	17.25
15719	Hawks Dairies	Groceries	28.00
15720	J. C. Hugo	Rental & Storage	75.00
15721	Robert L. Johnson	Foreign Fees	4.25
15722	Robert L. Johnson	Foreign Fees	2.75
15724	R. P. Kincheloe Company	Supplies	72.99
15725	Bert W. Larsen	Car Expense	100.00
15726	Esther Lockard	Shelter	10.00
15727	Berniece Minter	Shelter	10.00
15730	Leon Nelson	Shelter	10.00
15731	Leon Nelson	Shelter	10.00
15732	Ninde Funeral Directors	Burial & Ambulance	224.00
15733	Oklahoma Natural Gas Co.	Fuel	173.62
15734	Oklahoma Natural Gas Company	Service	68.30
15735	Public Service Company	Service	55.97
15736	D. R. Rees & Company	Boiler Policy	142.15
15737	Service Printing Company	Supplies	132.00
15738	Service Printing Company	Supplies	161.50
15739	Service Printing Company	Supplies	206.00
15740	Service Printing Company	Supplies	96.00
15741	Service Printing Company	Supplies	47.25
15742	Al Sharkey Grocery	Groceries	6.00
15743	A. M. Smith	Transportation	10.50
15744	Minnie Smith	Shelter	8.00
15745	S. W. Bell Telephone Company	Communication	41.22
15746	S. W. Bell Telephone Company	Communication	22.15
15747	S. W. Bell Telephone Company	Communication	9.80
15748	S. W. States Telephone	Communication	7.20
15749	Tulsa Army & Navy Store	Maintenance	364.00
15750	Tulsa Daily Legal News	Pub. Proceedings	146.67
15751	Tulsa Daily Legal News	Pub. Proceedings	29.39
15752	Tulsa Linen Service Company	Towel Service	4.00
15754	Tulsa Water Dept.	Service	18.05
15755	Tulsa Water Dept.	Service	104.30
15756	Dr. T. L. Wall	Car Expense	50.00
15757	Mary Ruth Walters	Shelter	10.00
15758	W. W. Whisenhunt	Transportation	17.25
15759	Dorothea White	Car Expense	40.00
15760	Ada May Wilkerson	Shelter	10.00
15761	Jodie Wright	Shelter	10.00
15762	Paul Zoller	Car Expense	50.00
15764	W. C. Abrams	Services	15.00
15765	Banknote Printing & Lithrographing Co.	Supplies	88.90
15766	Bayouths Dept. Store	Clothing	260.34
15767	Bill Blakemore	Travel	21.00
15768	Paul Brightmire	Services	30.00
15770	Forrest L. Castle	Travel	125.00
15771	Chandler Materials Co.	Pipe	21.00
15772	Downs Randolph Co.	Supplies	15.30
15773	J. Howard Edmondson	Travel	18.00
15774	John Garman	Travel	33.00

MONDAY, MARCH 1, 1954

15775	Griffin Grocery Co.	Groceries	$588.00
15776	Hugh K. Hedger	Travel	15.00
15777	Husted Bridge Supply Co.	Rental on Loader	600.00
15778	Kenneth Kirkpatrick	Transcript	5.00
15780	William A. Lang	Travel	125.00
15781	George L. Mallard	Transportation	17.25
15779	M. Lamm, Attorney	Services	90.00
15782	Marshall Office Supply	Supplies	6.10
15783	Marshall Supply & Equip. Co.	Repair Part	1.64
15784	Mathews Auto Electric	Repair Parts	10.72
15785	Mid-West Printing Company	Supplies	137.55
15786	Motor Exchange Tire	Repairs	125.74
15787	Jack E. Naifeh	Travel	30.78
15788	Nash-Finch Company	Groceries	342.00
15790	O. K. Machine & Mfg. Co.	Repair Parts	19.94
15791	Dr. John C. Perry	Services	30.00
15792	Petroleum Marketing	Gasoline	245.18
15793	Billy K. Stevens	Mileage	15.00
15794	Dr. C. S. Summers	services	60.00
15795	Triangle Blue Pring Co.	Supplies	12.84
15796	Tulsa Auto Parts	Repair Parts	100.91
15798	Tulsa Ins. Agency	Insurance	12.73
15799	Tulsa Linen Service Company	Towel Service	2.00
15800	Tulsa Pump Co.	Repairs & Labor	440.00
15801	Tulsa Stationery Company	Supplies	15.25
15802	Tulsa Stationery Co.	Supplies	22.85
15803	Tulsa Stationery Company	Supplies	1.50
15804	Tulsa Stationery Company	Supplies	25.97
15805	Tuosa Welding Supply Co.	Oxygen & Acetylene	8.58
15806	Dr. M. Ungerman	Services	75.00
15807	The West Tulsa News	Pub. Notice	11.20
15808	Robert L. Wheeler	Travel	18.00
15809	Dr. Nevin W. Dodd	Salary	459.00
15810	Jim J. OHalloran	Wages	91.80
15811	Mae Etta Bruner	Labor	49.42
15812	Ted Howard	Wages	20.40
15813	May Howard	Wages	11.63
15814	Dr. O. E. Layton	Salary	127.50
15815	Dr. Onis Franklin	Salary	51.00
15816	Dr. G. M. Davis	Salary	102.00
15817	Dr. B. H. Humphrey	Salary	102.00
15818	M. L. Cooley	Wages	10.20
15819	W. N. Wetzel	Wages	18.36
15820	Guy S. Manatt	Wages	48.96
15821	Ruth Walters	Election Expense	61.20
15822	Elliott H. Howe	Salary	102.00

T-CASH FUND UNRESTRICTED

3175	The Automotive Inc.	Repair Parts	8.51
3176	Bob Bean	Owner Operated Truck	486.00
3177	The Boardman Co.	Repair Parts	11.18
3178	The Clarence L. Boyd Co.	Cable Set	5.26
3179	The Clarence L. Boyd Co.	Starting Fluid	5.50
3180	Chandler Materials Co.	Plain Pipe	21.00
3181	Dee Covington	Workmans Compensation	100.00
3182	C. C. Crittenden	REntal on Truck	240.00
3183	J. C. Hamilton Company	Repair Parts	3.07
3184	J. C. Hamilton Company	Repair Parts	25.00
3185	Haynes Auto Supply Co.	Repair Parts	10.63
3186	Guy Henshall Supply Co.	Repair Parts	139.34
3187	Hercules - Lupfer	Repair Parts	1.42
3188	Husted Bridge Supply	Rental on Grader	600.00
3189	Fred Jones Ford	Repair Parts	225.78
3190	Fred Jones Ford	Final Payment on Equipment	69.59
3191	Kelleher Equipment Co.	Repairs	12.99
3192	King Bros. Machine Co.	Machine Material	5.50
3193	Leland Equipment Co.	Repair Parts	28.12
3194	Marine Pipe & Supply Co.	Steel	3.00
3195	Marshall Supply & Equip. Co.	Repair Parts	1.43
3196	Mathews Auto Electric Co.	Repair Parts	1.45
3197	Metzger Machine & Supply Co.	Welding - Labor	6.55
3198	Mid-Western Engine & Equip. Co.	Repair Parts	11.44
3199	Montgomery Oil Company	Diesel Fuel	35.75
3200	Motor Exchange Tire Co.	Repairs	19.49
3201	Motor Exchange Tire Co.	Tires	52.92
3202	McCreery Hardeare & Supply	Repair Parts	1.86
3203	Tom P. McDermott	Zerex	45.18
3204	Tom P. McDermott	Tubes	20.86

MONDAY, MARCH 1, 1954

T-CASH FUND UNRESTRICTED (Cont'd.)

3205	O. K. Machine & Mfg. Co.	REpairs	$ 6.12
3206	Okla. Janitor Supply Co.	Supplies	38.85
3207	Okla. Natural Gas	Service	56.10
3208	Okla. Tire Center	Repairs	151.30
3209	Okla. Tire & Supply Co.	Rope	1.18
3210	Petroleum Marketing Co.	Gasoline	209.37
3211	Public Service Company	Electricity	99.55
3212	Service Engineering Co.	Repair Part	3.67
3213	Sheffield Auto Supply Co.	Repair Parts	12.09
3214	Skelly Oil Company	Prestone - Motor Oil	155.30
3215	Thompson & Covey	Lumber	431.04
3216	Tulsa Auto Parts	Battery	14.55
3217	Tulsa Water Dept.	Water Service	72.86

2-T-RESTRICTED CASH FUND

350	Acme Materials Co.	Stone	291.33
351	Acme Materials Co.	Screenings	130.86
352	Anchor Stone & Materials Co.	Crushed Limestone	54.07
353	C. W. Bailey	Comm. Travel Expense	100.00
354	W. V. Caffey	Comm. Travel Expense	100.00
355	Chandler Materials	Screenings	51.47
356	J. W. Hardesty	Comm. Travel Expense	100.00
357	Mid-Continent Pet. Co.	Liquid Asphalt	125.39

4-T-RESTRICTED CASH FUND

304	Acme Materials Co.	Stone	256.24
305	Acme Materials Co.	Stone	621.95
306	Anchor Stone & Materials Co.	Crushed Limestone	259.94
307	Anchor Stone & Materials Co.	Crushed Limestone	230.99
308	Chandler Materials Co.	Screenings	45.89
309	Chandler Materials Co.	Screenings	245.51

ROAD BONDS OF 1950

206	E. W. Dixon & Dorothy E. Dixon	Right-of-Way Pur.	133.20
207	G. W. & Ada Hart	Right-of-Way Pur.	67.71
208	P. G. Williams & L. W. Williams	Right-of-Way Pur.	657.66
209	Tom Brownbridge	Appraiser - Wages	395.25

PUBLIC HEALTH CENTER BONDS

8	Tulsa Testing Laboratory	Testing	27.00

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the salary of Lillian Borror be increased to $280 per month, effective March 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the salary of Don Cameron be increased to $450 per month, effective March 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that C. W. Zimmerman be approved for temporary employment in the office of the County Treasurer, at the rate of $1.35 per hour, effective February 25, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk for the month of January 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Co mmissioner Bailey, that the report of the County Clerk, Clerk's Division, for the month of January, 1954 be approved. Upon roll call, motion carried.

MONDAY, MARCH 1, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the County Clerk, Register of Deeds Division, for the month of January, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Tulsa County Meat Inspection Department for the month ending February 28, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, there is necessity for use by the County on County highways of crushed rock, gravel, sand, cement, steel, lumber and other materials for said purpose commonly bought in bulk, to be used when and as needed, as provided by Section 323, Title 69 O.S. 195; and

WHEREAS, it is deemed advisable to advertise for bids for same as provided by law;

NOW THEREFORE, BE IT RESOLVED that sealed bids for the following materials, to-wit:

Item

1. Crushed Limestone, meeting Oklahoma State Highway specifications.
2. Bridge Lumber, rough sawed oak bridge timber No. 2 or equal, 2x10 and 2x12, 3x10 and 3x12, 16 feet.
3. Road Oil, S. C. from No. 1 to No. 5, Incl.
4. Road Oil, M. C. from No. 1 to No. 4, Incl.
5. A. C. Asphalt.
6. Corrugated iron Culvert Pipe (arch), 24" to 48".
7. Corrugated Iron culvert pipe, 12" to 48".
8. Hot and cold asphalt mix.

will be received by the County Clerk until 10:00 o'clock A.M., on March 15, 1954, at which time the Board will open and consider said bids and award contract or contracts therefor, of all of which public notice shall be given as provided by law.

/s/ W. V. Caffey
Chairman, Board of
County Commissioners

Attest:

/s/ William P. Gable, Jr.
County Clerk

MARCH 1, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of February 23, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of February 25, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of February 25, 2 o'clock p.m., be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nellie M. Alexander Deputy
William P. Gable, Jr., County Clerk

* * * * * * * * * *

MONDAY, MARCH 8, 1954

The Board of County Commissioners reconvened at the hour of 10:45 a.m., with the following members present: W. V. Caffey, Chairman, C. W. Bailey, Member; and Nelle M. Alexander, Deputy County Clerk.

W. V. Caffey, Chairman presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

15769	Broken Arrow Ledger	Pub. Notice	$ 25.20
15823	J. A. Armstrong	Stamps	15.00
15824	Beatrice Foods Co.	Charity Groceries	1,294.00
15825	Consumers K. C. Mkt.	Charity Groceries	79.00
15826	Leslie Guy Ferguson	Travel for Feb., 1954	32.53
15831	Hanna Lumber Co.	Equipment	12.26
15832	Hanna Lumber Co.	Upkeep & Rent	10.10
15833	Mary B. Horn	Guarding Prisoner	120.00
15834	Inland Bed Co.	Equipment	650.00
15835	Lundy Lumber Co.	Repair Voting Booths	75.00
15836	Mancke-Kinzie Printing Co.	Envelopes	39.20
15837	Manor & Sons, Mortuary	Ambulance Service	20.00
15838	Manor & Sons, Mortuary	Ambulance Service	33.00
15839	Chauncey O. Moore	Postage	29.00
15844	Newspaper Printing Corp.	Maintenance	9.90
15845	Oklahoma Osteopathic Hosp.	Hospitalization	90.00
15846	Public Service Company of Okla.	Electric bill	20.57
15847	Rexall Drug Store	Drugs	19.20
15848	Ross Scoggins	Truck Hauling Service	6.00
15850	Sears, Roebuck, & Co.	Clothing	9.75
15851	The Selig Co.	Supplies	85.48
15852	The Selig Co.	Supplies	19.04
15853	Shepherds Dry Goods	Charity Shoes	91.20
15854	A. M. Smith	Transportation	18.88
15855	S.W. Bell Telephone Co.	Communications	14.05
15856	S.W. Bell Telephone Co.	Communications	14.65
15857	S.W. Bell Telephone Co.	Communications	18.15
15858	S.W. Bell Telephone Co.	Communications	15.40
15859	S.W. Bell Telephone Co.	Communications	34.40
15860	S.W. Bell Telephone Co.	Communications	20.80
15861	S.W. Bell Telephone Co.	Communications	24.80
15862	S.W. Bell Telephone Co.	Communications	16.05
15863	S.W. Bell Telephone Co.	Communications	14.05
15864	H. B. Stewart, M.D.	Anesthesia	50.00
15865	A. T. Thorne	Plats	6.00
15866	Tulsa Boys' Home	Care & Custody	10.00
15867	Tulsa Co. Medical Society	Supervision of Clinic	300.00
15868	Tulsa Daily Legal News	Publication	258.00
15869	Tulsa Daily Legal News	Publication	41.60
15870	Tulsa Daily Legal News	Publication	42.00
15871	Tulsa Daily Legal News	Publication	32.75
15872	Tulsa Public School Cafeterias	Supplies	83.44
15873	Tulsa Stationery Co.	Office Supplies	19.40
15874	Tulsa Stationery Co.	Office Supplies	13.00
15876	Vernon Law Book Co.	Equipment	64.00
15877	George L. Watkins, Postmaster	Postage for Meter	124.72
15878	West Publishing Co.	Equipment	18.00
15879	White Funeral Home	Ambulance	51.00
15880	Francis T. Wright	Supplies	9.19
15881	Leonard Barton	Mileage	1.85
15882	John Bell	Transportation	18.99
15883	John Bell	Mileage	38.25
15884	Roy Bradshaw	Mileage	150.00
15885	Bryant's Rexall Drug	Drugs	150.18
15886	Coulter Funeral Home	Funeral Service	21.00
15887	Coulter Funeral Home	Funeral & Ambulance Service	153.00
15888	Coulter Funeral Home	Ambulance Service	105.70
15889	Coulter Funeral Home	Ambulance Service	57.50
15890	Court Arcade Building Co.	Electricity for February	38.12
15891	Court Arcade Building Co.	Rent for February	1,200.00
15892	Crown Hill Cemetery	Grave Space, Opening & Closing	60.00
15893	Devine Drug	Drugs	71.45

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15894	W. S. Duggins	Mileage	$ 125.00
15895	Family Laundry & Dry Cleaners	Laundry	14.75
15896	Field Stationery Co.	File Folders	11.85
15897	W. W. Field	Board of Prisoners	2,101.60
15898	W. W. Field	Mileage	125.00
15899	Fitzgerald Funeral Home	Ambulance Service	37.00
15900	Samuel W. Fry	Foreign Fees	3.75
15901	Samuel W. Fry	Foreign Fees	6.35
15902	Samuel W. Fry	Foreign Fees	3.25
15903	Samuel W. Fry	Foreign Fees	2.80
15904	Samuel W. Fry	Foreign Fees	2.75
15905	Samuel W. Fry	Foreign Fees	3.75
15906	Samuel W. Fry	Foreign Fees	1.85
15907	Samuel W. Fry	Foreign Fees	.50
15908	Samuel W. Fry	Foreign Fees	1.10
15909	Samuel W. Fry	Foreign Fees	1.25
15910	Samuel W. Fry	Foreign Fees	1.25
15911	Samuel W. Fry	Foreign Fees	5.25
15912	Samuel W. Fry	Foreign Fees	1.25
15913	Samuel W. Fry	Foreign Fees	4.55
15914	Samuel W. Fry	Froeign Fees	8.50
15915	Samuel W. Fry	Foreign Fees	6.15
15916	Samuel W. Fry	Foreign Fees	1.35
15917	Samuel W. Fry	Foreign Fees	8.75
15918	Samuel W. Fry	Foreign Fees	1.25
15919	Samuel W. Fry	Foreign Fees	1.35
15920	Samuel W. Fry	Foreign Fees	6.15
15921	Samuel W. Fry	Foreign Fees	4.35
15922	Samuel W. Fry	Foreign Fees	1.25
15923	M. E. Gibson	Mileage	125.00
15924	H. W. Gregory	Mileage	150.00
15925	Dr. E. L. Hairston	Dental Extractions	30.00
15926	J. K. Harlin	Transportation	19.25
15927	J. K. Harlin	Mileage	125.00
15928	Sam Hendrix	Mileage	98.60
15929	Hillcrest Medical Center	Hospital Bill	2,109.00
15930	Jack's Memory Chapel	Charity	44.00
15931	Jack's Memory Chapel	County Burials	120.00
15932	Jackson Fnrl Home	Ambulance Service	28.00
15933	Houston Johnson	Mileage	125.00
15934	Houston Johnson	Transportation	16.80
15935	Houston Johnson	Transportation	16.80
15936	John M. Jones	Mileage	125.00
15937	R. B. Jones	Mileage	125.00
15938	E. H. King	Transportation	381.30
15939	E. H. King	Mileage	9.70
15940	Nathan Martin	Mileage	150.00
15941	Hunter Mauldin	Mileage	125.00
15942	Melton-Myers, Inc.	Supplies	11.40
15943	Lloyd Miller	Mileage	125.00
15944	John M. Monerief, Jr.	Mileage	125.00
15945	Moore Funeral Home, Inc.	Funeral & Ambulance Service	64.00
15946	Moton Memorial Hospital	Hospital Claim for February	970.00
15948	Okla. Comm. for Crippled Children	Crippled Children's Fund	1,524.51
15949	Okla. Comm. for Crippled Children	Crippled Children's Fund	1,107.55
15950	Okla. Janitor Supply	Towels	27.35
15951	Public Service Co.	Electricity	411.50
15952	Harley Rogers	Mileage	59.60
15953	St. John's Hospital	Hospitalization	2,247.00
15955	A. M. Smith	Mileage	58.50
15956	S.W. Bell Telephone Co.	Communications	618.95
15957	S.W. Bell Telephone Co.	Communications	68.20
15958	S.W. Bell Telephone Co.	Communications	16.10
15959	S.W. Bell Telephone Co.	Communications	16.60
15960	S.W. Bell Telephone Co.	Communications	124.85
15961	W. T. Thomas	Mileage	125.00
15962	Tulsa Funeral Home	Ambulance Service	36.00
15963	Western Union	Telegrams	22.16
15964	Walter W. Whisenhunt	Transportation	10.50
15965	W. W. Whisenhunt	Mileage	40.50
15966	Anchor Stone & Materials	Crushed Limestone	297.27
15967	J. A. Armstrong	Charity fare	3.60
15968	Baker Office Equip. Co.	Maintenance	159.50
15969	Baker Office Equip. Co.	Supplies	25.40
15970	Baker Office Equipment Co.	Office Supplies	87.45
15971	Beene Paper Co.	Supplies	296.82
15972	Beene Paper Company	Supplies	135.75
15973	Bender Direct Mail Service	Supplies	4.00
15974	Bindery Service Co.	Supplies	10.00
15975	Bixby Bulletin	Publication	18.00
15976	Sam E. Brown	Mileage	48.30
15977	Billy Campbell	Mileage	125.00
15978	Chandler Materials	Plain Pipe	21.00
15979	Children's Home	Care & Custody	10.00
15982	Countryman Oil Co.	Motor Oil	46.41
15983	L. W. Cowles	Maintenance on Cars	108.45
15984	Alvin Dawson	Mileage	125.00
15985	Louis Downing	Mileage	125.00
15986	Louis Downing	Transportation	17.25
15987	Joe Edwards	Transportation	125.00
15988	G. A. Evans	Transportation	71.28

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15989	Rhea Folger	Transportation	$ 39.36
15991	John F. Gray Jr., M.D.	Professional Services	75.00
15992	Joe A. Groden	Mileage	55.26
15993	Haynes Auto Supply	Repair Parts	25.10
15994	Cleveland Johnson	Mileage	21.06
15995	Robert L. Johnson	Foreign Fees	6.15
15996	Robert L. Johnson	Foreign Fees	4.50
15997	Fred Jones Ford	Repair Parts	37.99
15998	E. H. King	Transportation	10.50
15999	Lauhon Hardware Co.	Supplies	1.79
16000	J. K. Lee, M.D.	Professional Services	45.00
16001	Otis Lee	Mileage	125.00
16002	LeFebure Corp.	Sorter	40.00
16003	R. R. Linker	Professional Services	30.00
16004	O. W. Lloyd	Mileage	13.86
16005	George Mallard	Mileage	40.15
16006	Montgomery Oil Co.	Diesel Fuel	35.75
16008	R. E. Nichols	Mileage	39.00
16009	Oklahoma Tire & Supply	Repair Parts	7.29
16010	Jay D. Olson	Travel	59.88
16011	Palace Office Supply Co.	Supplies	1.50
16012	Palace Office Supply Co.	Supplies	15.80
16013	Palace Office Supply Co.	Supplies	48.01
16014	Palace Office Supply Co.	Supplies	3.00
16015	M. E. Patrick	Care & Custody	35.00
16016	E. H. Reagor	Travel	19.02
16017	O. C. Reville	Mileage	11.34
16018	E. C. Rickard	Maintenance	18.50
16019	Frank E. Rodgers	Travel	28.50
16020	Dan A. Rowe	Mileage	27.90
16021	Royal Typewriter Co., Inc.	Maintenance	3.75
16022	St. John Vianney Training School	Board home care	70.40
16023	Scott-Rice Co.	Office Supplies	81.46
16024	Scott-Rice Co.	Office Supplies	16.37
16025	Scott-Rice Co.	Office Supplies	63.74
16026	Scott-Rice Co.	Office Supplies	2.94
16027	Scott-Rice Co.	Office Supplies	25.20
16028	Mrs. Ruth Smith	Care & Custody	121.25
16029	S.W. Bell Telephone Co.	Communications	17.05
16030	S.W. Bell Telephone Co.	Communications	16.75
16031	S.W. Bell Telephone Co.	Communications	16.85
16032	S.W. Bell Telephone Co.	Communications	16.10
16036	S.W. Bell Telephone Co.	Communications	17.50
16037	S.W. Bell Telephone Co.	Communications	15.85
16038	S.W. Bell Telephone Co.	Communications	126.23
16039	S.W. Bell Telephone Co.	Communications	26.95
16040	S.W. Bell Telephone Co.	Telephone	88.70
16041	J. D. Sullivan	Gasoline	6.50
16042	C. S. Summers, M.D.	Personal Services	45.00
16043	Robert Talbutt	Travel	67.02
16044	Tension Envelope Corp.	Envelopes	21.74
16045	A. T. Thorne, Maps	Plats	8.75
16046	A. T. Thorne, Maps	Plats	6.25
16047	Tulsa Tool & Pump Co.	Repair Parts	2.70
16048	Tulsa 2-Way Radio Service Co.	Services on Radio	125.00
16049	Tom Turner, M.D.	Professional Services	30.00
16050	J. E. Tyler, M.D.	Professional Services	45.00
16051	Harry C. Ward	Travel	53.88
16052	Harry C. Ward	Travel	27.36
16053	W. W. Whisenhunt	Transportation	10.50
16054	Jess Wilson	Mileage	125.00
16055	Fred W. Woodson	Travel	42.24
16056	Anchor Stone & Material	Crushed Limestone	877.31

T-CASH FUND - UNRESTRICTED

3218	Ray Fisher	Owner Operated Car	$ 50.00
3219	Allied Bearings & Supply	Repair Parts	2.38
3220	Anchor Stone	Crushed Limestone	189.95
3221	Anchor Stone & Materials	Crushed Limestone	6.48
3222	The Automotive, Inc.	Repair Parts	2.12
3223	Bagby-Harris Sand Co.	Sand	19.69
3224	The Boardman Co.	Repair Parts	9.68
3225	Borg Compressed Steel Corp.	Steel Plate	5.20
3226	The Clarence L. Boyd	Repair Parts	40.22
3227	Butler-Sparks	Repair Parts	26.50
3228	Dickason-Goodman	Hammer Handles	35.96
3229	Dickason-Goodman	Nails	3.00
3230	Ebsco Spring	Spring	5.00
3231	Eden's Brake & Clutch	Repair Part	4.00
3232	Exchange Auto Glass	Safety Glass	61.25
3233	W. R. Gay Welding	Welding	18.50
3234	J. C. Hamilton	Repair Parts	10.56
3235	Watt Henry Tire & Appliance	Tire, Tube	163.93
3236	Guy Henshall Supply	Battery	16.50
3237	Husted Bridge Supply	Moving Bulldozer	19.25
3238	Husted Bridge Supply	Grader Blades	258.89
3239	Husted Bridge Supply	Repair Parts	358.40
3240	International Harvester Co.	Repair Part	4.45

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3241	Kelly Tractor & Imp. Co.	Repair Parts	$ 7.10
3242	Luttrell Oil Co.	Gasoline	286.88
3243	Mall Portable Tools	Sprocket	3.30
3244	Mid-Continent Pet. Corp.	Liquid Asphalt	83.39
3245	Mid-Continent Pet. Corp.	Motor Oil	50.95
3246	Morgan-Messler	Gasoline, Oil	44.85
3247	Motor Exchange Tire	Batteries	70.33
3248	Motor Exchange Tire	Tires, Tubes	245.65
3249	Motor Exchange Tire	Grader Tires - Tubes	253.55
3250	McElroy Tire Co.	Repair Parts	9.41
3251	Needham Tire Co.	Tires, Tubes	104.64
3252	O.K. Machine & Mfg. Co.	Angle Iron	1.10
3253	Okla. Janitor Supply	Janitor Supplies	29.75
3254	Okla. Oxygen Co.	Oxygen	10.65
3255	Okla. Road Materials	Grader Blades	270.00
3256	Petroleum Marketing	Gasoline & Diesel Fuel	175.74
3257	Petroleum Marketing	Gasoline	333.15
3258	Petroleum Marketing	Gasoline & Diesel Fuel	218.92
3259	Petroleum Marketing	Gasoline	269.65
3260	Red Fork Lumber Co.	Lumber	1.95
3261	Roberts Bros. Paint & Body Shop	Clean & Paint Job	70.00
3262	Sand Springs Sand	Sand	4.50
3263	Self-Plumbing & Heating	Repairs	61.32
3264	Tulsa Linen Service	Linen Service	1.50
3265	Viviana Cafe	Feeding Prisoners	22.50
3266	W & E Construction Co.	Remove & Replace Concrete Paving	614.34
3267	Wards Cafe	Feeding Prisoners	20.50
3268	Wards Cafe	Feeding Prisoners	44.25

2-T-RESTRICTED CASH FUND

358	Acme Materials Co.	Stone	$ 21.43
359	Acme Materials Co.	Screenings	75.61
360	Anchor Stone & Materials	Crushed Limestone	381.91
361	J. F. Keith	Native Gravel	675.00
362	Mid-Continent Pet. Corp.	Liquid Asphalt	100.28
363	Acme Materials Co.	Screenings	119.38

4-T-RESTRICTED CASH FUND

310	Acme Materials Co.	Stone	$ 189.14
311	Acme Materials Co.	Stone	362.00
312	Acme Materials Co.	Stone	100.98
313	Anchor Stone & Materials	Crushed Limestone	377.59
314	Anchor Stone & Materials	Crushed Limestone	511.45
315	Anchor Stone & Materials	Crushed Limestone	98.62
316	Anchor Stone & Materials	Crushed Limestone	181.17
317	Chandler Materials	Screenings	174.86
318	Chandler Materials	Screenings	427.51
319	Chandler Materials	Screenings	339.36

COURT HOUSE & JAIL BONDS

66	Manhattan Construction Co.	Estimate #4	$ 111,661.43

PUBLIC HEALTH CENTER BONDS

9	Tulsa Daily Legal News	Publication	$ 203.30

ROAD BONDS OF 1950

210	Jess D. Jones	Pur. R/W U.S. 66 ByPass	$ 2,604.80
211	Smith Bros. Abstract Co.	Abstract, U.S. 66 ByPass	5.50
212	Samuel W. Fry, Court Clerk	Award in Condemnation Case	5,262.20

FAIR BONDS OF 1952

92	Patterson Steel Co.	Estimate #2	$ 18,792.00
93	Nuckolls Construction Co.	Estimate #11	29,105.60
94	Easley Plumbing & Heating Co.	Estimate #4	12,663.44

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Dick M. Wilkinson be approved as associate planner of the Tulsa Metropolitan Area Planning Commission, at the salary of $4,800 per year, effective April 1, 1954. Upon roll call, motion carried.

MONDAY, MARCH 8, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Joe F. Hutchison be approved as general draftsman at the salary of $3,600 per year, effective March 9, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Elberta Jean Morris be approved as secretary in the office of the Juvenile Court of Tulsa County, effective March 1, 1954, at the salary of $225 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Juvenile Court of Tulsa County, for the month ending February 28, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk for the month of February, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Minutes of March 1, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr. By Nelle M. Alexander Deputy
William P. Gable, Jr., County Clerk

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WEDNESDAY, MARCH 10, 1954

The Board of County Commissioners reconvened at the hour of 10:10 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and Nelle M. Alexander, Deputy County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Pursuant to notice duly given the bids for the building and construction of Public Health Centers were received and opened and read aloud as provided by law, the names of the bidders together with their respective bids being as follows; the bids on the respective alternates being omitted herefrom.

PLAN "A". - BIXBY	BASE BID
C & L Builders	$ 36,432.00
Unit Construction Company	40,580.00
Abbett Builders & Contractors	37,700.00
Tulsa Rig, Reel & Mfg. Co.	40,669.00
- BROKEN ARROW	
C. & L. Builders	44,620.00
Beck Construction Company	43,665.00
Dalious Construction Company	53,800.00
Unit Construction Company	55,125.00
Tulsa Rig, Reel & Mfg. Co.	47,000.00
- COLLINSVILLE	
Southwest Construction Corp.	45,000.00
Unit Construction Company	49,500.00
McCune Construction Company	47,890.00
Tulsa Rig, Reel & Mfg. Co.	43,000.00
Hannaford Construction Company	40,721.00
- SAND SPRINGS	
Nuckolls Construction Company	48,589.00
Beck Construction Company	51,155.00
Dalious Construction Company	60,000.00
Southwest Construction Company	56,000.00
Unit Construction Company	69,294.60
Tulsa Rig, Reel & Mfg. Co.	51,640.00
Schneider Construction Company	57,560.00
- SKIATOOK	
Beck Construction Company	38,946.00
Southwest Construction Company	45,000.00
Unit Construction Company	45,654.00
McCune Construction Company	48,163.00
Tulsa Rig , Reel & Mfg. Co.	42,491.00
Hannaford Construction Company	41,863.00
PLAN "B" - COLLINSVILLE	
McCune Construction Company	47,515.00
Southwest Construction Company	45,000.00
Almco Builders	43,306.00
- SKIATOOK	
McCune Construction Company	47,725.00
Southwest Construction Company	45,000.00
Almco Builders	42,845.00
PLAN "C"	
WICKERSHAM CONSTRUCTION COMPANY	
Collinsville	42,200.00
Broken Arrow	44,100.00
Bixby	38,500.00
Skiatook	42,200.00
Sand Springs	50,600.00

WEDNESDAY, MARCH 10, 1954

PLAN "C" Cont'd.

	BASE BID
L. E. SMITH CONSTRUCTION COMPANY	
Bixby Broken Arrow Skiatook Collinsville Sand Springs	$218,500.00
H. R. LOHMAN COMPANY	
Bixby	42,526.00
Broken Arrow	49,251.00
Collinsville	46,010.00
Sand Springs	57,123.00
Skiatook	45,316.00
GRAMMER CONSTRUCTION COMPANY	
Collinsville	38,000.00
Skiatook	37,000.00
Bixby	33,000.00
Broken Arrow	45,000.00
Sand Springs	57,000.00
SOUTHWESTERN CONSTRUCTION COMPANY	
Sand Springs	56,000.00
Skiatook	45,000.00
Collinsville	45,000.00
Bixby	39,000.00
Broken Arrow	48,000.00
TULSA RIG, REEL & MFG. COMPANY	
Bixby	40,229.00
Broken Arrow	46,500.00
Collinsville	42,620.00
Skiatook	42,191.00
Sand Springs	51,340.00
F. W. HENRICHS COMPANY	
Sand Springs	49,920.00
Broken Arrow	43,990.00
Skiatook	39,950.00
Collinsville	39,480.00
Bixby	37,670.00

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the matter of consideration of bids be taken under advisement and the matter of awarding bids be deferred until March 22, 1954, at 10 o'clock a.m. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a pneumatic roller. The Butler-Sparks Equipment Company of Tulsa, Oklahoma, has a used pneumatic roller No. 15-52 which can be purchased for the sum of SIX HUNDRED FIFTY DOLLARS ($650.00).

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of SIX HUNDRED FIFTY ($650.00) DOLLARS Payable to Butler-Sparks Equipment Company, Tulsa, Oklahoma from Account 6-B designated as the Highway Department CASH FUND.

PASSED AND APPROVED this 10th day of March, 1954.

BOARD OF COUNTY COMMISSIONERS

	Vote
By /s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/ J. W. Hardesty, Member	Aye

WEDNESDAY, MARCH 10, 1954

RESOLUTION CONT'D.

The Motion was approved and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk
By M.K. Owen, Deputy

WHEREUPON, a recess is hereby taken until further called.

Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr., County Clerk

* * * * * * * * *

MONDAY, MARCH 15, 1954

The Board of County Commissioners reconvened at the hour of 11:10 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following claims be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

15723	The Jimmie Jones Company	Oxygen	$ 56.00
15753	Tulsa Paper Company	Supplies	9.83
16057	Abbott Laboratories	Drugs	36.88
16058	Ace Plumbing & Heating Company	Plumbing Repairs	21.65
16059	Allen-Lauhon Hdwe.	Supplies	2.18
16060	Irene Bell	Services	24.00
16061	City Ice Delivery Company	Ice Book	60.00
16062	Hobart Darnold	Mileage	27.30
16063	Dawson Towel Supply	Towel Service	1.65
16065	Eastern Sales Company	Clinic Supplies	18.15
16066	Empire Drug Company	Drugs	103.20
16068	The Fox Vliet Drug Company	Drugs	190.02
16071	Guyette-Humphry-Atkins	Law Briefs	32.90
16072	J. K. Harlin	Transportation	10.50
16073	Hoffman-LaRoche, Inc.	Drugs	19.36
16074	E. H. King	Transportation	17.10
16075	Kenneth Kirkpatrick	Transcript	104.50
16076	Masoner's Inc.	Supplies	18.26
16077	Medical Arts Laboratories	Intoximeter Tests	40.00
16078	McRoberts-Lane Drug Co.	Drugs	88.16
16084	The National Drug Company	Drugs	18.87
16085	Nelson Laboratory	Services	10.00
16086	Parke, Davis & Company 5	rugs	27.49
16087	Premium Laundry	Laundry	4.40
16088	Rabon Pharmacal Company	Drugs	64.50
16089	Scott-Rice	Supplies	43.22
16090	Scott-Rice Company	Chair Castors	4.95
16091	Sharp & Dohme	Drugs	41.59
16092	Smith-Dorsey Company	Drugs	11.47
16093	S. W. Bell Telephone Company	Communication	60.15
16094	S. W. Bell Telephone Company	Communication	62.50
16095	Theodore Strader	Shelter	10.00
16096	A. T. Thorne	Supplies	2.75
16097	Tulsa Elevator Company	Repair Elevator	7.08
16098	Tulsa Exposition & Fair Corp.	March Rent	70.00
16099	George L. Watkins	Communications	205.00
16100	Western Union	Time Service	1.50
16101	Walter Whisenhunt	Transportation	10.50
16102	W. H. Wood	Stamp	5.00
16103	Wyeth Laboratories	Drugs	15.20
16104	Acme Auto Electric Company	Repair Parts	11.78
16105	Alhambra Hardware	Gloves	4.20
16106	Alhambra Hardware Company	Padlocks	4.50
16107	Alhambra Hardware Company	Repair Parts	5.40
16108	Anchor Stone & Materials Co.	Crushed Limestone	38.41
16109	Armour & Company	Supplies	23.00
16110	J. A. Armstrong	Charity Fare	12.60
16111	Banfield's	Supplies	104.69
16112	Banfield's	Supplies	35.26
16113	Banfields Frozen Food Company	Supplies	14.76
16114	Barnes-Manley Laundry	Service	1.12
16115	Bayouth's Dept. Store	Clothing	9.34
16116	Beatrice Foods Company	Supplies	105.98
16117	Wm. Benzing, Jr., M.D.	Services	10.00
16118	Binding-Stevens Seed Company	Supplies	3.70
16119	Boone Plumbing & Heating Co.	Maintenance	9.45
16120	Virgil A. Brand	Travel	71.88
16121	Binding-Stevens Seed Co.	Chicken Feed	70.50
16122	The Clarence L. Boyd Co.	Repair Part	39.60
16123	Broken Arrow Elevator	Dairy Feed	62.75
16124	Broken Arrow Warehouse Market	Groceries	91.31
16125	Nellie Broom	Shelter	10.00
16126	Cains Coffee Company	Coffee & Spices	127.87
16127	Berry Carter Plumbing & Heating	Maintenance	4.25
16128	Catchings Shoe Repair Service	Shoe Repairing	23.10
16129	Thelma Chamblee	Shelter	10.00
16130	Robert Cindle	Barber Work	10.00

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16131	City Ice Delivery Company	Ice	$26.40
16132	Clark-Darland Hardware Co.	Supplies	12.66
16133	Clark-Darland Hardware Co.	Repair Parts, Supplies	22.90
16134	Cliff's Service & Repairs	Repair Parts	6.00
16135	Collins-Dietz-Morris Co.	Groceries	208.55
16136	Sam Craig & Bessie Craig	Rent on Tract	25.00
16137	Mrs. Blanche Cravens	Care & Custody	191.12
16138	Dawson Towel Supply	Maintenance	2.83
16139	Dixon Lumber Company	Lumber & Supplies	48.80
16140	Field Stationery Company	Supplies	22.90
16141	W. W. Field	Communication	6.00
16144	Fourt National Bank	Evidence	73.75
16145	Goodner-Van Co.	Maintenance	7.65
16146	Griffin Grocery Co.	Groceries	350.78
16147	Harvard Brush Company	Maintenance	4.80
16148	Hawk Dairies	Supplies	79.24
16149	Hawk Dairies	Supplies	36.23
16150	Hawk Dairies	Repair Parts	2.86
16151	J. I. Holbomb Mfg. Co.	Supplies	78.00
16152	Hunseckers Inc.	Supplies	24.85
16153	Ann Johns	Shelter	10.00
16154	Fred Jones Ford	Rental	200.00
16155	Fred Jones Ford	Rental	650.00
16156	Fred Jones Ford	Repair Parts	40.84
16157	The Jimmie Jones Company	Supplies	79.50
16158	Karner Hardware Company	Supplies (Hardware)	21.93
16159	Karner Hardware Company	Supplies (Hardware)	3.48
16160	Dr. H. P. Kimmerly	Service	160.00
16161	E. H. King	Transportation	21.05
16162	E. H. King	Transportation	21.32
16163	Luckhart Oil Company	Tires - Tubes	174.31
16164	Luttrell Oil Company	Gasoline	797.88
16165	Ruby Martin	Travel	17.65
16166	Ruby Martin	Travel	52.88
16167	Ruby Martin	Travel	13.23
16168	Marvin Printing Company	Supplies	153.40
16169	Memorial Park	Burial Space	75.00
16171	Midwestern Engine & Equip. Co.	Rental on Bulldozer	500.00
16172	Richard T. Miller	Shelter	10.00
16173	Minnis Plumbing Company	Repairs	49.29
16174	R. L. Mobley Funeral Homes	Ambulance	12.00
16175	Mohawk Boys' 4H Club	Supplies	15.00
16176	Montgomery Oil Company	Diesel Fuel	35.75
16177	Motor Exchange Tire	Grader Tires	149.17
16178	Nash-Finch Company	Groceries	109.12
16180	Needham Tire Company	Flat Repairs	152.00
16181	R. H. Nelson	Rent	700.00
16182	J. J. Norris	Maintenance	14.50
16183	Nu-Tone Products Company	Supplies	13.84
16184	Oklahoma Janitor Supply Company	Supplies	8.06
16185	Oklahoma Natural Gas Company	Gas	573.76
16186	Oklahoma Tire & Supply Company	Repair Parts	18.72
16187	J. C. Penney Company	Clothing	54.74
16188	J. C. Penney Company	Clothing	12.08
16189	Perry's Food Stores	Supplies	164.42
16190	Petroleum Marketing Company	Gasoline	96.77
16191	Pinky's Patch	Supplies	14.95
16192	Public Service Company	Electricity	136.24
16193	Raley-Shaddock Pharmacy	Drugs	177.46
16194	Rex Baking Company	Supplies	34.72
16195	Rex Baking Company	Supplies	62.24
16196	R. J. Reynolds Tobacco Company	Supplies	35.05
16197	Dr. J. L. Richardson	Med. Appliances	15.00
16198	Ridgway's Architectural & Engineering	Supplies	13.34
16199	Safeway Stores Inc.	Supplies	291.38
16200	Safeway Stores Inc.	Groceries	618.00
16201	Sam's Food Market	Groceries	6.00
16202	Sanders Feed Mills	Supplies	36.85
16203	Mildred Scaggs	Travel	18.90
16204	Scott-Rice Company	Supplies	3.35
16205	Pete Shipley	Trash Hauling	35.00
16206	S. W. Bell Telephone Company	Service	10.35
16207	S. W. Bell Telephone Company	Service	23.10
16208	S. W. Bell Telephone Company	Service	21.50
16209	S. W. Bell Telephone Company	Service	33.65
16210	S. W. Bell Telephone Company	Service	14.05
16211	Spears Refrigeration Service	Maintenance	21.30
16212	Stewart Feed Store	Supplies	125.55
16213	Trippet's Shoes	Shoes	5.95
16214	Tulsa Auto Springs	Repairs	65.97
16215	Tulsa Paper Company	Supplies	37.43
16216	Tulsa Water Department	Water	35.30
16217	Tulsa Water Department	Water	91.40
16218	Vaughn Chemical Company	Supplies	23.90
16219	Wallace Sewer Service	Sewer Cleaning	15.00
16220	L. V. Crater	Wages	115.74
16221	Barbara Davis	Wages	46.20
16222	Ransom F. Dick	Wages	19.06
16223	Joe T. Parkinson	Election Board	176.77

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T-CASH FUND UNRESTRICTED

3269	Acme Materials Company	Stone	$ 5.23
3270	Anchor Stone & Materials Co.	Crushed Limestone	24.57
3271	Anchor Stone & Materials Co.	Crushed Limestone	158.63
3272	The Automotive Inc.	Repair Parts	9.05
3273	Bagby Harris Sand	Sand	20.06
3274	Bagby Harris Sand	Sand	9.30
3275	Virgil O. Bullock	License Tag	2.75
3276	Butler Sparks Equip.	Equipment	650.00
3277	Castle Service Station	Gasoline	45.90
3278	Chandler Materials Co.	Plain Pipe	44.00
3279	Joe Cheek	Rent on Welding Machine	10.00
3280	Blackie Douglas Service Station	Gasoline	35.91
3281	Ebsco Spring	Spring	4.00
3282	Houston Ericksten Oil Company	Gasoline	218.01
3283	Exchange Auto Glass	Glass	4.14
3284	R. L. Hahn Auto Supply	Repair Parts	8.56
3285	Haynes Auto Supply	Repair Part - Labor	8.68
3286	Guy Henshall Supply	Repair Parts	101.59
3287	Henshaw Lumber Company	Bolts	5.04
3288	Herd Equipment Company	Grader Blades	167.98
3289	Hunter Mfg. & Supply	Repair Parts	2.45
3290	Husted Bridge Supply	Hauling Bulldozer	24.50
3291	Husted Bridge Supply	Scotchlite	234.00
3292	Husted Bridge Supply	Metal Pipe	929.60
3293	Fred Jones Ford	Repair Parts	10.71
3294	Marine Pipe & Supply	Pipe	27.65
3295	Midwestern Engine & Equip. Co.	Repair Part	32.95
3296	Motor Exchange Tire Co.	Grader Tire - Tube	193.82
3297	Motor Exchange Tire Co.	Repairs	86.75
3298	Motor Exchange Tire Co.	Battery & prestone	97.82
3299	O.K. Machine & Mfg. Co.	Repair s	4.40
3300	Okla. SJanitor Supply	Janitor Supplies	15.50
3301	Okla. Spring Co.	Repair Parts	23.07
3302	Petroleum Marketing	Gasoline & Diesel Fuel	212.82
3303	John K. Taylor	Stop Signs	487.57
3305	Tulsa Auto Parts	Repair Parts	69.58
3304	Tulsa Auto Parts	Repair Parts	37.55
3306	Tulsa Auto Springs	Repair Parts	23.60
3307	Tulsa Welding Supply	Repair Parts - Labor	17.00
3308	Vivian's Cafe	Feeding Prisoners	45.70
3309	Wallie's Welding Work	Welding	25.00

2-T-RESTRICTED CASH FUND

364	Acme Materials Company	Stone	190.55
365	Acme Materials Company	Stone	211.68
366	Acme Materials Company	Screenings	104.25
367	Anchor Stone & Materials Co.	Crushed Limestone	397.85
368	Anchor Stone & Materials Co.	Crushed Limestone	37.19
369	Chandler Materials Co.	Screenings	460.87
370	Chandler Materials Co.	Screenings	423.61

4-T-RESTRICTED CASH FUND

320	Acme Materials Co.	Stone	265.61
321	Anchor Stone & Materials Co.	Crushed Limestone	118.60
322	Anchor Stone & Materials Co.	Crushed Limestone	269.60
323	Anchor Stone & Materials Co.	Crushed Limestone	411.76
324	Chandler Materials Co.	Screenings	75.64
325	Chandler Materials Co.	Screenings	184.59

FAIR BONDS OF 1952

95	Circle L. Electric Company	Estimate No. 6	2858.80
96	David R. Graham & Associates	Payment No. 2	3044.39

ROAD BONDS OF 1950

213	Nelson Electric Co.	Right-of-Way, 66 By-pass	1050.00
214	Frank O. Prior	Right-of-Way, 66 By-pass	5496.65
215	Joe L. Williams	Right-of-Way, 66 By-pass	5496.65

COURT HOUSE & JAIL BONDS OF 1952

67	Black & West Architects	1½% of Estimate No. 4	1674.92

MONDAY, MARCH 15, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R.E S O L U T I O N

BE IT RESOLVED that the Board of County Commissioners of Tulsa County, Oklahoma, pursuant to petition of affected property owners, filed with the County Clerk, February 12, 1954, and publication notice in the Tulsa Daily Legal News, as required by law, does hereby relinquish all right, title or interest the said County of Tulsa, Oklahoma, may have acquired in those certain roads or streets excepted, reserved or dedicated by grantors by virtue of a certain Warranty Deed from George Henry and Fannie L. Henry to Ressa Moorman dated September 17, 1924, and of record in Book 540, Page 79, in the Office of the County Clerk within and for Tulsa County, Oklahoma, in so far as said exception, reservation or dedication covers the following described real estate situated in Tulsa County, Oklahoma, to-wit:

The West Thirty (30) feet, the North Twenty (20) feet and the South Twenty (20) feet of the Northeast Quarter of the Southwest Quarter of the Southwest Quarter (NE/4 SW/4 SW/4)of Section Twenty-one (21), Township Nineteen (19) North, Range Thirteen (13) East of the Indian Base and Meridan according to the U. S. Survey thereof,

which said tracts, parcels or strips of land have never been opened, accepted or used by the public and the County of Tulsa, State of Oklahoma, for street or road purposes and are not needed or required by the County for said purposes.

BE IT FURTHER RESOLVED that the Chairman be, and he is hereby, authorized and directed to execute and acknowledge this relinquishment in order that it may be recorded in the Deed Records in the office of the County Clerk of said County.

PASSED AND APPROVED this 15th day of March, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

APPROVED AS TO FORM:

/s/ Hugh Webster
Assistant County Attorney

Pursuant to notice duly given sealed bids were received for road materials to be used by the County on County Highways. Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the matter of awarding contracts for road materials be deferred until Monday, March 22, 1954, at 10 o'clock a.m. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that R. L. Reidelback be approved for temporary employment in the office of the County Treasurer at the rate of $1.35 per hour, effective March 10, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey,that the report of the Clerk, Court of Common Pleas for the month ending February 25, 1954 be approved. Upon roll call, motion carried.

MONDAY, MARCH 15, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Court Clerk for the month ending February 28, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

"WHEREAS, the Public Service Company of Oklahoma has requested the Board of County Commissioners to grant permission to said Company to establish pole lines carrying crossarms and electric wires for the transmission of electric current along the streets, alleys and easements of the following additions in the County of Tulsa, State of Oklahoma, more particularly described as follows:

Annahlee Heights (East Part)
Annahlee Heights (West Part)
Anderson Addition
Arrow Acres
Bicking Terrace Addition
Carol Acres
Cates Addition
Chandler-Frates Second Addition (East Part)
Chandler-Frates Second Addition (West Part)
Charlane Estates (Blocks 6,7,8,9)
Clark Estates (Blocks 4,5,6)
Clarland Acres (Blocks 20 to 37 Incl.)
Conway Park
Cunningham Addition Extended
Darrell-Wayne
Dollie-Mac Addition (East Part)
Dollie-Mac Addition (West Part)
Douglas Park (Amendment of Lot 1, Block 9,Lots 1 and 12, Block 10 and all of Block 2 except Lot 8 and Resubdivision of Block 5 and Lot 8, Block 2)
Eisenhower Third Addition
Eisenhower Third Addition (Amended Plat of Block 6)
El Mar
Gracemont Third Addition (Blocks 5 and 6)
Greater Tulsa Industrial District
Hayden-Lewis Addition
Horace Heights Addition
Houstonia Homesites (Potts Resubdivision of Lots 1,2,3,4,5,6,7,8,9, Block 2)
Indian Meadows
Johansen Acres Extended
Lakeview Heights Amended (A Resubdivision of Blocks 2 and 3, Lots 46 and 47, Block 10)
Lakeview Heights Second Addition
Lortondale Addition
Lynnwood Addition
Maplewood Third Addition (Amended Plat Lots 5,6,7,8,9 and 10,Block 5)
Marion Terrace Addition
Maudlin Acres
Mayo Meadow Extended
Mayo Meadow Extended (Amended Plat Lots 3,4, and 5, Block 2)
Mayo Meadow Extended (Amended Plat Lots 7,8,19,20, Block 4)
Clyde Miller Acreage
Opportunity Place Addition (Sand Springs)
Pamela Acres
Pleasure Acreage Second Addition
Ranch Acres (Blocks 19 through 27)
Rayola Addition (Owasso)
Raywood Addition (Resubdivision of Lots 4,5,6,7,8,9,Block 3, Owasso)
Roberts Addition (Amended Plat of Lot 1, Block 1, Lots 1 and 9, Block 2, and Lot 1, Block 5)
Robin Dell
Suburban Acres Second
Suburban Heights Addition
Swift's Subdivision
Thomas Gardens Addition
Tommy Lee Addition (East Part)
Tommy Lee Addition (West Part)
Twin Acres Addition (Town of Highland Park)
Van Acres Addition (East Part of Amended Plat)
Van Acres Addition (West Part of Amended Plat)
Vining Acres
Walnut Creek 2d Addition Extension (Sand Springs)
Windsor Park Addition
Woodhaven
Yorkshire Estates (Resubdivision of Lot 1, Block 3, Town of Highland Park)

and

WHEREAS, it appears that said petition should be granted;

NOW, THEREFORE, BE IT RESOLVED THAT, permission be, and the same is hereby given the Public Service Company of Oklahoma to construct, operate and maintain a pole line with crossarms and wires for the transmission of electric current on the public highways above described.

BE IT FURTHER RESOLVED, that said pole line be constructed in a substantial manner and properly maintained at the border of said highways, or near the curb line of the streets, or near the property line of the alleys in such manner as not to interfere with public travel or the use of said highways, streets or alleys."

Which motion is seconded, voted upon with the following result:

MONDAY, MARCH 15, 1954

Resolution (Cont'd)

COMMISSIONER /s/ W. V. Caffey Aye

COMMISSIONER /s/ J. W. Hardesty Aye

COMMISSIONER

Thereupon it is ascertained that said resolution has received the unanimous vote of all commissioners, and is declared duly adopted and it is so ordered.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

/s/ R. P. Gulley
Act. Co. Engr.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the check received from Greater Tulsa Inc., in the amount of $575.30 for inspection fees in Greater Tulsa Inc., be accepted, and the County Clerk is directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscellaneous Receipt No. 33754.)

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of March 8, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of March 10, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

* * * * * * * *

MONDAY, MARCH 22, 1954

The Board of County Commissioners reconvened at the hour of 10:15 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

16224	J. A. Armstrong	March car Allowance	$ 50.00
16225	Lora Arterberry	March car Allowance	50.00
16226	Elmina Ash	March Shelter	10.00
16227	Bankoff Pipe and Supply Co.	Maintenance	1.40
16228	Iva J. Barnes	March car Allowance	50.00
16229	Agnes Barnett	March Shelter	10.00
16230	Tom Berry	March Shelter	10.00
16231	Juanita Bolton	March car Allowance	50.00
16232	Charles T. Clark	Supplies	5.35
16233	Mattie Dickson	March Shelter	10.00
16234	John Ellison	March Shelter	10.00
16235	Farm and Ranch Supply	Supplies	5.05
16236	Field Stationery Co.	Supplies	11.00
16242	Hanna Lumber Co.	Maintenance	10.84
16243	J. K. Harlin	Transportation	11.27
16244	J. K. Harlin	Transportation	12.67
16245	Harvard Brush Company	Maintenance	38.08
16246	Hunsecker and Company	Charity Clothing.	68.09
16247	Independent Order of Odd Fellows	Rent and Utilities	20.00
16248	Fred Jones Co.	Truck Repairs	18.61
16249	The Jimmie Jones Co.	Welding Supplies	9.71
16250	E. H. King	Transportation	90.08
16251	E. H. King	Transportation	17.10
16252	Juanita London	March car Allowance	50.00
16253	John S. Mallory	Upkeep and Rent	350.00
16254	Marvin Printing Co.	Supplies	49.60
16255	Masoner's, Incorporated	Supplies for Jail	19.62
16256	Amy Matlock	March Shelter	10.00
16257	Doris Meredith	March Shelter	10.00
16258	Richard T. Miller	March Shelter	10.00
16260	Moulder-Oldham Co.	Supplies	6.75
16261	Moulder-Oldham Co.	Supplies	163.25
16262	C. F. McGee One-Stop Station	Hauling Whiskey and Wrecker Service	71.00
16263	Rachel McIntire	March Shelter	10.00
16269	Leon Nelson	February Shelter	10.00
16270	Leon Nelson	March Shelter	10.00
16259	Rose Morrow	March Shelter	10.00
16271	Mary Osborn	March Shelter	10.00
16272	Palace Office Supply Co.	Index Sheets	68.40
16273	Palace Office Supply Co.	Two Binders	52.44
16274	Palace Office Supply Co.	Two Binders	13.96
16275	Panama Carbon Company	Supplies	20.00
16276	Lela Pifer	March Shelter	10.00
16277	Public Service Co. of Oklahoma	Lights	141.52
16278	Elbert Pyles	March Shelter	10.00
16279	Juliana Riddle	March car Allowance	50.00
16280	Myrtle Robinson	March Shelter	10.00
16281	Eunice Rogers	March Shelter	10.00
16282	Goldie Rollins	March Shelter	10.00
16283	Scott-Rice Company	Supplies	35.21
16284	Scotty's Texaco Service	Maintenance	27.10
16285	Sears, Roebuck, and Co.	Equipment	7.98
16286	Sears, Roebuck, and Co.	Maintenance	9.58
16287	Anna K. Shurtleff	March car Allowance	50.00
16288	A. M. Smith	Transportation	10.50
16289	A. M. Smith	Transportation	17.25
16290	S. W. Bell Telephone Co.	Communications	16.20
16291	S. W. Bell Telephone Co.	Communications	11.50
16292	Theodore Strader	March Shelter	10.00
16293	Jessie Tinkel	March Shelter	10.00
16294	Tulsa Army and Navy Store	Balance on Mattresses	23.00
16295	Tulsa Daily Legal News	Publishing "Notice to Bidders"	20.65
16296	Tulsa Daily Legal News	Publishing Commissioners Proceedings	202.15
16299	Tlsa. Food Co.	Charity Groceries	24.00
16300	Tulsa Insurance Agency	Insurance on County Farm	151.46

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GENERAL FUND (cont.)

16301	Tulsa Insurance Agency	Insurance on County Farm	$ 126.25
16302	Tulsa Insurance Agency	Insurance on County Farm	119.58
16303	Tulsa Insurance Agency	Insurance - Truck Yard	329.57
16304	Tulsa Stationery Co.	Supplies	1.00
16305	Warehouse Market	Charity Groceries	370.00
16306	Walter Whisenhunt	Transportation	10.50
16307	Myrtle Williams	March Shelter	10.00
16308	Clara Dolly Wilson	Car Allowance	58.00
16309	Oscar Yarborough	March Shelter	10.00
16310	Lillie York	March Shelter	10.00
16312	Acme Auto Electric	Repair Parts	38.06
16313	Acme House and Window Cleaning	Cleaning Windows	15.00
16311	Anchor Stone and Materials	Crushed Limestone	389.27
16314	Alhambra Hardware	Gloves	4.20
16315	Verne W. Anderson	Binders and Indexes	150.70
16316	J. A. Armstrong	Postal Cards	6.50
16317	Mary P. Baker	March Shelter	10.00
16318	Jo Alice Barnard, Nurse	Car Allowance	33.35
16319	W. A. Biggers	Mileage	27.06
16320	Burroughs Corporation	Maintenance	15.35
16321	A. H. Bynum, Sanitarian	Car Allowance	50.00
16322	Chandler Materials	Plain Pipe	16.00
16323	Chandler Materials	Plain Pipe	44.80
16324	Chandler Materials	Plain Pipe	64.00
16325	Circle L. Electric Co.	Repair Light Fixture	15.10
16326	Myrtle Colbert	March Shelter	10.00
16327	Dixon Lumber Co.	Cement	11.50
16328	Glyde Ellington	Mileage	15.60
16329	The W. L. Ewan Co.	Remedial Appliances	40.47
16331	Patrick P. Guilfoyle, Sanitarian	March car Allowance	50.00
16332	Hale-Halsell Co.	Groceries	267.18
16333	J. C. Hamilton Co.	Repair Parts	7.38
16334	J. K. Harlin	Transportation	20.14
16335	Wat Henry Tire and Appliance	Flats Repaired	5.00
16336	Herd Equipment Co.	Repair Parts	30.68
16337	Hobart Welder Sales & Service	Repair Parts	2.09
16338	Husted Bridge Supply	Rental on Loader	600.00
16339	Husted Bridge Supply	Rental on Grader	600.00
16340	Jesse James, Sanitarian	March car Allowance	50.00
16341	Robert L. Johnson, Clerk,	Foreign Fees	.50
16342	Robert L. Johnson, Clerk	Foreign Fees	3.75
16343	Robert L. Johnson, Clerk	Foreign Fees	.75
16344	Robert L. Johnson, Clerk	Foreign Fees	2.25
16345	Robert L. Johnson, Clerk	Foreign Fees	1.50
16346	Robert L. Johnson, Clerk	Foreign Fees	1.50
16347	Robert L. Johnson, Clerk	Foreign Fees	1.75
16348	Robert L. Johnson, Clerk	Foreign Fees	.75
16349	Robert L. Johnson, Clerk	Foreign Fees	7.25
16350	Robert L. Johnson, Clerk	Foreign Fees	2.70
16351	Robert L. Johnson, Clerk	Foreign Fees	3.95
16352	Robert L. Johnson, Clerk	Foreign Sheriff's Fees	1.30
16353	Fred Jones Ford	Repair Parts	18.89
16354	Flave Jones, Sanitarian	March car Allowance	50.00
16355	Wm. H. Jordan, Sanitarian	March car Allowance	50.00
16356	K & S Electric	Repairs	4.45
16358	Leonard Funeral Home	Ambulance	82.50
16359	Luttrell Oil Co.	Gasoline	44.07
16360	Marie Martin	March car Allowance	50.00
16361	Metzger Machine and Supply	Welding	6.00
16362	Martha Porter McAdams	March car Allowance	50.00
16363	McCormick Machinery	Repair Parts	20.28
16367	Needham Tire Company	Recaps	30.00
16368	Oklahoma Natural Gas Co.	Gas to 2-24	323.16
16369	Oklahoma Natural Gas Co.	Gas to 2-24	46.15
16370	Ida Patton	March Shelter	10.00
16371	Clara Potter	March Shelter	10.00
16372	Gretta A. Reed, Nurse	March car Allowance	50.00
16373	Ann Riley, Nurse	March car Allowance	50.00
16374	Margaret Roy, Nurse	March car Allowance	50.00
16375	Ruth Sims, Practical Nurse	March car Allowance	25.00
16376	Skelly Oil Company	Motor Oil	54.85
16377	Robert Stephenson	March Shelter	10.00
16378	J. D. Sullivan Service Station	Motor Oil	5.00
16379	Marjory Teel, Nurse	Car Allowance	50.00
16380	Tension Envelope Corporation	Envelopes	243.18
16381	Tension Envelope Corporation	Envelopes	48.19
16382	The Texas Company	Motor Oil	41.58
16383	Tulsa County Public Health Assoc.	Clothing and Transportation	61.29
16384	Tulsa County Public Health Assoc.	Professional Nursing Service	243.33
16385	Western Union Telegraph Co.	Telegrams	2.17
16386	Fred E. Woodson, M.D.	Anesthesia	20.00
16387	Fay Young Typewriter Co.	Typewriter Repair	22.50
16388	Fay Young Typewriter Co.	Service Call	3.00
16389	Fay Young Typewriter Co.	Carbon Sheets	40.60

MONDAY, MARCH 22, 1954

T-CASH FUND -- UNRESTRICTED

3310	Anchor Stone and Materials	Crushed Limestone	$ 28.75
3311	Atlas Electric Corporation	Repair Parts	74.06
3312	Bagby-Harris Sand So.	Sand	3.71
3313	Ralph Bates Truck & Equipment	Repair Parts	22.40
3314	The Clarence L. Boyd	Repair Parts	10.39
3315	Central Supply Co.	Pipe	854.26
3316	Chandler Materials	Plain Pipe	19.20
3317	Chandler Materials	Screenings	39.88
3318	Houston Ericksten Oil	Diesel Fuel	109.15
3319	Houston Ericksten Oil	Gasoline	218.01
3320	Exchange Auto Glass	Door Glass	17.51
3321	Gay Welding Supply	Welding	30.37
3322	The B. F. Goodrich	Tires - Tubes	78.14
3323	R. L. Hahn Auto Supply	Repair Parts	313.91
3324	Guy Henshall Supply	Repair Parts	147.35
3325	Henshaw Lumber Company	Cement - Flares	48.45
3326	Henshaw Lumber Company	Tools	31.10
3327	Herd Equipment Company	Repair Parts	157.07
3328	Hunter Manufacturing & Supply	Repairs	3.60
3329	Husted Bridge Supply	Metal Pipe	740.80
3330	Husted Bridge Supply	Repair Parts	74.10
3331	Illinois Powder Manufacturing	Dynamite	12.47
3332	Fred Jones Ford	Repair Parts	11.65
3333	Fred Jones Ford	Wheel	8.25
3334	Lock Joint Pipe Company	Pipe	8.25
3335	Lock Joint Pipe Company	Pipe	2.70
3336	Marshall Supply and Equipment	Pipe Wrencher	11.93
3337	Marshall Supply and Equipment	Saw	10.00
3338	Mid-Continent Petroleum Corp.	Liquid Asphalt	66.85
3339	Midwestern Engine & Equipment	Repairs	26.97
3340	Morgan-Messler	Gasoline	34.18
3341	Motor Exchange Tire	Repairs	91.00
3342	Motor Exchange Tire	Repairs	4.00
3343	Motor Exchange Tire	Repairs	25.37
3344	Motor Exchange Tire	Flat Repairs	10.00
3345	McCormick Machinery	Repair Parts	234.12
3346	McCormick Machinery	Repair Parts	10.86
3347	McElroy Tire Company	Repairs	14.41
3348	Pat McGuire Tire Company	Repair Parts	28.76
3349	Oklahoma Brake Service	Repair Part	21.94
3350	Petroleum Marketing Co.	Gasoline	231.55
3351	Petroleum Marketing Co.	Gasoline	190.50
3352	Petroleum Marketing Co.	Gasoline	209.37
3353	Red-Fork Lumber Co.	Repairs	3.89
3354	Bert Smith Road Machinery	Repair Parts	368.20
3355	Standard Motor Supply	Repair Parts	20.29
3356	Fred Steigers	Gloves, Stove Pipe	2.03
3357	Fred Steigers	Plumbing Parts	1.40
3358	Thompson and Covey	Lumber	861.12
3359	Thompson and Covey	Lumber	435.36
3360	Thompson and Covey	Lumber	433.44
3361	Tulsa Auto Parts	Repair Parts	91.24
3362	Tulsa Shock and Generator	Generator	8.00
3363	Tulsa Welding Supply	Welding Supplies	15.90
3364	Tulsa Welding Supply	Oxygen	11.49
3365	Vivians Cafe	Feeding Prisoners	15.65
3366	Ward's Cafe	Feeding Prisoners	34.20
3367	Charles Wheatley Co.	13 foot Hose	6.37
3368	Charles Wheatley Co.	Repair Parts	23.98

4-T RESTRICTED CASH FUND

326	Acme Materials Co.	Stone	$ 73.98
327	Acme Materials	Crushed Rock	412.09
328	Anchor Stone and Materials	Crushed Limestone	459.14
329	Anchor Stone and Materials	Crushed Limestone	559.04
330	Anchor Stone and Materials	Crushed Limestone	120.89
331	Anchor Stone and Materials	Crushed Limestone	95.51
332	Anchor Stone and Materials	Crushed Limestone	102.67
333	Chandler Materials	Screenings	295.53
334	Chandler Materials	Screenings	122.73

2-T RESTRICTED CASH FUND

371	Acme Materials Company	Stone	$ 266.88
372	Anchor Stone and Materials	Crushed Limestone	123.66

ROAD BONDS OF 1950

216	Hugh Webster	Expense on US 66 By-pass	$ 55.79
217	Samuel W. Fry	Condemnation Award US 66 By-pass	464.28
218	Samuel W. Fry	Condemnation Award US 66 By-pass	2,604.24
219	Samuel W. Fry	Condemnation Award US 66 By-pass	15,724.00
220	Samuel W. Fry	Condemnation Award US 66 By-pass	14,090.00
221	Samuel W. Fry	Condemnation Award US 66 By-pass	25.76
222	Samuel W. Fry	Condemnation Award US 66 By-pass	7,122.50
223	Samuel W. Fry	Condemnation Award US 66 By-pass	2,858.50

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ROAD BONDS OF 1950 (cont.)

224	Samuel W. Fry	Condemnation award US 66 By-pass	$ 50.58
225	Samuel W. Fry	Condemnation award US 66 By-pass	121.48
226	Samuel W. Fry	Condemnation award US 66 By-pass	654.48
227	Samuel W. Fry	Condemnation award US 66 By-pass	917.00
228	Samuel W. Fry	Condemnation award US 66 By-pass	5,094.64

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

BE IT RESOLVED That the Board of County Commissioners of Tulsa County, Oklahoma, pursuant to the petition of twelve freeholders filed herein, and notice duly given, as by law provided, does hereby relinquish and vacate all right, title, and interest that the said Tulsa County may have acquired heretofore by virtue of a certain easement or easements, or right of way or rights of way, covering and affecting the following described premises, to-wit:

That part of the West 24.75 feet, lying East of the East R/W line of the existing 66 feet wide County Road R/W in the SW¼ NW¼ NW¼ of Section 15, Township 18 North, Range 13 East, Tulsa County, Oklahoma

That part of the East 24.75 feet, lying East of the East R/W line of the existing 66 feet wide County Road R/W in SE¼ NE¼ NE¼ of Section 16, Township 18 North, Range 13 East, Tulsa County, Oklahoma

That part of the West 24.75 feet lying East of the East R/W line of the existing 66 feet wide County Road R/W in the N½ NW¼ SW¼ NW¼ of Section 15, Township 18 North, Range 13 East, Tulsa County, Oklahoma

That part of the West 24.75 feet lying East of the East R/W line of the existing 66 feet wide County Road R/W in the S½ SW¼ SW¼ NW¼ of Section 15, Township 18 North; Range 13E, Tulsa County, Oklahoma

That part of the East 24.75 feet lying East of the East R/W line of the existing 66 feet wide County R/W in the S½ SE¼ NE¼ of Section 16, Township 18 North, Range 13 East, Tulsa County, Oklahoma

That part of the West 24.75 feet lying East of the East R/W line of the existing 66 feet wide County Road R/W in the NW¼ NW¼ SW¼ of Section 15, Township 18 North, Range 13 East, Tulsa County, Oklahoma

That part of the East 24.75 feet lying East of the East R/W line of the existing 66 feet wide County Road R/W in the NE¼ NE¼ SE¼ of Section 16, Township 18 North, Range 13 East, Tulsa County, Oklahoma

which said premises above described constitute location and terminals of the rights of way or roadways heretofore granted by former owners of Sections 15 and 16, Township 18 North, Range 13 East, Tulsa County, State of Oklahoma, and which said premises are not now and have not been for some period of time used for road ways and that accordingly are not needed, or required for the County of Tulsa for such purpose or purposes.

BE IT FURTHER RESOLVED that the Chairman be and he is hereby authorized and directed to execute and acknowledge the relinquishment and vacating of said road way or road ways in order that the same may be recorded in the deed records in the office of the County Clerk of said County.

PASSED AND APPROVED this 22d day of March, 1954.

/s/ W. V. Caffey
Chairman of Board of County Commissioners

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, MARCH 22, 1954

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, heretofore, on the 10th day of March, 1954, pursuant to notice duly given, sealed bids for the construction and erection of Public Health Centers located at Bixby, Broken Arrow, Collinsville, Sand Springs, and Skiatook respectively, were publically opened as provided by law; and

WHEREAS, the Board deemed it advisable to take time within which to consider said bids and the awarding of contracts was deferred until March 22, 1954.

NOW THEREFORE, BE IT RESOLVED that Beck Construction Company is declared to be the lowest bidder on the Public Health Center located at Broken Arrow, Oklahoma, the Board at this time signifying its election to accept Alternates 3 and 5, thereby fixing the aggregate bid on the Public Health Center at Broken Arrow, at $45,170.00, and that contract be, and it is hereby awarded to Beck Construction Company upon their entering into contract and furnishing the required bonds and certificates of insurance.

IT IS FURTHER RESOLVED that Hannaford Construction Company is declared to be the lowest bidder on the Public Health Center to be located at Collinsville, Oklahoma, the Board at this time signifying its election to accept Alternates 3 and 5, thereby fixing the aggregate bid at $42,653.00, and that contract be, and is hereby awarded to Hannaford Construction Company upon their entering into contract and furnishing the required bonds and certificates of insurance.

BE IT FURTHER RESOLVED that C & L Builders is declared to be the lowest bidder on the Public Health Center to be located at Bixby, Oklahoma, the Board at this time signifying its election to accept Alternates 3 and 5, thereby fixing the aggregate bid at $38,030.00, and that contract be, and is hereby awarded to C. & L. Builders upon their entering into contract furnishing the required bonds and certificates of insurance.

BE IT FURTHER RESOLVED, that Beck Construction Company is declared to be the lowest bidder on Public Health Center to be located at Skiatook, Oklahoma, the Board at this time signifying its election to accept Alternates 3 and 5, thereby fixing the aggregate bid at $40,398.00, and that contract be, and is hereby awarded to Beck Construction Company upon their entering into contract and furnishing bonds and certificates of insurance as required.

IT IS FURTHER RESOLVED that Nuckolls Construction Company is declared to be the lowest bidder on Public Health Center to be located at Sand Springs, Oklahoma, the Board at this time signifying its election to accept Alternates 3 and 5, thereby fixing the aggregate bid at $50,408.00, and that contract be, and is hereby awarded to Nuckolls Construction Company upon their entering into contract and furnishing bonds and certificates of insurance as required.

ADOPTED AND APPROVED this 22d day of March, 1954.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, MARCH 22, 1954

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a limited access circumferential route East and Northeast from the vicinity of 51st Street and Utica Avenue to a point on Highway 33 approximately 2½ miles east of the traffic circle, with the aid of state and federal funds in accordance with plan and profile of said proposed highway approved by the Department of Highways under date of September 26, 1952, designated as AE-FAP-702 (2), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to-wit:

A strip, piece or parcel of land lying in the SE¼ SE¼ Section 14, Township 19 North, Range 13 East, in Tulsa County, Oklahoma, said parcel of land being described by metes and bounds as follows;

Beginning at a point on the North right-of-way line of the South Section line of said Section 14, said point being 971.78 feet West of the East Section line of said Section 14, and 40 feet North of the South Section line of said Section 14, thence North 48° 34' 30" East a distance of 1239.47 feet to a point on the West right-of-way line of the East Section line of said Section 14, said West right-of-way line being 33 feet West of said East Section line, thence South along said West right-of-way line a distance of 815.16 feet to a point on the North right-of-way line of the South Section line of said Section 14, thence West along said North right-of-way line a distance of 938.78 feet to the point of beginning,

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, THAT for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

It appearing that on the 16th day of November, 1951, Brooks Alexander and Mary Alexander, his wife, executed unto the County of Tulsa, State of Oklahoma, an easement deed covering certain tracts and parcels of land situated in Tulsa County, Oklahoma, among others, being, to-wit:

A portion of Lots 11 and 12, Block 21, South Haven Addition, Tulsa County, Oklahoma, according to the recorded amended plat thereof, said parcel of land being more particularly described as follows:

MONDAY, MARCH 22, 1954

Resolution Cont'd.

Beginning at the Southeast corner of said Lot 11, thence North a distance of 101.03 feet to a point on the East line of said Lot 11, thence Southwesterly across said Lots 11 and 12 to a point on the West line of Lot 12, which point is 42.47 feet South of the Northwest corner of said Lot 12, thence South to the Southwest corner of Lot 12, thence East along the South line of Lots 12 and 11 to point of beginning,

which said deed is recorded in the office of the County Clerk of said county in Book 2253, at page 553, and it appearing that the description of the property intended to be conveyed, insofar as same pertains to said Lots 11 and 12, Block 21, South Haven Addition, was incorrectly described therein, and that thereafter, and on the 11th day of March, 1954, said parties did execute unto the County of Tulsa, Oklahoma, a corrected Easement Deed recorded in the office of the County Clerk of said County in Book 2443, at page 702.

BE IT THEREFORE RESOLVED that the Board of County Commissioners of Tulsa County, Oklahoma, does hereby relinquish all right, title or interest the said County of Tulsa, Oklahoma, may have acquired by virtue of Easement Deed on file in the office of the County Clerk of Tulsa County, Oklahoma, recorded in Deed Records in Book 2253, at page 553, therein, insofar as said Easement Deed covers that portion of Lots 11 and 12, Block 21, South Haven Addition, Tulsa County, Oklahoma, more particularly described as follows:

Beginning at the Southeast corner of said Lot 11, thence North a distance of 101.03 feet to a point on the East line of said Lot 11, thence Southwesterly across said lots 11 and 12 to a point on the West line of Lot 12, which point is 42.47 feet South of the Northwest corner of said Lot 12, thence South to the Southwest corner of Lot 12, thence East along the South line of Lots 12 and 11 to the point of beginning.

but asserting its title insofar as same pertains to that portion or part of Lots 11 and 12, Block 21, South Haven Addition, Tulsa County, Oklahoma, more particularly described as follows, to-wit:

Beginning at the Northeast Corner of Lot 11 of said Block 21, thence South along the East Line of said Lot 11 a distance of 28.97 feet to a point; thence Southwesterly across said Lots 11 and 12 to a point on the West line of said Lot 12, thence North along the said West line a distance of 42.47 feet to the Northwest corner of said Lot 12, thence East along the North Line of said Lots 12 and 11 to the Northeast corner of said Lot 11 and point of beginning,

acquired by virtue of Easement Deed recorded in the office of the County Clerk of said County, in Book 2443, at page 702.

BE IT FURTHER RESOLVED that the Chairman be, and he is hereby authorized and directed to execute and acknowledge this relinquishment in order that it may be recorded in the Deed Records of the office of the County Clerk of said County.

PASSED and APPROVED this 22d day of March, 1954.

/s/ W. V. Caffey
Chairman
Board of County Commissioners.

Attest:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, MARCH 22, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a 5-8 ton roller. The Butler-Sparks Equipment Company of jOklahoma City, Oklahoma, has one new Huber 5-8 ton tandem roller, Serial No. 5T-488 which can be purchased for THREE THOUSAND FIVE HUNDRED SIXTEEN DOLLARS AND THIRTY-THREE CENTS ($3,516.33) f.o.b. Tulsa, Oklahoma, and

WHEREAS, the Board of County Commissioners desires to enter into an agreement with Butler-Sparks Equipment Company of Oklahoma City, Oklahoma, on a rental basis of TWO HUNDRED FIFTY ($250.00) DOLLARS per month at 6% interest, and

WHEREAS, the Board of County Commissioners reserves the right to pay for this equipment in full, taking credit for all monthly payments at the time of final purchase.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to purchase the above roller on the basis above specified.

PASSED AND APPROVED this 22d day of March, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ J. W. Hardesty, Member	Aye
/s/ C. W. Bailey, Member	Aye

The motion was carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, in District Court Case No. 86,787, entitled Board of County Commissioners vs. D. Michael Curran and Kathleen B. Curran, the condemnation commissioners made their Report fixing the award at $6,822.73; and

WHEREAS, the said defendants have agreed to accept the sum of $6190.00, in full satisfaction of the damages sustained by reason of the appropriation by the county of the lands involved; and

WHEREAS, said settlement is deemed to be fair and reasonable and it is to the best interest that same be accepted,

NOW THEREFORE BE IT RESOLVED that the Chairman be, and he is hereby authorized and directed to execute claim in the amount of $6190.00, payable to Samuel W. Fry, Court Clerk, for payment into court in said Case No. 86,787, above referred to.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
C h a i r m a n

Attest;

/s/ William P. Gable, Jr.
County Clerk

MONDAY, MARCH 22, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, a portion of Tracts 13 and 14 of Perry's 27207 Subdivision, Tulsa County, Oklahoma, is needed by the County in connection with acquisition of right-of-way for U. S. 66 By-pass; and

WHEREAS, said property can be acquired by amicable settlement from the owners William H. Morgan and Arlyne W. Morgan, for a consideration of $16,500.00, which amount is deemed to be fair and reasonable.

NOW THEREFORE, BE IT RESOLVED that the County purchase the following described parcel of land, to-wit:

The South 100 feet of Tract 13, and the South 125 feet of Tract 14, of Perry's 27207 Subdivision, Tulsa County, Oklahoma,

paying therefor the sum of $16,500.00, upon claim payable to said owners and to mortgagees as their interest may appear, and procuring from said owners an easement providing, among other recitals, that grantors reserve all houses, structures, fences, trees, shrubbery and other improvements thereon, provided same are removed from the premises within ninety (90) days from date of easement, otherwise to become the property of said County of Tulsa to be disposed of as its Board of Commissioners may determine.

ADOPTED and APPROVED this 22d day of March, 1954.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

By /s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, pursuant to Notice to Bidders for road materials, bids have been received as follows:

ITEM 1. - Crushed Limestone:

Anchor Stone & Materials Co.	$1.35 per ton transported - 0.06 per ton mile
Acme Materials Company	$1.35 per ton transported - 0.07 " " Mile

ITEM 2. - Bridge Timber - Rough Sawed Oak
Bridge timber #2 or equal - 2x10,2x12,3x10 and 3x12 - 16 ft. lengths.

Thompson & Covey, Huntsville, Ark	$60.00 per M.B.F.

ITEM 3. Road Oil SC No. 1-5 Incl.

Texas Company SC No. 1-4 Incl.	0.0525 per gal.

ITEM 4. MC liquid Asphalt 1 to 5 Incl.

Mid Continent Petroleum Corporation	0.0875 per gal.

ITEM 5. AC Asphalt 3 & 4

Mid Continent Petroleum Co.	0.0825 per gal.

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Resolution Cont'd.

ITEM 6. Corrugated Metal Arch Culvert Pipe 24" to 48" Diameter

			Boardman	Acme Matls.	Husted	Long Bros. Matls.
15"	(18X11)	16 Guage	2.46		2.44	
18"	(22X13)	16 "	2.72		2.71	
24"	(29X18)	16 "	3.71	3.30	3.09	
24"	(29X18)	14 "	4.42	3.94	4.14	3.45
30"	(36X22)	16 "	4.69			
30"	(36X22)	14 "	5.54	4.78	5.21	4.29
30"	(36X22)	12 "	7.93			
36"	(43X28)	14 "	6.78	5.81	6.19	
36"	(43X27)	12 "	9.56	7.67	8.54	7.02
42"	(50X31)	14 "	8.63	6.92		
42"	(50X31)	12 "	11.67	9.24	10.08	8.36
48"	(58X36)	14 "	10.08	8.24		
48"	(58X36)	12 "	12.81	10.70	11.60	9.52
54"	(65X40)	12 "			12.94	
54"	(65X40)	10 "			16.32	
60"	(72X44)	10 "			17.93	

ITEM 7. Corrugated Metal Round Culvert Pipe 12" to 48" diameter

		Boardman Co. Okla.City	Acme Matls.	Husted Bridge & Supply	Long Bros. Matls.
12"	16 Guage	1.74	1.64	1.58	1.25
15"	16 "	2.02	1.97	1.89	1.52
18"	16 "	2.27	2.30	2.21	1.83
18"	14 "	2.74			
21"	16 "		2.63	2.53	2.90
24"	16 "	3.03	3.01	2.88	
24"	14 "	3.62	3.58	3.60	
24"	12 "	5.21			
30"	16 "	3.83			
30"	14 "	4.54	4.40	4.50	3.60
30"	12 "	6.48			
36"	16 "	4.73			
36"	14 "	5.54	5.29	5.40	
36"	12 "	7.82	7.04	7.44	6.00
42"	16 "	5.86			
42"	14 "	7.06	6.32		
42"	12 "	9.55	8.43	8.73	7.15
48"	16 "	6.99			
48"	14 "	8.25	7.47		
48"	12 "	10.48	9.86	10.06	8.20
60"	12 "			12.63	
60"	10 "			15.60	
72"	10 "			17.91	

ITEM 8. Hot and Cold Asphalt Mix

Amulco Products Co.		$ 9.00 per ton
	Transported	0.06 per ton mile
Acme Materials Company		9.00 per ton
	Transported	0.07 per ton mile

and

WHEREAS, as to Item No. 1, Anchor Stone & Materials Co., and Acme Materials Co., each made a bid of $1.35 per ton, and the Board is unable to declare the lowest and best bidder as to said item; and

WHEREAS, as to Item No. 2, Thompson & Covey of Huntsville, Ark. is the only bidder and is therefore the lowest and best bidder; and

WHEREAS, as to Item No. 3, Texas Company is the only bidder and is therefore the lowest and best bidder; and

WHEREAS, as to Items 4 and 5, Midcontinent Petroleum Corporation is the only bidder and is therefore the lowest and best bidder; and

WHEREAS, as to Items 6 and 7, Long Bros. Materials Company of Oklahoma City, Oklahoma, is the lowest and best bidder; and

WHEREAS, as to Item 8, the Amulco Products Company and the Acme Materials Company each made bid of $9.00 per ton, and the Board is unable to declare the lowest and best bidder as to said items;

NOW THEREFORE BE IT RESOLVED that as to Item No. 1, the Board hereby declares its intention, until further action, to purchase crushed limestone meeting O.S.H. specification, in the open market at not to exceed $1.35 per ton, and as to Item No. 8, the Board hereby declares its intention, until further action, to purchase hot and cold mixed asphalt in the open market, and not to exceed $9.00 per ton.

MONDAY, MARCH 22, 1954

Resolution Cont'd.

BE IT FURTHER RESOLVED, that Thompson & Covey of Huntsville, Arkansas, is the lowest and best bidder on Item No. 2, and the Board hereby accepts the bid proposal on said item as so made by Thompson & Covey.

BE IT FURTHER RESOLVED that the Texas Company is the lowest and best bidder on Item No. 3, and the Board hereby accepts the bid proposal on said item as so made by the Texas Company.

BE IT FURTHER RESOLVED that the Mid Continent Petroleum Corporation is the lowest and best bidder on Items 4 and 5, and the Board hereby accepts the bid proposal on said items as so made by the Mid Continent Petroleum Corporation.

BE IT FURTHER RESOLVED that Long Bros. Materials Company of Oklahoma City, Oklahoma, is the lowest and best bidder on Items 6 and 7, and the Board hereby accepts the bid proposal on said items as so made by Long Bros. Materials Company.

ADOPTED this 22d day of March, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the letter submitted to the State Highway Department requesting approval of a proposed project for the reconstruction of thirteen (13) miles of School Bus and/or mail route roads be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Chairman be authorized to execute claims payable to Samuel W. Fry, Court Clerk, in payment of condemnation awards, as follows:

CLAIM NO.	CASE NO.		AMOUNT
221	86,395	Frank Bates, et al	$ 25.76
220	86,397	Roy L. Morgan, et al	14,090.00
219	86,701	A. J. Hoffmann, et al	15,724.00
223	86,703	J. T. bates, et al	2,858.50
218	86,783	R. D. Ranson	2,604.24
217	86,842	Lewis M. Harrison, et al	464.28
224	86,844	Howard C. Gilpin, et al	50.58
225	86,845	Daniel Fred Fisk, et al	121.48
227	86,394	James A. Duff, et al	917.00
222	86,400	Richard Earl Linihan, et al	7,122.50
228	86,699	Roy C. Lindley, et al	5,094.64
226	86,780	H.O. Crowson, et al	654.48

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in Accounts SE-2, $150.00; SE-5, $300.00 be approved, and that additional appropriations requested in Accounts SE-4, $125.00; SE-11a, $70.00; SE-11b, $220.00; SE-11c, $35.00 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of Water Improvement District No. 3 for December 15, 1953 to March 15, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Richard B. Conner be approved at the salary of $260 per month, effective March 15, 1954; replacement. Upon roll call, motion carried.

MONDAY, MARCH 22, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Continuation Certificate for Bond No. 403797 on behalf of Henry Raymond Winder, Clerk, Water Improvement District No. 10, Tulsa County be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that Jackie Faye McNamee be approved as Stenographer in the office of the County Attorney at the salary of $260 per month, effective March 22, 1954; replacement. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the statement of proof of loss at the Almshouse and Office in the amount of $420.70 be approved as submitted, and the County Treasurer is hereby authorized to sign the proof of loss in payment of same. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of March 15, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

H. N. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nelle M. Alexander Deputy
William P. Gable, Jr., County Clerk

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WEDNESDAY, MARCH 24, 1954

The Board of County Commissioners reconvened at the hour of 11:15 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the statement submitted by the City of Tulsa Board of Park Commissioners for the County's proportionate part of the appraisers cost for the Court House, Block 152, Original Town, now City of Tulsa, in the amount of $1,666.66 be approved, and the Chairman authorized to execute claim for same. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Lease Contract with Herd Equipment Company, covering one Pettibone Wood Roadmixer, Serial No. 175, Model 36 be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a road mixer. The Herd Equipment Company of Oklahoma City, Oklahoma, has a new Pettibone Wood Roadmixer, Serial No. 175, Model 36, diesel power UD16 IHC engine, and attachment of one Pettibone wood model 1530 tank, Serial No. 129, 15,000 gallon capacity, at a price of TWENTY-FIVE THOUSAND FIVE HUNDRED SIXTY ($25,560.00) DOLLARS f.o.b. Tulsa, Oklahoma, plus a legal rate of interest thereon per annum, and in the event rental paid shall at any time equal the stated purchase price, plus a legal rate of interest thereon per annum, said equipment thereupon belongs to the lessee and the lessor shall deliver a bill of sale covering same to lessee, and

WHEREAS, the rental per month of this machinery shall be ONE THOUSAND ($1,000.00) DOLLARS dating from the 22nd day of March, 1954, and

WHEREAS, at any time the Board of County Commissioners desire to make purchase of this machinery prior to termination of lease or renewal lease, the rental paid shall be credited upon the purchase price thereof,

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be directed to accept this Lease Agreement and purchase this equipment as above described.

PASSED AND APPROVED this 24th day of March, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ C. W. Bailey Member	Aye
/s/ J. W. Hardesty Member	Aye

The Motion was carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that cancellation of appropriations in Accounts SN-6, $130.09; SN-7, $40.00 be approved, and that additional appropriations requested in Account SN-5 in the amount of $170.00 be approved. Upon roll call, motion carried.

WEDNESDAY, MARCH 24, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the County Clerk, Register of Deeds Division for the month of February, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the County Clerk, Clerk's Division, for the month of February, 1954 be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, MARCH 29, 1954

The Board of County Commissioners reconvened at the hour of 10:15 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member, absent; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

16400	Bill Blakemore	Travel	$ 27.00
16401	Builders Hardware & Supply Co.	Supplies	4.91
17402	Charles T. Clark Co.	Supplies	22.05
16403	Downs-Randolph Co.	Supplies	4.05
16406	John Garman	Travel	33.00
16407	Edward L. Gussio	Travel	8.64
16408	Dorothy Harrison	Transportation	15.65
16409	Hugh K. Hedger	Travel	22.50
16410	Inland Bed Company	Maintenance	16.65
16411	Inland Bed Company	Maintenance	8.34
16412	International Business Machine Corp.	Maintenance	7.50
16413	E. H. King	Transportation	78.08
16414	E. H. King	Transportation	18.76
16415	Lauhon Hardware Company	Maintenance	.85
16416	Masoner's Inc.	Supplies	1.07
16418	Mitchell-Hearn	Clothing	56.83
16419	Moulder-Oldham Company	Supplies	73.13
16420	Moulder-Oldham Company	Janitor Supplies	82.45
16423	Oklahoma Commission for Crippled Children	Care	846.95
16424	Okla. Comm. for Crippled Children	Care	1732.99
16425	Okla. Comm. for Crippled Children	Care	1837.23
16426	Okla. Natural Gas Company	Fuel	141.76
16427	Palace Office Supply Company	Supplies	1.40
16428	Scott-Rice Company	Supplies	1.88
16429	Scott-Rice Company	Supplies	54.82
16430	S. W. Bell Telephone Company	Communications	139.74
16431	S. W. Bell Telephone Company	Communications	80.67
16432	Billy K. Stevens	Travel	16.68
16433	F. A. Stuart, M.D.	Remedial Appliances	18.00
16434	W. T. Thomas	Transportation	11.40
16435	A. T. Thorne Maps	New Plats	2.00
16436	Triangle Blue Print & Supply Co.	Supplies	3.90
16437	Tulsa Auction Company	Maintenance	2.00
16438	Tulsa Paper Company	Supplies	49.40
16439	Tulsa Paper Company	Supplies	68.00
16440	Vandever's	Clothing	174.24
16441	White Transfer	Maintenance	57.33
16442	Fay Young Typewriter Company	Maintenance	3.50
16456	Barb A. Atkinson	Subsistence	120.00
16457	Dr. A. G. Bacoats	Car Expense	50.00
16458	George F. Bell	Car Allowance	68.00
16459	Charles J. Brown	Subsistence	120.00
16460	Field Stationery Company	Supplies	2.25
16462	C. Bernard Goodall	Subsistence	120.00
16463	Dorothy Harrison	Transportation	15.32
16464	Rosetta Hollingsworth	Car Allowance	25.00
16465	J. C. Hugo	Rental on Garage	75.00
16466	Keith Drug Store	Drugs	120.50
16467	R. P. Kincheloe	Supplies	35.42
16468	J. W. Littlefield	Subsistence	120.00
17469	Marvin Printing Company	Supplies	635.05
16470	Marvin Printing Company	Supplies	1095.75
16471	T. C. Morris	Wages	8.00
16476	Billy B. Pigman	Subsistence	120.00
16477	Dr. F. A. Stuart	Remedial Appliances	20.00
16472	B.J. McCoy Service Station	Maintenance	5.10
16478	Gladys Thompson	Mileage	45.00
16479	Tulsa County Medical Society	Supervision of Clinic	300.00
16480	Dr. T. L. Wall	Car Expense	50.00
16481	Woodland Cemetery	Burial	15.00
16482	Dorothea White	Car Expense	40.00
16504	Acorn Printing Company	Supplies	109.00
16505	Barnes Manley Laundry	Maintenance	1.12
16506	Bayouth's Department Store	Charity Clothing	29.22
16507	Stella Brantley	Shelter	5.00
16508	H. G. Chapman	Travel	16.40
16509	Comet Moving & Equipment Co.	Maintenance	16.48

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16510	Dexter Publishing Company	Supplies	$ 107.60
16511	Dexter Publishing Company	Supplies	88.55
16512	Dexter Publishing Company	Supplies	21.90
16513	Dexter Publishing Company	Supplies	104.25
16514	Dexter Publishing Company	Supplies	85.70
16515	Dixon Lumber Company	Lumber	5.78
16516	Edwards' Pen Shop	Desk Pen Set	10.00
16517	Lillie B. Ellis	Shelter	10.00
16518	Exchange Auto Glass	Glass	18.04
16519	Franks Radiator	Radiator Repair	8.50
16520	Froug Company, Inc.	Merchandise	40.56
16521	Griffin Grocery Co.	Groceries	501.00
16522	Clarence Hocker	Shelter	10.00
16523	J. C. Hamilton	Repair Parts	11.64
16524	Haynes Auto Supply	Repair Parts	2.28
16525	Robert L. Johnson	Foreign Fees	3.00
16526	Robert L. Johnson	Foreign Fees	3.00
16527	Robert L. Johnson	Foreign Fees	2.25
16528	Robert L. Johnson	Foreign Fees	2.55
16529	Fred Jones Ford	Repair Parts	306.94
16530	Ruby Keys	Shelter	10.00
16531	E. H. King	Transportation	23.97
16532	E. H. King	Transportation	17.10
16533	E. H. King	Transportation	10.50
16534	Kenneth Kirkpatrick	Transcript	5.00
16535	William A. Lang	Travel	125.00
16536	Esther Lockard	Shelter	10.00
16537	Mathews Auto Electric Co.	Repairs	155.46
16538	Eugene W. Maxey	Mileage	93.90
16539	Gilbert T. Miller	Communication	23.61
16540	Montgomery Oil Company	Diesel Fuel	35.75
16541	McCormick Machinery	Repair Parts	202.16
16542	Nash Finch	Groceries	285.00
16544	Needham Tire Company	Recaps	45.00
16545	O. K. Machine & Mfg. Co.	Repairs	31.50
16546	Oklahoma Tire & Supply Company	Repair Parts	4.19
16547	Gladys Prevett	Shelter	10.00
16548	Phillips Petroleum	Kerosene	38.88
16549	Scott-Rice Company	Supplies	146.18
16550	Shepherd's Dry Goods	Clothing	91.64
16552	S. W. Bell Telephone Company	Communication	15.75
16553	A. T. Thorne	Supplies	12.75
16551	Minnie Smith	Shelter	8.00
16554	Tulsa Water Department	Service	22.25
16555	Vernon Law Book Company	Law Books	40.00
16556	Mary Ruth Walters	Shelter	10.00
16557	Lillie Woodfin	Shelter	10.00
16558	Jodie Wright	Shelter	10.00
16559	Paul Zoller	Car Allowance	50.00
16390	County Attorney	Payroll	6643.37
16391	County Clerk	Payroll	8399.67
16392	County Welfare	Payroll	2218.50
16393	County Assessor	Payroll	7886.10
16394	County Assessor	Payroll	1800.30
16395	City-County Health	Payroll	4133.55
16396	Juvenile Court	Payroll	4645.03
16397	Probation Officer	Payroll	1459.86
16398	Election Board	Payroll	1290.30
16399	County Clinic	Payroll	3615.40
16443	Sheriff	Payroll	12,661.81
16444	County Farm	Payroll	2422.34
16445	County Farm	Payroll	135.20
16446	Juvenile Homes	Payroll	1550.40
16447	Engineer's Office	Payroll	2922.30
16448	County Highway - District No. 1	Payroll	1994.10
16449	County Highway - District No. 3	Payroll	3804.60
16450	Farm & Home	Payroll	1284.66
16451	Court Clerk	Payroll	7109.38
16452	Court of Common Pleas	Payroll	4259.40
16453	Court of Common Pleas	Payroll	2233.80
16454	County Commissioners	Payroll	1613.53
16455	Deputy State Examiner & Inspector	Payroll	1326.00
16483	Building Supt. Gen. Gov't.	Payroll	4451.48
16484	Meat Inspectors	Payroll	2856.00
16485	County Treasurer	Payroll	4457.18
16486	Charlie Cottongen	Salary	66.30
16487	E. H. Corbell	Salary	66.30
16488	W. M. Hopson	Salary	66.30
16489	Tom Johnson	Salary	66.30
16490	Arthur J. Rice	Salary	66.30
16491	F. E. Rothe	Salary	61.20
16492	Tom Collins	Salary	102.00
16493	May Howard	Wages	11.66

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16494	Onis Franklin, M.D.	Salary	$ 51.00
16495	Jim Beeman	Wages	91.80
16496	H. W. Cook	Wages	99.45
16497	Ranson F. Dick	Wages	76.50
16498	Dr. T. Paul Haney	Services	212.50
16499	Ruth Walters	Election Board	244.80
16500	County Treasurer	Payroll	6969.53
16501	County Judge	Payroll	1578.24
16502	V. R. Buntin	Salary	66.30
16503	Nevin W. Dodd	Salary	459.00
16560	County Superintendent of Schools	Payroll	1835.79
16561	Planning Commission	Payroll	1456.48
16562	Della Thompson	Labor	8.72
16564	Dr. B. H. Humphrey	Salary	102.00
16565	Dr. G. M. Davis	Services	127.00
16567	Gordon L. Patten	Salary	102.00
16568	Laura Tipsword	Wages	68.85

T-CASH FUND UNRESTRICTED

3369	County Highway - District No. 1	Payroll	3049.80
3370	County Highway - District No. 1	Payroll	1060.39
3371	County Highway - District No. 2	Payroll	3971.48
3372	County Highway - District No. 3	Payroll	3986.16
3373	Acme Auto Electric Co.	Repair Parts	12.79
3374	Acme Auto Electric Co.	Repair Parts	12.60
3375	Anchor Stone & Materials Co.	Crushed Limestone	379.15
3376	Anchor Stone & Materials Co.	Crushed Limestone	6.82
3377	Anchor Stone & Materials Co.	Crushed Limestone	27.88
3378	Anchor Stone & Materials Co.	Crushed Limestone	740.28
3379	Bob Bean	Owner Operated Truck	432.00
3380	The Boardman Company	Repair Parts	52.05
3381	The Clarence L. Boyd	Repair Parts	238.08
3382	The Clarence L. Boyd Co.	Repair Parts	47.60
3383	The Clarence L. Boyd Co.	Repair Parts	6.97
3384	Chandler Materials Co.	Screenings	3.68
3385	Chandler Materials Co.	Plain Pipe	260.40
3386	Dee Covington	Workman's Compensation	100.00
3387	C. C. Crittenden	Rental of Truck	140.00
3388	Crom & Sanders	Welding	5.00
3389	Dixon Lumber Company	Cement	4.60
3390	Dixon Lumber Company	Lumber	2.90
3391	Houston Ericksten Co.	Gasoline	218.01
3392	F. & S. Auto Parts	Repair Parts	6.34
3393	Ray Fisher	Owner Operated Car	50.00
3394	4 States Motor Parts	Repair Parts	2.97
3395	Franks Radiator Service	Clean & REpair Radiator	8.50
3396	W. R. gay Welding Supply	Oxygen & Welding Rod	8.13
3397	Gay Welding Supply	Repairs	16.63
3398	The B. F. Goodrich	Repair Parts	135.75
3399	Grant Body & Equipment	Repair Parts	6.40
3400	The Grill	Feeding Prisoners	27.65
3401	J. C. Hamilton	Repair Parts	27.52
3402	Guy Henshall Supply	Repair Parts	114.31
3403	Herd Equipment Co.	Rental on Galion	500.00
3404	Herd Equipment Company	Repair Parts	40.17
3406	Jenks Lumber Company	Cement	17.25
3409	Long Bros. Material Company	Pipe	2960.00
3430	Red Fork Lumber Company	Tape	3.60
3434	Tulsa Linen Service	Linen Service	3.00
3435	Vivian's Cafe	Feeding Prisoners	5.65
3436	Ernestine Williams	Wages	49.36
3437	Winifred Borton	Wages	267.75
3438	F. W. Cosby	Wages	197.47
3439	Walter Derrick	Wages	6.12

2-T-RESTRICTED CASH

373	County Highway - District No. 1	Payroll	2009.40
374	County Highway - District No. 2	Payroll	3504.72
375	County Highway - District No. 3	Payroll	1958.38
376	Acme Materials Company	Screenings	297.19
377	C. W. Bailey	Travel	100.00
378	W. V. Caffey	Travel	100.00
379	J. W. Hardesty	Travel	100.00

4-T-RESTRICTED CASH

335	County Highway - District No. 2	Payroll	1723.80
336	Acme Materials Co.	Stone	103.07
337	Acme Materials Co.	Stone	126.97
338	Acme Materials Co.	Stone	529.94
339	Anchor Stone & Materials Co.	Crushed Limestone	141.28

MONDAY, MARCH 29, 1954

340	Anchor Stone & Materials Co.	Crushed Limestone	$234.83
341	Anchor Stone & Materials Co.	Crushed Limestone	148.91
342	Anchor Stone & Materials Co.	Crushed Limestone	431.12
343	Chandler Materials Co.	Screenings	124.36
344	Chandler Materials Co.	Screenings	306.38

COURT HOUSE & JAIL BONDS

68	Black & West Architects	Estimate No. 5	1968.57
69	Board of Commissioners, City of Tulsa	Appraisal Fee	1666.66
70	Manhattan Construction Company	Estimate No. 5	131,238.08

ROAD BONDS OF 1950

229	Tom Brownbridge	Services	331.50
230	Smith Brothers Abstract & Title Co.	Abstracting	40.00
231	Smith Bros. Abstract & Title Co.	Supplement to Abstract	55.00
232	Samuel W. Fry	Condemnation Award	667.80
233	Samuel W. Fry	Condemnation Award	355.01
234	Samuel W. Fry	Condemnation Award	18,437.50
235	Samuel W. Fry	Condemnation Award	273.80
236	Samuel W. Fry	Condemnation Award	6,190.00
237	Samuel W. Fry	Condemnation Award	11,557.03

FAIR BONDS OF 1952

General Sheet Metal Company		Final Claim -Pavillion Bldg. State Fairgrounds	3,617.00

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that appropriations to the County Highway Cash Fund, T-Account in the ammount of $64,362.52 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that appropriations to the County Highway Cash Fund 2-T Account Restricted, in the amount of $10,561.88 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that appropriations to the County Highway Cash Fund 4-T Account Restricted, in the amount of $8,285.87 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Claim No. 16566, Payable to Dr. Nevin W. Dodd, in the amount of $714.00 be disallowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Report of Juvenile Court for the month of February 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the change in school routes Three and Four in Collinsville, District No. 6 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the check of Atlas Development Company in the amount of $500 for partial payment of inspection fees in Pamela Acres Addition be accepted, and the County Clerk is directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscellaneous Receipt No. 33787)

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

BE IT RESOLVED that County Warrant No. 173 on Road Bond Fund, dated January 6, 1954, in the amount of $871.20, payable to Erwin Wolfe and Oscar Wolfe, on Claim No. 199, having by mistake been issued to parties other than the record owners of the property involved, be, and the same is hereby voided and the County Clerk and County Treasurer be, and they are hereby directed to void the same in manner and form provided by law.

APPROVED and ADOPTED this 29th day of March, 1954.

/s/ W. V. Caffey
Chairman
Board of County Commissioners

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the letter received from Long Bros. Material Company, requesting withdrawal of their bid on pipe submitted in error, be accepted and the bid disregarded. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County Attorney in Case No. 14,760 District Court, wherein The State of Oklahoma was plaintiff and Raymond Wayne Davis was defendant, on the 1st day of May, 1953, forfeited the appearance bond of the defendant in the sum of $1500.00; and

WHEREAS, in Case No. 85,991 in the District Court, The State of Oklahoma, secured judgment against Chris G. Garvis, surety on the bond, and he has given notice of intent to appeal said judgment to the Supreme Court of Oklahoma; and

WHEREAS, the surety on the bond has offered to compromise and settle same for the sum of $500.00, plus costs of $109.20, and the County Attorney has recommended said settlement.

NOW, THEREFORE, BE IT RESOLVED that the County Attorney be, and he is hereby authorized to accept the sum of $500.00, plus $109.20, in full settlement of that forfeited appearance bond of Raymond Wayne Davis, in Case No. 14,760 in the District Court of Tulsa County, Oklahoma and when paid to the Clerk of the Court he shall disburse said sum as follows:

25% of the $500.00, that is $125.00 to Robert L. Wheeler, County Attorney;

$375.00 to the County Treasurer to be credited to the Court Fund of said County; and

The sum of $109.20, to the Court Clerk, for costs in Cases Nos. 14,760 and 85,991 District Court of Tulsa County, Oklahoma.

DATED this 29th day of March, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
C h a i r m a n

Attest:

/s/ William P. Gable, Jr.
County Clerk
By /s/ M.K.Owen, Deputy

MONDAY, MARCH 29, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a limited access circumferential route East and Northeast from the vicinity of 51st Street and Utica Avenue to a point on Highway 33 approximately 2½ miles east of the traffic circle, with the aid of state and federal funds in accordance with plan and profile of said proposed highway approved by the Department of Highways under date of September 26, 1952, designated as AE-FAP-702 (2), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to-wit:

A part of Lot 1, Block 3 Memorial Acres Addition, Tulsa County, Oklahoma, according to the recorded plat thereof, and being described by metes and bounds as follows:

Beginning at the Southwest corner of said Lot 1, thence North along the West line of said Lot 1, a distance of 122.07 feet to a point, thence North 48° 34' 30" East a distance of 168.15 feet to a point on the North line of said Lot 1, thence East along said North line a distance of 53.19 feet to the Northeast corner thereof, thence South along the East line of said Lot 1, a distance of 232.50 feet to the Southeast corner thereof, thence West along the South line of said Lot 1, a distance of 126.81 feet to the point of beginning

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resoluion adopted.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that David L. Noss be approved for temporary employment in the office of the County Clerk at the rate of $1.25 per hour. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Contract for the Public Health Centers at Broken Arrow and Skiatook be awarded to Beck Construction Company and their bond be approved; that the Contract for the Public Health Center at Sand Springs be awarded to Nuckolls Construction Company and their bond be approved; that the Contract for the Public Health Center at Bixby be awarded to C & L Builders and their bond be approved; that the Contract for the Public Health Center at Collinsville be awarded to Hannaford Construction Company, and their bond be approved, and the Chairman authorized to execute contracts, and bid bonds be returned to the unsuccessful bidders. Upon roll call, motion carried.

MONDAY, MARCH 29, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Chairman be authorized to execute claims payable to Samuel W. Fry, Court Clerk, in payment of condemnation awards, as follows: Upon roll call, motion carried.

Claim No.	Case No.		
232	86,393	W. S. Satterfield, et al	$ 667.80
233	86,396	Delbert E. Klass et al	355.01
234	86,695	R. F. Arnall, et al	18,437.50
237	86,779	J. E. Krutscher, et al	11,557.30
235	86,781	Seismograph Service Corp.	273.80
236	86,787	D. Michael Curran, et al	6,190.00

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of March 22, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. N. Cathey
Chairman, Board of County Commissioners

Attest:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, APRIL 5, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

15849	Scott-Rice Company	Supplies	$132.24
15954	Scott-Rice Company	Supplies	13.95
16064	Doubleday and Company	Supplies	10.50
16569	Bayouth's Dept. Store	Mdse.	199.37
16570	Virgil A. Brand	Travel	68.82
16571	Paul Brightmire	Services	45.00
16572	Mattie Brown	Shelter	10.00
16573	Lena Clayton	Shelter	10.00
16574	Consumers K. C. Market	Groceries	95.00
16575	Consumers K. C. Market	Supplies	29.30
16576	G. A. Evans	Travel	66.30
16577	Barbara Evans	Shelter	10.00
16578	Rhea Folger	Travel	35.70
16579	Rhea Folger	Travel	27.36
16586	Froug Company	Mdse for stock	204.20
16587	Garn Gordon	Stamps	15.79
16588	Dr. John F. Gray	Services	75.00
16589	Harris Prescription Laboratory	Supplies	10.41
16590	Willie B. Jackson	Shelter	10.00
16591	Ann Johns	Shelter	10.00
16592	Robert L. Johnson	Foreign Fee	1.00
16594	Ruby Jones	Shelter	10.00
16595	Margaret Lamm	Services	75.00
16596	Burt W. Larsen	Car Expense	100.00
16597	Dr. J. K. Lee	Services	30.00
16598	R. R. Linker	Services	15.00
16599	Marshall Office Supply	Supplies	9.20
16600	Marshall Office Supply Company	Upkeep	4.20
16601	Ruby Martin	Travel	57.54
16602	Memorial Park	Burial Space	60.00
16603	Merchants Transfer Company	Maintenance	12.50
16604	Berneice Minter	Shelter	10.00
16605	James Moon	Shelter	10.00
16606	Ben Murdock	Services	30.00
16614	James Nims	Shelter	10.00
16615	Jay D. Olson	Juvenile Court Travel	56.04
16616	J. C. Penney Co.	Mdse.	96.10
16617	J. C. Penney Co.	Clothing	20.84
16618	Dr. John C. Perry	Services	75.00
16619	Public Service Company	Services	49.73
16620	Public Service Company	Lights	16.55
16621	Eldred T. Rogers	Equipment	71.40
16622	Frank E. Rodgers	Travel	48.54
16623	Safeway Stores Inc.	Groceries	360.00
16624	Jos Salamey	Services	15.00
16625	Ruth Smith	Care & Custody	144.50
16626	S. W. Bell Telephone Company	Communications	112.31
16627	S. W. Bell Telephone Company	Communications	122.65
16628	S. W. Bell Telephone Company	Communications	572.58
16629	S. W. Bell Telephone Company	Communications	19.50
16630	S. W. Bell Telephone Company	Communications	78.75
16631	S. W. Bell Telephone Company	Communications	31.95
16632	S. W. Bell Telephone Company	Communications	21.30
16633	S. W. Bell Telephone Company	Communications	16.60
16634	S. W. Bell Telephone Company	Communications	18.50
16635	S. W. Bell Telephone Company	Communications	25.25
16636	S. W. Bell Telephone Company	Communications	14.05
16637	S. W. Bell Telephone Company	Communications	32.75
16638	S. W. Bell Telephone Company	Communications	18.20
16639	S. W. Bell Telephone Company	Communications	18.40
16640	S. W. Bell Telephone Company	Communications	14.05
16641	S. W. Bell Telephone Company	Communications	14.05
16642	S. W. Bell Telephone Company	Communications	19.41
16643	S. W. Bell Telephone Company	Communications	28.85
16644	S. W. Bell Telephone Company	Communications	14.65
16645	S. W. Bell Telephone Company	Communications	31.65

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16646	S. W. Bell Telephone Co.	Communications	$ 16.10
16647	S. W. Bell Telephone Co.	Communications	67.75
16648	Southwestern States Telephone	Service	6.00
16649	Dr. C. S. Summers	Services	90.00
16650	Dr. H. B. Stewart	Anesthesia	100.00
16651	C. E. Strange Dry Goods	Mdse. for stock	207.56
16652	Lillie Sutton	Shelter	10.00
16653	Robert Talbutt	Travel	69.90
16654	A. T. Thorne	Supplies	2.00
16655	A. T. Thorne	Supplies	3.75
16656	Traders Dry Goods	Clothing	410.43
16657	Tulsa Boys' Home	Care & Custody	10.00
16658	Tulsa Linen Service Company	Supplies	4.00
16659	Tulsa Rubber Stamp Company	Supplies	10.00
16660	Tulsa Rubber Stamp Company	Supplies	1.35
16661	Tulsa Stationery Company	Supplies	3.75
16662	Tulsa Stationery Company	Supplies	10.20
16663	Tulsa Water Department	Service	162.35
16664	Tom Turner, M.D.	Services	30.00
16665	Dr. J. E. Tyler	Services	15.00
16666	Harry C. Ward	Travel	70.92
16667	Western Union Telegraph Co.	Telegrams	14.22
16668	Westron Corp.	Upkeep	65.75
16669	White Funeral Home	Ambulance	12.00
16670	J. R. White	Remedial Appl.	20.00
16671	Ada May Wilkerson	Shelter	10.00
16672	Fred W. Woodson	Travel	34.02
16673	Fred W. Woodson	Travel	35.46
16674	Ace Plumbing & Heating Co.	Upkeep	29.65
16675	J. A. Armstrong	Stamps	9.00
16676	J. A. Armstrong	Charity Transportation	4.60
16677	Johnnie Black	Shelter	10.00
16678	G. E. Brown	Transcript	60.40
16679	Butler Sparks Equipment Co.	Rental on Roller	250.00
16680	S die Carr	Shelter	10.00
16681	Forrest J. Castle	Travel Expenses	125.00
16682	Court Arcade Building Company	Rent	1200.00
16683	Court Arcade Bldg. Co.	Electricity	59.28
16684	Sam Craig & Bessie Craig	Lease on Track	25.00
16685	Downs Randolph Co.	Supplies	12.74
16686	Downs Randolph Co.	Supplies	114.44
16687	J. Howard Edmondson	Travel	129.60
16689	J. K. Harlin	TRansportation	19.41
16690	J. K. Harlin	Transportation	6.00
16691	Osa Hines	Shelter	10.00
16692	Buster Johnson	Shelter	10.00
16693	E. H. King	Transportation	172.28
16694	E. H. King	Transportation	18.00
16695	Sherman Lewis	Shelter	10.00
16696	Marshall o Office	Supplies	8.50
16697	Eugene W. Maxey	Transportation	45.78
16698	Lula McMahill	Shelter	10.00
16700	National Municipal League	Books	6.35
16701	Oklahoma Janitor Supply	Supplies	35.80
16702	Oklahoma Laundry	Laundry	17.31
16703	Panama Carbon Company	Pencil Carbon	3.50
16704	Royal Typewriter Company	Equipment	155.00
16705	Scott-Rice Company	Supplies	2.16
16706	Susie Sierman	Shelter	10.00
16707	Robert D. Simms	Travel	153.31
16708	S. W. Bell Telephone Company	Communications	73.90
16709	S. W. Bell Telephone Company	Communications	110.90
16710	W. T. Thomas	Transportation	11.40
16711	W. T. Thorne	Maps	1.50
16712	Triangle Blue Print	Blue Prints	2.67
16713	Tulsa Insurance Agency	Insurance	546.35
16714	Tulsa Insurance Agency	Insurance	308.10
16715	Tulsa Linen Service Company	Towel Service	6.50
16716	Tulsa Meat Center	Groceries	18.00
16717	Tulsa Linen Service Company	Towel Service	2.00
16718	Tulsa Rubber Stamp	Supplies	1.70
16719	Tulsa Stationery Company	Supplies	8.59
16720	Tulsa Stationery Company	Supplies	20.19
16721	Tulsa Stationery Company	Supplies	25.13
16722	Tulsa Stationery Company	Supplies	35.34
16723	Florence Williams	Shelter	10.00
16724	Mabel Williams	Shelter	10.00
16725	Jackie Faye McNamee	Salary	85.58
16726	Quinn M. Dickason	Salary	102.00
16727	Toe T. Parkinson	Election Board	84.66
16728	David Lee Noss	Wages	15.30
16729	W. N. Wetzel	Wages	12.24
16730	Guy S. Manatt	Wages	42.84
16731	M. L. Cooley	Wages	30.60

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T-CASH FUND UNRESTRICTED

3405	Industrial Lubricants	Cylinder Lubricants	$ 220.00
3407	Fred Jones Ford	Repair Parts	21.18
3408	Fred Jones Ford	Repair Part	5.38
3410	Luttrell Oil Company	Motor Oil	24.20
3411	Majestic Lubricating	Hydraulic Oil	23.10
3412	Mid-Continent Pet. Copp.	Motor Oil	32.45
3413	Motor Exchange Tire	Tires - Tubes	184.52
3414	Motor Exchange Tire	Flat Repair	3.25
3415	Nitir Exchange Tire	Repair Parts	18.72
3416	Motor Exchange Tire	Tires	153.36
3417	McCormick Machinery Co.	Repair Parts	.99
3418	McCormick Machinery	Repair Parts	1.68
3419	McCormick Machinery	Repair Parts	11.73
3420	McElroy Tire Company	Tire	18.20
3421	Pat McGuire Tire Company	Tires Tubes	243.96
3422	Needham Tire Company	Tires	37.44
3423	Oklahoma Janitor Supply Company	Janitor Supplies	8.00
3424	Petroleum Marketing Company	Motor Oil	212.07
3425	Petroleum Marketing Company	Diesel Fuel	225.91
3426	Petroleum Marketing Company	Gasoline & Diesel	225.91
3427	Quality Motor Company	Repair Parts	7.88
3428	Quality Motor Company	Repair Parts	7.24
3429	Red-Fork Lumber & Hdwe.	Lumber	12.27
3431	Sheffield Auto Supply	Repair Parts	48.59
3432	The Texas Company	Gasoline	790.50
3433	Tulsa Equipment Company	Repair Parts	19.98
3440	The Alemite Sales Company	Repair Parts	3.97
3441	Alhambra Hardware	Gloves	4.20
3442	Amulco Products Inc.	Paving Mix	15.75
3443	Arkansas River Sand	Sand	28.75
3444	Ralph Bates Truck Equipment Co.	Repair Parts	22.36
3445	The Boardman Company	Repair arts	140.62
3446	The Boardman Company	Repair Parts	20.04
3447	Joe A. Boman	Owner Operated Bulldozer	168.75
3448	The Clarence L. Boyd	Repair Parts	22.45
3449	The Clarence L. Boyd	Repair Parts	33.55
3450	Chandler Materials Company	Pipe	236.20
3451	Clark-Darland Hdwe.	Hammers	8.00
3452	Clark-Darland Hdwe.	Repair Parts	45.48
3453	Houston Ericksten	Gasoline	218.01
3454	4 States Motor Parts	Repair Parts	4.06
3455	W. R. Gay Welding	Repair Parts	31.50
3456	The Grill	Feeding Prisoners	9.45
3457	J. C. Hamilton	Repair Parts	58.49
3458	Haynes Auto Supply	Repair Parts	7.92
3459	Wat Henry Tire & Appliance	Repairs	2.50
3460	Guy Henshall Supply	Repair Parts	111.46
3461	Guy Henshall Supply	Repair Parts	68.39
3462	Henshaw Lumber Company	Paint	12.03
3463	Herd Equipment Company	Repair Parts	99.86
3464	Herd Equipment Company	Rental on Road Mixer	1000.00
3465	Hunter Lumber Company	Cement	23.00
3466	Husted Bridge Supply	Lumber	976.80
3467	Husted Bridge Supply	Lumber	409.36
3468	Husted Bridge Supply	Repair Parts	174.46
3469	Husted Bridge Supply	Hauling Bulldozer	21.00
3470	International Harvester	Repair Parts	41.90
3471	Fred Jones Ford	Repair Parts	48.65
3472	Fred Jones Ford	Repair Parts	5.28
3473	Kelly Tractor & Imp. Co.	Repair Parts	13.64
3474	Kelly Tractor & Imp. Co.	Repair Parts	16.30
3475	Lock Joint Pipe Company	Pipe	1.80
3476	Lock Joint Pipe Company	Plain Pipe	16.00
3477	Luckhart Oil Company	Tires	189.44
3478	Luttrell Oil Company	Diesel Fuel	40.00
3479	Luttrell Oil Company	Gasoline	748.77
3480	Marshall Supply & Equip. Co.	Repair Parts	11.12
3481	Marshall Supply & Equip. Co.	Repair Parts	3.13
3482	Mathews Auto Electric	Repair Parts	13.80
3483	Roscoe Mattison	Welding	11.00
3484	Metzger Machine & Supply Company	Welding	1.25
3485	Montgomery Oil Company	Diesel Fuel	37.75
3486	Motor Exchange Tire	Tire Repairs	14.70
3487	Motor Exchange Tire	Tire	15.97
3488	Motor Exchange Tire	Batteries	45.74
3489	Motor Exchange Tire	Repairs	34.30
3490	McCormick Machinery Company	Repair Parts	1.78
3491	Pat McGuire Tire Company	Repairs	1.50
3492	Pat McGuire Tire Company	Repairs	76.03
3493	Tulsa Motor License Agency	License for Truck	2.75
3494	Chas. K. & Mabel J. McKenzie	Right-of-Way Mingo Creek	150.00

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3495	McMichael Concrete Company	Concrete	$165.00
3496	Jess Q. McMichael Company	Concrete	126.80
3497	Needham Tire Company	Repair Parts	80.94
3498	Okla. Natural Gas Company	Gas Service	28.75
3499	Okla. Tire Center	Recaps	65.65
3500	Okla. Tire Center	Recaps	43.70
3501	Okla. Tire & Supply Co.	Repair Parts	1.40
3502	Petroleum Marketing Company	Gasoline	231.55
3503	Petroleum Marketing Company	Gasoline	18.00
3504	Petroleum Marketing Company	Gasoline	196.03
3505	Petroleum Marketing Company	Gasoline	187.20
3506	Jim Pope	Tire Repairs	1.50
3507	Public Service Company	Light Service	79.56
3508	Red-Fork Lumber Company	Pad Locks	3.00
3509	Red-Fork Lumber Company	Tools	13.00
3510	Service Engineering Company	Repair Parts	12.39
3511	Fred Steigers	Washers	1.20
3512	Stevens Asbestos Products	Repair Parts	2.52
3513	Tulsa Auto Parts	Repair Parts	55.30
3514	Tulsa Linen Service	Linen Service	1.50
3515	Tulsa Shock & Generator	Repairs	5.05
3516	Tulsa Water Department	Water Service	59.55
3517	Wallies Welding Works	Repairs	15.00
3518	Ward's Cafe	Feeding Prisoners	47.05
3519	Young Materials Company	Concrete	37.50
3520	Young Materials Company	Sand	3.75
3521	Young Materials Company	Sand	3.75

2-T-RESTRICTED CASH FUND

380	Acme Materials Company	Screening	384.82
381	J. F. Keith	Gravel	709.00
382	Sand Springs Sand	Sand	6.00

4-T-RESTRICTED CASH FUND

345	Acme Materials Company	Stone	56.50
346	Anchor Stone & Materials Co.	Crushed Limestone	198.12
347	Anchor Stone & Materials Co.	Crushed Limestone	117.59
348	Husted Bridge Supply Co.	Guard Rail on Bridge	900.00

FAIR BONDS OF 1952

98	Easley Plumbing & Heating Co.	5th Estimate	3851.32
99	Nuckolls Construction Company	Estimate No. 12	9746.90
100	Tulsa Testing Laboratory	Making Tests	345.13
101	Tulsa Testing Laboratory	Making Cylinder Tests	14.45

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations in Account H-2 in the amount of $200 be approved, and that additional appropriations requested in Account H-11 in the amount of $200 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the ;following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, a request has been made to the Board of County Commissioners of Tulsa County, Oklahoma, for an oil and gas lease upon the following described premises situated in Tulsa County, State of Oklahoma, to-wit:

West Half ($W\frac{1}{2}$) of the Northwest Quarter ($NW\frac{1}{4}$) of Section Three (3), Township Eighteen (18) North, Range Thirteen (13) East;

and,

WHEREAS, upon consideration of said request the Board of County Commissioners of Tulsa County, Oklahoma, finds it to the advantage of Tulsa County, Oklahoma, to offer said premises for oil and gas lease; and,

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WHEREAS, the Statutes of the State of Oklahoma, 64 O. S. 405-6 set forth the provisions, methods and procedures by virtue of which said lease may be given.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County, Oklahoma, that an oil and gas lease upon the premises above described be offered for sale to the highest bidder in accordance with the Statutes of the State of Oklahoma, to-wit: 64 O. S. 405-6 and as therein provided, said lease to be for not more than one year with ninety (90) days drilling clause without extension privileges, and as further provided in lease form commonly known as "Producers 88 Special", and that notice of such sale be published in the Broken Arrow Ledger for 2 consecutive weeks.

DONE in open session this 5th day of April, 1954.

/s/ W. V. Caffey Aye

/s/ C. W. Bailey Aye

Attest:

/s/ William P. Gable, Jr.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Maintenance Bond of Ray E. Dotson dba A.B.C. Construction Company, in the amount of $3,000 for maintenance of paving in Clark Acres Addition be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Oklahoma Natural Gas Company, a Delaware corporation of Tulsa, Oklahoma, has applied for permission to cross or parallel, with a two (2) inch gas pipe line a county highway at the location shown on the accompanying map and described as follows:

A 2-inch pipe line crossing county boundary line between Section 34, Township 17 North, Range 12 East, Tulsa County and Section 33, Township 17 North, Range 12 East, Creek County.

AND, WHEREAS, applicant has agreed to keep said line and its appurtenances in good repair at all times, and to remove said line at its own expense when such removal is necessary for the maintenance, repair or widening of the highway, and to comply with all the rules of the Board of County Commissioners and the laws of the State of Oklahoma in the laying and maintenance of said pipe line, and it appears that the said application should be approved and permission granted as requested.

NOW, THEREFORE, be it resolved by the Board of County Commissioners of Tulsa County, Oklahoma that Oklahoma Natural Gas Company be, and it hereby is granted permission to lay and maintain a_____inch gas pipe line at the location above specified.

At a regular meeting of the Board of County Commissioners of Tulsa County, Oklahoma, held on the 5th day of April, 1954, two members being present, the above resolution was introduced, its adoption moved and seconded, the vote upon said resolution being as follows:

/s/ W. V. Caffey Aye
Chairman

/s/ C. W. Bailey Aye
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, APRIL 5, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS , McCune & McCune, Architects for the construction of Public Health Centers to be located at Bixby, Broken Arrow, Collinsville, Skiatook and Sand Springs, Oklahoma, have recommended certain changes in construction as respects each of said projects, representing a decrease in the construction cost and designated as Change Order No. 1, dated March 24, 1954, and accepted by each of the several Contractors, and on file in the office of the County Clerk, to which reference is hereby made; and

WHEREAS, it appears that said proposed change is for the best interests of the County and should be authorized;

NOW, THEREFORE, BE IT RESOLVED that Change Order No. 1, dated March 24, 1954, as respects the construction contracts on the five public health centers above referred to, as recommended by McCune & McCune, Architects, and representing a decrease in cost as follows, to-wit:

Bixby,	$ 271.00
Broken Arrow,	$ 217.00
Collinsville,	$ 296.00
Skiatook,	$ 242.00
Sand Springs	$ 379.00

be, and the same are hereby approved and the Chairman authorized to execute the same.

ADOPTED and APPROVED this 5th day of April, 1954.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Baffey, that cancellation of appropriations in Account M-11 in the amount of $100 be approved and that additional appropriations requested in Account M-11A in the amount of $100 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the request of Robert L. Johnson, Clerk, Court of Common Pleas, for permission to purchase a Royal Model HH Pica 15" carriage Typewriter be approved if he now has sufficient funds in his account, and that the old typewriter be transferred to the Board of County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that it is the sense of the Board that the request of Tulsa County Metropolitan Area Planning Commission, dated April 2, 1954 should be approved, and that a formal resolution covering same be prepared for adoption by the Board at its meeting to be held April 12, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk for the month ending February 28, 1954 be approved. Upon roll call, motion carried.

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Moved by Commissioner Bailey, seconded by Commissioner Caffey, that Withdrawal of Securities in the amount of $5,000 as submitted by the Farmers & Merchants State Bank be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the report of Water Improvement District No. 14 as of March 31, 1954 - 1st Quarter - be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the report of the Juvenile Court for the month ending March 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Claim No. 18834 payable to Mrs. Roy McCarty in the amount of $253.03 for refund of taxes for the year 1950, 1951 and 1952 be approved, and that Claim No. 18835 payable to Mrs. Roy McCarty in the amount of $1.73 for refund of taxes for the year 1950 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the application of Independent School District No. 1 for cancellation of taxes of Lots 6, 7, 8, 9, 10 and 11, Block 7, Berryman Heights and of a tract NE¼ of NE¼ Section 24, Township 20 N, Range 12 E and of Lot 8, Block 6, East Turley Addition be approved, and the order issued. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of March 24, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of March 29, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. M. Corbett
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
by Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

* * * * * * * * *

MONDAY, APRIL 12, 1954

The Board of County Commissioners reconvened at the hour of 10:00 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

16733	W. A. Biggers	Wages	$ 61.20
16734	John Bell	Mileage	53.25
16735	Roy Bradshaw	Mileage	150.00
16736	Sam E. Brown	Mileage	62.10
16737	Bryant Rexall Drug	Drugs	144.78
16738	Billy Campbell	Mileage	125.00
16739	Children's Home	Care & Custody	10.00
16740	R. B. Conner	Mileage	60.40
16741	Mrs. Blanche Cravens	Care & Custody	183.79
16742	Hobart Darnold	Mileage	36.78
16743	Alvin Dawson	Mileage	125.00
16744	DeBolt Pharmacy	Drugs	59.68
16745	Devine Drug	Drugs	60.65
16746	Louis Downing	Mileage	125.00
16747	W. S. Duggins	Mileage	125.00
16748	Jim Dunn T.V. Service	Maintenance	28.00
16749	Joe Edwards	Mileage	125.00
16750	W. W. Field	Feeding Prisoners	2473.15
16751	W. W. Field	Stamps	6.00
16752	W. W. Field	Mileage	125.00
16757	M. E. Gibson	Mileage	125.00
16759	Howard W. Gregory	Mileage	150.00
16760	Joe A. Groden	Mileage	73.14
16761	Gray's Quality Cleaners	Laundry	98.60
16762	John Kenneth Harlin	Mileage	125.00
16763	Dorothy Harrison	Mileage	6.00
16764	Hawk Dairies	Supplies	108.36
16765	Sam Hendrix	Mileage	125.00
16766	Hillcrest Medical Center	Hospitalization	1813.00
16767	Houston Johnson	Mileage	125.00
16768	Jack's Memory Chaptel	Ambulance Service	8.00
16769	Jack's Memory Chapel	Burials	135.00
16770	Jack's Memory Chapel	Graves	60.00
16771	Jackson Funeral Home	Ambulance Service	30.00
16772	C. J. Johnson	Travel	15.42
16774	John M. Jones	Mileage	125.00
16775	R. B. Jones	Mileage	125.00
16776	E. M. Kenner	Mileage	31.44
16777	Keith Drug Store	Drug	160.85
16778	King's Opticians	Glasses	8.00
16779	E. H. King	Transportation	17.10
16780	Otis B. Lee	Mileage	125.00
16781	Joe Madison	Transportation	125.00
16782	George Mallard	Mileage	72.00
16783	Marshall Office Supply Co.	Supplies	7.70
16784	Marshall Office Supply Co.	Maintenance	2.50
16785	Nathan Martin	Mileage	150.00
16786	Hunter Mauldin	Mileage	125.00
16787	Eugene W. Maxey	Mileage	2.65
16791	Lloyd M. Miller	Mileage	125.00
16792	Modern Bindery	Maintenance	30.00
16793	John M. Moncrief, Jr.	Mileage	125.00
16794	Moore Funeral Home, Inc.	Funeral & Ambulance Service	84.00
16795	Moton Memorial Hospital	Hospitalization	734.00
16796	Moulder Oldham Co.	Supplies	14.75
16800	R. E. Nichols	Mileage	42.84
16801	Oklahoma Osteopathic Hospital	Hospitalization	42.00
16802	M. E. Patrick	Care & Custody	35.00
16803	Premium Laundry	Laundry	7.41
16804	Public Service Co. of Oklahoma	Electricity	396.20
16805	E. H. Reagor	Travel	16.38
16806	O. C. Reville	Mileage	6.12
16807	Royal Typewriter Company, Inc.	Maintenance	3.02
16808	St. Johns Hospital	Hospital Service	2108.00

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16809	St. John Vianney Training School	Board Home Care	$ 68.40
16810	Mildred Scaggs	Travel	20.82
16811	Scott-Rice Company	Supplies	4.53
16812	A. M. Smith	Mileage	125.00
16813	S. W. Bell Telephone Company	Services	11.40
16814	S. W. Bell Telephone Company	Communications	34.50
16815	S. W. Bell Telephone Company	Communications	16.30
16816	S. W. Bell Telephone Company	Communications	21.20
16817	S. W. Bell Telephone Company	Communications	19.40
16818	Southwestern Bell Telephone Company	Communications	31.75
16819	W. T. Thomas	Mileage	125.00
16820	Tulsa Elevator Company	Repair Elevator	40.13
16821	Tulsa Public School Cafeterias	Supplies	39.90
16823	Tulsa Stationery Company	Supplies	5.95
16824	Wade Lumber Company	Lumber	11.55
16825	Walter W. Whisenhunt	Mileage	125.00
16826	Jess Wilson	Mileage	125.00
16827	Abbott Laboratories	Drugs	11.51
16828	G. E. Brown	Postage	15.00
16829	Bayouths Dept. Store	Charity Mdse.	175.87
16830	Empire Drug Co.	Drugs	98.98
16831	John B. Engler	Evidence	8.00
16832	H. T. Evans, Gro.	Groceries	12.00
16833	Leslie Guy Ferguson	Travel	50.15
16834	Field Stationery Company	Supplies	8.00
16835	The Fox-Vliet Frug Co.	Drugs	205.23
16838	Orville Griffin	Groceries	68.00
16839	J. H. Harlin	Transportation	22.99
16840	Hoffman-LaRoche, Inc.	Drugs	19.36
16841	Intoximeter Association	Intoximeter	66.75
16842	Kay Pharmacal Co.	Drugs	11.76
16843	E. H. King	Transportation	7.50
16844	A. M. Kirkpatrick	Services	126.00
16845	Medical Arts Laboratories	Intoximeter Tests	40.00
16846	Moulder-Oldham Company	Supplies	68.10
16847	McAnally Groceries	Groceries	6.00
16848	McNabb Coal Company	Coal	3.75
16849	McRoberts-Land Drug Company	Drugs	90.90
16853	The National Drug Co.	Drugs	80.67
16854	Parke-Davis & Co.	Drugs	23.51
16855	Perry's Food Store No. 2	Groceries	12.00
16856	Rabon Pharmacal Co.	Drugs	54.97
16857	Railway Express Agency	Communications	3.44
16858	Harley Rogers	Transportation	44.60
16860	Smith-Dorsey Company	Drugs	14.85
16861	Sno-White Dairy	Groceries	6.00
16862	S. W. Bell Telephone Company	Supplies	18.70
16863	Tulsa 2 Way Radio Service Company	Maintenance	125.00
16864	The Upjohn Company	Drugs	18.53
16865	Vernon Law Book Company	Maintenance	18.00
16866	Western Union	Time Service	1.50
16867	Western Union Tel. Co.	Time Service	4.50
16868	W. H. Wood	Stamps	5.00

T-CASH FUND UNRESTRICTED

3522	Chandler Materials	Plain Pipe	86.80
3523	Fred Jones Ford	Repair Parts	43.87
3524	Industrial Lubricants	Grease & Oil	78.50
3525	Husted Bridge Supply	Scotchlite Signs	93.95
3526	Industrial Lubricants	Cyl. Lubricant & Rust Ban	147.50
3527	Joe Cheek	Rent on Welding Machine	10.00
3528	W. E. McIntosh Tag Agent	Motor Tags	32.75
3529	Motor Exchange Tire	Repairs	169.31
3530	Motor Exchange Tire	Batteries - Tires	386.63
3531	Luttrell Oil Company	Diesel Fuel	44.07
3532	McCormick Machinery	Repair Parts	10.98
3533	Okla Tire & Supply	Repair Parts	8.15
3534	Clark-Darland Hdw.	Repair Parts	3.46
3535	Acme Materials	Stone	5.67
3536	Empire Paint Store	Paint	30.77
3537	Haynes Auto Supply	Repair Parts	6.30
3538	Leland Equipment Company	Body for Truck	1403.48
3539	General Tires Inc.	Tire	36.50
3540	Chandler Materials	Screenings	2.24
3541	Chandler Materials	Plain Pipe	80.96
3542	Fred Jones Ford	Repair Parts	78.12
3543	Allied Bearings Supply	Repair Parts	6.71
3544	Tulsa Shock & Generator Co.	Repair Parts	6.00
3545	Anchor Stone & Materials Co.	Crushed Limestone	61.76
3546	Anchor Stone & Materials Co.	Crushed Limestone	6.62
3547	Anchor Stone & Materials Co.	Crushed Limestone	329.21
3548	4 States Motor Parts	Repair Part	1.03
3549	Petroleum Marketing	Gasoline - Diesel Fuel	266.95
3550	Dickason-Goodman	Galv. Nails	1.90
3551	The Automotive Inc.	Repair Parts	7.02
3552	Arkansas River Sand Co.	Sand	60.95
3553	Anchor Stone & Materials Co.	Crushed Limestone	36.72

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T-CASH FUND UNRESTRICTED (Cont'd.)

3554	The Boardman Co.	Repair Parts	$ 48.70
3555	Okla. Oxygen Co.	Welding Wire	1.60
3556	O. A. Copple	Repair Parts	17.34
3557	Needham Tire Company	Repairs	303.19
3558	Chandler Materials	Plain Pipe	4.60

2-T-RESTRICTED CASH FUND

383	Acme Materials	Stone	187.09

4-T-CASH FUND RESTRICTED

349	Acme Materials Co.	Stone	107.81
350	Acme Materials Co.	Stone	370.10
351	Acme Materials Co.	Stone	24.91
352	Anchor Stone & Materials Co.	Crushed Limestone	192.71
353	Anchor Stone & Materials Co.	Crushed Limestone	238.48
354	Anchor Stone & Materials Co.	Crushed Limestone	133.65
355	Anchor Stone & Materials Co.	Crushed Limestone	541.29
356	Anchor Stone & Materials Co.	Crushed Limestone	261.64
357	Chandler Materials Co.	Screenings	318.65
358	C andler Materials Co.	Screenings	288.18

ROAD BONDS OF 1950

238	Hugh Webster, Asst. Co. Atty.	Expenses on US 66 By-pass	13.63

FAIR BONDS OF 1952

102	Circle L. Electric Co.	Estimate No. 7 Educ. Bldg.	1600.00
103	Tulsa Testing Laboratory	Making Cylinder Tests	22.70

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Burrell Rooney McInernery be approved as Assistant County Attorney at the salary of $425 per month, effective April 1, 1954; replacement; and that Ruby Collins be approved as Stenographer at the salary of $260 per month, effective April 6, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the Tulsa Metropolitan-Area Planning Commission has under date of March 17, 1954, adopted an amendment totthe County Master Plan of Highways, and in a letter dated April 2, 1954, to which reference is hereby made, has requested the Board of County Commissioners to approve the same; and

WHEREAS, it appears to the public interest that said amendment be approved.

NOW, THEREFORE, BE IT RESOLVED that the County Master Plan of Highways heretofore filed of record in the office of the County Clerk of Tulsa County, Oklahoma, and appearing therein as Plat No. 1789, be, and the same is hereby amended to provide that that portion of Admiral Place which lies between 73rd East Avenue and Memorial Boulevard, and particularly that portion thereof lying south of the present center line of Admiral Place be reduced from 130 feet o 60 feet, upon condition that:

(1) A minimum building setback line be established and maintained 100 feet south of said center line throughout the length of said portion.

(2) The owners of Blocks 2 and 3, Tommy Lee Addition to the City of Tulsa (excepting the parcel which has been detached from the east end of Block 2) enter an agreement with the State Highway Department to provide a service road along the frontage of said Blocks, which agreement shall have been approved by the Plats Committee of the Tulsa Metropolitan-Area Planning Commission.

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Resolution (Cont'd.)

BE IT FURTHER RESOLVED that this resolution be certified to the County Clerk for safe keeping and as a public record as provided by 19 O. S. A. 862.7.

On vote, a majority of the members present voting in the affirmative, the Chairman declared said motion carried and said resolution adopted.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P.Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of Water Improvement District No. 19, January 1, 1954 to March 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Cpmmissioner Hardesty, that the report of the Clerk, Court of Common Pleas, March 25, 1954 be approved. Upon roll call, motion carriedl

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of the Court Clerk, March 31, 1954 be approved. Upon roll call, mption carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of the Court Clerk, March 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that W. M. (Mack) Shrodes, be approved as Bailiff of Division No. 3, Court of Common Pleas, Tulsa County, Oklahoma, effective April 10, 1954; replacement. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Chairman be authorized to execute claims payable to Samuel W. Fry, Court Clerk in payment of condemnation awards, as follows:

Claim No.	Case No.		
240	86,696	A. S. Kaplan, et al	$ 20,841.64
242	86,698	Ted L. Biggs, et al	8,971.95
239	86,700	Lewis S. Carter, et al	3,070.80
241	86,793	Joe Hodges Fireproof Warehouse	9,616.00
246	86,841	Oscar Wolfe, et al	6,958.24
245	86,846	H. P. Kemmerly, et al	9,145.00
243	86,849	J. T. Tisron, et al	13,909.38
244	86,850	Ernest H. Thalman, et al	9,121.36

Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Chairman be authorized to execute claim payable to Samuel W. Fry, Court Clerk, in payment of condemnation award, as recommended by the County Attorney's Office, and to be paid out of Highway Department General Fund 8-B Account as follows:

Case No. 86,784 Max W. Campbell, et al $30,159.92

Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

MONDAY, APRIL 12, 1954

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is the owner of the following:

1½ ton 1947 Ford Truck, Motor No. 799T-1512545
1/2 ton 1946 Ford pick-up Motor No. 699C-862876
1/2 ton 1947 Ford Pick-up Motor No. 99C-1449747

and,

WHEREAS, these trucks were purchased in 1946 and 1947 and have served the purposes for which they were purchased by the Highway Department and are now unfit for use. These trucks are herein declared junk equipment and subject to sale as such.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners that the above equipment be and is hereby declared junk and subject to sale to the highest bidder.

PASSED AND APPROVED this 12th day of April, 1954.

BOARD OF COUNTY COMMISSIONERS	Vote
/s/ W. V. Caffey Chairman	Aye
/s/ J. W. Hardesty Member	Aye
/s/ C. W. Bailey Member	Aye

The motion was declared carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Lease Contract with Fred Jones covering 1½ ton dump truck, Motor No. F75J3H-26407 be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a 1½ ton dump truck, and

WHEREAS, Fred Jones - Ford, 13th at Boston, Tulsa 3, Okla. has such equipment in stock, Motor No. F75J3H-26407 which can be purchased at a price of THREE THOUSAND FOUR HUNDRED SEVENTY (3470.00) DOLLARS F.O.B. Tulsa, Oklahoma, on a rental basis of THREE HUNDRED ($300.00) DOLLARS per month, plus legal rate of interest, same to apply as part of the purchase price of this equipment when it is deemed necessary to make full and final payment of the same.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this pruchase and rental contract agreement attached hereto, and as stated above.

PASSED AND APPROVED this 12th day of April, 1954.

BOARD OF COUNTY COMMISSIONER	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ C. W. Bailey Member	Aye
/s/ J. W. Hardesty Member	Aye

The motion carried and the Resolution was adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, APRIL 12, 1954

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Lease Contract with Fred Jones - Ford covering 2 ton 5th Wheel Ford Truck, Motor No. F8OK3A-19288 be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a 2 ton 5th wheel Ford Truck, and

WHEREAS, Fred Jones - Ford, 13th at Boston, Tulsa 3, Oklahoma, has such equipment in stock, Motor No. F8OK3A-19288 which can be purchased at a price of THREE THOUSAND EIGHT HUNDRED FORTY-EIGHT ($3848.00) DOLLARS, F.O.B. Tulsa, Oklahoma, on a rental basis of THREE HUNDRED FIFTY ($350.00) DOLLARS per month, plus legal rate of interest same to apply as part of purchase price of this equipment when it is deemed necessary to make full and final payment of the same.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase contract agreement attached hereto, and as stated above.

PASSED AND APPROVED this 12th day of April, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/ J. W. Hardesty, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a 4-door touring car, and

WHEREAS, Fred Jones - Ford 13th at Boston, Tulsa 3, Oklahoma, has a 1953 cyl. customline 4 door, Motor No. A3DG-181503, which can be purchased for ONE THOUSAND NINE HUNDRED SIXTEEN ($1916.00) DOLLARS.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of ONE THOUSAND NINE HUNDRED SIXTEEN ($1916.00) DOLLARS, payable to the Fred Jones - Ford, 13th at Boston, Tulsa 3, Oklahoma, from account 6-B designated as Highway Department CASH FUND.

PASSED AND APPROVED this 12th day of April 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/ J. W. Hardesty, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, APRIL 12, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, a portion of the SW¼ SW¼ of Section 29, Township 19 North, Range 13 East, in Tulsa County, Oklahoma, is needed by the County of Tulsa in connection with right-of-way for U. S. 66 By-pass; and

WHEREAS, said property can be acquired by amicable settlement from the owner, Board of Education School District No. 1, Tulsa County, Oklahoma, for a consideration of $5,195.50, which amount is deemed to be fair and reasonable.

NOW THEREFORE, BE IT RESOLVED that the County purchase the following described parcel of land, to-wit:

A strip, piece or parcel of land lying in the SW¼ SW¼ of Section 29, Township 19 North, Range 13 East, in Tulsa County, Oklahoma, said parcel of land being described by metes and bounds as follows:

Beginning at a point 305.0 feet North and 40.0 feet East of the Southwest corner of said SW¼ SW¼, thence North and parallel to the West line of said SW¼ SW¼ a distance of 112.70 feet to a point, thence East and parallel to the South line of said SW¼ SW¼ a distance of 168.0 feet to a point, thence South and parallel to the West line of said SW¼ SW¼ a distance of 112.7 feet to a point, thence West and parallel to South line of said SW¼ SW¼ a distance of 168.0 feet to the point of beginning.

Containing 0.435 acres more or less,

paying therefor the sum of $5,195.50, upon claim payable to said owner and to mortgagees and encumbrancers, if any.

ADOPTED and APPROVED this 12th day of April, 1954.

/s/ W. V. Caffey
C h a i r m a n

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County owns one 1/2 ton 1947 Ford pick-up, Motor No. 699C-862876 which was declared junk by a Resolution by the Board of County Commissioners, authorizing the sale thereof to the highest bidder, and

WHEREAS, three bids were received on this piece of equipment, the highest bid being from C. L. Laughlin, 5207 Sapulpa Road, Tulsa, Oklahoma, in the amount of $57.50.

NOW, THEREFORE, be it resolved that the Chairman of the Board of County Commissioner be authorized to accept the price on this piece of equipment as stated above.

PASSED AND APPROVED the 12th day of April, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ J. W. Hardesty, Member	Aye
/s/ C. W. Bailey, Member	Aye

The motion was carried and the Resolution adopted as read.

Attest:
/s/ William P. Gable, Jr.
County Clerk

MONDAY, APRIL 12, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County owns one 1/2 ton 1947 Ford pick-up, Motor No. 99C-1449747 which was declared junk by a Resolution by the Board of County Commissioner, authorizing the same thereof to the highest bidder, and

WHEREAS, three bids were received on this piece of equipment the highest bid being $60.00 from Clarence R. McCutcheon, 4329 N. Kenosha Ave., Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioner be authorized to accept the price on this piece of equipment as stated above.

PASSED AND APPROVED this 12th day of April, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ J. W. Hardesty Member	Aye
/s/ C. W. Bailey Member	Aye

The Motion was carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County owns one 1½ 1947 Ford truck, Motor No. 799T-1512545 which was declared by Resolution by the Board of County Commissioners as Junk and authorized the sale thereof to the highest bidder, and

WHEREAS, three bids were received on this piece of equipment, the highest bid being $52.50 from George Jones, 5207 Sapulpa Road, Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioner be authorized to acdept this price on this piece of equipment as stated above.

PASSED AND APPROVED by the Board of County Commissioners this 12th day of April, 1954.

BOARD OF COUNTY COMMISSIONERS	Vote
/s/ W. V. Caffey Chairman	Aye
/s/ J. W. Hardesty Member	Aye
/s/ C. W. Bailey Member	Aye

The motion was carried and th e Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

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Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the petition of J. Roy Inbody, et al, for the vacation of road in Section 10, Township 19 N, Range 13 E Tulsa County, be set for hearing May 3, 1954, and that publication thereof be had as provided by law. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of April 5, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. N. Caffey
Chairman, Board of County Commissioners

ATTEST:
Dallyn P. Gable, Jr.
by Ellen M. Alexander Deputy
William P. Gable, Jr., County Clerk

* * * * * * * * * *

MONDAY, APRIL 19, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

16593	Robert L. Johnson	Foreign Fees	$ 1.35
16732	William C. Alston, Jr.,M.D.	Professional Services	150.00
16758	Garn Gordon	Transcript	37.00
16773	Robert L. Johnson	Foreign Fees	1.75
16869	Advance Air Conditioning Co.	Upkeep & Rent	10.00
16870	Banfields	Supplies	55.94
16871	Buck's Sporting Goods, Inc.	Maintenance	4.20
16872	Butler Plumbing, Heating & Appl.	Upkeep & Rent	89.98
16873	City Ice Delivery Company	Ice Books	60.00
16874	Charles T. Clark	Supplies	20.14
16875	Alvin Dawson	Transportation	13.95
16876	Jim Dunn T.V. Service	Maintenance	10.25
16877	Fitzgerald's	Ambulance Service	20.00
16880	Gass Printing & Office Supply	Supplies	106.00
16881	E. L. Hairston	Dental Extractions	28.00
16882	J. K. Harlin	Transportation	62.70
16883	Dorothy Harrison	Transportation	15.12
16884	Dorothy Harrison	Transportation	15.47
16885	Dorothy Harrison	Transportation	15.42
16886	Harvard Brush Company	Upkeep	24.05
16887	Andy Jansen Co.	Equipment	7.77
16888	Robert L. Johnson	Foreign Fees	1.75
16889	Robert L. Johnson	Foreign Fees	6.75
16890	Robert L. Johnson	Foreign Fees	2.25
16891	Kee Lox Mfg. Co.	Supplies	13.00
16892	Dr. H. P. Kemmerly	Anesthesia	100.00
16893	E. H. King	Transportation	17.10
16894	E. H. King	Transportation	72.20
16895	Marshall Office Supply Company	Supplies	18.82
16896	Marvin Printing Company	Supplies	613.75
16897	Moulder-Oldham Company	Supplies	345.50
16900	R. H. Nelson	Rent	700.00
16901	Palace Office Supply	Supplies	2850.00
16902	Perry's Food Stores	Supplies	192.41
16903	Photostat Corp.	Supplies	12.80
16904	Photostat Corp.	Supplies	1752.78
16905	Photostat Corp.	Supplies	19.66
16906	Photostat Corp.	Supplies	33.72
16907	Raley Shaddock Pharmacy	Drugs	145.79
16908	Remnant Rug Company	Rent -Upkeep	52.80
16909	Tex Baking Compahy	Supplies	29.12
16910	Safeway Stores Inc.	Supplies	316.43
16911	Scott-Rice Company	Maintenance	6.50
16912	Scott-Rice Company	Supplies	137.21
16913	Scott-Rice Company	Supplies	14.04
16914	Scott-Rice Company	Supplies	39.10
16915	Scotty's Texaco Service	Maintenance	32.69
16916	Service Printing Company	Supplies	188.00
16917	Service Printing Company	Supplies	89.75
16918	Service Printing Company	Supplies	108.00
16919	Service Printing Company	Supplies	146.00
16920	Service Printing Company	Supplies	163.00
16921	Snyder Artificial Limb & Brace Co.	Artificial Leg	195.00
16922	Snyder Artificial Limb & Brace Co.	Leg Braces	108.00
16924	S. W. Bell Telephone Company	Communications	18.15
16925	T.G. & Y Stores	Supplies	3.60
16926	A. T. Thorne	New Plats	12.75
16927	Tulsa Exposition & Fair Corp.	Maintenance	70.00
16928	Tulsa Funeral Home	Ambulance Service	16.00
16929	Tulsa Linen Service Company	Supplies	2.25
16930	Tulsa Linen Service Company	Supplies	2.25
16931	Tulsa Stationery Company	Supplies	25.62
16932	Tulsa Water Department	Water	40.55
16933	Samuel W. Fry	Condemnation Award	30,159.92
16935	Sarah Anderson	Shelter	10.00
16936	J. A. Armstrong	Car Allowance	50.00

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16937	J. A. Armstrong	Travel	$ 3.60
16938	Lora Arterberry	Car Allowance	50.00
16939	Bader Supply Company	Maintenance	3.00
16940	Baker Office Equipment Company	Maintenance	108.85
16941	Baker Office Equipment Company	Maintenance	799.00
16942	Baker Office Equipment Company	Supplies	69.75
16943	Mary P. Baker	Shelter	10.00
16944	Banfields	Supplies	26.95
16945	Agnes Barnett	Shelter	10.00
16946	Bayouth's Dept. Store	Charity Mdse.	189.63
16947	Beatrice Foods Company	Charity Groceries	1211.00
16948	Beatrice Foods Company	Supplies	85.15
16949	George F. Bell	Car Allowance	68.00
16950	Binding-Stevens Seed Company	Supplies	106.80
16951	Juanita Bolton	Car Allowance	50.00
16952	Broken Arrow Elevator	Supplies	120.07
16953	Broken Arrow Warehouse Market	Groceries	97.11
16954	Broodside Glass Shop	Window Glass	4.45
16955	Nellie Broom	Shelter	10.00
16956	Mattie Brown	Shelter	10.00
16957	Burkhart Printing Company	Supplies	31.40
16958	Cains Coffee Company	Supplies	147.72
16959	Donald D. Cameron	Transcript	25.00
16960	Sadie Carr	Shelter	10.00
16961	Circle L. Electric Company	Repair Wiring	22.21
16962	City Ice Delivery Company	Ice	25.80
16963	Clark-Darland Hardware Compahy	Hardware	15.64
16964	Lena Clayton	Shelter	10.00
16965	Collins-Dietz-Morris Company	Groceries	137.70
16966	Conco Chemical Company	Supplies	40.29
16967	Sarah E. Cooley	Shelter	10.00
16968	Coulter Funeral Home	Ambulance Service	45.00
16969	Crane Company	Plumbing Repairs	14.00
16970	Dixon Lumber Company	Lumber	26.62
16971	Dossey Lumber Company	Fire Damage Repair	170.78
16972	Ellington Gelino Company	Charity Mdse.	102.55
16973	John Ellison	Shelter	10.00
16974	Empire Paint Store	Paint	44.99
16975	Farm & Home Trading Post	Fence Posts	36.00
16976	Field Stationery Co.	Supplies	2.90
16979	Getman Drug Store	Drugs	1.02
16980	Griffin Grocery Company	Wire & Staples	71.99
16981	Griffin Grocery Company	Groceries	381.35
16982	Mrs. Clarence Hacker	Shelter	10.00
16983	Hale-Halsell Company	Supplies	126.58
16984	J. C. Hamilton Company	Lawn Mower Repairs	29.37
16985	Hanna Lumber Company	Supplies	105.39
16986	The Happy Company	Belts	16.65
16987	Osa Hines	April Shelter	10.00
16988	Hunseckers	Supplies	128.41
16989	Hunseckers	Mdse.	167.31
16990	International Business Machines	Maintenance	4.75
16991	Willie B. Jackson	Shelter	10.00
16992	Andy Jansen Company	Kitchen Supplies	82.50
16993	Jones Department Store	Mdse.	54.02
16994	Fred Jones Ford	Equipment	2006.66
16995	Fred Jones Ford	Station Wagon Repairs	1.63
16996	Fred Jones Ford	Equipment	1916.00
16997	The Jimmie Jones Company	Maintenance	6.65
16999	E. H. King	Transportation	168.73
17001	Allen-Lauhon Hdwe	Hdwe.	9.53
17002	Lee's Bicycle Shop	Maintenance	16.90
17003	Sherman Lewis	Shelter	10.00
17004	Juanita London	Car Allowance	50.00
17005	Luker-Woods Implement Company	tractor Repairs	12.17
17006	Joe Madison	Transportation	10.50
17007	John S. Mallory	Rent	350.00
17008	Amy Matlock	Shelter	10.00
17009	Hunter Mauldin	Transportation	32.99
17010	Minnis Plumbing Company	Plumbing REpairs	65.22
17011	Berneice Minter	Shelter	10.00
17012	James Moore	Shelter	10.00
17013	Moulder-Oldham Company	Supplies	56.35
17015	Al Musick Drug	Drugs	7.59
17016	Julie McDaniel	Shelter	10.00
17017	Lulu McMahill	Shelter	10.00
17020	Leon Nelson	Shelter	10.00
17021	James Nims	Shelter	10.00
17022	Ninde Funeral Home	Ambulance Service	66.00
17023	Okla. Janitor Supply Company	Supplies	45.00
17024	Okla. Natural Gas Company	Gas	632.91
17025	Okla. Natural Gas Company	Service	43.85
17027	Palace Office Supply Company	Supplies	7.83
17028	Palace Office Supply Company	Supplies	49.32
17030	Pitney-Bowes Inc.	Rental	38.08
17032	Public Letter Shop	Supplies	45.50
17031	Clara Potter	Shelter	10.00

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17033	Public Letter Shop	Supplies	$ 34.90
17034	Public Service Company	Electric Service	125.07
17035	Elbert Pyles	Shelter	10.00
17036	Harry Kapp	Supplies	23.60
17037	Rex Baking Company	Supplies	71.04
17038	Juliana Riddle	Car Allowance	50.00
17039	Eunice Roger	Shelter	10.00
17040	Rogers Funeral Home	Ambulance Service	37.50
17041	Rogers Funeral Home	Ambulance Service	15.00
17042	St. John's Hospital	Hospitalization	203.00
17043	Sanders Feed Mill	Supplies	109.90
17044	Schell Service Station & Grocery	Supplies	2.50
17045	Ross Scoggins	Maintenance	6.00
17046	Scott-Rice Company	Rent on Desk	4.25
17047	Scott-Rice Company	Supplies	2.52
17048	Scott-Rice Company	Equipment	5.85
17049	Scott-Rice Company	Supplies	30.81
17050	Scott-Rice Company	Maintenance	4.25
17051	Scrivner-Stevens Company	Supplies	50.00
17053	Shepherds Dry Goods	Clothing	68.64
17054	Anna K. Shurtleff	Car Allowance	50.00
17055	Iva J. Barnes	Car Allowance	50.00
17056	A. M. Smith	Transportation	166.83
17057	S. W. Bell Telephone Company	Communications	23.30
17058	S. W. Bell Telephone Company	Communications	19.90
17060	S. W. Bell Telephone Company	Communications	10.85
17061	Fred Steiger's Paint & Hardware Co.	Maintenance	7.77
17062	Stewart Feed Store	Supplies	39.00
17063	Dr. H. B. Stewart	Anesthesia	10.00
17064	Lillie Sutton	Shelter	10.00
17065	Annabell Thomas	Shelter	10.00
17066	A. T. Thorne	Supplies	3.75
17067	Tulsa Daily Legal News	Publication - Notice to Def.	35.50
17068	Tulsa Stationery Company	Supplies	5.70
17069	Tulsa Water Department	Water	105.80
17070	Vaughn Chemical Company	Supplies	75.14
17071	H. C. Walden	Supplies	14.75
17072	Geo. L. Watkins, Postmaster	Post Cards	20.00
17073	Western Union	Telegrams	2.91
17074	W. W. Whisenhunt	Transportation	88.00
17076	Ada May Wilkerson	Shelter	10.00
17077	Mable Williams	Shelter	10.00
17078	Florence Williams	Shelter	10.00
17079	Myrtle Williams	Shelter	10.00
17080	Pearl Wofford	Shelter	10.00
17081	Fred E. Woodson, M.D.	Anesthesia	50.00
17083	Lillie York	Shelter	10.00

T-CASH FUND UNRESTRICTED

3559	Accurate Fire Equipment	Repairs	3.70
3560	Acme Auto Electric Co.	Repair Parts	11.80
3561	Acme Materials Company	Stone	920.70
3562	Alhambra Hdwe.	Water Cans	40.00
3563	Allied Bearings Supply	Repair Parts	3.82
3564	Amulco Products Inc.	Paving Mix	40.50
3565	Anchor Stone & Materials Co.	Crushed Limestone	14.45
3566	Anchor Stone & Materials Co.	Crushed Limestone	54.68
3567	Anchor Stone & Materials Co.	Crushed Limestone	10.33
3568	Arkansas River Sand	Sand	4.60
3569	Bagby-Harris Sand	Sand	10.31
3570	The Clarence L. Boyd	Repair Parts	32.21
3571	The Clarence L. Boyd	Repair Part	5.30
3572	The Clarence L. Boyd	Repair Parts	19.20
3573	Butler-Sparks	Repair Parts	65.00
3574	Castle Service Station	Gasoline	51.90
3575	Chandler Materials	Plain Pipe	171.80
3576	Cities Service Oil Company	Gasoline	828.07
3577	Countryman Oil Company	Motor Oil	107.70
3578	Cox Motor Company	Repairs	20.00
3579	Blackie Douglas Service	Gasoline	26.47
3580	Blackie Douglas Service	Batteries	30.16
3581	Empire Paint Store	Paint	14.97
3582	Houston Ericksten Oil Co.	Kerosene	7.24
3583	Houston Ericksten	Gasoline	218.01
3584	Houston Ericksten	Gasoline & Grease	299.41
3585	4 States Motor Parts	Repair Parts	2.20
3586	Haynes Auto Supply	Repair Parts	7.78
3587	Wat Henry Tire & Appliance Co.	Flat Repair	2.50
3588	Guy Henshall Supply Company	Repair Parts	319.08

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3589	Husted Bridge Supply	Signs	$363.82
3590	Husted Bridge Supply	Plastic Gloves	30.00
3591	Husted Bridge Supply	Repair Parts	154.60
3592	Husted Bridge Supply	Signs	37.80
3593	International Harvester	Repair Parts	14.19
3594	Jenks Lumber Company	Cement	9.10
3595	Fred Jones Ford	Repair Parts	21.87
3596	Fred Jones Ford	Rental	650.00
3597	Lock Joint Pipe Company	Pipe	4.95
3598	Luttrell Oil Company	Gasoline	748.77
3599	Metzger Machine & Supply	Welding	15.20
3600	Midwestern Engine & Equipment Co.	Repair Parts	2.60
3601	Montgomery Oil Company	Diesel Fuel	37.75
3602	Morgan-Messler	Gasoline	31.71
3603	Motor Exchange Tire Co.	Repairs	111.24
3604	Motor Exchange Tire Co.	Repairs	476.80
3605	Motor Exchange Tire Co.	Repairs	42.30
3606	Motor Exchange Tire Co.	Repairs	33.91
3607	Motor Exchange Tire Co.	Tires	125.66
3608	Moulder-Oldham Co.	Janitor Supplies	4.50
3609	Moulder-Oldham Co.	Janitor Supplies	18.50
3610	Pat McGuire Tire Co.	Recaps	193.73
3611	Pat McGuire Tire Co.	Recaps	90.53
3612	Pat McGuire Tire Co.	Repairs	1.50
3613	Needham Tire Company	Repairs	3.00
3614	O. K. Machine & Mfg. Co.	Repairs	27.50
3615	Okla. Army Surplus Co.	Oil Cans	42.00
3616	Okla. Army Surplus	Water Coolers	18.48
3617	Okla. Janitor Supply	Janitor Supplies	35.00
3618	Okla. Oxygen Company	Oxygen	8.42
3619	Okla. Oxygen Co.	Oxygen	13.79
3620	Okla. Spring Company	Repair Parts	3.85
3621	Okla. Tire & Supply Co.	Repair Parts	35.20
3622	Owasso Lumber Company	Repair Parts	1.05
3623	Petroleum Marketing	Gasoline	182.19
3627	Solow's Auto Glass & Plate Co.	Glass	32.50
3632	Turnbow & Ray Clinic	Medical Service	16.00
3633	Ward's Cafe	Feeding Prisoners	39.42
3634	Ward's Cafe	Feeding Prisoners	47.90

2-T-RESTRICTED CASH FUND

384	Anchor Stone & Materials Co.	Crushed Limestone	96.52

4-T-RESTRICTED CASH FUND

359	Acme Materials Co.	Stone	7.97
360	Anchor Stone & Materials Co.	Crushed Limestone	221.00
361	Anchor Stone & Materials Co.	Crushed Limestone	202.70
362	Anchor Stone & Materials Co.	Crushed Limestone	323.87
363	Chandler Materials Co.	Screenings	444.22

FAIR BONDS OF 1952

104.	Nuckoll's Construction Co.	Estimate No. 13	24,480.20

ROAD BONDS OF 1950

239	Samuel W. Fry	Condemnation Award	3070.80
240	Samuel W. Fry	Condemnation Award	20,841.64
341	Samuel W. Fry	Condemnation Award	9,616.00
242	Samuel W. Fry	Condemnation Award	8,971.95
243	Samuel W. Fry	Condemnation Award	13,908.38
244	Samuel W. Fry	Condemnation Award	9,121.36
245	Samuel W. Fry	Condemnation Award	9,145.00
246	Samuel W. Fry	Condemnation Award	6,958.24

Moved by Commissioner Hardesty, seconded by CommissionerCaffey, that cancellation of appropriations in Accounts F-1a, $1434.16; F-7D, $561.32 be approved, and that additional appropriations requested in Accounts F-6, $80.00; F-1., $2178.77; F-7C, $70.00 be approved. Upon roll call motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following employees be transferred from H-2 Wages Account to H-1 Salaries Account: Bessie Yarbrough, $225 per month; Betty Holden, $225 per month; Francis W. Frick, $300 per month; Wilma Maddux, $230 per month. Upon roll call, motinn carried.

MONDAY, APRIL 19, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, this Board by proper resolution duly entered of record heretofore authorized and empowered the County Treasurer to invest to the extent of $3,200,000.00 of proceeds of the Court House and Jail Bonds, Series "B", in United States Treasury Notes Series "B", pursuant to the provisions of Section 348.1 of Title 62 O.S. 1951; and

WHEREAS, the County Treasurer has requested that he be authorized to surrender and cash $800,000.00 of said United States Treasury Notes, Series "B", the proceeds thereof, together with accrued interest, to be credited to the Court House and Jail Bond Fund Account for use in the construction of the new County Court House; and

WHEREAS, the Board deems it advisable that said United States Treasury Notes to the extent of $800,000.00, be surrendered and cashed and the proceeds therof credited to the Court House and Jail Bond Fund account.

NOW, THEREFORE, BE IT RESOLVED that the County Treasurer be, and he is hereby authorized, empowered and directed to surrender and cash $800,000.00 of Treasury Notes, Series "B", now held by him and previously purchased from Court House and Jail Bond Funds and credit the proceeds thereto to the Court House and Jail Bond Funds account, $400,000.00 thereof to be surrendered and cashed as of April 15, 1954, and $400,000.00 on May 15, 1954.

APPROVED AND ADOPTED this 19th day of April, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in Account A-5 in the amount of $500 be approved, and that additional appropriations requested in Account A-3 in the amount of $500 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a two ton truck and float trailer, and

WHEREAS, Gomer Evans Motor Company, 3224 East 11th Street, Tulsa, Oklahoma, has a used 1950 Chevrolet two ton truck, motor No. HEA 1278350 which can be purchased for ELEVEN HUNDRED FIFTY ($1150.00) DOLLARS, and one 27 ft. float trailer, Serial No. 9662841 which can be purchased for TWELVE HUNDRED ($1200.00) DOLLARS, the sum of the two pieces of equipment totals TWENTYTHREE HUNDRED FIFTY ($2350.00) DOLLARS.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of TWENTY THREE HUNDRED FIFTY ($2350.00) DOLLARS payable to Gomer Evans Motor Co., 3224 East 11th St., Tulsa, Oklahoma, from Account 6-B designated as Highway Department GENERAL FUND.

MONDAY, APRIL 19, 1954

PASSED AND APPROVED this 19th day of April, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ J. W. Hardesty Member	Aye
/s/ C. W. Bailey Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of Water Improvement District No. 5 for the period December 31, 1953 to March 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the County Clerk, Clerk's Division, for the month of March be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the County Clerk, Register of Deeds Division for the month of March be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a 5-8 ton rollers, and

WHEREAS, Herd Equipment Company, P. O. Box 3748, Oklahoma City, Oklahoma, has such rollers, serial No. T-5-8-G-32442, and

WHEREAS, Tulsa County has rented this equipment from November 1953 to April, 1954, inclusive, same being 6 months at $500.00 per month or $3,000.00 which applies as credit on the purchase price of this equipment.

Original Purchase Price	$ 5,654.00
Interest for 6 months	130.32
Insurance	20.00
Total purchase price	$ 5,804.32
Less $500.00 per month rental 6 mos.	3,000.00
Balance due	$ 2,804.32

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of TWO THOUSAND EIGHT HUNDRED FOUR DOLLARS AND THIRTY TWO CENTS ($2,804.32) payable to the Herd Equipment Company P. O. Box 3748, Oklahoma City, Oklahoma, from Account 6-B of the Highway Department CASH FUND.

PASSED AND APPROVED this 19th day of April, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ C. W. Bailey Member	Aye
/s/ J. W. Hardesty Member	Aye

The Motion carried and the Resolution adopted as read.

ATTEST: /s/ William P. Gable, Jr., County Clerk

MONDAY, APRIL 19, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that Claim No. 16934 to Dr. F. A. Stuart in the amount of $30 be disallowed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the temporary employment of Dr. William C. Alston, Jr., as County Physician for the period of March 28, 1954 to April 1, 1954 inclusive be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of April 12, 1954 be approved. Upon roll call, motion carried.

WHEREUPON a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr.
By Nellie M. Alexander Deputy
William P. Gable, Jr., County Clerk

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MONDAY, APRIL 19, 1954

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 3:10 p.m., with ; the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations in Accounts C-1, $4,054.52; C-7, $804.50; C-10, $365 be approved, and that additional appropriations requested in Accounts C-2, $4,054.52; C-4, $365; C-7C, $804.50 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that transfer of the following employees in the Office of the County Treasurer from the Wage Payroll to the Salary Payroll be approved as follows: $225 per month, Beatrice Cummings, Mary Douglas, G. Jeanne Hudson, Louise Perry Martyn, Elizabeth Posheck, Icel O. Cockrell, Viola Smith; $235 per month, Blanch E. Ford, Jennie Hill, Louise Hughes, C. W. Zimmer-man; and $130 per month, Vernon L. Jackson. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Court House be closed April 22, 1954 in observance of Oklahoma Day. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr.
By Nelle M. Alexander Deputy
William P. Gable, Jr., County Clerk

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MONDAY, APRIL 26, 1954

The Board of Countyy Commissioners reconvened at the hour of 10:o'clock a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

17086	Ace Plumbing & Heating Co.	Repairs	$ 9.15
17087	Acme House & Window Cleaning	Maintenance	5.00
17088	Banknote Printing & Lithographing Co.	Supplies	41.95
17089	Roy Bradshaw	Transportation	11.35
17090	Billy Campbell	Transportation	18.00
17091	City Lumber Company	Supplies	13.33
17092	Charles T. Clark	Supplies	25.32
17093	Dawson Towel Supply	Supplies	1.65
17094	Louis Downing	Transportation	9.00
17095	Louis Downing	Transportation	7.50
17096	Gomer Evans Motor Co.	Equipment	2350.00
17097	Field Stationery Company	Supplies	31.31
17098	Field Stationery Company	Supplies	389.82
17101	Edward Gussio	Travel	13.77
17102	J. K. Harlin	Transportation	61.01
17103	Dorothy Harrison	Transportation	15.42
17104	Dorothy Harrison	Transportation	15.02
17105	Sam Hendrix	Transportation	10.50
17106	Edwin Hicks	Travel	6.45
17107	Rosetta Hollingsworth	Car Allowance	25.00
17108	Robert L. Johnson	Foreign Fees	1.25
17109	Robert L. Johnson	Foreign Fees	1.75
17110	Robert L. Johnson	Foreign Fees	.75
17111	Masoner's Inc.	Prints	21.34
17113	Midwest Marble & Tile Company	Tile Cement	5.00
17114	Moulder-Oldham Company	Supplies	8.51
17119	LaVaughn Noblin	Mileage	71.76
17120	Lavaughn Noblin	Mileage	84.90
17121	Oklahoma Janitor Supply	Supplies	76.10
17122	Oklahoma Natural Gas Co.	Gas	297.20
17123	Public Service Company	Electricity	8.99
17124	Billy J. Richardson	Travel	6.39
17125	Royal Typewriter Co.	Equipment	172.50
17126	Royal Typewriter Co.	Maintenance	7.00
17127	Scott-Rice Company	Supplies	9.32
17128	Scott-Rice Company	Supplies	29.87
17129	S. W. Bell Telephone Co.	Communications	61.35
17130	Gladys Thompson	Stamps	4.98
17131	A. T. Thorne	Supplies	98.00
17132	A. T. Thorne	Supplies	49.00
17133	Traders Dry Goods	Clothing	12.83
17134	Triangle Blue Print & Supply Co.	Supplies	8.34
17135	Tulsa Chamber of Commerce	Supplies	3.00
17136	Tulsa County Medical Society	Supervision of Clinic	300.00
17137	Underwood Corporation	Maintenance	33.60
17138	Dr. T. L. Wall	Car Allowance	50.00
17139	Dorothea White	Car Expense	40.00
17141	Clara Dolly Wilson	Car Allowance	58.00
17159	Addressograph Sales Agency	Maintenance	17.00
17160	Andrew Airington	Shelter	10.00
17161	Bayough's Dept. Store	Charity Mdse.	307.87
17162	Johnnie Beard	Shelter	10.00
17163	Tom Berry	Shelter	10.00
17164	Stella Brantley	Shelter	5.00
17165	A. H. Bynum	Car Allowance	50.00
17166	Esther Cannon	Car Allowance	50.00
17167	City Ice Delivery Company	Ice Books	21.00
17168	Colonial Gro. & Market	Groceries	5.00
17169	Mattie Dickson	Shelter	10.00
17170	Allan Edwards Mfg. Co.	Supplies	2.13
17171	Lillie B. Ellis	Shelter	10.00
17174	Levana Green	Shelter	10.00
17175	Patrick P. Guilfoyle	Car Allowance	50.00
17176	Thomas W. Holland	Car Allowance	25.00

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GENERAL FUND (Cont'd.)

17177	Jesse James	Car Allowance	$50.00
17178	Flave L. Jones	Car Allowance	25.00
17179	Ruby Jones	Shelter	10.00
17180	Wm. H. Jordan	Car Allowance	50.00
17181	Ruby Keys	Shelter	10.00
17182	E. H. King	Transportation	185.59
17183	Sophia Koshiway	Shelter	10.00
17184	Burt W. Larsen	Car Allowance	66.60
17185	Lela V. Lyons	Shelter	10.00
17186	Joe Madison	Transportation	371.38
17188	Leah Minton	Shelter	10.00
17189	Rose Morrow	Shelter	10.00
17190	Martha Porter McAdams	Car Allowance	50.00
17191	Rachel McIntire	Shelter	10.00
17192	Paul McNatt	Cleaning Septic Tank	50.00
17195	Mary Osborn	Shelter	10.00
17196	Ida Patton	Shelter	10.00
17197	J. C. Penney Co.	Charity Mdse.	10.00
17200	Public Service Company	Utility Service	57.11
17201	Gretta A. Reed	Car Allowance	50.00
17202	R. J. Reynolds Tobacco Co.	Tobacco	19.50
17203	Ira B. Rice	Shelter	10.00
17204	Tom Richardson	Shelter	10.00
17205	Ann Riley	Car Allowance	50.00
17206	Myrtle Robinson	Shelter	10.00
17207	Goldie Rollins	Shelter	10.00
17208	Margaret Roy	Car Allowance	50.00
17209	Ruth Sims	Car Allowance	25.00
17210	Minnie Smith	Shelter	8.00
17211	S. W. Bell Telephone Co.	Communications	17.30
17212	S. W. Bell Telephone Co.	Communications	14.05
17213	Robert Stephenson	Shelter	10.00
17214	Marjory Teel	Car Allowance	50.00
17216	Tulsa County Public Health	Nursing Service	243.33
17217	Tulsa Water Dept.	April Service	16.55
17218	Mary Ruth Walter	Shelter	10.00
17219	Dora Welch	Shelter	10.00
17220	Lillie Woodfin	Shelter	10.00
17221	Jodie Wright	Shelter	10.00
17222	Paul Zoller	Car Allowance	50.00
17223	The Alemite Sales Co.	Repairs	.98
17224	Herd Equipment Co.	Repair Parts	79.72
17225	Fred Jones Ford	Repair Parts	75.17
17226	Kelly Tractor & Imp.	Repair Parts	7.15
17227	Motor Exchange Tire	Service Call	3.50
17228	McCormick Machines	Bolts	1.30
17229	Pat McGuire Tire Co.	Repairs	35.25
17230	Nash Finch Co.	Groceries	237.00
17231	The Texas Company	Gasoline	184.04
17232	Tulsa Welding Supply	Repair Parts	14.75
17233	Warehouse Market	Groceries	171.00
17215	Glen Thompson	Mileage	63.90

T-CASH FUND UNRESTRICTED

3639	Acme Materials	Stone	7.63
3641	Alhambra Hardware	Water Cans	46.50
3642	Alhambra Hardware	Gloves	5.15
3644	Amulco Products Inc.	Paving Mix	40.50
3645	Anchor Stone & Materials Co.	Crushed Limestone	60.01
3646	Anchor Stone & Materials Co.	Crushed Limestone	780.51
3647	Anchor Stone & Materials Co.	Crushed Limestone	161.80
3648	Avis Cafe	Feeding Prisoners	10.10
3654	Chandler Materials	Plain Pipe	49.60
3655	Chandler Materials	Screenings	45.97
3659	Crane Company	Repair Parts	20.88
3667	Henshaw Lumber	Paint	9.46
3668	Herd Equipment Company	Rental	1500.00
3671	Husted Bridge Supply	Metal Pipe	1346.03
3682	Lock Joint Pipe Co.	Pipe	19.70
3683	Lock Joint Pipe Co.	Plain Pipe	18.40
3685	Malone Pipe & Supply Company	One Angle Iron	1.25
3686	Marshall Supply & Equipment Co.	Tools	7.60
3688	Mid-Continent Pet. Corp.	Liquid Asphalt	575.93
3689	Mid-Continent Pet. Corp.	Liquid Asphalt	828.90
3690	Mid-Continent Pet. Corp.	Liquid Asphalt	81.90
3691	Mid-Continent Pet. Corp.	Liquid Asphalt	740.78
3702	Moulder-Oldham Co.	Janitor Supplies	29.58
3714	Service Engineering	Repair Parts	29.08
3716	Thompson Covey	al Lumber	431.04
3717	Thompson Covey	Lumber	431.52
3719	Tulsa Linen Service	Linen Service	3.00

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3721	Tulsa Stationery Company	Post Binder	$ 5.90
3722	Tulsa Stationery Company	Office Supplies	1.15
3723	Turley Drive Inn	Feeding Prisoners	44.75
3724	Ward's Cafe	Feeding Prisoners	26.25

2-T-RESTRICTED CASH FUND

385	Acme Materials Company	Stone	192.32
386	Acme Materials Company	Stone	251.57
387	Anchor Stone & Materials Company	Crushed Limestone	209.86

4-T-RESTRICTED CASH FUND

364	Acme Materials Company	Stone	27.34
365	Acme Materials Company	Stone	481.01
366	Anchor Stone & Materials Company	Crushed Limestone	153.77
367	Anchor Stone & Materials Company	Crushed Limestone	1467.80
368	Anchor Stone & Materials Company	Crushed Limestone	199.40
369	Chandler Materials Company	Screenings	187.56

GENERAL FUND

17260	Samuel W. Fry	Condemnation Award	8347.50
17261	Samuel W. Fry	Condemnation Award	20,900.60
17262	Samuel W. Fry	Condemnation Award	9450.00
17263	Samuel W. Fry	Condemnation Award	5720.30

ROAD BONDS OF 1950

247	Samuel W. Fry	Condemnation Award	23,203.58
248	Samuel W. Fry	Condemnation Award	16,397.50
249	Samuel W. Fry	Condemnation Award	13,837.15
250	Samuel W. Fry	Condemnation Award	10,208.60

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the resignation of Walter Wetzel as a member of the Tulsa County Board of Equalization and Excise Board be accepted, effective April 26, 1954. Upon roll call, motion carried.

Pursuant to Notice published in the Broken Arrow Ledger, an oil and gas lease on county owned real estate described as

The West Half of the Northwest Quarter, Section 3,
Township 18, North, Range 13 East,

in said county, is at this time offered at public sale to the highest and best bidder. Present and bidding are the following persons: J. M. Friggel and Sam Mizel; The Chairman thereupon opens the sale for bids reserving the right to reject any and all bids and requiring successful bidder to pay publication fee of $12.04, and it further appearing that Sam Mizel is the highest and best bidder, agreeing to pay $400.00 for a one-year lease on Producer's 88 Special Form with a ninety (90) day drilling clause. It is moved by Commissioner Hardesty and seconded by Commissioner Bailey, that said oil and gas lease be, and is hereby awarded to Sam Mizel, and the Chairman is authorized, empowered and directed to execute the same upon payment of the purchase price. All commissioners voting in the affirmative, the Chairman declares the motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in Accounts Sm-1, $3,250.00 be approved, and that additional appropriations requested in Account SM-50 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that Ray Gulley, Acting County Engineer, be authorized to return fifty dollars to O'Brien Meat Company, which they had deposited with Ray Gulley in payment of overtime for meat inspectors, and advise them the County cannot legally accept this money for overtime payment. Upon roll call, motion carried.

MONDAY, APRIL 26, 1954

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Chairman be, and he is hereby authorized and directed to execute all appropriate papers required in the County Court proceedings to enforce contract for sale to County of 3.323 acres of land for right-of-way and road purposes executed by Laura Martin, now deceased. On vote, all members present voting in the affirmative, the Chairman declares the motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that endorsement of County Warrant No. 172 on 1950 Road Bond Fund, as to Maurice Liberman, and as to Rachael Liberman, now deceased, be waived, and that the endorsement of First National Bank and Trust Company of Tulsa, Oklahoma, holder of draft for collection of said item, be accepted in lieu of said endorsements. On vote of all 1 commissioners voting in the affirmative, the Chairman declared the motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Lease Contract covering 1953 Ford Dump Truck, Motor No. F70M3H 14602 be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a dump truck, and

WHEREAS, Fred Jones - Ford, Tulsa, Oklahoma has such equipment - one 1953 6 CYL Ford truck, Motor No. F70M3H 14602, which can be purchased for TWENTY-SEVEN HUNDRED ($2700.00) DOLLARS f.o.b. Tulsa, Oklahoma, on a rental basis of $200.00 per month, plus legal rate of interest, same to apply as part of the purchase price of this equipment when it is deemed necessary to make full and final payment of the same.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioner be authorized to accept this purchase and Rental Contract Agreement as stated above.

PASSED AND APPROVED this 26 day of April, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ J. W. Hardesty, Member	Aye
/s/ C. W. Bailey, Member	Aye

The motion was carried and the resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Lease Contract with Husted Bridge Supply Company, covering 1 - HM Payloader, be approved and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a frontend loader, and

(Cont'd.)

MONDAY, APRIL 26, 1954

Resolution (Cont'd.)

WHEREAS, Husted Bridge & Supply Company, P.O. Box 7023, Tulsa, Oklahoma, has such machinery, one - HM Payloader, 1-1/2 yd bucket, s/n 90229, Hercules engine s/n 1698043 JXD, which can be purchased for the sum of TEN THOUSAND FOUR HUNDRED EIGHTY-SEVEN DOLLARS and FIFTY CENTS ($10,487.50) f.o.b. Tulsa, Oklahoma, on a rental basis of SIX HUNDRED ($600.00) DOLLARS per month, same to be applied as part of the purchase price when it is deemed necessary to make full and final payment.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept the above purchase and rental agreement.

PASSED AND APPROVED by the Board of County Commissioners on the 26 day of April, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ J. W. Hardesty Member	Aye
/s/ C. W. Bailey Member	Aye

The Motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa, Oklahoma, is the owner of Lots Fifteen (15) and Sixteen (16), Block Eight (8), Yargee Addition to the Town of Red Fork, now a part of the City of Tulsa, Tulsa County, Oklahoma, and

WHEREAS, the City of Tulsa, Oklahoma, desires an easement over and across said property for storm sewer purposes, and

WHEREAS, it appears that said easement should be given the said City of Tulsa.

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Board be and he is hereby authorized, empowered and directed to execute an easement unto the City of Tulsa, State of Oklahoma, over and across

A strip of ground not to exceed ten (10) feet in width, the center line being more particularly described as follows: To-wit: A part of Lots Fifteen (15) and Sixteen (16), Block Eight (8), Yargee Addition to the Town of Red Fork, now a part of the City of Tulsa, Tulsa County, Oklahoma, according to the recorded plat thereof, more particularly described as follows, to-wit: Commencing at a point on the East Line of Said Lot 16, said point being 63.84 feet north of the southeast corner thereof; thence in a northwesterly direction to a point on the west line of said Lot, said point being 88.91 feet north of the southwest corner thereof; thence continuing to a northwesterly direction to a point on the west line of said Lot 15, said point being 26.01 feet South of the Northwest corner thereof.

ADOPTED AND APPROVED this 26 day of April, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, APRIL 26, 1954

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the Maintenance Bond of J. W. McMichael and J. D. McMichael dba McMichael Construction Company of Tulsa, Oklahoma, with rider correcting name attached, in the amount of $30,130.50, for maintenance of paving in Tommy Lee Addition be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the Maintenance Bond of J. W. McMichael and J. D. McMichael dba McMichael Construction Company in the amount of $4,389.13, for maintenance of paving in Woodhaven Addition be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, and seconded by Commissioner Caffey, that the Chairman be authorized to execute claim payable to Samuel W. Fry, Court Clerk, in payment of condemnation award and to be paid out of Highway Department General Fund 8-B as follows:

Claim No.	Case No.	Dist. Court	
17262	86,399	Carl W. Sampson, et. al	$9,450.00
17263	86,873	LaVerne Buelke Bates	5,720.30
17261	86,790	Ralsa F. Morley, et al	20,900.60
17260	86,789	Ralsa F. Morley, et al	8,347.50

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

BE IT RESOLVED that the Chairman be, and he is hereby authorized, empowered, and directed to execute claims against the 1950 Road Bond Fund, payable to Samuel W. Fry, Court Clerk, in payment of awards in condemnation cases as follows:

Claim No.	Case No.	Dist. Court	
248	86,702	Harry Lee Chapman	$16,397.50
249	86,852	J. N. Witt, et al	13,837.15
247	86,785	C. C. McCrary, et al	23,203.58
250	86,782	Frank Koblichek, Jr.	10,208.60

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Dr. A. F. Ezell be granted a car allowance in the amount of $50 per month, effective April 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the check in the amount of $46.00 received from Charles L. Stadel, for inspection fees in Stadel Heights be accepted, and the County Clerk authorized to deposit same with the County Treasurer. Upon roll call, motion carried. (Treas. Misc. Receipt No. 33887)

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the check in the amount of $458.48 received from Major Construction Company, for inspection fees in Edison Road Addition be accepted, and the County Clerk authorized to deposit same with the County Treasurer. Upon roll call, motion carried.
(Treasurer's Misc. Receipt No. 33888)

MONDAY, APRIL 26, 1954

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the check in the amount of $570 received from Paul E. Baker, for inspection fees in Arrowwood Addition be accepted, and the County Clerk authorized to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Receipt No. 33889)

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Leonard Cook be approved for employment in the office of the County Sheriff at the rate of $260 per month, effective April 1, 1954; replacement. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Black and West, Architects for the construction of the new County Court House, have recommended certain changes in construction entailing additional costs aggregating $268.62, all as set forth in a change order dated April 21, 1954, and accepted by the Manhattan Construction Company, contractors, on file in the office of the County Clerk, and which is hereby referred to; and

WHEREAS, it appears that said proposed changes are for the best interests of the county and should be authorized.

NOW, THEREFORE, BE IT RESOLVED that the change order Number 3 dated April 21, 1954, to Manhattan Construction Company, contractors on new County Court House, as recommended by Black and West, Architects, and aggregating $268.62 additional costs be, and the same is hereby approved and the Chairman authorized to execute the same.

APPROVED AND ACCEPTED this 26 day of April, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.,
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, a request has been made to the Board of County Commissioners of Tulsa County, Oklahoma, for an oil and gas lease upon each of the following described parcels of land situated in Tulsa County, Oklahoma, to-wit:

The East half of the Northeast Quarter of Section 4, Township 18 North, Range 13 East; and

The West Half of Section 34, Township 19 North, Range 13 East; and

WHEREAS, upon consideration of said request the Board of County Commissioners of said County finds it to the advantage of said county to offer said premises for oil and gas leases; and

WHEREAS, the Statutes of the State of Oklahoma, to-wit:

64 O.S.A. 405-406 set forth the provisions, methods and procedures by virtue of which said lease may be given;

MONDAY, APRIL 26, 1954

Resolution (Cont'd)

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County, Oklahoma, that an oil and gas lease upon each of the above described premises be offered for sale to the ;highest and best bidder in accordance with said statutes of the State of Oklahoma, and as therein provided said lease to be for not more than one year with ninety (90) days drilling clause without extension privileges, and as provided in lease form commonly known as "Producers 88 Revised", and that notice of such sale be published in the Tulsa Daily Legal News for two (2) consecutive weeks, said sale to be had on the 17th day of May, 1954, at the hour of 10:00 o'clock A.M.

ADOPTED and APPROVED this 26th day of April, 1954.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Carl E. Brinlee, Skiatook, be appointed as a member of the Tulsa County Board of Equalization and Excise Board to fill the vacancy created by the resignation of Walter Wetzel. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of April 19, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of April 19, 1954, 3:10 p.m., be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

TUESDAY, APRIL 27, 1954

The Board of County Commissioners reconvened at the hour of 10:00 a.m., with the following members present: C. W. Bailey, Acting Chairman; J. W. Hardesty, Member; and William P. Gable, Jr., County Clerk.

C. W. Bailey, Acting Chairman, presiding the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that appropriations to the County Highway Cash Fund T-Account in the amount of $52,123.41 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that appropriations to the County Highway Cash Fund 2-T Account in the amount of $10,309.42 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that appropriations to the County Highway Cash Fund 4-T Account in the amount of $8,419.13 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that Claim No. 17215 payable to Glen Thompson be disallowed in the amount of $6.33, and that payment of same be approved in the amount of $63.90. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

C. W. Bailey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Lillie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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WEDNESDAY, APRIL 28, 1954

The Board of County Commissioners reconvened at the hour of 10:20 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the action of the Board Monday, April 26, 1954 in accepting the resignation of Walter Wetzel as member of the Equalization and Excise Board be reconsidered and the resignation not be accepted at this time. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

17142	County Treasurer	Payroll	$4457.18
17143	County Commissioners	Payroll	1613.53
17144	County Assessor	Payroll	8885.70
17145	County Assessor	Payroll	739.50
17146	County Welfare	Payroll	2218.50
17147	Juvenile Court	Payroll	4645.03
17148	Election Board	Payroll	1290.30
17149	County Attorney	Payroll	7129.40
17150	County Farm	Payroll	2311.86
17151	County Farm	Payroll	122.20
17152	City-County Health Unit	Payroll	4263.60
17153	Meat Inspection	Payroll	2499.00
17154	County Treasurer	Payroll	4201.71
17155	Court of Common Pleas	Payroll	4198.20
17156	Court of Common Pleas	Payroll	2233.80
17157	Probation Officer	Payroll	459.86
17158	County Clinic	Payroll	3615.40
17234	County Clerk	Payroll	7970.25
17235	County Sheriff	Payroll	12,646.51
17236	Deputies State Examiner & Insp.	Payroll	1326.00
17237	Court Clerk	Payroll	7109.38
17238	County Judge	Payroll	1578.24
17239	Juvenile lHomes	Payroll	1550.40
17240	County Supt. Schools	Payroll	1835.79
17241	Farm & Home	Payroll	1284.66
17243	Highway - Engineer's Office	Payroll	2922.30
17244	County Highway - Dist. No. 1	Payroll	2748.90
17264	Planning Commission	Payroll	1660.48
17245	E. H. Corbell	Salary	66.30
17246	W. M. Hopson	Salary	66.30
17247	Charlie Cottongin	Salary	66.30
17248	Tom Johnson	Salary	66.30
17249	Arthur James Rice	Salary	66.30
17250	F. E. Rothe	Salary	61.20
17251	Nevin W. Dodd, M.D.	Salary	459.00
17252	Tom Collins	Salary	102.00
17253	May Howard	Wages	8.72
17257	Ransom F. Dick	Wages	76.50
17258	Dr. T. Paul Haney	Services	212.50
17259	Joe T. Parkinson	Election	20.86
17255	Bernice Ashmore	Wages	16.01
17256	Laura A. Tipsword	Wages	198.90
17254	Onis Franklin, M.D.	Salary	51.00
17265	Della Thompson	Wages	66.86
17266	V. R. Buntin	Salary	66.30
17267	Gordon L. Patten	Salary	102.00

T-CASH FUND UNRESTRICTED

3725	County Highway - Dist. No. 2	Payroll	8062.77
3726	County Highway - Dist. No. 3	Payroll	4771.56
3727	County Highway - Dist. No. 1	Payroll	1060.80
3728	County Highway - Dist. No. 1	Payroll	1341.92
3729	Ernestine Williams	Wages	10.71
3730	G. W. Elbert	Salary	280.50
3731	F. W. Cosby	Wages	134.64
3732	C. E. Alexander	Wages	197.06
3733	Winifred Borton	Wages	257.04

WEDNESDAY, APRIL 28, 1954

2-T-CASH FUND - RESTRICTED			
388	County Highway - Dist. No. 2	Payroll	$ 1,009.80
390	County Highway - Dist. No. 1	Payroll	$ 1,774.80
389	County Highway - Dist. No. 3	Payroll	$ 1,958.38
4-T-CASH FUND - RESTRICTED			
370	County Highway - Dist. No. 3	Payroll	$ 3,264.00
371	County Highway - Dist. No. 1	Payroll	$ 1,713.60

WHEREUPON, a recess is hereby taken until further called.

W. H. Cox
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Helen M. Alexander Deputy
William P. Gable, Jr., County Clerk.

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THURSDAY, APRIL 29, 1954

The Board of County Commissioners reconvened at the hour of 2:30 p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Claim No. 251, Road Bonds of 1950, payable to William H. Morgan and others in the amount of $16,500. be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:

William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk.

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MONDAY, MAY 3, 1954

The Board of County Commissioners reconvened at the hour of 10:15 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

16033	S. W. Bell Telephone Company	Communications	$ 16.00
16034	S. W. Bell Telephone Company	Communications	17.90
16035	S. W. Bell Telephone Company	Communications	18.65
16859	Charles C. Scott	Evidence and Travel	631.97
17059	S. W. Bell Telephone Company	Communications	18.35
17268	Adelman Hardware and Furniture	Repair Parts	2.88
17269	Barb A. Atkinson	Subsistence for April, 1954	134.28
17270	Binding-Stevens Seed Co., Inc.	Supplies	3.40
17271	Binding-Stevens Seed Co.	Supplies	3.90
17272	Bill Blakemore	Mileage	27.00
17273	The Clarence L. Boyd Co., Inc.	Repair Part	4.20
17274	Charles J. Brown	Subsistence	120.00
17275	Forrest Castle	Travel	125.00
17276	Chandler Materials	Plain Pipe	20.60
17277	Elmer Cole	Hay	229.00
17278	Crane Company	Repair Parts	12.30
17279	Arthur Creekmore	Hay	48.30
17280	Crose-Curran	Calcium Chloride	5.90
17281	Diesel Power Company	Repair Part	1.48
17282	Edwards' Pen Shop	Refills for Pens	10.80
17283	A. F. Ezzell	Car Allowance	50.00
17284	Farm and Ranch Supply	Electric Clippers	14.00
17285	Field Stationery Company	Office Supplies	15.95
17286	Field Stationery Company	Adding Machine Paper	5.65
17287	W. W. Field	Stamps	6.00
17293	John Garman	Mileage	33.00
17294	C. Bernard Goodall	Subsistence Agreement	134.28
17295	Grant Body and Equipment	Repair Parts	5.12
17296	J. C. Hamilton Company	Repair Parts	5.66
17297	J. K. Harlin	Transportation	14.50
17298	J. K. Harlin	Transportation	111.86
17299	Dorothy Harrison	Transportation	15.32
17300	Dorothy Harrison	Transportation	13.50
17301	Hugh K. Hedger	Farm and Home Travel	22.50
17302	Herd Equipment Company	Repair Part	170.65
17303	J. C. Hugo	Rental on Garage and Storage	75.00
17304	Husted Bridge Supply	Rental	600.00
17305	Husted Bridge Supply	Rental	600.00
17306	International Business Machines, Inc.	Service on Time Recorder	4.75
17307	Robert L. Johnson, Clerk	Foreign Fees - Case #85,147	1.75
17308	Robert L. Johnson, Clerk	Foreign Fees - Case #85,167	1.25
17309	Fred Jones Ford	Repair Parts	56.49
17310	E. H. King	Transportation	262.95
17311	William A. Lang	Travel	125.00
17312	J. W. Littlefield	Subsistence Agreement	120.00
17313	Lone Star School-Book Depository, Inc.	Supplies	3.46
17314	Luttrell Oil Company	Gasoline	365.46
17315	Joe Madison	Transportation	15.00
17316	Marshall Office Supply Company	Supplies	26.70
17317	Marshall Office Supply Company	Supplies	61.55
17318	Meek's Shoe Rebuilders	Supplies	1.00
17319	Medical Arts Laboratory	Intoxication Tests	10.00
17321	Mid-Continent Petroleum Corporation	Liquid Asphalt	823.56
17322	Montgomery Oil Company	Diesel Fuel	37.75
17323	T. C. Morris	Barber Work	8.00
17324	Motor Exchange Tire Company	Repairs	14.70
17325	Motor Exchange Tire Company	Grader Tire	187.07
17326	Roy McCarty Motor Company	Repair Parts	17.50
17327	McCormick Machinery	Repair Parts	103.25
17328	Pat McGuire Tire Company	Repairs	26.25
17334	Needham Tire Company	Repairs	174.06
17335	Nelson Laboratories	Professional Services	32.00
17336	Okla. Commission for Crippled Children	Hospitalization	1,602.69
17337	Okla. Comm. for Crippled Children	Hospitalization	657.62
17338	Okla. Comm. for Crippled Children	Hospitalization	1,224.82

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GENERAL FUND (cont.)

17339	Okla. Commission for Crippled Children	Hospitalization	1,967.53
17340	Okla. Commission for Crippled Children	Hospitalization	2,071.77
17342	Oklahoma Natural Gas Company	Fuel to 3-25	137.64
17343	Okla. School and Office Supply Company	Office and School Supplies	13.85
17344	Jay D. Olson	Travel	40.42
17345	Jay D. Olson	Travel	24.18
17346	Phillips Petroleum	Gasoline	177.22
17347	Billy B. Pigman	Subsistence	120.00
17348	Pinky's Patch	Supplies	29.70
17349	Pitney-Bowes, Incorporated	Inspection	12.75
17350	Public Service Company of Oklahoma	Lights	21.05
17351	Public Service Company of Oklahoma	Lights	116.84
17352	E. H. Reagor	Travel	22.08
17353	Frank E. Rodgers	Travel	51.42
17355	Mildred Scaggs	Travel	20.16
17356	Scott-Rice Company	Office Supplies	3.15
17357	Sears, Roebuck, and Company	Clothing	13.01
17358	Sears, Roebuck, and Company	Clothing	7.44
17359	A. M. Smith	Transportation	35.48
17360	S. W. Bell Telephone Company	Communications	18.05
17361	S. W. Bell Telephone Company	Communications	78.75
17362	S. W. Bell Telephone Company	Communications	22.05
17363	S. W. Bell Telephone Company	Communications	18.35
17364	S. W. Bell Telephone Company	Communications	39.55
17365	S. W. Bell Telephone Company	Communications	14.25
17366	S. W. Bell Telephone Company	Communications	17.75
17367	S. W. Bell Telephone Company	Communications	16.10
17368	S. W. Bell Telephone Company	Communications	16.40
17369	S. W. Bell Telephone Company	Communications	119.70
17370	S. W. Bell Telephone Company	Communications	39.95
17371	S. W. Bell Telephone Company	Communications	15.30
17372	S. W. Bell Telephone Company	Communications	17.50
17373	S. W. Bell Telephone Company	Communications	18.35
17374	S. W. Bell Telephone Company	Communications	25.60
17375	S. W. Bell Telephone Company	Communications	14.05
17376	S. W. Bell Telephone Company	Communications	85.30
17377	S. W. Bell Telephone Company	Communications	17.35
17378	S. W. Bell Telephone Company	Communications	31.30
17379	Southwestern States Telephone	Communications	7.75
17380	Billye K. Stevens	Mileage	16.68
17382	Robert Talbutt	Travel	58.44
17383	Robert Talbutt	Travel	56.35
17384	Thompson and Covey	Lumber	433.80
17385	Gladys Thompson	Mileage	22.50
17386	Gladys Thompson	Material for Framing Map	1.75
17387	A. T. Thorne	New Plats	11.25
17388	A. T. Thorne	New Plats - Maps	15.75
17389	A. T. Thorne	New Maps and Plat Books	6.25
17390	Transit Janitor Supply	Janitor Supplies	31.25
17391	Tulsa Boys' Home	Care and Custody	10.00
17392	Tulsa Linen Service Company	Towel Service for April	2.00
17393	Tulsa Linen Service Company	Towel Service for April	8.00
17394	Tulsa Paper Company	Cleaner	27.00
17395	Tulsa Public School Cafeterias	Supplies	65.60
17397	Tulsa Stationery Company	Office Supplies	112.43
17398	Tulsa Stationery Company	Office Supplies	21.15
17399	Tulsa Stationery Company	Equipment - Chair	31.50
17400	Tulsa Stationery Company	Office Supplies	16.90
17401	Tulsa Stationery Company	100 Plain Sheets	.65
17402	Tulsa Stationery Company	Pencils and Legal Pads	7.15
17403	Tulsa Stationery Company	Office Supplies	14.30
17404	Tulsa Stationery Company	Supplies	7.10
17405	Tulsa Stationery Company	Office Supplies	10.69
17406	Tulsa Water Department	Water to 4-4	128.75
17407	Harry C. Ward	Travel	7.20
17408	Harry C. Ward	Travel	14.40
17409	Harry C. Ward	Travel	72.06
17410	George Watkins, Postmaster	Stamps	75.00
17411	George Watkins, Postmaster	Stamps	300.00
17413	Western Union Telegraph Company	Communications	7.79
17414	Walter Whisenhunt 8	Transportation	10.50
17415	Fred W. Woodson	Travel	28.02
17416	Fred W. Woodson	Travel	123.07
17417	Wright Wall Paper Company	Upkeep and Rent	14.93
17418	Wylie-Stewart Machinery Company	Repair Parts	241.42
17419	Fay Young Typewriter Company	Pad for Typewriter	1.50

T-CASH FUND - UNRESTRICTED

3624	Petroleum Marketing Company	Gasoline	$ 231.55
3625	Jim Pope	Tire Repair	1.55
3626	Solow's Auto Glass and Plate Company	Highway Patrol Paint	11.50
3628	Solow's Auto Glass and Plate Company	Glass	34.50

MONDAY, MAY 3, 1954

T-CASH FUND - UNRESTRICTED (cont.)

-3629	J. D. Sullivan Service Station	Repair and Motor Oil	$ 7.24
3630	Tulsa Auto Parts	Repair Parts	96.85
3631	Tulsa Welding Supply	Oxygen	3.29
3635	Watts and Green Glas Company	Repair Parts	6.10
3636	Watts and Green Glass Company	Door Glass	6.25
3637	Fred Wood Supply Company	Repair Part	3.09
3638	Acme Auto Electric Company	Repair Parts	6.32
3640	The Alemite Sales Company	Repair Parts	1.16
3643	Allied Bearings	Repair Part	12.33
3649	Ralph Bates Truck Equipment	Repair Parts	40.70
3650	Ralph Bates Truck Equipment	Repair Part	26.50
3651	The Boardman Company	Repair Parts	14.28
3652	The Boardman Company	Repair Parts	28.15
3653	The Clarence L. Boyd Company, Inc.	Repair Parts	134.07
3656	Clark-Darland Hardware	Light Bulbs	2.64
3657	Clark-Darland Hardware	Repair Parts	1.92
3658	Countryman Oil Company	Motor Oil	34.00
3660	Houston Ericksten	Gasoline	218.01
3661	Houston Ericksten	Diesel Fuel	71.25
3662	4 States Motor Parts	Repair Parts	130.00
3663	Gay Welding Supply	Welding	13.94
3664	The B. F. Goodrich	Tire - Tubes	105.58
3665	Haynes Auto Supply	Repair Parts	1.00
3666	Guy Henshall Supply	Repair Parts	197.98
3669	Herd Equipment Company	Repair Parts	675.05
3670	Hunter Wheel Aligning	Repairs	95.95
3672	Husted Bridge Supply	Grader Blades	276.00
3673	Industrial Lubricants	Motor Oil	213.00
3674	Industrial Lubricants	Lubricants	259.25
3675	Industrial Lubricants	Lubricant	260.00
3676	Jones Laughlin Supply	Wire Rope	21.83
3677	Fred Jones Ford	Repairs	36.21
3678	Fred Jones Ford	Repair Parts	3.86
3679	Fred Jones Ford	Repair Parts	28.88
3680	Fred Jones Ford	Repair Parts	48.83
3681	Leland Equipment	Repair Parts - Water Can	15.73
3684	Luttrell Oil Company	Kerosene	21.00
3687	Marshall Supply and Equipment	Repair Parts	1.30
3692	Mid-West Chevrolet	Repair Parts	1.08
3693	Midwestern Engine and Equipment	Repair Parts	20.95
3694	Montgomery Oil Company	Diesel Fuel	37.75
3695	Montgomery Oil Company	Diesel Fuel	37.75
3696	Motor Exchange Tire Company	Tires - Tubes	149.82
3697	Motor Exchange Tire Company	Tire - Tube	18.11
3698	Motor Exchange Tire Company	Tires - Tubes	139.39
3699	Motor Exchange Tire Company	Tires - Tubes	68.01
3700	Motor Exchange Tire Company	Tires	27.45
3701	Motor Exchange Tire company	Tires - Tubes	134.60
3703	McCormick Machinery	Repair Parts	3.97
3704	McCormick Machinery	Repair Parts	89.98
3705	McCormick Machinery	Door Glass and Labor	13.29
3706	Tom P. McDermott Equipment	Tire	57.22
3707	Pat McGuire Tire Company	Tires	384.60
3708	Needham Tire Company	Repairs	117.06
3709	O. G. Auto Top Shop	Repairs	9.00
3710	Oklahoma Tire and Supply	Repair Parts	16.95
3711	Oklahoma Tire and Supply	Tubes - Copper Tubing	6.17
3712	Petroleum Marketing	Gasoline	416.47
3713	Petroleum Marketing	Gasoline	236.92
3715	The Texas Company	Motor Oil	41.58
3718	Tulsa Auto Parts	Repair Parts	87.69
3720	Tulsa Shock and Generator	Repair Part	8.00
3734	Accurate Tire Equipment Company	Repairs	1.85
3735	Acme Auto Electric	Repair Part	8.78
3737	The Clarence L. Boyd Company, Inc.	Repair Parts	96.07
3743	Dickason-Goodman	Lumber	9.80
3746	Houston Ericksten Oil Company	Gasoline	218.01
3748	4 States Motor Parts	Repair Part	16.45
3749	4 States Motor Parts	Repair Parts	4.08
3750	Gay Welding Supply	Welding	6.27
3752	Guy Henshall Supply	Repair Parts	51.14
3755	Herd Equipment Company	Sign Switch	2.12
3756	Herd Equipment Company	2 Burners	84.91
3760	Kelly Tractor and Implement	Repair Parts	21.98
3763	Marshall Supply and Equipment	Repair Parts	14.37
3766	Motor Exchange Tire and Company	Tires - Tubes	329.34
3767	Motor Exchange Tire Company	Flat Repairs	2.25
3768	Motor Exchange Tire Company	Repairs	9.50
3770	McCormick Machinery	Repair Part	3.09
3771	McCormick Machinery	Repair Parts	19.06
3772	Pat McGuire Tire Company	Repairs	83.93
3775	Oklahoma Oxygen Company	Oxygen	16.85

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T-CASH FUND UNRESTRICTED (Cont'd.)

3736	Bob Bean	Owner Operated Truck	$468.00
3738	Butler-Sparks Equip. Co.	Rental	250.00
3739	Butler-Sparks Equip. Co.	Rental	26.50
3740	Jol Cheek	Welding	10.00
3741	Dee Covington	Workmans Compensation	100.00
3742	C. C. Crittenden	Truck Rental	240.00
3744	Nevin W. Dood, M.D.	Service	10.00
3745	G. W. Elbert	Car Allowance	50.00
3747	Ray Fisher	Owner Operated Car	50.00
3751	Dale R. Gorey	Hauling Roller	25.00
3753	Henshaw Lumber Company	Lumber	21.84
3754	Herd Equipment Company	Equipment	2804.32
3757	Husted Bridge Supply	Metal Pipe	1694.26
3758	Husted Bridge Supply	Metal Pipe	572.80
3759	Husted Bridge Supply	Signs	296.50
3761	Lock Joint Pipe Co.	Pipe	19.80
3762	Marshall Office Supply	Supplies	26.42
3764	Marvin Printing Company	Supplies	314.95
3765	Mid-Continent Pet. Corp.	Liquid Asphalt	325.24
3769	Moulder-Oldham	Supplies	5.16
3773	Oklahoma Janitor Supply	Supplies	39.20
3774	Oklahoma Natural Gas Company	Gas Service	39.05
3776	Petroleum Marketing Company	Gasoline	214.92
3777	Petrdleum Marketing Company	Gasoline	209.37
3778	Phillips Petroleum	Motor Oil	95.48
3779	Jim Pope	Tire Repairs	2.25
3780	Public Service Company	Service	57.78
3781	Paul M. Rumley	Rental of Truck	175.00
3782	Sheffield Appliances	Repair Parts	27.12
3783	Fred Steiger	Enamel	1.69
3784	Triangle Blue Print	Blue Prints	1.08
3785	Tulsa Auto Parts	Repair Parts	106.59
3786	Tulsa Electric Works	Repair Motors	12.00
3787	Tulsa Linen Service	Service	1.50
3788	Tulsa Stationery Company	Supplies	5.70
3789	Tulsa Welding Supply	Oxygen	7.85
3790	Tulsa Water Department	Water Service	38.65
3791	Fay Young Typewriter	Repairs	7.50

2-T-RESTRICTED CASH FUND

391	C. W. Bailey	Travel	100.00
392	W. V. Caffey	Travel	100.00
393	J. W. Hardesty	Travel	100.00
394	Jim Keith	Gravel	525.00
395	Mid-Continent Pet. Corp.	Liquid Asphalt	406.01

4-T-RESTRICTED CASH FUND

372	Mid-Continent Pet. Corp.	Liquid Asphalt	662.21

PUBLIC HEALTH CENTER BONDS

10	McCune, McCune & McCune	3½% Contract,Broken Arrow	1,573.36
11	McCune, McCune & McCune	3½% Contract, Bixby	1,321.57
12	McCune, McCune & McCune	3½% Contract, Skiatook	1,405.46
13	McCune McCune, & McCune	3½% Contract, Collinsville	1,482.50
14	McCune, McCune & McCune	3½% Contract, Sand Springs	1,751.02

ROAD BONDS OF 1950

252	Mrs. Charm Valliere King	Right-of-Way - 66 U.S. By-pass	4,500.00
253	Smith Bros. Abstract Co.	Abstract	48.00
254	R. Jack Sasser	Equip., etc. - 66 U.S. By-pass	350.00
255	Tom Brownbridge	Appraiser	344.25

GENERAL FUND

17420	Carla Wateena Mosley	Wages	16.99
17421	Wm. W. Quetone	Additional Salary	17.85
17422	O. T. Richardson, Jr.	Wages	26.14
17423	David P. Noss	Wages	140.25
17424	Ernestene Williams	Wages	8.01
17425	M. L. Cooley	Wages	51.00
17426	Guy S. Manatt	Wages	42.84
17427	W. N. Wetzel	Wages	36.72
17428	Quinn M. Dickason	Salary	102.00
17429	Dr. O. E. Layton	Salary	127.50
17430	Dr. G. M. Davis	Salary	102.00
17431	Dr. B. H. Humphrey	Salary	102.00

MONDAY, MAY 3, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Black and West, Architects for the construction of the new County Court House, have recommended certain changes in construction entailing additional costs aggregating $6,796.40, all as set forth in a change order dated March 16, 1954, and accepted by Manhattan Construction Company, contractors, on file in the office of the County Clerk, and which is hereby referred to; and

WHEREAS, it appears that said proposed changes are for the best interests of the county and should be authorized.

NOW, THEREFORE, BE IT RESOLVED that the change order Number 2 dated March 16, 1954, to Manhattan Construction Company, contractors on new County Court House, as recommended by Black and West, Architects, and aggregating $6,796.40 additional costs be, and the same is hereby approved and the Chairman authorized to execute the same.

ADOPTED And ACCEPTED this 3d day of May, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Betty R. Stanley be approved as Deputy Assessor at the salary of $230 per month, effective May 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Estimate No. 6, Tulsa County Court House Project, as submitted by Manhattan Construction Company, be approved in the amount of $356,006.61. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the order to vacate county road and cancel easement in Section 10, Township 19 N, Range 13 East, Tulsa County, Oklahoma, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Bond of Frank H. Lazalier, United States Fidelity and Guaranty Company as Surety, be cancelled effective January 5, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Water Improvement District No. 10, for the year ending March 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Water Improvement District No. 9 for the month ending March 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk for the month ending March 31, 1954 be approved. Upon roll call, motion carried.

MONDAY, MAY 3, 1954

Mr. Caffey reports that the oil and gas lease on county owned real estate described as follows:

The West Half of the Northwest Quarter, Section 3, Township 18 North, Range 13 East, containing 80 acres more or less

authorized by resolution passed on April 26, 1954 has been executed ~~by me~~, and the purchase price has been deposited with the County Treasurer, receipted for by Treasurer's Miscellaneous Receipt No. 33886.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of April 26, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of April 27, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of April 28, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of April 29, 1954 be oapproved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. M. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr. by Nelle M. Alexander Deputy
William P. Gable, Jr., County Clerk

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FRIDAY, MAY 7, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations in Account B-3 in the amount of $950 be approved and that additional appropriations requested in Accounts B-12A, $900.00; B-4, $50 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that cancellation of appropriations in Accounts Q-2, $1539; Q-6, $1272.00; Q-9, $988.00 be approved, and that additional appropriations requested in Accounts Q-1, $1539.00; Q-4, $160.00; Q-7, $700.00; Q-11A, $100.00; Q-11B, $1200.00; Q-11C, $100.00 be approved.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Chairman be authorized to execute claims payable to SAmuel W. Fry, Court Clerk, in payment of condemnation awards as follows:

1950 ROAD BONDS

District Court Case No.		
86,795	Bill Lloyd, et al	$18,389.66
86,847	Joseph R. Tumelson, et al	426.91
86,848	Harvey Rains, et al	9,626.80
86,853	H. O. Helvie	4,005.87

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

MONDAY, MAY 10, 1954

The Board of County Commissioners reconvened at the hour of 10:45 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

17026	Orkin Exterminating Company	Exterminating Service	$ 25.00
17029	Petroleum Marketing Company	Gasoline and Oil	104.24
17052	Sharp's Hatchery	Chicks	60.00
17341	Oklahoma Natural Gas Company	Gas to 3-25	494.24
17412	Western Union	Telegrams - March and April	54.99
17432	Addressograph Sales Agency	Alloy Plates	57.00
17433	Alhambra Hardware Company	Hardware Supplies	17.25
17434	Dr. A. G. Bacoats	Car Expense	50.00
17435	Beatrice Foods Company	Supplies	92.75
17436	Bindery Service Company	County Treasurer Binding	72.00
17437	Binding-Stevens Seed Company	Feed and Seed	107.70
17438	Paul Brightmire	Professional Services	90.00
17439	Broken Arrow Hospital	Hospital Service	161.00
17440	Broken Arrow Mattress Company	Five Mattresses	42.50
17441	Sam E. Brown	Mileage	51.00
17442	Bryant's Rexall Drug	Drugs	106.53
17443	Burroughs Corporation	Rental on Machines	185.00
17444	Burroughs Corporation	Rental on Machines	555.00
17445	Butler Plumbing, Heating, and App.	Upkeep and Rent	15.50
17446	H. G. Chapman, County Treasurer	Postage	5.96
17447	H. G. Chapman, County Treasurer	Postage	100.00
17448	Children's Home	Care and Custody	10.00
17449	Collins-Dietz-Morris Company	Groceries	124.42
17450	Commander Mills, Incorporated	Dry Goods	113.45
17451	Mrs. Blanche Cravens	Care and Custody	237.50
17452	Hobart Darnold	Mileage	38.34
17453	Dexter Publishing Company	Furnishing Tax Warrants	175.25
17454	Devine Drug	Drugs	69.35
17455	Dixon Lumber Company	Lumber	12.16
17456	Dossey Lumber Company	Roof Repairs	222.00
17457	Downs-Randolph Company	Storage Boxes	23.76
17458	Downs-Randolph Company	Supplies - Office	14.66
17459	Empire Paint Store	Paint	158.39
17460	Grover A. Evans	Travel	62.82
17463	Rhea Folger	Travel	45.72
17464	Rhea Folger	Travel	24.78
17465	Goodner-Van Company	Kitchen Supplies	35.45
17466	John F. Gray, M.D.	Professional Services	240.00
17467	Joe A. Groden	Mileage	45.84
17468	International Business Machines	Maintenance	15.00
17469	Cleveland J. Johnson	Mileage	20.76
17470	Robert L. Johnson, Clerk	Foreign Fees	2.25
17471	Robert L. Johnson, Clerk	Foreign Fee	4.75
17472	Jimmie Jones Company	Welding Supplies	12.01
17473	H. P. Kemmerly, M.D.	Anesthesia	80.00
17474	Kennard Funeral Home	Funeral Services	80.00
17475	M. Lamm	Professional Services	105.00
17476	R. R. Linker	Professional Services	90.00
17477	Marshall Office Supply Company	Equipment	6.00
17478	Marshall Office Supply Company	Frames and Folders	28.50
17479	Ruby Martin	Travel	66.06
17480	Memorial Park	Burials	45.00
17481	Meyer-Blanke Company	Dairy Supplies	8.11
17482	Moore Funeral Home, Incorporated	Funeral and Ambulance Service	104.00
17483	Alice I. Morrison	Transcript	46.40
17484	Motor Exchange Tire Company	TV Repair	8.70
17485	Ben Murdock	Professional Services	105.00
17491	R. E. Nichols	Mileage	39.48
17492	Oklahoma Osteopathic Hospital	Hospitalization	182.00
17493	Palace Office Supply	Office Supplies	32.46
17494	Peerless-Tulsa Company	Plumbing Supplies	2.01
17495	Perry's Food Stores	Supplies	121.89
17496	Public Service Company	Electric Service	139.52
17497	D. R. Rees and Company	Bonds - Maintenance	20.00
17498	O. C. Reville	Mileage	7.02
17499	R. J. Reynolds Tobacco Company	Tobacco	33.25

MONDAY, MAY 10, 1954

GENERAL FUND (continued)

17500	Dan A. Rowe	Mileage	$ 3.78
17501	St. John Vianney Training School	Board Home Care	72.00
17502	Scott-Rice Company	Two Chairs	74.63
17503	Scrivner-Stevens Company	Supplies	248.48
17504	Scrivner-Stevens Company	Supplies	148.19
17505	Service Printing Company	Supplies	271.95
17506	Service Printing Company	Supplies	299.00
17508	Mrs. Ruth Smith	Care and Custody	207.50
17509	S. W. Bell Telephone Company	Communications	93.98
17510	S. W. Bell Telephone Company	Communications	19.25
17511	S. W. Bell Telephone Company	Communications	10.15
17512	S. W. Bell Telephone Company	Communications	20.65
17513	S. W. Bell Telephone Company	Communications	15.80
17514	S. W. Bell Telephone Company	Communications	19.25
17515	S. W. Bell Telephone Company	Communications	11.80
17516	Stevens Asbestos Prod. Company	Gasket Material	9.28
17517	Dr. H. B. Stewart	Anesthesia Service	120.00
17518	C. S. Summers	Professional Service	135.00
17519	A. T. Thorne Maps	Nine New Plats	11.25
17520	A. T. Thorne Maps	Sheets in Atlas Book	49.00
17521	The Todd Company, Incorporated	Seal for Seal Embosser	50.00
17522	Tulsa Funeral Home, Incorporated	Ambulance Service	82.00
17523	Tulsa Linen Service Company	Towel Service for April	2.25
17524	Tulsa Paper Company	Paper Supplies	49.08
17525	Tulsa Stationery Company	Binder and Sheets	8.75
17526	Tulsa Water Department	Water to 4-26	143.00
17527	Milford Ungerman, M.D.	Professional Services	150.00
17528	Vaughn Chemical Company	Laundry Supplies	34.63
17529	Ward Chemical Company	Calcium Chloride	9.34
17530	George L. Watkins, Postmaster	Postage	50.00
17531	White Funeral Home	Funeral Services	27.00
17532	Fay Young Typewriter Company	Typewriter Repair	5.50
17533	Acme Coal Company	One Ton Coal - Bessie George	9.00
17534	Acme Materials Company	Stone	206.69
17535	Alhambra Hardware	Wire	1.94
17536	Anchor Stone and Materials Company	Crushed Limestone	264.67
17537	J. A. Armstrong	Stamps for TCW	9.00
17538	Bayouth's	Jeans and Outing	319.56
17539	Beatrice Foods Company	Charity Groceries	1,358.00
17540	Roy Bradshaw	Mileage	150.00
17541	Butler-Sparks Equipment	Drag Brooms	97.50
17542	California Test Bureau	Equipment	48.89
17543	Billy Campbell	Mileage	125.00
17544	Chandler Materials	Plain Pipe	37.60
17545	Charles T. Clark Company	Mimeograph Repairs	8.40
17546	R. B. Conner	Mileage	125.00
17547	Consumers K C Market	Charity Groceries	160.00
17548	Leonard Cook	Mileage	125.00
17549	F. H. Cox	Repair Parts	1.50
17550	Alvin Dawson	Mileage	13.65
17551	Alvin Dawson	Mileage	125.00
17552	Alvin Dawson	Transportation	13.65
17553	Dixon Lumber Company	Lock and Keys	2.20
17554	Louis Downing	Mileage	125.00
17555	W. S. Duggins	Mileage	125.00
17556	Joe Edwards	Mileage	125.00
17557	Empire Paint Store	Paint	10.96
17558	Empire Paint Store	Extension Ladder	30.00
17559	Leslie Guy Ferguson	Mileage for April, 1954	20.88
17560	W. W. Field	Mileage	125.00
17561	Jim Franklin	April Shelter	10.00
17562	M. E. Gibson	Mileage	125.00
17563	Weltha Gotcher	April Shelter for Jug Boland	10.00
17564	Grant Body and Equipment	Repair Parts	10.70
17565	C. A. Gregory Company	Supplies	9.85
17566	H. W. Gregory	Mileage	150.00
17567	J. K. Harlin	Mileage	125.00
17568	Dorothy Harrison	Mileage	11.75
17569	Dorothy Harrison	Transportation	15.32
17570	Haynes Auto Supply	Repair Parts	10.22
17571	Sam Hendrix	Transportation	229.77
17572	Sam Hendrix	Mileage	125.00
17573	International Harvester	Repair Parts	10.09
17574	Houston Johnson	Mileage	125.00
17575	Fred Jones Ford	Repair Part	3.20
17576	Fred Jones Ford	Repair Parts	124.41
17577	John M. Jones	Mileage	125.00
17578	E. H. King	Transportation	74.64
17579	Otis Lee	Mileage	125.00
17580	Leland Equipment	Repair Parts	43.44
17581	Luttrell Oil Company	Motor Oil	2.98
17582	Joe Madison	Mileage	6.00
17583	Nathan Martin	Mileage	150.00
17584	Hunter Mauldin	Mileage	125.00
17585	Eugene W. Maxey	Mileage	125.00
17586	Mid-Continent Petroleum Corporation	Liquid Asphalt	164.50
17587	L. M. Miller	Mileage	25.25
17588	John Moncrief, Jr.	Mileage	125.00
17589	Montgomery Oil Company	Diesel Fuel	37.75

MONDAY, MAY 10, 1954

GENERAL FUND (continued)

17590	Motor Exchange Tire Company	Tires - Tubes	$ 406.72
17591	Moulder Oldham Company	Towels, Lamps, & Tissue	53.30
17592	Needham Tire Company	Repairs	117.50
17593	Mrs. E. E. Ogden	April Shelter	10.00
17594	Oklahoma Tire and Supply Co.	Repair Parts	13.08
17595	J. C. Penney Company	Charity Mdse. for Stock	209.16
17596	Perry's Food Store	Charity Groceries	6.00
17597	Public Letter Shop	Mimeograph Forms	7.50
17598	Olive Lee Rowe	April Shelter for Celia Ennis	10.00
17599	Safeway Stores, Incorporated	Charity Groceries	569.00
17600	Ross Scoggins	April Trash Service	6.00
17601	Clara Sherman	April Shelter	10.00
17602	Smith Culvert Company, Inc.	Culvert Pipe	569.50
17603	A. M. Smith	Mileage	125.00
17604	A. M. Smith	Transportation	11.22
17605	S. W. Bell Telephone Company	Communications	14.05
17606	S. W. Bell Telephone Company	Communications	18.50
17607	J. D. Sullivan Service Station	Motor Oil	1.45
17608	The Texas Company	Motor Oil	41.58
17609	W. T. Thomas	Mileage	125.00
17610	Tulsa Tool and Pump	Repair Parts	1.50
17611	Underwood Corporation	Supplies	1.15
17612	George L. Watkins, Postmaster	Postage Stamps	30.00
17613	W. W. Whisenhunt	Mileage	125.00
17614	Jess Wilson	Mileage	125.00
17615	Fay Young Typewriter Company	Adding Machine Paper	1.00
17616	Burt W. Larsen	Salary	238.01
17617	Mollie Coberly	Additional Salary	10.00
17618	Robert Lyle Reidelbach	Salary	4.90

T-CASH FUND - UNRESTRICTED

3792	Acme Auto Electric Company	Repair Part	$ 9.65
3793	Arkansas River Sand Company	Gravel	26.45
3794	The Automotive, Incorporated	Repair Parts	5.18
3795	The Automotive, Incorporated	Repair Parts	9.28
3796	Avis Cafe	Feeding Prisoners	2.38
3797	The Boardman Company	Repair Parts	29.15
3798	The Boardman Company	Repair Parts	86.61
3799	The Clarence L. Boyd Company, Inc.	Repair Parts	8.26
3800	Butler-Sparks Equipment	Repair Parts	14.50
3801	Cox Motor Company	Repairs	12.50
3802	Dickason-Goodman	Repair Parts	5.55
3803	Dixon Lumber Company	Lumber	1.15
3804	Eden's Brake and Clutch	Repair Parts	138.74
3805	Houston Ericksten Oil Company	Gasoline and Diesel Fuel	218.01
3806	Houston Ericksten Oil Company	Diesel Fuel	64.01
3807	Houston Ericksten Oil Company	Motor Oil	369.81
3808	Exchange Auto Glass	Door Glass	10.83
3809	4 States Motor Parts	Repair Parts	19.30
3810	Gay Welding Company	Repairs	24.23
3811	Gay Welding Supply	Welding	8.45
3812	General Tires, Incorporated	Tires and Tubes	139.52
3813	Goodyear Service Stores	Battery	35.63
3814	Guy Henshall Supply	Repair Parts	47.35
3815	Guy Henshall Supply	Repair Parts	29.37
3816	Husted Bridge Supply	Scotchlite Signs	438.97
3817	Kelly Tractor and Implement Co.	Repair Parts	4.45
3818	Lock Joint Pipe Company	Pipe	11.55
3819	Lock Joint Pipe Company	Pipe	24.75
3820	Mall Portable Tools	Repair Parts	23.90
3821	Marine Pipe and Supply	Steel	5.40
3822	Tulsa Motor License Agency	Titles and Tags	5.50
3823	Pat McGuire Tire Company	Tire Repair and Tube	60.12
3824	Pat McGuire Tire Company	Tires and Tubes	229.76
3825	Mid-West Chevrolet Company	Repair Parts	2.46
3826	Motor Exchange Tire Company	Wire Line	185.32
3827	Oklahoma Brake Service Company	Repairs	20.63
3828	Oklahoma Janitor Supply	Janitor Supplies	32.25
3829	Oklahoma Tire Center	Recaps	149.35
3830	O. G. Auto Top Shop	Seats Recovered	12.00
3831	Petroleum Marketing Company	Gasoline and Diesel Fuel	243.52
3832	Jim Pope	Tire Repair	1.75
3833	Sand Springs Sand	Sand	.75
3834	Smith Culvert Company, Incorporated	Culvert Pipe	472.52
3835	Stevens Asbestos Products, Co.	Repair Parts	1.50
3836	Tulsa Auto Parts	Repair Parts	111.49
3837	Tulsa Auto Parts	Repair Parts	12.81
3838	Ward's Cafe	Feeding Prisoners	9.80
3839	Ward's Cafe	Feeding Prisoners	15.35

MONDAY, MAY 10, 1954

2-T CASH FUND - RESTRICTED

396	Acme Materials Company	Stone	$	314.00
397	Acme Materials Company	Stone		579.49
398	Acme Materials Company	Stone		1,305.99
399	Acme Materials Company	Stone		1,046.40
400	Acme Materials Company	Screenings		22.35
401	Acme Materials Company	Stone		250.63
402	Anchor Stone and Materials	Crushed Limestone		232.94
403	Anchor Stone and Materials	Crushed Limestone		22.15
404	Anchor Stone and Materials	Crushed Limestone		172.73
405	Mid-Continent Petroleum Corp.	Liquid Asphalt		1,136.10
406	Mid-Continent Petroleum Corp.	Liquid Asphalt		578.03
407	Mid-Continent Petroleum Corp.	Liquid Asphalt		80.68

4-T CASH FUND - RESTRICTED

373	Acme Materials Company	Stone	$	372.54
374	Acme Materials Company	Stone		7.09
375	Acme Materials Company	Stone		16.47
376	Anchor Stone and Materials	Crushed Limestone		249.55
377	Anchor Stone and Materials	Crushed Limestone		72.83
380	Anchor Stone and Materials	Crushed Limestone		652.60
381	Chandler Materials Company	Screenings		65.66
382	Chandler Materials Company	Screenings		122.69
383	Mid-Continent Petroleum Corp.	Liquid Asphalt		999.06
384	Mid-Continent Petroleum Corp.	Liquid Asphalt		977.90
378	Anchor Stone and Materials	Crushed Limestone		783.68
379	Anchor Stone and Materials	Crushed Limestone		86.60

ROAD BONDS OF 1950

256	Samuel W. Fry, Court Clerk	Condemnation Award	$	18,389.66
257	Samuel W. Fry, Court Clerk	Condemnation Award		426.91
258	Samuel W. Fry, Court Clerk	Condemnation Award		9,626.80
259	Samuel W. Fry, Court Clerk	Condemnation Award		4,005.87

COURT HOUSE AND JAIL BONDS

71	Black and West Architects	Services	$	5,340.10
72	Manhattan Construction Company	Est. #6 - Court House		356,006.61

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Robert Scott be approved as Assistant County Attorney at the salary of $450 per month, effective May 1, 1954; replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the resignation of Harry E. Stege as Justice of the Peace in District No. 3, be accepted. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in Account SO-6 in the amount of $500 be approved, and that additional appropriations requested in Account SO-1 in the amount of $500 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the resignation of Walter Wetzel as a member of the Tulsa County Board of Equalization and Excise Board be accepted, effective May 10, 1954. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that L. C. Converse be and he is hereby appointed a member of the Tulsa County Board of Equalization and Excise Board to fill the vacancy created by the resignation of Walter Wetzel. Upon roll call, motion carried.

MONDAY, MAY 10, 1954

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, McCune and McCune, Architects, for the construction of the Collinsville Health Center have recommended certain changes in construction decreasing the total cost in the amount of $200.00 as set forth in change order Number 2 dated April 30, 1954, and accepted by the H. R. Hannaford Construction Company; contract on file in the office of the County Clerk, and which is hereby referred to, and

WHEREAS, it appears that said proposed change is for the best interests of the County and should be authorized.

NOW, THEREFORE, BE IT RESOLVED that the change order Number 2 dated April 30, 1954, to H. R. Hannaford Construction Company, Contractors on the County Health Centers, as referred to by McCune and McCune, Architects, aggregating a decrease in the cost of $200.00 be and the same is hereby approved and the Chairman authorized to execute the same.

ADOPTED and ACCEPTED this 10th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
C H A I R M A N

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a one-half ton pickup, and

WHEREAS, Gomer Evans Motor Company, 3224 East 11th St., Tulsa, Oklahoma, has one new Ford 1954 one-half ton pickup, Motor No. F10V4K17065 which can be purchased for ONE THOUSAND SEVEN HUNDRED TWENTY-THREE DOLLARS AND SIXTY CENTS ($1,723.60) f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept purchase of the equipment and that the Highway Department be instructed to draw a claim in the amount of ONE THOUSAND SEVEN HUNDRED TWENTY-THREE DOLLARS AND SIXTY CENTS ($1,723.60) payable to Gomer Evans, Motor Company, 3224 East 11th Street, Tulsa, Oklahoma, from Account 6-B designated as Highway Department CASH FUND.

PASSED and APPROVED this 10th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/ J. W. Hardesty, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, MAY 10, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted.. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a Pulverizer and Mixer, and

WHEREAS, the Husted Bridge Supply Company, P.O. Box 7023, Tulsa, Oklahoma, has one Seaman Pulvi-Mixer, Model MHD-725, Waukesha engine No. 6MZR 1435, Serial No. 515717, which can be purchased for THREE THOUSAND ONE HUNDRED SIXTY-FIVE DOLLARS AND EIGHTY-FIVE CENTS ($3,165.85) f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioner be authorized to accept this pruchase and that the Highway Department be instructed to draw a claim in the amount of THREE THOUSAND ONE HUNDRED SIXTY-FIVE DOLLARS AND EIGHTY-FIVE CENTS ($3,165.85) payable to the Husted Bridge Supply Company of Tulsa, Oklahoma, from Account 6-B of the Highway Department CASH FUND.

PASSED AND APPROVED this 10th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS VOTE

/s/ W. V. Caffey — Aye
Chairman

/s/ J. W. Hardesty — Aye
Member

/s/ C. W. Bailey — Aye
Member

The Motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Bond of John R. Carle, Deputy Clerk, Court of Common Pleas, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Bond of J. Edgar Cole, Deputy Clerk, Court of Common Pleas, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the letter received from Black and West, Architects, relative to Tulsa County Court House Certificates of Insurance, be referred to the County Attorney's Office. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Depository Agreement between the First National Bank of Broken Arrow and Tulsa County be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Oscar T. Richardson, Jr., Be approved for temporary employment in the office of the County Clerk, at the rate of $1.25 per hour, effective April 26, 1954. Upon roll call, motion carried.

MONDAY, MAY 10, 1954

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of the Tulsa County Meat Inspection Department for the month ending April 30, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of the County Clerk, Clerk's Division, for the month of April, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of the County Clerk, Register of Deeds Division, for the month of April, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of the Juvenile Court for the month ending April 30, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of the Clerk, Court of Common Pleas, for the month ending April 25, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Court Clerk for the month ending April 30, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the report of the Court Clerk for the month ending April 30, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the notice of sidewalk construction from the east line of Louisville Avenue to the north and south center line of Section 9, Township 19 N, Range 13 East, Tulsa County, be received and filed. Upon roll call, motiom carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of May 3, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of May 7, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr. by Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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TUESDAY, MAY 11, 1954

The Board of County Commissioners reconvened at the hour of 11:10 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Supplemental Appropriation Requests of April 30, 1954 in the General Fund, in the total amount of $224,270.21 be approved, and that same be published as provided by law. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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THURSDAY, MAY 13, 1954

The Board of County Commissioners reconvened at the hour of 11:45 a.m., with the following members present: W. V. CAffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in Account 6-B in the amount of $6,009.77 be approved, and that additional appropriations requested in Accounts SM-2, $5,000.00; R-17, $1009.77 be approved. Upon roll call, motion carried.

There being a vacancy in the office of Justice of the Peace in and for District No. 3, Tulsa County, created by the resignation of Harry E. Stege, moved by Commissioner Hardesty, seconded by Commissioner Bailey, that George W. White be and he is hereby appointed Justice of the Peace in and for District No. 3, Tulsa County, Oklahoma, for the unexpired term, subject to the approval of his bond. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the financial statement of fees and medical examinations of barbers from July 1, 1953 to April 30, 1954, as submitted by Dr. T. Paul Haney, be approved, and the check in the amount of $240 for same be accepted, and the County Clerk is directed to deposit same with the County Treasurer. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Helen M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, MAY 17, 1954

The Board of County Commissioners reconvened at the hour of 10:10 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

15193	Vernon Law Book Company	Maintenance	$147.00
15797	H. G. Chapman	Maintenance-Drainage Dist.	1500.00
15875	Vernon Law Book Company	Oklahoma Statues	16.00
15980	City of Tulsa	Paving Tax	2433.38
15981	City of Tulsa	Paving Tax	14.60
16170	Mid-Continent Surgical Supply Co.	Supplies	39.87
16297	Tulsa Daily Legal News	Pub. Proceedings	144.80
16298	Tulsa Daily Legal News	Pub. Proceedings	202.40
16357	R. P. Kincheloe	Supplies	27.28
16417	Melton-Myers, Inc.	Supplies	17.75
16788	Melton-Myers, Inc.	Supplies	3.34
16789	Melton-Myers, Inc.	Supplies	1.75
16790	Melton-Myers, Inc.	Supplies	7.26
16822	Tulsa Stationery Company	Supplies	5.85
16923	Snyder Artificial Limb Co.	Remedial Appliances	50.00
16998	R. P. Kincheloe Company	Supplies	53.24
17000	Allen-Lauhon Hdwe.	Supplies	10.95
17014	Moulder-Oldham Company	Supplies	8.80
17075	J. R. White	Remedial Appliances	15.00
17082	Francis T. Wright	Supplies	15.80
17112	Melton-Myers, Inc.	Supplies	7.35
17140	J. R. White	Remedial Appliances	15.00
17187	Melton-Myers, Inc.	Supplies	8.25
17199	Dr. Dean S. Pierce	Glasses	33.50
17320	Melton-Myers, Inc.	Supplies	1.50
17354	Royal Typewriter Company	Maintenance	155.00
17381	Dr. F. A. Stuart	Remedial Appliances	20.00
17396	Tulsa Stationery Company	Supplies	1.70
17507	Smith-Corona, Inc.	Maintenance	3.50
17619	A.B.C. Sign System	Upkeep	15.00
17620	Banfields Frozen Food	Supplies	18.21
17621	Beene Paper Company	Supplies	103.16
17622	Broken Arrow Elevator	Supplies	126.60
17623	Broken Arrow Warehouse Market	Supplies	142.84
17624	Cains Coffee Company	Supplies	125.58
17625	City Ice Delivery Company	Ice Books	60.00
17626	City Ice Delivery Company	Ice	30.90
17627	Clark-Darland Hardware Company	Supplies	10.14
17628	Sam Craig & Bessie Craig	Lease on Tract	25.00
17629	Downs School Supply & Equip. Co.	Supplies	41.60
17630	Farm & Home Trading Post	Fence Posts	72.00
17631	W. W. Field	Board of Prisoners	2062.50
17635	Griffin Grocery Company	Groceries	352.76
17636	Hale-Halsell Company	Supplies	129.38
17637	Hunseckers Inc.	Supplies	15.91
17639	H. H. Judkins	Supplies	8.50
17640	Allen-Lauhon	Upkeep	14.28
17641	Dr. J. K. Lee	Services	30.00
17643	Melton-Myers, Inc.	Upkeep	1.50
17644	Moulder-Oldham Company	Supplies	69.88
17645	Nash-Finch Company	Groceries	159.16
17648	Oklahoma Laundry	Laundry Rags & Mops	16.05
17649	M. E. Patrick	Care & Custody	35.00
17650	John C. Perry	Services	90.00
17651	Petroleum Marketing Company	Gasoline	51.66
17653	Public Service Company	Electricity	420.10
17654	Rex Baking Company	Supplies	27.36
17655	Scott-Rice Company	Supplies	5.45
17656	Service Printing Company	Supplies	39.85
17657	Southern Printing Company	Supplies	200.34
17658	Southern Sanitary Service Company	Service	54.00
17659	S. W. Bell Telephone Company	Communications	576.80
17660	Stewart Feed Store	Supplies	87.55
17662	Tulsa Exposition & Fair Corp.	Upkeep	70.00
17663	Tulsa Linen Service Company	Towel Service	3.50
17664	Tom Turner, M.D.	Service	105.00
17665	Dr. J. E. Tyler	Service	30.00
17666	Geo. L. Watkins	Communications	15.00

MONDAY, MAY 17, 1954

GENERAL FUND (Cont'd.)

17667	George Watkins	Communications	$ 36.00
17668	Western Union	Time Service	1.50
17669	Westron Corp.	Light Fixtures & Tubes	102.16
17670	Williams Service & Supply	Maintenance	15.80
17671	J. A. Armstrong	Charity Transportation	9.00
17672	Banfields	Supplies	24.84
17673	John Bell	Transportation	20.10
17674	Bus Terminal Company	Charity Transportation	24.15
17675	Chemical Products, Inc.	Supplies	6.25
17676	Circle L. Electric Company	Upkeep	14.85
17677	City of Tulsa	Boiler Inspection	8.00
17678	Court Arcade Bldg. Co.	Electricity	42.64
17679	Court Arcade Bldg. Co.	Rent	1200.00
17680	Dawson Towel Supply	Towel Service	3.00
17681	Alvin Dawson	Transportation	12.65
17682	Empire Drug Company	Drugs	126.24
17685	The Fox-Vliet Drug Company	Drugs	296.55
17686	Griffin Grocery Company	Groceries	745.00
17687	J. K. Harlin	Transportation	18.00
17688	Harvard Brush Company	Supplies	31.75
17689	Hawk Dairies	Supplies	75.89
17690	Hawk Dairies	Supplies	26.88
17691	Sam Hendrix	Transportation	12.29
17692	Hollister-Stier Laboratories	Drugs	3.85
17693	C. C. Hood	Upkeep & Rent	16.60
17694	Hunseckers	Clothing	26.10
17695	Andy Jansen Company	Supplies	3.40
17696	H. V. Johnson	Groceries	6.00
17697	E. H. King	Transportation	19.95
17698	E. H. King	Transportation	17.10
17699	E. H. King	Transportation	30.65
17700	Marshall Office Supply Company	Supplies	8.35
17701	Masoner's Inc.	Supplies	48.18
17702	Monroe Calculating Machine	Supplies	3.00
17706	The National Drug Company	Drugs	49.85
17707	McRoberts - Land Drugs	Drugs	56.80
17708	Oklahoma Army Surplus	Blankets	71.40
17709	Parke Davis & Company	Drugs	20.36
17710	Rabon Pharmacal Company	Drugs	57.53
17711	Safeway Stores Inc.	Supplies	360.31
17712	Schell Service Station	Maintenance	1.45
17713	Sharp & Dohme	Drugs	12.81
17714	Pete Shipley	Trash Service	35.00
17715	A. M. Smith	Transportation	10.50
17716	A. M. Smith	Transportation	12.74
17717	E. R. Squibb & Son	Drugs	42.77
17718	Tulsa Beef & Provision Company	Supplies	95.96
17719	Tulsa 2-Way Radio Service	Maintenance	125.00
17720	Tulsa Water Department	Water	49.55
17721	Vernon Lsw Book Company	Oklahoma Law Books	20.00
17722	W. H. Wood	Stamps	5.00
17723	Wyeth Laboratories	Drugs	18.22
17724	R. B. Jones	Mileage	125.00
17725	J. A. Armstrong	May Car Allowance	50.00
17726	Lora Arterberry	May Car Allowance	50.00
17727	Barnes-Manley Laundry	Laundry Service	1.12
17728	Iva J. Barnes	May Car Allowance	50.00
17729	Bayouths Dry Goods	Charity Merchandise	116.84
17730	George F. Bell	Car Allowance	68.00
17731	Juanita Bolton	May Car Allowance	50.00
17732	Chandler Materials	Plain Pipe	28.00
17733	O. A. Copple	Repair Parts	67.84
17734	Countryman Oil Company	Motor Oil	49.32
17735	Jack's Memory Chapel	Ambulance Service	12.00
17736	Ines Danderson	April Shelter	10.00
17737	Dawson Towel Service	Supplies	1.65
17738	DeBolt's Pharmacy	Drugs	37.29
17739	Ezell Hardware	Light Bulbs	26.37
17740	Field Stationery Company	Office Supplies	4.15
17741	Fitzgerald Funeral Home	Oxygen - Mollie Reed	24.00
17742	Fitzgerald Funeral Home	Ambulance	74.00
17743	Hillcrest Medical Center	Hospital Bill	2,078.00
17744	Husted Bridge Supply Company	Equipment	3,165.85
17745	Hugh Webster	Travel	17.02
17746	Western Union Telegraph Company	Telegrams	9.28
17747	Jackson Funeral Home	Ambulance Service	55.00
17748	Jackson Funeral Home	Pauper Burial	40.00
17749	Jenks Drug Store	Drugs	8.00
17750	Fred Jones Ford	Repair Parts	21.61
17751	R. P. Kincheloe	Developer and Replenisher	14.27
17752	Lawyers Co-Operative Publishing Co.	Law Books	37.50
17753	Leonard Funeral Home	Ambulance	10.00
17754	Juanita London	May Car Allowance	50.00
17755	Luttrell Oil Company	Batteries	27.50

MONDAY, MAY 17, 1954

GENERAL FUND (cont.)

17756	Metzger Machine and Supply	Welding	$ 2.75
17757	Mobley Funeral Home	Burial	40.00
17758	Montgomery Oil Company	Diesel Fuel	37.75
17759	Moton Memorial Hospital	Hospital Claim	1,185.00
17760	Moulder-Oldham Company	One Gallon Chlordane	3.50
17761	McCormick Machinery	Repair Parts	12.91
17762	Dolly McKnight	April Shelter	10.00
17764	Needham Tire Company	Repairs	43.00
17765	Ninde Funeral Home	Ambulance Service	56.00
17766	Palace Office Supply Company	Two Binders	59.94
17767	Phillips Rexall Drug	Drugs	47.79
17768	Juliana Riddle	May Car Allowance	50.00
17769	St. John's Hospital	Hospitalization	2,793.00
17770	Service Lumber Company	Creosote Posts	13.75
17771	Shepherd's Dry Goods	Charity Merchandise	47.00
17772	Anna K. Shurtleff	May Car Allowance	50.00
17773	Springer Clinic	Anesthesia	40.00
17774	John K. Taylor Company	Stop Panel Reflectors	183.92
17775	Booker T. Washington Cemetery	Pauper Graves	40.00
17776	Jack's Memory Chapel	Burials	40.00
17777	Crown Hill Cemetery	Grave Space	40.00
17779	W. N. Wetzel	Salary - Board Member	6.12
17780	Lester R. Chambers	Registrations and Transfers	40.90
17781	Guy S. Manatt	Salary - Board Meetings	12.24

T-CASH FUND - UNRESTRICTED

3840	Acme Materials Company	Stone	$ 14.04
3841	Accurate Fire Equipment	Recharge Fire Extinguisher	3.25
3842	The Alemite Sales Company	Repair Parts	2.56
3843	Amulco Products Incorporated	Paving Mix	20.50
3844	Bryan Saw Mill	Lumber	9.60
3845	Butler-Sparks	Drag Brooms	32.50
3846	Castle Service Station	Gasoline	34.52
3847	Chandler Materials Company	Pipe	81.00
3848	City Ice Delivery	Ice Book #991-F	30.00
3849	Houston-Ericksten Oil Company	Diesel Fuel	64.01
3850	Houston-Ericksten Oil Company	Gasoline	238.29
3851	Exchange Auto Glass	Door Glass	45.62
3852	Gomer Evans Motor Company	Equipment - Truck	1,723.60
3853	4 States Motor Parts	Repairs	136.00
3854	Grant Body and Equipment	Repair Parts	55.90
3855	R. L. Hahn Auto Supply	Repair Parts	35.23
3856	J. C. Hamilton Company	Repair Parts	7.29
3857	Guy Henshall Supply	Repair Parts	18.53
3858	Guy Henshall Supply	Repair Parts	112.70
3859	Guy Henshall Supply	Repair Parts	109.76
3860	Hercules-Lupfer	Repair Parts	14.52
3861	Hudson Ford Sales	Repair Part	9.00
3862	Husted Bridge Supply	Repair Parts	225.00
3863	Husted Bridge Supply	Rental on Loader and Grader	1,200.00
3864	Industrial Lubricants	Lubricant	326.00
3865	International Harvester	Repair Parts	11.88
3866	Fred Jones Ford	Repair Parts	39.58
3867	Lock Joint Pipe Company	Pipe	9.00
3868	Luttrell Oil Company	Gasoline - Battery	764.35
3869	Marine Pipe and Supply	Steel Plate	14.00
3870	Marine Pipe and Supply	Pipe	27.13
3871	McCormick Machinery	Repair Part	33.30
3872	McCormick Machinery	Repair Parts	1.07
3873	McCormick Machinery	Repair Parts	9.98
3874	McCormick Machinery	Repair Parts	13.29
3875	Pat McGuire Tire Company	Tractor Tire Tube	97.84
3876	Mid-West Chevrolet Company	Repair Parts	28.26
3877	McCreery Hardware and Lumber	Repair Parts	7.89
3878	Metzger Machine and Supply	Cast Iron	44.00
3879	Metzger Machine and Supply	Welding	11.00
3880	Morgan-Messler	Gasoline	32.51
3881	Motor Exchange Tire Company	Tires - Tubes	83.63
3882	Motor Exchange Tire Company	Repairs	35.74
3883	Motor Exchange Tire Company	Tire	71.26
3884	Motor Exchange Tire Company	Grader Tires - Tubes	402.61
3885	Motor Exchange Tire Company	Repairs	6.35
3886	Needham Tire Company	Tires - Tubes	296.46
3887	Oklahoma Oxygen Company	Oxygen	15.93
3888	O. G. Auto Top Shop	Repairs on Truck Cushions	23.00
3889	Patterson Steel Company	Pipe	4.77
3890	Petroleum Marketing Company	Gasoline - Diesel Fuel	210.53
3891	Petroleum Marketing Company	Gasoline - Diesel Fuel	228.61
3892	Jim Pope	Tire Repairs	1.50
3893	Red Fork Lumber Company	Wire	9.25
3894	Red Fork Lumber Company	Repair Parts	5.89
3895	Red Fork Lumber and Hardware	Repair Parts	5.20

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T-CASH FUND - UNRESTRICTED (cont.)

3896	Sand Springs Sand Company	Sand	$	4.50
3897	Service Lumber Company	Cement		12.00
3898	J. D. Sullivan Service Station	Gasoline		4.55
3899	The Texas Company	Gasoline		829.62
3900	Tulsa Shock and Generator Company	Generator Exchange		24.97
3901	Tulsa Stationery Company	Office Supplies		5.20
3902	Turley Drive Inn	Feeding Prisoners		41.05
3903	Vivian's Cafe	Feeding Prisoners		50.80
3904	Yellow Transit Freight Lines	Paint		1.64

2-T CASH FUND - RESTRICTED

408	Acme Materials Company	Screenings	$	54.02
409	Acme Materials Company	Stone		91.06
410	Anchor Stone and Materials	Crushed Limestone		604.19
411	C. C. Ciittenden Oil Transport	Hauling Oil		860.62
412	Mid-Continent Petroleum Corporation	Liquid Asphalt		335.66
413	C. C. Crittenden Oil Transport	Hauling Oil		598.54

4-T CASH FUND - RESTRICTED

385	Acme Materials Company	Stone	$	77.22
386	Acme Materials Company	Stone		397.58
387	Anchor Stone and Materials	Crushed Limestone		730.56
388	Anchor Stone and Materials	Crushed Limestone		139.46
389	Mid-Continent Petroleum Corporation	Liquid Asphalt		323.92

PUBLIC HEALTH CENTER BONDS

15	Beck Construction Company	Est. #1 - Broken Arrow	$	4,517.76
16	Beck Construction Company	Est. #1 - Skiatook		4,914.44
17	C & L Builders	Est. #1 - Bixby		8,737.60
18	Hannaford Construction	Est. #1 - Collinsville		6,716.64
19	Nuckolls Construction	Est. #1 - Sand Springs		5,752.00

1946 - TULSA COUNTY ROAD AND BRIDGE BOND

17778	W. O. Dickenson	Insp. Trips & Appearances in Dist. Ct. Case #85474	$	100.00

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in Account N-1, $2,000.00 be approved, and that additional appropriations requested in Accounts N-7, $400.00; Q-12A, $1600.00 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that cancellation of appropriations in Accounts SP-1, $800.00; SP-6, $10.00 be approved, and that additional appropriations requested in Accounts SP-5, $750.00; SP-7, $10.00; SP-4, $50.00 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that George Straughn be reappointed as the County's representative on the Metropolitan-Area Planning Commission for a term of three years. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the recommendation of the Planning Commission with respect to division of fees collected by the Commission be approved, and that agreement be entered into between the City and County. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the awarding of oil and gas lease upon each of the following described parcels of land situated in Tulsa County, Oklahoma, to-wit:

The East Half of the Northeast Quarter of Section 4, Township 18 North, Range 13 East; and

The West Half of Section 34, Township 19 North, Range 13 East;

be taken under advisement, and action deferred until Monday, May 24, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following appointments in the office of the Juvenile Court of Tulsa County, be approved effective May 17, 1954. Upon roll call, motion carried.: Juanita Umstead, Court Reporter, $250 per month; Lillian Adams, Secretary, $240.00 per month; Pauline W. Howard, $225.00 per month.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the appointment of Sanford Warren Smith, Deputy in District Court Division of the Court Clerk's office be approved at the salary of $350.00 per month, effective May 15, 1954, replacement; and the appointment of Gene Moncrief, Deputy in District Court Division be approved at the salary of $250.00 per month, effective May 10, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the monthly salaries of the following deputies in the District Court Division be fixed as follows, effective May 15, 1954. Emory Gard, $275.00; Raymond E. Jacobs, $275.00; Franklin K. Rhodes, $225.00; and Clyde M. Winterringer, $375.00. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the letter submitted by the County Attorney, relative to Tulsa County Court House Certificates of Insurance, be referred to the County Attorney for recommendation as to the amount of coverage deemed adequate. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the appointment of J. Ross Billingsley, Investigator in the County Attorney's Office be approved at the salary of $360.00 per month, effective May 15, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Surety Bond of George W. White, Justice of the Peace, District No. 3 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of two 2 and 1/2 ton trucks, and

WHEREAS, Fred Jones - Ford, 13th and Boston, Tulsa, Oklahoma, has on hand two 1953 and 1/2 ton Ford trucks, motor No. F70M3H 14602 and Motor No. F70M3A 20533 which can be purchased for TWO THOUSAND SEVEN HUNDRED ($2,700.00) DOLLARS each or FIVE THOUSAND FOUR HUNDRED ($5,400.00) DOLLARS, f.o.b. Tulsa, Oklahoma, for both pieces of equipment.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept purchase of the two 2 and 1/2 ton trucks above mentioned, and that the Highway Department be instructed to draw a claim in the amount of FIVE THOUSAND FOUR HUNDRED ($5,400.00) DOLLARS payable to Fred Jones - Ford, 13th and Boston, Tulsa, Oklahoma, from Account 6-B designated as Highway Department GENERAL FUND.

PASSED and APPROVED THIS 17th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ J. W. Hardesty, Member	Aye
/s/ C. W. Bailey, Member	Aye

The Motion carried and the Resolution adopted as read

/s/
ATTEST: William P. Gable, Jr., County Clerk

MONDAY, MAY 17, 1954

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department owns one Chevrolet pickup truck,Motor No. BD 358710, and

WHEREAS, this truck was purchased in 1942 and ;has served the purpose for which it was purchased and is no longer fit for use in the Highway Department, and

WHEREAS, three bids were received for the purchase of this truck, the highest bidder being Mr. Troy Casper, from Broken Arrow, Oklahoma, who bid SEVENTY-FIVE ($75.00) DOLLARS for this equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE Board of County Commissioners that the Chairman of the Board be authorized to accept the bid as above set forth.

PASSED and APPROVED this 17th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ J. W. Hardesty Member	Aye
/s/ C. W. Bailey Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the check of Troy Casper in the amount of $75.00,for the sale of one Chevrolet Pickup Truck, Motor No. BD 358710, be accepted, and the County directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Recpt. No. 33966)

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of one 2 and 1/2 ton truck, and

WHEREAS, the Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma has one used 1953 2 and 1/2 ton Ford Truck, Motor No. F70M3H29446, which can be purchased for THREE THOUSAND FORTY-FOUR DOLLARS AND EIGHTY CENTS ($3,044.80) f.o.b. Tulsa, Oklahoma, and

WHEREAS, Tulsa County has rented this equipment from December 1953 to April, 1954 inclusive at $200.00 per month or $1,000.00, final payment as follows:

Original cost	$3,044.80
Less payment of $200.00 per month from December 1953 to April, 1954, inclusive	1,000.00
Balance Due	2,044.80

MAY 17, 1954

RESOLUTION (Cont'd.)

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioner be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of TWO THOUSAND FORTY-FOUR DOLLARS AND EIGHTY CENTS ($2,044.80) payable to Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, from account 6-B designated as Highway Department GENERAL FUND.

PASSED and APPROVED this 17th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ J. W. Hardesty Member	Aye
/s/ C. W. Bailey Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of one 2 and 1/2 ton truck, and

WHEREAS, the Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma has one used 1953 2 and 1/2 ton truck, Motor No. F70M3H29260 which can be purchased for THREE THOUSAND ONE HUNDRED TWENTY-THREE ($3,123.00) DOLLARS, f.o.b. Tulsa, Oklahoma, and

WHEREAS, Tulsa County has rented this equipment from December 1953 to April, 1954 inclusive at $200.00 per month, or $1,000.00, final payment as follows:

Original cost	$3,123.00
Less payments of $200.00 per month from December 1953 to April 1954, Incl.	1,000.00
Balance due	2,123.00

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioner be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of TWO THOUSAND ONE HUNDRED TWENTY-THREE ($2,123.00) DOLLARS payable to Fred Jones - Ford, 13th and Boston, Tulsa, Oklahoma, from Account 6-B designated as Highway Department GENERAL FUND.

PASSED and APPROVED this 17th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ J. W. Hardesty Member	Aye
/s/ C. W. Bailey Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, MAY 17, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a one and one-half (1-1/2) yard bucket loader, and

WHEREAS, Husted Bridge Supply Company, P.O. Box 7023, Tulsa, k Oklahoma, has one Pettibone-Millikin one and one-half (1 and 1/2) yard loader, serial No. 17240 which can be purchased for ELEVEN THOUSAND AND SEVEN HUNDRED SEVENTEEN DOLLARS AND EIGHTY-FIVE CENTS ($11,717.85) f.o.b. Tulsa, Oklahoma, and

WHEREAS, Tulsa County has rented this equipment from December 1953 to April 1954, inclusive at $600.00 per month, final payment as follows:

Original Contract Price	$11,717.85
Interest at 6% for 6 months and insurance	430.71
Total Cost	$12,148.56
Less 5 months rental at $600.00 per month	3,000.00
Balance due	9,148.56

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of NINE THOUSAND ONE HUNDRED FORTY-EIGHT DOLLARS AND FIFTY-SIX CENTS ($9,148.56) payable to Husted Bridge Supply Company, P.O. Box 7023, Tulsa, Oklahoma from Account 6-B designated as Highway Department GENERAL FUND.

PASSED and APPROVED this 17th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ J. W. Hardesty, Member	Aye
/s/ C. W. Bailey, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a 4 ton truck,and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, has one used 4 ton 1953 truck, Motor No. F90K3A23011 which can be purchased for FOUR THOUSAND EIGHT HUNDRED SEVENTY ($4,870.00) DOLLARS, f.o.b. Tulsa, Oklahoma, and

WHEREAS, Tulsa County has rented this equipment from February 1954 to April 1954 inclusive at $250.00 per month or $750.00, final settlement as follows:

Original purchase price	$4,870.00
Less 3 months rental at $250.00 per month	750.00
Balance due	$4,120.00

MONDAY , MAY 17, 1954

RESOLUTION (Cont'd.)

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioner be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of FOUR THOUSAND ONE HUNDRED TWENTY ($4,120.00) DOLLARS, payable to Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, from Account 6-B of the Highway Department GENERAL FUND.

PASSED and APPROVED this 17th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ J. W. Hardesty, Member	Aye
/s/ C. W. Bailey, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

BE IT RESOLVED that the Board of County Commissioners of Tulsa County, Oklahoma, does hereby relinquish all right, title or interest the said Tulsa County may have acquired by virtue of a certain deed on file in the office of the County Clerk of Tulsa County, Oklahoma, and recorded in Deed Records in Book 1051, at page 21 therein, insofar as the same covers the following described real estate situate in Tulsa County, Oklahoma, to-wit:

A strip of land for right of way for highway purposes in Lot 1 in the NE¼ of Section 19, T. 18N. R. 13 E. Tulsa County, Oklahoma, described as follows:

Beginning at the intersection of the west line of Lot 1 with the south line of the County road right of way along the north line of Section 19, said point of intersection being 24.75 feet south of the northwest corner of Lot 1; thence east, parallel to and 24.75 feet south of the north line of Section 19, 40 feet, more or less, to a point; thence S. 30° 55' E. 1521 feet, more or less, to intersection with the south line of said Lot 1; thence west along said south line of Lot 1, 93.2 feet to a point, which point is 737 feet, more or less, east of the southwest corner of Lot 1; thence N 30° 55' W. 1420 feet, more or less, to intersection with the west line of Lot 1; thence north along the west line of Lot 1, 85 feet to the point of beginning, containing 2.73 acres, more or less.

ALSO: a triangular strip of land for right of way for highway purposes in the Northeast corner of the NW¼ of NE¼ of Section 19, T. 18 N. R. 13 E. described as follows:

Beginning at the intersection of the east line of said NW¼ of NE¼ of Section 19 with the south line of the ; County road right of way along the north line of Section 19; thence south along the said east line of tract, 85 feet, more or less, to a point; thence N. 36° 45' W. 107 feet, more or less, to intersection with the south line of the County road right of way; thence east along said south line of road right of way, parallel to and 24.75 feet south of the north line of Section 19, 65 feet, more or less, to the point of beginning, containing 0.60 acres, more or less.

The two strips in the N½ of NE¼ of Section 19 contain 2.79 acres more or less,

MONDAY, MAY 17, 1954

RESOLUTION (Cont'd.)

which said tracts of land have never been used or accepted by Tulsa County for road purposes, and is not needed or required by the county for such purpose.

BE IT FURTHER RESOLVED that the Chairman be, and he is hereby authorized and directed to execute and acknowledge this relinquishment in order that it may be recorded in the Deed Records in the office of the County Clerk in said county.

PASSED and APPROVED this 17th day of May, 1954.

/s/ W. V. Caffey
Chairman,
Board of County Commissioners

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Maintenance Bond of R. C. Dickenson and Fred A. Larkin, dba Suburban Development Company, in the amount of $20,000.00, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Orene Hyatt Poe be approved as Deputy Assessor at the base salary of $250 per month, effective May 17, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the appointment of Velma D. Sexton as a replacement in the office of the County Agent be approved effective May 17, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of May 10, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of May 11, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of May 13, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

THURSDAY, MAY 20, 1954

The Board of County Commissioners reconvened at the hour of 10:05 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; William P. Gable, Jr., County Clerk; J. W. Hardesty, Member; absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the Tulsa Metropolitan-Area Planning Commission has contracted with the State Department of Highways to make an automotive vehicular traffic origin and destination survey for the metropolitan area of Tulsa at an agreed cost to the said Planning Commission of $30,000.00, an executed copy of which contract and agreement is on file in the office of the County Clerk and is hereby referred to; and

WHEREAS, it is proposed that $15,000.00, thereof be appropriated for and paid by the City of Tulsa, and that $15,000.00, thereof be appropriated for and paid by the County of Tulsa on progressive monthly estimates in the manner and upon the terms set forth in said agreement; and

WHEREAS, the said $15,000.00, to be so contributed by the County of Tulsa has been set up as an appropriation of the Metropolitan Planning Commission for the purposes above set forth; and

WHEREAS, it is deemed advisable that this Board pursuant to Section 862.6, Title 19 of the Oklahoma Statutes, now approve the agreement so had and entered into by and between the Oklahoma State Highway Department and the Tulsa Metrpolitan-Area Planning Commission, and that the $15,000.00 so appropriated by the County be charged and encumbered with said contract and agreement.

NOW THEREFORE, BE IT RESOLVED that the agreement dated the 5th day of May, 1954, by and between the Oklahoma State Department of Highways and the Tulsa Metropolitan-Area Planning Commission, pertaining to an automotive vehicular traffic origin and destination survey for the metropolitan area of Tulsa, to which agreement reference is hereby made, be, and the same is hereby approved.

BE IT FURTHER RESOLVED that the Metropolitan-Area Planning Commission appropriation heretofore made for said purposes, to the extent of $15,000.00, be charged and encumbered with said contract and agreement, and that the purchase order law - Sections 310.1 and 310.2 of Title 62 of the Oklahoma Statutes, be followed by the Metropolitan-Area Planning Commission and the County Clerk in registering and recording said contract and the county commitment thereunder.

ADOPTED and APPROVED this 20th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

By /s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander Deputy
William P. Gable, Jr., County Clerk

MONDAY, MAY 24, 1954

The Board of County Commissioners reconvened at the hour of 10:35 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

17652	Premium Laundry	Laundry for April	$	7.38
17782	Sarah Anderson	May Shelter		10.00
17783	Elmira Ash	May Shelter		10.00
17784	Barnes-Manley Lanudry	Laundry Service		1.34
17785	Johnnie Beard	May Shelter		10.00
17786	Jack M. Berg	May Shelter		10.00
17787	Tom Berry	May Shelter		10.00
17788	Bill Blakemore	Mileage		26.00
17789	L. T. Blaylock	May Shelter		10.00
17790	Stella Brantley	May Shelter		5.00
17791	Nellie Broom	May Shelter		10.00
17792	City of Tulsa	Fire Runs		1,009.77
17793	Charles T. Clark Company	File Wrappers		8.72
17794	W. H. Curtain & Company	Laboratory Supplies		40.35
17795	Lillie B. Ellis	May Shelter		10.00
17797	John Garman	Mileage		33.00
17798	Edward L. Gussio	Travel Expense		9.87
17799	Hugh K. Hedger	Farm and Home Travel		22.50
17800	Ed Hicks	Travel Expense		4.20
17801	Ruby Keys	May Shelter		10.00
17803	Sophia Koshiway	May Shelter		10.00
17804	Masoner's, Incorporated	Prints		38.15
17805	Amy Matlock	May Shelter		10.00
17806	Moulder-Oldham Company	Light Bulbs		7.06
17807	Julia McDaniel	May Shelter		10.00
17810	Leon Nelson	May Shelter		10.00
17811	Oklahoma Natural Gas Company	Utility Service		16.25
17812	Clara Potter	May Shelter		10.00
17814	Ira B. Rice	May Shelter		10.00
17815	Myrtle Robinson	May Shelter		10.00
17817	Scott-Rice Company	Office Supplies		8.49
17818	Scott-Rice Company	Office Supplies		.63
17819	Minnie Smith	May Shelter		8.00
17820	Billye K. Stevens	Supplies - Pencils		4.00
17821	Billye K. Stevens	Travel as Assistant		15.60
17822	Annabell Thomas	May Shelter		10.00
17823	A. T. Thorne Maps	New and Revised Sheets		27.35
17824	Traders Dry Goods	Charity Mdse. & Clothing		740.30
17825	Triangle Blue Print & Supply Co.	Ten Tracing Pads		4.28
17826	Tulsa Insurance Agency	Adding Ford Truck to Fleet		57.00
17827	Mary Ruth Walters	May Shelter		10.00
17828	Dick Wilkinson	Travel Expense		9.48
17829	Jodie Wright	May Shelter		10.00
17830	Lillie York	May Shelter		10.00
17832	Adam's Drug Stores	Supplies		12.42
17833	Louie Biles	May Shelter		10.00
17834	A. H. Bynum, Sanitarian	May Car Allowance		50.00
17835	C. W. Caldwell Sanitary Service	Upkeep and Rent		70.00
17836	Esther Cannon, Nurse	May Car Allowance		50.00
17837	Edgar Cavely	May Shelter		10.00
17838	Circle L. Electric Company	Repair Lights		6.45
17839	Clarence Clark	May Shelter		10.00
17840	Consumers K. C. Market	Soap and Clorox		26.35
17841	Alvin Dawson	Transportation		15.40
17842	Mattie Dickson	May Shelter		10.00
17843	Dictaphone Corporation	Service on Two Machines		21.00
17844	Empire Sales Company, Incorporated	Supplies		54.53
17845	Field Stationery Company	Supplies		3.78
17849	Jim Franklin	May Shelter		10.00
17850	Goodner Van Company	Supplies		8.25
17851	Weltha Gotcher	May Shelter		10.00
17852	Levana Green	May Shelter		10.00
17853	Patrick P. Guilfoyle, Sanitarian	May Car Allowance		50.00
17854	J. K. Harlin	Transportation		20.80
17855	Harris Prescription Laboratory	Supplies		7.13
17856	Sam Hendrix	Transportation		18.00
17857	Henshaw Lumber Company	Upkeep and Rent		4.34
17858	Thomas W. Holland, Sanitarian	May Car Allowance		50.00
17802	Agnes Barnett	May Shelter		10.00
17813	Elbert Pyles	May Shelter		10.00
17816	Eunice Rogers	May Shelter		10.00

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GENERAL FUND (cont.)

17859	Hope Lumber and Supply Company	Upkeep and Rent	$ 142.08
17860	Jesse James, Sanitarian	May Car Allowance	50.00
17861	Robert L. Johnson, Clerk	Foreign Fees, Case #83251	5.75
17862	Robert L. Johnson, Clerk	Foreign Sheriff Fee	1.75
17863	Robert L. Johnson, Clerk	Foreign Fees, Case #85369	5.25
17864	Robert L. Johnson, Clerk	Foreign Fees, Case #85348	2.75
17865	Robert L. Johnson, Clerk	Foreign Fees, Case #85300	2.75
17866	Ruby Jones	May Shelter	10.00
17867	Wm. H. Jordan, Sanitarian	May Car Allowance	50.00
17868	E. H. King	Transportation	17.10
17869	E. H. King	Transportation	17.10
17870	E. H. King	Transportation	17.10
17871	E. H. King	Transportation	9.70
17872	E. H. King	Transportation	17.10
17873	E. H. King	Transportation	17.10
17874	Lela Lyons	May Shelter	10.00
17875	John S. Mallory	Upkeep and Rent	350.00
17876	Marvin Printing Company	Supplies	45.15
17877	Mason's	Maintenance	12.50
17878	Midwest Marble and Tile Company	Upkeep and Rent	118.00
17879	Rose Morrow	May Shelter	10.00
17880	Martha Porter McAdams, Nurse	May Car Allowance	50.00
17881	Rachel McIntire	May Shelter	10.00
17882	Dolly Mcknight	May Shelter	10.00
17886	Oklahoma Janitor Supply	Janitor Supplies	70.25
17887	Oklahoma Janitor Supply	Janitor Supplies	34.00
17889	Oklahoma Natural Gas Company	Fuel	105.64
17890	Mary Osborn	May Shelter	10.00
17891	Pinky's Patch	Supplies	6.43
17892	Pinky's Patch	Supplies	10.08
17893	Ida Patton	May Shelter	10.00
17894	Lelia Pifer	May Shelter	10.00
17895	Public Service Company	Electricity	9.66
17896	Public Service Company	Lights	123.00
17897	Gretta A. Reed, Nurse	May Car Allowance	50.00
17898	Tom Richardson	May Shelter	10.00
17899	Ann Riley, Nurse	May Car Allowance	50.00
17900	Goldie Rollins	May Shelter	10.00
17901	Olive Lee Rowe	May Shelter	10.00
17902	Margaret Roy, Nurse	May Car Allowance	50.00
17903	Scott-Rice Company	Supplies	18.33
17904	Scotty's Texaco Service	Maintenance	40.47
17905	Sears, Roebuck, and Company	Equipment	46.79
17906	Sears, Roebuck, and Company	Clothing	36.90
17907	Sears, Roebuck, and Company	Equipment	133.17
17908	Sears, Roebuck, and Company	Equipment	119.99
17909	Clara Sherman	May Shelter	10.00
17910	Ruth Sims, Practical Nurse	May Car Allowance	25.00
17911	A. M. Smith	Transportation	11.16
17912	Robert Stephenson	May Shelter	10.00
17913	Jarjory Teel, Nurse	May Car Allowance	50.00
17914	Tulsa County Public Health Ass'n.	Professional Nursing Service	243.33
17915	Tulsa County Public Health Ass'n.	Clothing and Transportation	44.11
17916	Typewriter Service Company	Maintenance on Typewriter	2.00
17917	Pearl Vandever	May Shelter	10.00
17918	Vernon Law Book Company	Law Books	72.00
17919	Dora Welch	May Shelter	10.00
17920	West Publishing Company	Law Books	39.00
17921	W. W. Whisenhunt	Transportation	10.50
17922	Myrtle Williams	May Shelter	10.00
17923	Clara Dolly Wilson	Car Allowance	58.00
17924	Lillie Woodfin	May Shelter	10.00
17925	Acme Materials Company	Chips	198.79
17926	Acme Materials Company	Stone	6.55
17927	Anchor Stone and Materials	Crushed Limestone	1,328.75
17928	Anchor Stone and Materials	Crusher Run	7.70
17929	Bagby-Harris Sand Company	Sand	3.41
17930	Bagby-Harris Sand Company	Sand	4.43
17931	G. E. Brown	Transcript for Co. Att'y.	10.00
17932	Chandler Materials Company	Stone	45.90
17933	Chandler Materials Company	Stone	32.31
17934	Chandler Materials Company	Plain Pipe	12.80
17935	Dixon Lumber Company	Lumber	24.12
17936	Edens Brake and Clutch	Repair Parts	12.32
17937	Empire Paint Store	Paint	9.98
17938	Houston Ericksten Oil Company	Gasoline	218.01
17939	Field Stationery Company	Office Supplies	17.28
17940	Grant Body and Equipment	Repairs and Parts	809.85
17941	Grant Body and Equipment	Repairs	282.00
17942	J. C. Hamilton Company	Repair Parts	11.73
17943	J. C. Hamilton Company	Repair Parts	12.70
17944	Haynes Auto Supply	Repair Parts	3.65
17945	A. F. Headrick Plumbers	Repairs	1.18

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GENERAL FUND (cont.)

17946	Henshaw Lumber Company	Tools	$ 22.99
17947	Hobart Welder Sales and Service	Repair Parts	10.52
17948	International Harvester	Repair Part	4.22
17949	Tulsa Auto Parts	Stop and Tail Light	2.10
17950	International Harvester	Repair Parts	15.90
17951	Fred Jones Ford	Repair Parts	65.96
17952	Fred Jones Ford	Equipment - Truck	5,400.00
17953	Fred Jones Ford	Equipment - Truck	2,044.80
17954	Fred Jones Ford	Equipment - Truck	2,123.00
17955	Fred Jones Ford	Equipment - Truck	4,120.00
17956	Fred Jones Ford	Repair Parts	2.50
17957	Fred Jones Ford	Repair Parts	599.93
17958	Leland Equipment	Repair Parts	169.00
17959	Luttrell Oil Company	Battery	12.41
17960	Joe Madison	Transportation	119.00
17961	Mid-Continent Petroleum Corp.	Liquid Asphalt	968.29
17962	Mid-Continent Petroleum Corp.	Liquid Asphalt	648.92
17963	Mid-Continent Petroleum Corp.	Road Oil	678.99
17964	Mid-Continent Petroleum Corp.	Liquid Asphalt	375.29
17965	Mid-Continent Petroleum Corp.	Liquid Asphalt	492.29
17966	Mid-West Chevrolet Company	Repair Parts	3.28
17967	Motor Exchange Tire Company	Tires	163.88
17968	Needham Tire Company	Recaps	38.50
17969	Oklahoma Tire and Supply Co.	Batteries	55.85
17970	Victor L. Phillips Company	Pump for Loader	135.79
17971	Solow's Auto Glass	Door Glass	37.95
17972	S. W. Bell Telephone Company	Communications	36.25
17973	Husted Bridge Supply	Equipment - Loader	9,148.56
17974	S. W. Bell Telephone Company	Communications	15.65
17975	S. W. Bell Telephone Company	Communications	23.40
17976	Thompson and Covey	Lumber	430.26
17977	Thompson and Covey	Lumber	433.44
17978	Thompson and Covey	Lumber	432.96
17979	George L. Watkins, Postmaster	Postage for Meter #122264	200.00

T-CASH FUND - UNRESTRICTED

3943	Highway - District No. 2	Payroll	188.50
3905	The Automotive, Incorporated	Repair Parts	$ 3.35
3906	Ralph Bates Truck Equipment	Oil Seal	1.40
3907	Ralph Bates Truck Equipment	Repair Part	1.00
3908	The Clarence L. Boyd Co., Inc.	Repair Parts	60.77
3909	The Clarence L. Boyd Co., Inc.	Pipe	5.02
3910	Countryman Oil Company	Motor Oil	46.16
3911	Doenges Motors Company	Repair Parts	5.85
3912	Blackie Douglas	Gasoline	7.40
3913	Houston Ericksten	Diesel Fuel	64.01
3914	Exchange Auto Glass	Door Glass	16.20
3915	4 States Motor Parts	Repair Parts	10.15
3916	4 States Motor Parts	Repair Parts	32.52
3917	Gay Welding Supply	Welding	2.20
3918	J. C. Hamilton	Repair Part	7.68
3919	Guy Henshall Supply Company	Repair Part	11.40
3920	Guy Henshall Supply Company	Repair Parts	4.50
3921	Guy Henshall Supply Company	Repair Parts	119.41
3922	Husted Bridge Supply Company	Repair Parts	178.50
3923	International Harvester	Repairs	4.45
3924	Fred Jones Ford	Repair Parts	2.27
3925	Fred Jones Ford	Repair Parts	12.79
3926	Mid-Continent Petroleum Corp.	Liquid Asphalt	1,066.73
3927	Motor Exchange Tire Company	Tires, Repairs, Tubes, Batteries	92.67
3928	McCormick Machinery	Repair Parts	18.70
3929	McElroy Tire Company	Batteries	26.74
3930	Pat McGuire Tire Company	Tube Repairs	1.50
3931	Oklahoma Road Materials	Wood Preserver	322.50
3932	Oklahoma Roads Materials	Grader Blades	336.75
3933	Petroleum Marketing Company	Gasoline	196.60
3934	Petroleum Marketing Company	Gasoline	266.95
3935	Red-Fork Lumber Company	Bolts, Washers	4.16
3936	Roberts Brothers	Repair Parts	142.40
3937	Service Engineering	Repair Parts	1.48
3938	Sheffield Appliances	Repair Parts	54.89
3939	Tulsa Auto Parts	Repair Parts	120.00
3940	Vivian's Cafe	Feeding Prisoners	17.60
3941	Ward's Cafe	Feeding Prisoners	12.70
3942	Woodrow Wilson	Welding	12.00
3944	Highway District No. 1	Payroll	882.00
3945	Highway District No. 2	Payroll	685.02
3946	Winifred Borton	Wages	251.68

2-T CASH FUND - RESTRICTED

414	Acme Materials Company	Screenings	$ 342.66
415	Acme Materials Company	Stone	1,032.42
416	Acme Materials Company	Stone	764.24

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2-T CASH FUND - RESTRICTED

424	Highway - District No. 3	Payroll		2,019.58
417	Anchor Stone and Materials	Crushed Limestone	$	331.43
418	Chandler Materials	Stone		22.82
419	Mid-Continent Petroleum Corporation	Liquid Asphalt		745.07
420	Mid-Continent Petroleum Corporation	Liquid Asphalt		1,879.15
421	Mid-Continent Petroleum Corporation	Liquid Asphalt		532.52
422	Highway - District No. 2	Payroll		2,754.00
423	Highway - District No. 1	Payroll		1,519.80

4-T CASH FUND - RESTRICTED

390	Acme Materials Company	Stone	$	304.73
391	Anchor Stone and Materials	Crushed Limestone		520.29
392	Anchor Stone and Materials	Crushed Limestone		152.55
393	Anchor Stone and Materials	Crushed Limestone		354.31
394	Anchor Stone and Materials	Crushed Limestone		164.30
395	Anchor Stone and Materials	Crushed Limestone		54.27
396	Chandler Materials Company	Screenings		26.58
397	Chandler Materials Company	Screenings		186.53
398	Mid-Continent Petroleum Corporation	Liquid Asphalt		1,155.89
399	Mid-Continent Petroleum Corporation	Liquid Asphalt		991.04
400	Mid-Continent Petroleum Corporation	Liquid Asphalt		983.07
401	Highway - District No. 2	Payroll		2,471.46
402	Highway - District No. 3	Payroll		2,213.40

1946 - TULSA COUNTY ROAD AND BRIDGE BOND

17831	Smith Bros. Abstract & Title Company	Ownership Reports, etc.	$	10.00

GENERAL FUND

17997	Probation Officer	Payroll	$	459.86
17999	Planning Commission	Payroll		1,660.48
17980	County Commissioners	Payroll		1,613.53
17981	Farm and Home	Payroll,		1,284.65
17982	County Welfare	Payroll		2,218.50
17983	City-County Health Unit	Payroll		4,263.60
17984	Election Board	Payroll		1,361.70
17985	County Clinic	Payroll		3,611.40
17986	County Treasurer	Payroll		7,325.17
17987	County Assessor	Payroll		8,458.62
17988	County Assessor	Payroll		1,026.02
17989	Juvenile Court	Payroll		4,643.90
17990	County Clerk	Payroll		7,917.46
17991	Deputy State Examiner & Inspector	Payroll		1,326.00
17992	County Attorney	Payroll		7,530.77
17993	Meat Inspectors	Payroll		2,683.26
17994	County Superintendent of Schools	Payroll		1,835.79
17995	Ct. of Common Pleas, Judges, Rptrs., Bailiffs	Payroll		4,259.40
17996	Ct. of Common Pleas, Ct. Clerk, Deputies	Payroll		2,233.80
17998	Court Clerk	Payroll		7,162.97
18000	County Farm	Payroll		2,490.84
18001	County Farm	Payroll		132.60
18002	Highway, District #2	Payroll		3,830.10
18003	Highway, Engineer's Office	Payroll		2,922.30
18004	Highway, District #1	Payroll		6,631.16
18095	Sheriff's Office	Payroll		12,676.50
18096	Building Supt., General Government	Payroll		4,451.48
18097	Highway, District #3	Payroll		5,445.09
18098	County Judge	Payroll		1,578.24
18099	Ransom F. Dick	Wages		76.50
18100	W. M. Hopson	Salary		66.30
18101	Tom Johnson	Salary		66.30
18102	Arthur James Rice	Salary		66.30
18103	Charlie Cottongin	Salary		66.30
18104	F. E. Rothe	Salary		61.20
18105	E. H. Corbell	Salary		66.30
18106	J. R. Buntin	Salary		66.30
18107	Nevin W. Dodd	Salary		450.00
18108	Onis Fkranklin, M.D.	Salary		51.00
18109	T. Paul Haney, M.D.	Service for May		212.49
18110	Tom Collins	Salary		102.00
18111	G. W. Elbert	Salary		280.50
18112	Quinn M. Dickason	Salary		102.00
18113	May Howard	Wages		20.35
18114	Wreta Coy	Wages		8.72

MONDAY, MAY 24, 1954

There being a vacancy in the office of Justice of the Peace, District 4, Division 2, Tulsa County, Oklahoma, Created by the death of Jesse P. Gunter, moved by Commissioner Bailey, seconded by Commissioner Hardesty, that Alton McKnight be and he is hereby appointed Justice of the Peace in and for District 4, Division 2, Tulsa County, Oklahoma for the unexpired term. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Surety Bond of Alton McKnight, Western Surety Company as Surety, in the amount of $1,000 for the term May 24, 1954 to January 1, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a truck for heavy duty, and

WHEREAS, it has been found that Fred Jones - Ford, 13 th and Boston, Tulsa, Oklahoma has one new Ford 3-4 ton capacity C800, 132" wheelbase, Motor No. C80K3A 21326 which can be purchased for FIVE THOUSAND ONE HUNDRED SEVENTY - SEVEN DOLLARS AND SEVENTY-TWO CENTS ($5,177.72) f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in favor of Fred Jones Ford, 13th & Boston, Tulsa, Oklahoma, in the amount of Five THOUSAND ONE HUNDRED SEVENTY-SEVEN DOLLARS AND SEVENTY-TWO CENTS ($5,177.72) from account 6-B designated as Highway Department GENERAL FUND.

PASSED and APPROVED this 24th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ J. W. Hardesty Member	Aye
/s/ C. W. Bailey Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a pick-up truck, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, has such equipment - 1954 F100 8CYL Motor No. F10yrG19427 which can be purchased for ONE THOUSAND EIGHT HUNDRED SEVEN DOLLARS AND TWENTY-ONE CENTS ($1,807.21) f.o.b. Tulsa, Oklahoma.

NOW THEREFORE BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in favor of Fred Jone - Ford, 13th & Boston, Tulsa, Oklahoma , in the amount of ONE THOUSAND EIGHT HUNDRED SEVEN DOLLARS AND TWENTY-ONE CENTS ($1,807.21) from Account 6-B designated as Highway Department CASH FUND.

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RESOLUTION (Cont'd.)

PASSED and Approved this 24th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ J. W. Hardesty Member	Aye
/s/ C. W. Bailey Member	Aye

The motion carried and the REsolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a 1 1/2 ton truck, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma has one 1953 truck F75J3H 26407 which can be purchased for THREE THOUSAND FOUR HUNDRED SEVENTY ($3,470.00) DOLLARS, f.o.b. Tulsa, k Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept purchase of this truck and that the Highway Department be instructed to draw a claim in the amount of THREE THOUSAND FOUR HUNDRED SEVENTY ($3,470.00) DOLLARS, in favor of Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, from Account 6-B designated as HIGHWAY DEPARTMENT GENERAL FUND.

PASSED and APPROVED this 24th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ J. W. Hardesty Member	Aye
/s/ C. W. Bailey Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a motor grader, and

WHEREAS, Husted Bridge Supply Company, P.O. Box 7023, Tulsa, Oklahoma, has one used Warco motor grader, serial No. 40-105988, engine serial No. UDC 5516--R-56-D which can be purchased for FIFTEEN THOUSAND DOLLARS ($15,000.00) f.o.b. Tulsa, Oklahoma, and

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Resolution (Cont'd.)

WHEREAS, Tulsa County has rented this equipment from November 1953 to May 1954, same being 7 months at $600.00 per month, or $4200.00 - final payment derived as follows:

Original Purchase Price -	$ 15,000.00
Plus interest and insurance - for 7 months	597.30
	$ 15,597.30
Rental - 7 months at $600.00 per mo. -	4,200.00
Balance due -	$ 11,397.30

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of ELEVEN THOUSAND THREE HUNDRED NINETY-SEVEN DOLLARS AND THIRTY CENTS ($11,397.30) payable to Husted Bridge Supply Company, P. O. Box 7023, Tulsa, Oklahoma, from Account 6-B designated as Highway Department GENERAL FUND.

PASSED and APPROVED this 24th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ J. W. Hardesty, Member	Aye
/s/ C. W. Bailey, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a loader, and

WHEREAS, Husted Bridge Supply Company, P. O. Box 7023, Tulsa, Oklahoma, has one used HM Payloader 1 1/2 yard bucket, Serial No. 90229, Hercules engine, Serial No. 1698043 JXD which can be purchased for TEN THOUSAND FOUR HUNDRED EIGHTY-SEVEN DOLLARS AND FIFTY CENTS ($10,487.50) f.o.b. Tulsa, Oklahoma, and

WHEREAS, Tulsa County has paid one month's rent on this machinery at $600.00 per month, final payment derived as follows:

Original Purchase Price	$ 10,487.50
Interest and insurance	71.19
	$ 10,558.69
Less one month's rent At $600.00	600.00
Balance due	$ 9,958.69

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of NINE THOUSAND NINE HUNDRED FIFTY-EIGHT DOLLARS AND SIXTY-NINE CENTS ($9,958.69) in favor of Husted Bridge Supply Company, P.O. Box 7023, Tulsa, Oklahoma, from Account 6-B designated as Highway Department GENERAL FUND.

PASSED and APPROVED this 24th day of May, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ J. W. Hardesty, Member	Aye
/s/ C. W. Bailey, Member	Aye

The motion carried and the REsolution adopted as read.

ATTEST: /s/ William P. Gable, Jr., County Clerk

MONDAY, MAY 24, 1954

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of 2 ton 5th wheel truck, and

WHEREAS, it has been found that Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma has such equipment - one 1953 2 ton 5th wheel truck, Motor No. F8OK3A 19288 which can be purchased for THREE THOUSAND EIGHT HUNDRED FORTY-EIGHT ($3,848.00) DOLLARS, f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept purchase of this truck and that the Highway Department be instructed to draw a claim in favor of Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, in the amount of THREE THOUSAND EIGHT HUNDRED FORTY-EIGHT ($3,848.00) DOLLARS from Account 6-B designated as Highway Department GENERAL FUND.

PASSED and APPROVED this 24th day of May, 1954.

BOARD OF COUNTY COMMISSIONER	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ J. W. Hardesty, Member	Aye
/s/ C. W. Bailey, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, David R. Graham, Engineer for the construction of Educational Building at the Fairgrounds, has recommended certain changes in construction entailing additional costs aggregating $108.23, as respects Change Order No. 3, and $496.37, as respects Change Order No. 4, all as set forth in said Change Orders, dated May 17, 1954, and accepted by Nuckolls Construction Company, Contractors, filed in the office of the County Clerk and hereby referred to; and

WHEREAS, it appears that said proposed changes are for the best interests of the county and should be authorized;

NOW, THEREFORE, BE IT RESOLVED that Change Order No. 3, and Change Order No. 4, dated May 17, 1954, to Nuckolls Construction Company, Contractors on Educational Building at the Fairgrounds, as recommended by David R. Graham, Engineer, and aggregating $108.23 and $496.37, respectively, additional costs, be, and the same are hereby approved and the Chairman authorized to execute the same.

ADOPTED and APPROVED this 24th day of May, 1954.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, MAY 24, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the check of Anderson-Rice Development Company in the amount of $600 for inspection fees in Saddlelane Addition be accepted, and the County Clerk is directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurers Misc. Recpt 33981)

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the matter of accepting bid on Oil and Gas Lease on W½ Section 34, T 19 N, R 13 E, deferred on May 17 be now considered, and that the bid of Sam Mizel now made on 240 acres thereof described as NW¼ N¼ S½ NW¼ N½ SW¼ and SE¼ of the SW¼ Section 34, T 19 N, R 13 E, for the price of $200 be now accepted and the Chairman authorized to execute an oil and gas lease as provided in the published notice. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that appropriations to the County Highway Cash Fund T-Account in the amount of $21,308.67, as prepared by the County Engineer's Office, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that appropriations to the County Highway Cash Fund 2-T Account in the amount of $11,542.46, as prepared by the County Engineer's Office be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that appropriations to the County Highway Cash Fund 4-T Account in the amount of $9,193.24, as prepared by the County Engineer's Office, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that all equipment purchases be approved by the County Engineer, and by purchase order issued by the County Engineer. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Board of County Commissioners request the Deputy State Examiner and Inspector to make an audit of all county books. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Court House be closed Monday, May 31, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Minutes of May 17, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr. By Nelle M. Alexander Deputy
William P. Gable, Jr., County Clerk

MONDAY, JUNE 1, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Nelle M. Alexander, Deputy County Clerk; J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

18005	Addressograph Sales Agency	Maintenance	$ 36.56
18007	Addressograph Sales Agency	Maintenance	34.52
18008	Addressograph Sales Agency	Rental	54.50
18009	Addressograph Sales Agency	Supplies	3.31
18010	Admiral & Pitts Gro. Co.	Groceries	6.00
18011	Geraldine Aldridge	Shelter	10.00
18012	Barb A. Atkinson	Subsistence	120.00
18013	Charles J. Brown	Subsistence	120.00
18014	Mattie Brown	Shelter	10.00
18015	Sadie Carr	Shelter	10.00
18016	Chandler's Shoe Store	Shoes	6.13
18017	Lena Clayton	Shelter	10.00
18018	Consolidated Business Systems Inc.	Supplies	7.89
18019	Coulter Funeral Home	Ambulance Service	12.00
18020	Doubleday & Company, Inc.	Supplies	10.00
18021	Harvey East	Shelter	10.00
18022	A. F. Ezzell	Car Expense	50.00
18023	Federated Stores	Charity Mdse.	17.58
18024	Federated Stores	Charity Clothing	101.00
18029	John Garman	Supplies	2.50
18030	C. Bernard Goodall	Subsistence	120.00
18031	Osa Hines	Shelter	10.00
18032	Rosetta Hollingsworth	Car Allowance	25.00
18033	Willie B. Jackson	Shelter	10.00
18034	Jitney Jungle No. 2	Groceries	118.00
18035	Buster Johnson	Shelter	10.00
18036	Keith Drug Store	Drugs	117.50
18037	J. W. Littlefield	Subsistence	120.00
18040	Berneice Minter	Shelter	10.00
18041	James Moore	Shelter	10.00
18042	Lulu McMahill	Shelter	10.00
18043	Nash-Finch Company	Groceries	302.00
18046	James Nims	Shelter	10.00
18048	Oklahoma Natural Gas Company	Gas	366.28
18049	Orkin Exterminating Co.	Services	25.00
18050	Palace Office Supply	Equipment	81.40
18051	Billy B. Pigman	Subsistence	120.00
18052	Raley-Shaddock Pharmacy	Drugs	131.45
18053	Scott-Rice Company	Supplies	36.97
18054	Scott-Rice Company	Supplies	16.83
18055	Sears, Roebuck and Company	Equipment	105.86
18056	Herman B. Smith	Car Expense	45.16
18057	S. W. Bell Telephone Company	Communication	78.75
18058	S. W. Bell Telephone Company	Communication	68.30
18059	S. W. Bell Telephone Company	Communication	69.55
18060	S. W. Bell Telephone Company	Communication	70.80
18061	S. W. Bell Telephone Company	Communication	21.40
18062	S. W. Bell Telephone Company	Communication	14.05
18063	S. W. Bell Telephone Company	Communication	14.05
18064	S. W. Bell Telephone Company	Communication	29.85
18065	S. W. Bell Telephone Company	Communication	67.95
18066	S. W. Bell Telephone Company	Communication	21.30
18067	S. W. Bell Telephone Company	Communication	18.70
18068	Lillie Sutton	Shelter	10.00
18069	Tulsa County Medical Society	Supervision of Clinic	300.00
18070	Tulsa Daily Legal News	Pub. Proceedings	168.60
18071	Tulsa Daily Legal News	Pub. Proceedings	103.30
18072	Tulsa Daily Legal News	Pub. Proceedings	109.60
18073	Tulsa Daily Legal News	Pub. Proceddings	364.40
18074	Tulsa Daily Legal News	Pub. Proceedings	368.51
18075	Tulsa Daily Legal News	Pub. Proceedings	186.73
18076	Tulsa Daily Legal News	Pub. Proceedings	201.39
18077	Tulsa Daily Legal News	Pub. Proceedings	198.37
18078	Tulsa Daily Legal News	Pub. Proceedings	203.30

MONDAY, JUNE 1, 1954

GENERAL FUND (Cont'd.)

18079	Tulsa Daily Legal News	Pub. Comm. Proceedings	$240.39
18080	Tulsa Daily Legal News	Pub. Proceedings	193.40
18081	Tulsa Daily Legal News	Pub. Supplemental Appropriations	50.40
18082	Tulsa Daily Legal News	Pub. Notice Sale Oil & GAs Lease	17.95
18083	Tulsa Linen Service Company	Supplies	2.25
18084	Tulsa Paper Company	Supplies	11.03
18085	Tulsa Water Department	Services	8.45
18086	Typewriter Service Company	Maintenance	2.50
18087	Dr. T. L. Wall	Car Expense	50.00
18088	Dorothea White	Car Expense	40.00
18090	Ada May Wilkerson	Shelter	10.00
18091	Florence Williams	Shelter	10.00
18092	Mabel Williams	Shelter	10.00
18093	Fred E. Woodson, M. D.	Anesthesia	20.00
18094	Paul Zoller	Car Expense	50.00
18115	Acme House & Window Cleaning	Maintenance	15.00
18116	Jewell Agnew	Shelter	10.00
18117	Burroughs Add. Mach. Co.	Maintenance	185.00
18118	Consumers K. C. Market	Groceries	152.00
18119	Harold Cripe	Guarding Prisoners	166.00
18120	Dexter Publishing Co.	Supplies	32.40
18124	Dorothy Harrison	Transportation	12.47
18125	Hawk's Dairies	Groceries	42.00
18127	Hugh K. Hedger	Equipment	40.53
18128	Hopkins Variety Store	Mdse.	85.25
18129	Robert L. Johnson	FOreign Fees	.75
18126	W. L. Hays	Guarding Prisoners	48.00
18130	E. H. King	Transportation	22.10
18131	E. H. King	Transportation	17.10
18132	E. H. King	Transportation	17.10
18133	Wanda Lee	Shelter	10.00
18134	Joe Madison	Transportation	10.50
18135	Marshall Office Supply Co.	Supplies	24.30
18136	Mid-West Printing Company	Supplies	12.85
18143	Palace Office Supply Company	Supplies	165.00
18144	Public Service Company	Maintenance	52.67
18145	Scott-Rice Company	Equipment	48.82
18146	A. M. Smith	Transportation	12.74
18147	S. W. Bell Telephone Co.	Communication	16.45
18148	S. W. Bell Telephone Co.	Communications	16.40
18149	S. W. Bell Telephone Co.	Communications	16.10
18150	S. W. Bell Telephone Co.	Communications	31.50
18151	S. W. Bell Telephone Co.	Communications	99.18
18152	S. W. Bell Telephone Co.	Communications	16.10
18153	S. W. Bell Telephone Co.	Communications	15.15
18154	S. W. Bell Telephone Co.	Communications	18.15
18155	S. W. States Telephone Co.	Service	7.20
18156	W. T. Thomas	Transportation	8.40
18157	W. T. Thomas	Transportation	9.15
18158	W. T. Thomas	Transportation	12.90
18159	Gladys Thompson	Supplies	4.19
18160	Tulsa Linen Service Company	Maintenance	4.00
18161	Walter Whisenhunt	Transportation	10.50
18162	Acme Materials Co.	Stone	348.37
18163	Acme Materials Co.	Stone	617.42
18164	Acme Materials Co.	Stone	499.71
18165	Alhambra Hardware	Washers	3.53
18166	Anchor Stone	Crushed Limestone	74.86
18167	Anchor Stone & Materials Co.	Crushed Limestone	1475.07
18168	Mary P. Baker	Shelter	10.00
18169	Rosie Lee Bowens	Shelter	10.00
18170	Butler Sparks	Rental	250.00
18171	Chandler Materials	Screenings	99.23
18172	Chandler Materials	Plain Pipe	6.40
18173	Clark-Darland	Washers	2.10
18174	Clark-Darland	Tool Handles	13.00
18175	Collins-Johnson	Welding	5.00
18176	Cox Motor Co.	Repairs	7.00
18177	Dixon Lumber Co.	Tin Snips	3.75
18178	Dixon Lumber Co.	Nails	9.41
18179	Doenges Motors	Repair Parts	53.25
18180	Edward's Pen Shop	Supplies	5.00
18181	Empire Paint Store	Paint	10.88
18182	Houston Ericksten	Gasoline	14.01
18183	Houston Ericksten	Gasoline	302.47
18184	Fike's Food Store	Groceries	6.00
18185	Alvin Gower	Shelter	10.00
18186	Grant Body & Equipment Co.	Repairs	5.12
18187	Green Auto Service	Repairs	46.50
18188	J. C. Hamilton Company	Pipe	16.12
18189	Haynes Auto Supply Co.	Repair Parts	2.05
18190	Wat Henry Tire Appliance Co.	Tire - Tube	144.45

MONDAY, JUNE 1, 1954

GENERAL FUND (Cont'd.)

18191	Wat Henry Tire & Appliance Co.	Tires	$ 264.16
18192	J. C. Hugo	Rental & Storage	75.00
18193	Husted Bridge Supply Co.	Equipment	11,397.30
18194	Husted Bridge Supply Co.	Creo. Posts	60.00
18195	Husted Bridge Supply Co.	Repair Parts	200.00
18196	Husted Bridge Supply Co.	Equipment	9,958.69
18198	Burt Jones	Gasoline	3.60
18199	Fred Jones Ford	Equipment	3,848.00
18200	Fred Jones Ford	Repair Parts	10.78
18201	Fred Jones Ford	Equipment	5,177.72
18202	Fred Jones Ford	Repair Parts	58.27
18203	Fred Jones Ford	Equipment	3,470.00
18204	J. F. Keith	Gravel	542.00
18205	Beulah Ledbetter	Shelter	10.00
18206	Lock Joint Pipe Co.	Pipe	1.60
18207	Luker- Wood Imp. Co.	Repair Parts	71.12
18209	Marshall Supply & Equipment Co.	Repair Parts	2.10
18210	Luttrell Oil Co.	Batteries	51.49
18208	Marshall Office Supply	Desk Set	5.00
18211	Magneto Ignition Co.	Repairs	9.95
18212	Mid-Continent Pet. Corp.	Liquid Asphalt	573.38
18213	Mid-Continent Pet. Corp.	Liquid Asphalt	988.06
18214	Mid-Continent Pet. Corp.	Liquid Asphalt	904.38
18215	Mid-Continent Pet. Corp.	Liquid Asphalt	724.58
18216	Mid-Continent Pet. Corp.	Liquid Asphalt	1159.90
18217	Mid-Continent Pet. Corp.	Liquid Asphalt	816.12
18218	Mid-Continent Pet. Corp.	Liquid Asphalt	498.13
18219	Mid-Continent Pet. Corp.	Liquid Asphalt	654.52
18220	Mid-Continent Pet. Corp.	Liquid Asphalt	411.96
18221	Mid-Continent Pet. Corp.	Liquid Asphalt	1868.23
18222	Mid-Western Engine	Rental on Bulldozer	500.00
18223	Mitchell & Hearn	Charity Mdse.	23.24
18224	Motor Exchange Tire Co.	Tires	138.65
18225	Motor Exchange Tire Co.	Tires	99.04
18226	Motor Exchange Tire Co.	Grader Tires	191.52
18227	Motor Exchange Tire Co.	Repairs	92.25
18228	Loella McGee	Shelter	10.00
18229	Pat McGuire Tire Co.	Tires - Tubes	274.04
18230	Needham Tire Co.	Tire Repairs	3.00
18231	LaVaughn Noblin	Mileage	69.36
18232	LaVaughn Noblin	Mileage	67.92
18233	Oil Capital Reproduction	Supplies	30.00
18234	O. K. Machine & Mfg. Co.	Repairs	7.10
18235	Oklahoma Janitor Supply Co.	Supplies	40.75
18236	Oklahoma Tire & Supply Co.	Repair Parts	8.04
18237	Patterson Steel Company	Steel	27.85
18238	Petroleum Marketing Co.	Gasoline - Diesel Fuel	231.55
18239	R. & L. Supply Co.	Signs	333.00
18240	Sand Springs Sand Co.	Sand	2.25
18241	Scott-Rice Co.	Supplies	7.40
18242	Service Engineering Co.	Repair Part	9.83
18244	Eddie Lon Sewell	Shelter	10.00
18245	Skelly Oil Company	Gasoline	33.00
18246	Skelly Oil Co.	Gasoline	822.63
18247	Southwestern Bell Telephone Co.	Service	81.15
18248	S. W. Bell Telephone Co.	Service	80.75
18249	Fred Steigers	Lock	1.08
18250	Triangle Blue Print	Blue Prints	16.99
18251	Triangle Blue Print	Field Books	9.18
18252	Tulsa Automotive Supply Co.	Repair Parts	14.79
18253	Tulsa Auto Parts	Repair Parts	27.00
18254	Tulsa Auto Parts	Repair Parts	112.48
18255	Tulsa Auto Parts Inc.	Repair Parts	107.35
18256	Tulsa Linen Service Company	Supplies	2.00
18257	W. E. McIntosh Tag Agent	License	5.50
18258	W. E. McIntosh Tag Agent	License Tag	2.75
18259	Tulsa Stationery Company	Supplies	10.02
18260	Tulsa Welding Supply	Welders Supplies	3.50
18261	Turley Drive-Inn	Feeding Prisoners	65.90
18263	Wallies Welding Work	Welding	17.50
18264	Warehouse Market	Groceries	234.00

MONDAY, JUNE 1, 1954

T-CASH FUND UNRESTRICTED

3947	Bob Bean	Owner Operated Truck	$432.00
3948	The Clarence L. Boyd Co.	Repair Parts	7.50
3949	Joe Cheek	Rental on Welding Machine	10.00
3950	Colonial Refining & Chemical Co.	Rust Raider Aluminum	32.50
3951	Countryman Oil Co.	Motor Oil	46.50
3952	Dee Covington	Workman's Compensation	100.00
3953	C. C. Crittenden	Hauling Road Oil	853.74
3954	C. C. Crittenden	Rental of Truck	230.00
3955	Crom & Sanders	Welding Material	22.00
3956	Dixon Lumber Co.	Supplies	3.16
3957	G. W. Elbert	Owner Operated Car	50.00
3958	Electrical Magneto	Repairs	3.00
3959	Houston Ericksten Oil	Diesel Fuel	218.01
3960	Ray Fisher	Owner Operated Car	50.00
3961	Goodyear Service Store	Repair Parts	59.40
3962	Guy Henshall Supply	Repair Parts	93.55
3963	Hercules - Lupfer	Repair Part	2.24
3964	Herd Equipment Co.	Repair Parts	616.64
3965	Herd Equipment Co.	Rental	1000.00
3966	Hunter Mfg. & Supply	Repairs	1.81
3967	Husted Bridge Supply	Metal Pipe	868.42
3968	Fred Jones Ford	Equipment	1807.27
3969	Fred Jones Ford	Repair Parts	9.73
3970	Fred Jones Ford	Repair Parts	25.46
3971	Fred Jones Ford	Repair Parts	55.38
3972	Marshall Supply & Equipment Co.	Wire Rope - Water Can	8.81
3973	Marvin Printing Company	Gasoline Tickets	222.25
3974	Mid-Continent Pet. Corp.	Motor Oil	36.85
3975	Mid-Western Enginer Co.	Rental	500.00
3976	Motor Exchange Tire Company	Tires, Battery	315.93
3977	McElroy Tire Company	Tires	17.73
3978	Pat McGuire Tire Company	Flat Repairs	181.26
3979	Oklahoma Natural Gas Company	Gas Service	23.40
3980	Oklahoma Tire Center	Recaps	109.25
3981	Petroleum Marketing Company	Gasoline, Diesel Fuel	209.37
3982	Petroleum Marketing Company	Gasoline, Diesel Fuel	202.38
3983	Jim Pope	Repairs	2.75
3984	Public Service Company	Electric Service	78.83
3985	Paul M. Rumley	Rental of Truck	230.00
3986	Sheffield Appliances	Repairs	27.87
3987	C. G. Stuard, M.D.	Medical Service	10.00
3988	Tulsa Linen Service	Linen Service	3.00
3989	Tulsa Linen Service	Linen Service	1.50
3990	Tulsa Water Department	Water Service	34.60
3991	United States Rubber Company	Repair Parts	13.09
3992	Fred Wood Supply Company	Repair Parts	5.40

2-T CASH FUND - RESTRICTED

425	C. W. Bailey	Travel Expenses	$ 100.00
426	W. V. Caffey	Travel Expenses	100.00
427	J. W. Hardesty	Travel Expenses	100.00

Moved by Commissioner Caffey, that the bond of the County Treasurer be increased to $300,000.00, and Mr. H. G. Chapman be required to furnish bond in the amount of $300,000.00, said bond to be presented to the Board for approval June 22, 1954. Commissioner Bailey seconded the motion based upon the recommendation of the County Attorney. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that upon recommendation of the Tulsa Metrpoplitan Area Planning Board, Glen R. Turner be approved as Principal Planner, at the salary of $6,000 per year, effective June 21, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, it appears just and equitable and for the best interest of the county that moneys appropriated to 1950 Road Bond be used in payment of 66 By-pass right-of-way condemnation awards.

MONDAY, JUNE 1, 1954

RESOLUTION (CONT'D.)

NOW, THEREFORE BE IT RESOLVED that the Chairman be and he is hereby authorized to execute claims payable to Samuel W. Fry, Court Clerk, in payment of condemnation award, as follows:

Case No. 87,461 - Charles Voelker, et al $55.00

ADOPTED and APPROVED this 1st day of June, 1954.

/s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk
by /s/ M. K. Owne, Deputy

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, it appears just and equitable and for the best interest of the county that moneys appropriated to Account 8B in the Highway Budget Account be used in payment of 66 By-pass right-of-way condemnation awards;

NOW, THEREFORE, BE IT RESOLVED that the Chairman be and he is hereby authorized to execute claims payable to Samuel W. Fry, Court Clerk, in payment of condemnation awards, as follows:

Case No. 86,788,	Ralsa F. Morley	$32,709.00
" No. 86,851,	Paul C. Adamson	7,667.64

same to be paid out of Highway Budget Account 8B.

ADOPTED and APPROVED this 1st day of June, 1954.

/s/ W. V. Caffey
C h a i r m a n

Attest;

/s/ William P. Gable, Jr.
County Clerk

by M. K. Owen, Deputy

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Almeda Bell Limbaugh be approved for temporary employment in the office of the County Clerk, at the rate of $1.25 per hour. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that Margaret Lowerison be approved as a Secretary in the office of the County Clerk, the starting salary $250 per month; replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the request of the County Clerk, that a new photostat machine for the County Clerk's Office, be included in the capital expenditures for equipment in the new Court House, be approved, and that bids for this equipment be taken with other court house equipment. Upon roll call, motion carried.

MONDAY, JUNE 1, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations in Accounts A-6, $500.00; A-11, $100.00 be approved, and that additional appropriations requested in Accounts A-3, $500.00; A-7, $100.00 be approved. Upon roll call, Motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk for the month ending April 30, 1954 be approved. Upon roll call, motion carried.

Commissioner Caffey reports that the Oil and Gas Lease on County owned real estate described as follows: NW¼ NW¼, S½ NW¼; N½ SW¼, and SE¼ SW¼ of Section 34, Township 19 North, Range 13 East, containing 240 acres, more or less, has been executed and the purchase price of $200 has been deposited with the County Treasurer, receipted for by Treasurer's Miscellaneous Receipt No. 33982.

The application of Independent School District No. 1 for cancelling of record certain taxes, approved by the Board of County Commissioners April 5, 1954, was inadvertently described as follows: Lots 6, 7, 8, 9, 10 and 11, Block 7, Berryman Heights. Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the application of Independent School District No. 1, to cancel taxes against property correctly described as follows: Lots 6, 7, 8, 9, 10 and 11, Block 7, Berryman Estates, be approved, and the Order issued to the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of May 20, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of May 24, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. H. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

* * * * * * * * * *

MONDAY, JUNE 7, 1954

The Board of County Commissioners reconvened at the hour of 10:15 a.m., with sthe following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Nelle M. Alexander Deputy County Clerk; J. W. Hardesty, Member.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

18283	Acme Materials	Stone	455.97
18293	J. A. Armstrong	Stamps	9.00
18294	Dr. A. G. Bacoats	Car Expenses	50.00
18297	Beatrice Foods Company	Charity Groceries	1,306.00
18298	Beatrice Foods Company	Supplies	84.18
18299	J. Ross Billingsley	Travel	62.48
18300	Bindery Service Company	Report Book	92.50
18301	Bixby Auto Parts	Repairs	2.00
18302	Virgil A. Brand	Travel	57.30
18303	Virgil A. Brand	Travel	68.94
18304	Paul Brightmire	Attorney Fees	45.00
18305	L. Broadway	Upkeep and Rent	38.10
18307	Sam Brown	Mileage	41.08
18308	Bryant's Rexall Drug	Drugs	114.88
18309	Burroughs Corporation	Services on Adding Machines	19.00
18310	Burroughs Corporation	Rental	185.00
18313	Children's Home	Care and Custody	7.68
18314	E. H. Churchwell	Maintenance	57.84
18315	E. H. Churchwell	Maintenance	6.00
18316	Mrs. Blanche Cravens	Care and Custody	183.75
18317	Crown Hill Cemetery	Grave Space	20.00
18318	Curtain's Prescription Lab.	Drugs	11.00
18319	Hobart Darnold	Mileage	37.74
18320	Devine Drug	Drugs	67.50
18321	Downs-Randolph Company	Supplies	1.70
18322	Downs-Randolph Company	Four Post Binders	31.40
18323	Downs School Supply Company	Flags	24.96
18325	Houston Ericksten Oil Company	Motor Oil	453.96
18326	G. A. Evans	Travel	63.12
18327	Field Stationery Company	Office Supplies	43.15
18328	Field Stationery Company	Equipment	96.85
18329	Field Stationery Company	Maintenance	2.50
18330	W. W. Field	Board of County Prisoners	2,449.75
18336	F. W. Frick	Mileage	32.28
18337	Samuel W. Fry, Court Clerk	Condemnation Award, Case #86788	32,709.00
18338	Samuel W. Fry, Court Clerk	Condemnation Award, Case #86874	11,598.30
18339	Samuel W. Fry, Court Clerk	Condemnation Award, Case #86851	7,667.64
18340	Gass Printing & Office Supply	J. P. Forms	29.75
18341	The B. F. Goodrich Company	Repairs, Tires, Tubes	320.63
18342	Grant Body and Equipment	Repair Part	3.55
18343	Grant Body and Equipment	Repair Part	4.32
18344	John F. Gray, M.D.	Professional Services	105.00
18345	Griffin Grocery Company	Charity Groceries	534.00
18346	Joe A. Groden	Mileage	34.62
18347	J. C. Hamilton Company	Repair Parts	12.24
18348	Harris Prescription Laboratory	Care and Custody	39.40
18349	Harris Prescription Laboratory	Supplies	7.30
18350	Harris Prescription Laboratory	Supplies	5.00
18351	Harvard Brush Company	Supplies	28.35
18352	Hawk Dairies	Supplies	89.15
18353	Hawk Dairies	Supplies	12.39
18354	Haynes Auto Supply	Repair Parts	26.06
18355	Henshaw Lumber Company	Maintenance	16.30
18356	Mrs. Rita Hughes	Care and Custody	101.25
18357	Nancy Hunter	May Shelter	10.00
18359	Robert L. Johnson, Clerk	Foreign Fee, Case #83567	2.00
18360	Robert L. Johnson, Clerk	Foreign Fee, Case #85569	4.30
18361	Fred Jones Ford	Repair Parts	5.64
18362	R. P. Kincheloe	Films	53.24
18363	Margaret Lamm	Attorney Fees	105.00
18365	J. K. Lee, M.D.	Professional Services	120.00
18366	R. R. Linker	Services - Mental	75.00
18367	Luker-Wood Implement Company	Repair Parts	37.08
18368	Luttrell Oil Company	Battery	12.54
18369	Marshall Office Supply Co.	Supplies	6.40
18370	Marvin Printing Company	Supplies	228.20
18371	Ruby Martin	Travel	67.86
18372	Marvin Printing Company	Envelopes and Letterheads	29.75

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GENERAL FUND (cont.)

18373	Meeks Shoe Rebuilders	Supplies	$ 2.25
18374	Melton-Myers, Incorporated	Supplies	4.60
18375	Melton-Myers, Incorporated	Clinic Supplies	10.25
18376	Memorial Park	Burial Space	15.00
18377	Hilltop Grocery	Charity Groceries	6.00
18378	McKinley Mock, Grocery	Charity Groceries	6.00
18379	Mohawk Boys' 4-H Club	Supplies	49.65
18380	Montgomery Oil Company	Diesel Fuel	37.75
18382	Moore Funeral Home, Incorporated	Ambulance Service	84.50
18381	Moore Funeral Home, Incorporated	Funeral Service	55.00
18383	Ben Murdock	Attorney Fees	90.00
18384	Pat McGuire Tire Company	Tires, Tubes	120.52
18393	Needham Tire Company	Repairs	20.87
18394	Okla. Commission for Crippled Ch.	Hospitalization	1,185.73
18395	Okla. Comm. for Crippled Children	Hospitalization	703.62
18396	Okla. Comm. for Crippled Children	Hospitalization	1,641.78
18397	Okla. Comm. for Crippled Children	Hospotalization	1,133.61
18398	Okla. Janitor Supply Company	Equipment	23.10
18399	Okla. Oxygen Company	Oxygen	8.05
18400	Jay D. Olson	Travel	50.17
18401	Palace Office Supply Company	Metal Edge Tabs	15.80
18402	J. C. Penney Company	Charity Mdse. for Stock	63.60
18403	J. C. Penney Company	Charity Merchandise	10.50
18404	John C. Perry, M.D.	Services - Mental	105.00
18406	Pinky's Patch	Supplies	16.03
18407	Public Service Co. of Okla.	Lights to 5-12	19.43
18408	E. H. Reagor	Travel	25.38
18409	Rex Baking Company	Supplies	32.80
18410	Frank Rodgers	Travel	47.82
18411	Safeway Stores, Incorporated	Supplies	431.67
18412	St. John Vianney School	Care and Custody	72.00
18413	Mildred Scaggs	Travel	23.28
18415	Schell Service Station	Maintenance for Lawn Mower	1.45
18416	Scott-Rice Company	Supplies	5.94
18417	Scott-Rice Company	Envelopes	6.75
18418	Scott-Rice Company	Supplies	2.02
18419	Scott-Rice Company	Flower & Veg. Show Tags	9.85
18420	Sears, Reobuck, and Company	Maintenance	3.50
18421	Service Printing Company	Criminal Jackets	406.00
18422	Service Printing Company	Clerk's Reports	71.00
18423	Southern Printing Company	Daily Intake Records	58.85
18424	S. W. Bell Telephone Company	Communications	14.05
18426	S. W. Bell Telephone Company	Communications	33.85
18427	S. W. Bell Telephone Company	Communications	65.70
18428	S. W. Bell Telephone Company	Communications	31.30
18429	S. W. Bell Telephone Company	Communications	21.10
18430	S. W. Bell Telephone Company	Communications	25.63
18431	Southwestern Bell Tele. Co.	Communications	12.25
18432	H. B. Stewart, M.D.	Anesthesia	60.00
18433	C. S. Summers, M.D.	Services - Mental	90.00
18434	T. G. & Y Stores	Supplies	2.74
18435	Robert B. Talbutt	Travel	60.06
18436	Wm. F. Taylor	Mileage	17.46
18437	Cleveland Johnson	Mileage	19.80
18439	Gladys Thompson	Postage	1.06
18440	A. T. Thorne	Supplies	18.00
18441	A. T. Thorne	New Plats	9.50
18442	Tony's Shoe Store	Charity Merchandise	37.24
18443	Tulsa Beef & Provision Company	Supplies	88.94
18444	Tulsa Meat Center	Charity Groceries	6.00
18446	Tulsa Public School Cafeterias	Supplies	59.15
18447	Tulsa Stationery Company	Office Supplies	16.30
18448	Tulsa Stationery Company	Supplies	26.85
18449	Tulsa Stationery Company	Equipment - Two Chairs	63.00
18450	Tulsa Stationery Company	Office Supplies	7.75
18451	Tulsa Welding Supply	Oxygen	12.19
18452	Tom Turner, M.D.	Professional Services	75.00
18453	M. S. Ungerman, M.D.	Services - Mental	135.00
18454	Vernon Law Book Company	Pocket Parts	30.00
18455	Harry C. Ward	Travel	62.82
18456	George L. Watkins, Postmaster	Stamps	10.00
18457	Whitener Department Store	Charity Mdse. for Stock	134.33
18458	Fred W. Woodson	Travel	41.52
18284	Acme Materials Company	Stone	25.45
18285	Acme Materials Company	Stone	532.51
18286	Acme Materials Company	Stone	411.50
18287	Acme Materials Company	Screenings	784.70
18288	Adam's Drug Store	Supplies	25.80
18289	Anchor Stone & Materials	Crushed Limestone	14.18
18290	Anchor Stone & Materials	Crushed Limestone	387.52
18291	Anchor Stone & Materials	Crushed Limestone	1,164.52
18292	Verne W. Anderson	Binders	254.10
18296	Banfield's	Supplies	115.56
18295	Bagby-Harris Sand	Sand	4.54

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GENERAL FUND (cont.)

18312	Chandler Materials	Plain Pipe	$	156.26
18324	Empire Paint Store	Paint		3.38
18358	Husted Bridge Supply	Pipe		362.80
18385	Jess O. McMichael	Concrete		53.37
18459	Mary Frances Holmes	Salary		63.04
18460	Dan W. Patton	Wages		816.00
18461	Louis Hausam	Salary		17.11
18462	C. H. Howard	Wages		673.20
18463	Lester R. Chambers	Wages		92.21

T-CASH FUND - UNRESTRICTED

3993	Adelman Hardware & Furniture	Bolts, Washers	$	4.59
3994	The Clarence L. Boyd Co.	Repair Parts		50.98
3995	Hunter Mfg. & Supply	Repair Parts		3.00
3996	Husted Bridge Supply	Repair Parts		44.50
3997	Fred Jones Ford	Repair Parts		43.50
3998	McCutchen's Radiator	Repairs		28.50
3999	Red-Fork Lumber & Hardware	Nails		2.25
4000	Vivian's Cafe	Feeding Prisoners		22.20
4001	Ward's Cafe	Feeding Prisoners		41.57

ROAD BONDS OF 1950

260	Samuel W. Fry, Court Clerk	Condemnation Award, District Court Case #87,461	$	55.00

FAIR BONDS OF 1952

106	Nuckolls Construction Company	Estimate #14 (Final) on Educational Building	$	2,984.12

MONDAY, JUNE 7, 1954

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Metropolitan Area Planning Commission be authorized to prepare a resolution amending the agreement between the United States Geological Survey and the Metropolitan Area Planning Commission, dated December 1, 1953. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that Barbara Smith be approved as Assistant Secretary of the Metropolitan Area Planning Commission, at the salary of $180 per month, effective June 9, 1954; replacement.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Thomas G. Marsh be approved as a Deputy in the District Court Division, at the salary of $250 per month, effective June 2, 1954, replacement.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, this Board by proper resolution duly entered of record heretofore authorized and empowered the County Treasurer to invest to the extent of $3,200,000.00 of proceeds of the Court House and Jail Bonds, Series "B", in United States Treasury Notes Series "B", pursuant to the provisions of Section 348.1 of Title 62 O. S. 1951; and

WHEREAS, the County Treasurer has requested that he be authorized to surrender and cash $800,000.00, of said United States Treasury Notes, Series "B", the proceeds thereof, together with accrued interest, to be credited to the Court House and Jail Bond Fund account for use in the construction of the new County Court House; and

WHEREAS, the Board deems it advisable that said United States Treasury Notes to the extent of $800,000.00, be surrendered and cashed and the proceeds thereof credited to the Court House and Jail Bond Fund account.

NOW, THEREFORE, BE IT RESOLVED that the County Treasurer be, and he is hereby authorized, empowered and directed to surrender and cash $800,000.00, of Treasury Notes, Series "B", now held by him and previously purchased from the Court House and Jail Bond Funds and credit the proceeds thereof to the Court House and Jail Bond Funds account, $400,000.00, thereof to be surrendered and cashed as of June 15th, 1954, and $400,000.00, on July 15th, 1954.

APPROVED AND ADOPTED this 7th day of June, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

by M. K. Owen, Deputy

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in Accounts B-3, $1,200; B-5, $1,000; B-6, $800; B-7, $500.00; B-12A, $200, be approved, and that additional appropriations requested in Accounts B-1, $3,300; B-2, $400, be approved. Upon roll call, motion carried.

MONDAY, JUNE 7, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in Account E-5, $8.42 be approved, and that additional appropriations requested in Account E-1, $8.42 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in Account SO-5, $800.00 be approved, and that additional appropriations requested in Account SO-2, $800.00 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellation of appropriations in Account M-11, $1,175.00 be approved, and that additional appropriations requested in Accounts M-4, $750.00; M-5, $250.00; M-7, $100.00; M-11A, $75.00, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, McCune, McCune and McCune, Architects and Engineers for the construction of the new Public Health Center, Collinsville, Tulsa County, Oklahoma, have recommended certain changes in construction entailing additional costs aggregating $155.00, all as set forth in change Order No. 3 dated May 25, 1954, and accepted by the Hannaford Construction Company, contractors, on file in the office of the County Clerk, and which is hereby referred to; and

WHEREAS, it appears that said proposed changes are for the best interests of the county and should be authorized.

NOW, THEREFORE, BE IT RESOLVED that the change order Number 3 dated May 25, 1954, to Hannaford Construction Company, contractors on the new Health Center, Collinsville, Tulsa County, Oklahoma, and recommended by McCune, McCune and McCune, Architects, and aggregating $155.00 additional cost be, and the same is hereby approved and the Chairman authorized to execute the same.

ACCEPTED and APPROVED this 7th day of June, 1954.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
CHAIRMAN

ATTEST:

/s/ William P. Gable, Jr.
County Clerk
by M. K. Owen, Deputy

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Meat Inspection Department for the month ending May 30, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Common Pleas Court Clerk for the month ending May 25, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Juvenile Court for the month ending May 31, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of June 1, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:

William P. Gable, Jr.
William P. Gable, Jr. County Clerk

FRIDAY, JUNE 11, 1954

The Board of County Commissioners reconvened at the hour of 11:45 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Nelle M. Alexander, Deputy County Clerk; J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a limited access circumferential route East and Northeast from the vicinity of 51st Street and Utica Avenue to a point on Highway 33 approximately 2½ miles east of the traffic circle, with the aid of state and federal funds in accordance with plan and profile of said proposed highway approved by the Department of Highways under date of September 26, 1952, designated as AE-FAP-702 (2), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to-wit:

A strip, piece or parcel of land lying in the NW¼ NE¼ NW¼ of Section 8, Township 19 North, Range 14 East, in Tulsa County, Oklahoma, said parcel of land being described by metes and bounds as follows:

Beginning at a point on the West line of said NW¼ NE¼ NW¼, said point being 40 feet South of the Northwest corner thereof, thence South along the West line of said NW¼ NE¼ NW¼ a distance of 86.03 feet to a point, thence North 48° 34' 30" East a distance of 120.11 feet to a point, thence West and parallel to the North line of said NW¼ NE¼ NW¼ a distance of 90.72 feet to the point of beginning,

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ W. V. Caffey
Chairman

Attest;

/s/ William P. Gable, Jr.
County Clerk
by M. K. Owen, Deputy

WHEREUPON, a recess is hereby taken until 1:30 p.m.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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FRIDAY, JUNE 11, 1954

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 2 o'clock p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Nelle M. Alexander, Deputy County Clerk; J. W. Hardesty, Member, absent.

W. V.fCaffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following claims covering the cost of appraisers on the 51st Street By-pass be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

18600	Samuel W. Fry, Court Clerk	Condemnation Award, Dist. Ct. Case 87,307	$1400.00
18601	Samuel W. Fry, Court Clerk	Condemnation Award, Dist. Ct. Case 87,264	19,500.00

1950 ROAD BOND FUND

261	Samuel W. Fry, Court Clerk	Dist. Court Case 86,703	$ 92.50
262	Samuel W. Fry, Court Clerk	Dist. Court Case 86,695	93.00
263	Sameul W. Fry, Court Clerk	Dist. Court Case 86,696	138.00
264	Samuel W. Fry, Court Clerk	Dist. Court Case 86,697	45.00
265	Samuel W. Fry, Court Clerk	Dist. Court Case 86,698	92.50
266	Samuel W. Fry, Court Clerk	Dist. Court Case 86,699	92.50
267	Samuel W. Fry, Court Clerk	Dist. Court Case 86,700	137.50
268	Samuel W. Fry, Court Clerk	Dist. Court Case 86,701	92.50
269	Samuel W. Fry, Court Clerk	Dist. Court Case 86,702	93.00
270	Samuel W. Fry, Court Clerk	Dist. Court Case 86,850	140.00
271	Samuel W. Fry, Court Clerk	Dist.Court Case 86,852	137.50
272	Samuel W. Fry, Court Clerk	Dist. Court Case 86,851	138.00
273	Samuel W. Fry, Court Clerk	Dist. Court Case 86,788	140.00
274	Samuel W. Fry, Court Clerk	Dist. Court Case 86,789	137.50
275	Samuel W. Fry, Court Clerk	Dist. Court Case 86,790	140.00
276	Samuel W. Fry, Court Clerk	Dist. Court Case 86,793	92.50
277	Samuel W. Fry, Court Clerk	Dist. Court Case 86,795	92. 50
278	Samuel W. Fry, Court Clerk	Dist. Court Case 86,841	140.00
279	Samuel W. Fry, Court Clerk	Dist. Court Case 86,842	47.50
280	Samuel W. Fry, Court Clerk	Dist. Court Case 86,844	47.50
281	Samuel W. Fry, Court Clerk	Dist. Court Case 86,845	45.00
282	Samuel W. Fry, Court Clerk	Dist. Court Case 86,846	140.00
283	Samuel W. Fry, Court Clerk	Dist. Court Caser86,847	93.00
284	Samuel W. Fry, Court Clerk	Dist. Court Case 86,848	137.50
285	Samuel W. Fry, Court Clerk	Dist. Court Case 86,849	140.00
286	Samuel W. Fry, Court Clerk	Dist. Court Case 86,779	93.00
287	Samuel W. Fry, Court Clerk	Dist. Court Case 86,780	45.00
288	Samuel W. Fry, Court Clerk	Dist. Court Case 86,781	45.00
289	Samuel W. Fry, Court Clerk	Dist. Court Case 86,782	137.50
290	Samuel W. Fry, Court Clerk	Dist. Court Case 86,783	93.00
291	Samuel W. Fry, Court Clerk	Dist. Court Case 86,785	140.00
292	Samuel W. Fry, Court Clerk	Dist. Court Case 86,784	140.00
293	Samuel W. Fry, Court Clerk	Dist. Court Case 86,787	93.00
294	SAmuel W. Fry, Court Clerk	Dist. Court Case 86,853	92.50
295	Samuel W. Fry, Court Clerk	Dist. Court Case 86,873	138.00
296	Samuel W. Fry, Court Clerk	Dist. Court Case 86,874	140.00
297	Board of Education School Dist. No. 1	R/W Easement, U.S.66 By-pass	5195.50

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Chairman be authorized to execute claims payable to SAmuel W. Fry, Court Clerk, in payment of condemnation awards as follows:

Dist. Court Case,	87,264	Arthur H. Secrest, et al	$19,500.00
Dist. Court Case	87,307	Oscar and Margie Wolfe	1,400.00

Upon roll call, motion carried.

FRIDAY, JUNE 11, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, it appears just and equitable and for the best interest of the County that moneys appropriated to 1950 Road Bond Fund be used in payment of 66 By-pass right-of-way condemnation awards.

NOW, THEREFORE, BE IT RESOLVED that the Chairman be and he is hereby authorized to execute claims payable to the Board of Education of School District, No. 1, Tulsa, Oklahoma in the amount of $5,195.50.

ADOPTED and APPROVED this 11th day of June, 1954.

/s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk
by M. K. Owen, Deputy

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the County ~~be authorized to~~ purchase the building and land at 51st Street and Harvard, and the County Attorney be directed to prepare a resolution for the purchase of same. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, JUNE 14, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

18311	Forest Castle	Travel	$ 125.00
18364	William A. Lang	Travel	125.00
18386	Jack E. Naifeh	Travel	22.50
18464	Acme House & Window Cleaning	Cleaning Windows in Court House	65.00
18465	T. Roy Barnes, Drugry	Drugs	17.75
18466	T. Roy Barnes Drugry	Drugs	17.90
18467	T. Roy Barnes, Drugry	Drugs	28.41
18468	Wm. Benzing, Jr., M.D.	X-rays	35.00
18469	Wm. Benzing, Jr,, M.D.	X-rays	30.00
18470	Binding-Stevens Seed Company	Feed and Seed	57.10
18471	Bill Blakemore	June Travel, Farm and Home	27.00
18472	Roy Bradshaw	Mileage	150.00
18473	Burroughs Corporation	Rental on Machines	185.00
18474	Burroughs Corporation	Maintenance on Machines	15.35
18475	Burroughs Corporation	Maintenance on Machines	249.00
18476	Cains Coffee Company	Coffee, Tea, Spice	127.98
18477	B. E. Campbell	Mileage	125.00
18478	Grace Carson	May Shelter	10.00
18479	Lester R. Chambers	Stamps	60.00
18480	Sam & Bessie Craig	Rent on Leased Tract	25.00
18481	Pete Chandler	March Shelter	7.00
18482	City Ice Delivery Company	Ice Book #654G	60.00
18483	Clark-Darland Hardware Co.	Hardware Supplies	48.95
18484	Clark Electrical Supply Co.	Lamps	21.60
18485	Clark Electrical Supply Co.	Repair Switch	1.37
18486	R. B. Conner	Mileage	82.20
18487	Grace Cook	April Shelter	10.00
18488	Leonard Cook	Mileage	125.00
18489	Court Arcade Bulding Co.	Rent for May	1,200.00
18490	Court Arcade Building Co.	Electricity to 5-23	51.04
18491	Curtain's RX Laboratory	Charity Drugs	17.75
18492	Harold Cripe	Guarding Prisoner	144.00
18493	Alvin Dawson	Mileage	125.00
18494	Dixon Lumber Company	Lumber and Material	73.69
18495	Louis Downing	Mileage	125.00
18496	Jack Driskell	Guarding Prisoners	146.00
18497	W. S. Duggins	Mileage	125.00
18498	Joe Edwards	Mileage	125.00
18499	Empire Drug Company	Drugs	61.91
18500	Empire Paint Store	Paint	14.26
18501	W. W. Field	Mileage	125.00
18502	Froug's	Charity Merchandise for Stock	289.43
18503	Leslie Guy Ferguson	Travel for May, 1954	66.88
18505	Rhea Folger	Travel	37.56
18507	The Fox-Vliet Drug Company	Drugs	226.61
18508	John Garman	June Mileage	33.00
18509	M. E. Gibson	Mileage	125.00
18510	N. W. Gregory	Mileage	150.00
18511	The Happy Company	Belting	3.24
18512	J. K. Harlin	Mileage	125.00
18513	Dorothy Harrison	Transportation	15.42
18514	W. L. Hays	Guarding Prisoner	54.00
18515	Hugh K. Hedger	Farm-Home Travel	22.50
18516	Sam Hendrix	Transportation	10.50
18517	Sam Hendrix	Mileage	125.00
18518	Hoffman-LaRoche, Incorporated	Drugs	19.36
18519	Hout Refrigeration Company	Repair Co. Jail Refrigerator	69.92
18521	International Business Mac. Co.	Maintenance on Ele. Typewriter	15.00
18522	Houston Johnson	Transportation	9.00
18523	Houston Johnson	Mileage	125.00
18524	John M. Jones	Mileage	125.00
18525	R. B. Jones	Mileage	2.70
18526	H. H. Judkins	Liqid Medical Soap	18.00
18527	E. H. King	Transportation	17.10
18528	E. H. King	Transportation	17.10
18529	E. H. King	Transportation	42.50
18530	E. H. King	Transportation	231.18
18531	Otis B. Lee	Mileage	125.00
18532	Joe Madison	Mileage	125.00
18533	Joe Madison	Transportation	10.50

MONDAY, JUNE 14, 1954

General Fund (continued)

18534	Edna May Marks	May Shelter	$	10.00
18535	Marshall Office Supply Company	Supplies for County Clinics		5.07
18536	Nathan Martin	Mileage		150.00
18537	Marvin Printing Company	Envelopes and Case Cards		69.75
18538	Marvin Printing Company	Printed Forms		137.95
18539	Masoner's, Incorporated	Photographic Supplies		31.72
18540	Hunter Mauldin	Mileage		117.35
18541	Eugene W. Maxey	Mileage		19.35
18542	Mayo's, Incorporated	Office Rent, Room #519		455.00
18543	Melton-Myers, Incorporated	Clinic Supplies		9.12
18544	Merkel X-Ray Company	X-ray Material		145.70
18545	Meyer-Blanke Company	Dairy Supplies		14.86
18546	Minnis Plumbing Company	Plumbing Repairs		7.53
18547	John Moncrief, Jr.	Mileage		125.00
18548	T. C. Morris	Barber		8.00
18549	Moulder-Oldham Company	Janitor Supplies		157.70
18550	Moulder-Oldham Company	Detergent		25.00
18551	McRoberts-Lane Drug Company	Drugs		85.64
18552	National Drug Company	Drugs		35.64
18553	R. H. Nelson	Rent for May		700.00
18554	Parke, Davis, and Company	Drugs		65.71
18555	M. E. Patrick	Care and Custody		35.00
18556	Peerless-Tulsa Company	Plumbing Repairs		4.87
18557	J. C. Penney Company	Charity Merchandise for Stock		97.14
18558	Premium Laundry	Laundry		5.09
18559	Public Service Company	Electricity to 5-17		422.98
18560	Public Service Company	Electric Service		125.15
18561	Rabon Pharmacal Company	Drugs		61.65
18562	R. J. Reynolds Tobacco Company	Tobacco		25.61
18563	Marion Richardson	February Shelter		10.00
18564	L. L. Ridgway Company, Inc.	Repairs		12.50
18565	Harley Rogers	Mileage		7.50
18566	Safeway Stores	Charity Groceries		483.00
18567	Sanders Feed Mill	Feed and Seed		23.85
18568	Ross Scoggins	May Trash Service		6.00
18569	Scott-Rice Company	Office Supplies		8.69
18570	Scotty's Texaco Service	Maintenance		45.88
18572	S. W. Bell Telephone Company	Communications		10.20
18573	S. W. Bell Telephone Company	Communications		20.20
18574	S. W. Bell Telephone Company	Communications		21.35
18575	S. W. Bell Telephone Company	Communications		582.88
18576	S. W. Bell Telephone Company	Communications		175.05
18577	E. R. Squibb and Sons	Drugs		34.21
18578	Billye K. Stevens	Mileage		17.76
18579	W. T. Thomas	Mileage		125.00
18580	Gladys Thompson	Mileage		50.04
18581	A. T. Thorne Maps	New Plats		12.50
18582	Tulsa Canvas Products	Repair Bags		23.00
18583	Tulsa Linen Service Company	Towel Service for May, 1954		5.00
18584	Tulsa Paper Company	Towels		9.83
18585	Tulsa Stationery Company	Office Supplies		3.10
18586	Tulsa Stationery Company	Office Supplies		12.31
18587	Tulsa Stationery Company	Office Supplies		54.47
18588	Tulsa Stationery Company	Pencil Lead		0.60
18589	Tulsa 2-Way Radio Service	Radio Maintenance for May		125.00
18590	Tulsa Water Department	Water		133.85
18591	Tulsa Water Department	Water		206.15
18592	Tulsa Water Department	Water		60.20
18593	Lee Walker Fixit Shop	Saw Filing		6.35
18594	Western Union	Telegrams		17.62
18595	Western Union	June Time Service		1.50
18596	W. W. Whisenhunt	Mileage		77.70
18597	Jess Wilson	Mileage		125.00
18598	W. H. Wood	Stamps		6.00
18599	Wyeth Laboratories	Drugs		11.86
18602	Abbott Laboratory	Charity Drugs		9.57
18603	Acme Materials Company	Paving Stone		7.36
18604	Acme Materials Company	Stone		63.05
18605	Acme Materials Company	Stone		8.91
18606	Acme Materials Company	Stone		613.78
18607	Acme Materials Company	Stone		1,008.32
18608	Acme Materials Company	Stone		419.44
18609	Addressograph Sales Agency	Supplies		105.40
18610	Alhambra Hardware Company	Tools		1.79
18611	Alhambra Hardware Company	Hardware Supplies		27.82
18612	Allen-Lauhon Hardware	Upkeep		19.93
18613	Anchor Stone and Materials	Crushed Limestone		113.60
18614	Anchor Stone and Materials	Crushed Limestone		236.93
18615	Anchor Stone and Materials	Crushed Limestone		523.54
18616	Anchor Stone and Materials	Crushed Limestone		35.91
18617	Bagby-Harris Sand Company	Sand		9.08
18618	Banfields Frozen Food Company	Butchering		14.85
18619	Broken Arrow Elevator	Dairy Feed		93.35
18620	Broken Arrow Warehouse Market	Groceries		102.14
18621	Circle L. Electric	Pulley and Wiring		36.28
18622	City Ice Delivery	Ice Books, #1005-F & #1026-F		60.00

MONDAY, JUNE 14, 1954

GENERAL FUND (cont.)

18623	City Ice Delivery Company	Ice	$ 34.50
18624	Chandler Materials Company	Screenings	30.35
18625	Chandler Materials Company	Screenings	361.50
18626	Chandler Materials Company	Plain Pipe	251.40
18627	Collins-Johnson	Welding on Truck	4.00
18628	Collins-Dietz-Morris Company	Groceries	156.51
18629	Continental Baking Company	Bread	142.08
18630	Crown Hill Cemetery	Grave Space	20.00
18631	Cuzalina Furniture Company	Window Shades	135.10
18632	Dawson Towel Supply	Office & School Dist. Supplies	1.65
18633	Dickason Goodman	Repair Parts	4.77
18634	Dixon Lumber Company	Repair Parts	1.95
18635	Fitzgerald Funeral Home	Ambulance Service	16.00
18636	Grant Body & Equipment	Repair Parts	4.32
18637	C. A. Gregory Company	Office & School Dist. Supplies	2.30
18638	Griffin Grocery Company	Groceries	312.71
18639	Hale-Halsell Company	Groceries	89.37
18640	Dr. E. L. Hairston	Dental Services	40.00
18641	J. C. Hamilton Company	Repair Parts	36.71
18642	Haynes Auto Supply	Repair Parts	18.06
18643	Wat Henry Tire and Appliance	Battery	21.12
18644	Herd Equipment Company	Repair Parts	33.21
18645	Herd Equipment Company	Repair Part	15.93
18646	Ed Hicks	Travel	7.02
18647	Hillcrest Medical Center	Hospital Bill	1,993.00
18648	Husted Bridge Supply	Signs	112.50
18649	Hunseckers Dry Goods Company	Dry Goods	63.44
18650	Jack's Memory Chapel	County Ambulance Service	17.00
18651	Jackson Funeral Home	Pauper Burials	95.00
18652	Jackson Funeral Home	Ambulance Service	65.00
18653	Andy Jansen Company	Kitchen Supplies	21.85
18654	Robert L. Johnson	Foreign Fee	0.30
18655	Robert L. Johnson	Foreign Fee	0.30
18656	Fred Jones Ford	Repair Parts	50.10
18657	Fred Jones Ford	Repair Parts	189.82
18658	Fred Jones Ford	Repairs to Truck	35.55
18659	Keith Drug Store	Charity Drugs	146.25
18660	Dr. H. P. Kimmerly	Anesthesia Service	120.00
18661	Lock Joint Pipe Company	Pipe	1.80
18662	Luker-Wood Implement Company	Repair Parts	9.70
18663	Luttrell Oil Company	Diesel Fuel	77.47
18664	Luttrell Oil Company	Gasoline	755.24
18665	Melone Distributing Company	Fire Alarms	137.50
18666	Metzger Machine Shop	Welding	2.50
18667	Roy McCarty Motor Company	Repair Parts	7.13
18668	B. J. McCoy D-X Service Station	Servicing Station Wagon	6.70
18669	Mid-Continent Petroleum Corp.	Liquid Asphalt	985.34
18670	Mid-Continent Petroleum Corp.	Liquid Asphalt	576.36
18671	Mid-Continent Petroleum Corp.	Liquid Asphalt	2,097.40
18672	Mid-Continent Petroleum Corp.	Liquid Asphalt	1,660.85
18673	Mid-Continent Petroleum Corp.	Liquid Asphalt	1,137.43
18674	Mid-Continent Petroleum Corp.	Liquid Asphalt	1,047.99
18675	Mid-Continent Petroleum Corp.	Liquid Asphalt	1,193.52
18676	Mid-Continent Petroleum Corp.	Liquid Asphalt	1,378.39
18677	Mid-Continent Petroleum Corp.	Liquid Asphalt	2,861.44
18678	Mid-Continent Petroleum Corp.	Liquid Asphalt	164.85
18679	Mid-Continent Petroleum Corp.	Liquid Asphalt	1,109.50
18680	Mid-Continent Petroleum Corp.	Liquid Asphalt	918.33
18681	Mid-Continent Petroleum Corp.	Liquid Asphalt	1,136.10
18682	Mid-Continent Petroleum Corp.	Liquid Asphalt	1,464.12
18683	Mid-Continent Petroleum Corp.	Liquid Asphalt	1,476.99
18684	Mid-Continent Petroleum Corp.	Liquid Asphalt	1,373.67
18685	Mid-Continent Petroleum Corp.	Liquid Asphalt	902.40
18686	Montgomery Oil Company	Diesel Fuel	37.75
18687	Moton Memorial Hospital	Hospitalization	1,024.00
18688	Motor Exchange Tire Company	Tires	155.56
18689	Motor Exchange Tire Company	Repairs	17.63
18690	Motor Exchange Tire Company	Tire, Tube	77.18
18691	Moulder-Oldham Company	Janitor Supplies	195.60
18692	Moulder-Oldham Company	Janitor Supplies	22.50
18693	Nash-Finch Company	Groceries	90.95
18694	Needham Tire Company	Tires, Tubes	106.90
18696	Needham Tire Company	Tires	121.50
18697	R. H. Nelson	June Rental on Library Apt.	700.00
18698	Oklahoma Laundry	Laundry of Mops & Rags	17.21
18699	Oklahoma Osteopathic Hospital	Hospital Care	21.00
18700	Oklahoma Janitor Supply	Deodorant	5.75
18701	Phillips Rexall	Charity Drugs	19.45
18702	Phillips Tire & Supply Company	Lawn Mower Repairs	11.04
18703	Railway Express Company	Transportation Charges	2.46
18704	Sanders Feed Mill	Hog Feed	32.50
18705	Pete Shipley	Hauling Trash	35.00
18706	Springer Clinic	Medical Service	40.00
18707	St. John's Hospital	Hospital Service	2,756.00
18708	Stewart Feed Store	Feed and Seed	172.00

MONDAY, JUNE 14, 1954

GENERAL FUND (cont.)

18709	S. W. Bell Telephone Company	Communications	$ 26.10
18710	S. W. Bell Telephone Company	Communications	27.50
18711	S. W. Bell Telephone Company	Communications	20.40
18712	Tulsa Auto Parts, Incorporated	Repair Parts	53.43
18713	Tulsa Co. Medical Society	Services for month of June	300.00
18714	Tulsa Daily Legal News	Publications	37.85
18715	Tulsa Daily Legal News	Publications	38.65
18716	Tulsa Funeral Home	Ambulance Service	201.00
18717	Tulsa State Fair & Exposition	June Service, Utility	70.00
18718	The Texas Company	Motor Oil	41.58
18719	A. T. Thorne Maps	Plats	5.50
18720	Turley Drive Inn	Feeding Prisoners	64.40
18721	Vandevers	Fans	49.90
18722	Vaughn Chemical Company	Laundry Supplies	59.61
18723	Booker T. Washington Cemetery	Pauper Burials	60.00
18724	George Watkins	Postage	158.00
18725	Whisenhunt Funeral Home	Ambulance Service	20.00
18726	White Funeral Home	Ambulance Service	39.00

T-CASH FUND - UNRESTRICTED

4002	The Automotive, Incorporated	Repair Parts	$ 6.65
4003	Ron Barstow Company	Repairs	498.50
4004	Ralph Bates Truck Equipment	Repair Parts	176.82
4005	Ralph Bates Truck Equipment	Repair Part	11.18
4006	The Boardman Company	Repair Parts	13.55
4007	The Clarence L. Boyd Company	Repair Parts	325.59
4008	Castle Service Station	Gasoline	39.00
4009	C. C. Crittenden	Hauling Road Oil	681.82
4010	Exchange Auto Glass	Glass	8.53
4011	4 States Motor Parts	Repair Part	4.32
4012	W. R. Gay Welding	Repair Parts	57.32
4013	Gay Welding and Supply	Welding	8.28
4014	Goodyear Srvce. Sta.	Batteries	35.63
4015	Guy Henshall Supply	Repair Parts	216.03
4016	Guy Henshall Supply	Repair Parts	89.26
4017	Guy Henshall Supply	Repair Parts	107.19
4018	Henshaw Lumber Company	Tools	26.50
4019	Herd Equipment Company	Repair Parts	8.40
4020	Fred Jones Ford	Repair Parts	1.40
4021	Marine Pipe and Supply	Barb Wire, Bridge Material	37.25
4022	Marshall Supply and Equipment	Repair Parts	3.43
4023	McCutchen's Radiator	Repairs	25.00
4024	Robert D. McCullough, D.O.	Medical Service	10.00
4025	McElroy Tire Company	Tires	40.58
4026	Pat McGuire Tire Company	Tires, Tubes	243.96
4027	Mid-Continent Petroleum Corp.	Motor Oil	41.80
4028	Motor Exchange Tire Company	Grader Tire	156.43
4029	Motor Exchange Tire Company	Tires	196.59
4030	Motor Exchange Tire Company	Repairs	64.84
4031	Motor Exchange Tire Company	Grader Tire, Tube	193.8 2
4032	O.K. Machine & Manufacturing Co.	Repairs	2.50
4033	Oklahoma Brake Service	Repair Parts	43.88
4034	Jim Pope	Tire Repairs	1.50
4035	Jim Pope	Tire Repair	1.50
4036	Petroleum Marketing Company	Gasoline, Diesel Fuel	243.10
4037	Petroleum Marketing Company	Gasoline, Diesel Fuel	185.79
4038	Petroleum Marketing Company	Gasoline	205.79
4039	Tulsa Auto Parts	Repair Parts	51.25
4040	Tulsa Auto Parts	Repair Parts	45.97
4041	Ward's Cafe	Feeding Prisoners	23.65
4042	Fred Wood Supply	Repair Parts	16.14
4043	Oren Lee Baker	Wages	35.90

PUBLIC HEALTH CENTER BONDS

20	Beck Construction Company	Skiatook Public Health Center	$10,728.68
21	Beck Construction Company	Broken Arrow Pub. Health Center	11,227.44
22	C & L Builders	Bixby Public Health Center	9,762.80
23	Hannaford Construction Company	Collinsville Pub. Health Center	7,943.84
24	Nuckolls Construction Company	Sand Spr. Pub. Health Center	13,048.00

COURT HOUSE AND JAIL BONDS

75	Black and West, Architects	Services Rendered	$ 185.79
76	A. R. Perryman	Insurance Policy	1,676.88
77	Southern Steel Company	Estimate #1	12,385.94

MONDAY, JUNE 14, 1954

FAIR BONDS OF 1952

107	Easley Plumbing & Heating Company	Final Claim, Educational Bldg.	$ 7,290.30
108	David R. Graham	Services Rendered	704.37

FAIR BONDS OF 1950

298	Samuel W. Fry, Court Clerk	Condemnation Award, District Court Case #87,657	$ 250.00
299	Samuel W. Fry, Court Clerk	Condemnation Award, District Court Case #86,398	13,660.48
300	Tom Brownbridge	Appraisor on US 66 By-pass	52.00

1946 - TULSA COUNTY ROAD AND BRIDGE BOND

18728	Dan W. Patton, Professional Engineer	Expert Witness in District Court Case #85,474	$ 100.00

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the resignation of Ethel Mullen, R. N., at the Tulsa County Medical Clinic, be accepted effective July 15, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the resignation of Rose M. Johnson, R. N., at the Tulsa County Medical Clinic, be accepted effective July 15, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Chairman of the Board of County Commissioners be authorized to execute Claim No. 298, payable to Samuel W. Fry, Court Clerk, out of the 1950 Road Bond Fund, in payment of condemnation award, District Court Case No. 87,657, Nancy D. Parks, et al, $250. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Chairman of the Board of County Commissioners be authorized to execute Claim No. 299, payable to Samuel W. Fry, Court Clerk, out of the 1950 Road Bond Fund, in payment of condemnation award, District Court Case No. 86,398, Irene Morgan, Herman Morgan, et al, $13,660.48. Upon roll call, the vote was as follows: Caffey, Aye; Hardesty, Aye; Bailey, Pass. Thereupon the Chairman declared said motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the monthly salaries of the following employees in the office of the County Attorney be fixed as follows; effective June 15, 1954. Donald D. Cameron, $475; Robert D. Simms, $475; Edgar H. Parks, $475. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of Earl Truesdell, Assistant County Attorney, be approved effective June 7, 1954, at the salary of $450 per month, Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the appointment of Dr. H. B. Smith, Meat Inspection Department, be approved effective May 17, 1954, at the salary of $400 per month. Upon roll call, motion carried.

MONDAY, JUNE 14, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, on the 1st day of December, 1953, the Metropolitan--Area Planning Commission, Tulsa, Oklahoma, entered into an Agreement with the United States Geological Survey with the approval of this Board, for the preparation of a topographic survey of the Metropolitan Area of Tulsa, at a price to be determined as the work progressed; and

WHEREAS, the sum of $2,500.00, was provided in that Agree--ment for the first stage of the work, and it now appears that the Geological Survey is preparing to undertake additionalportions of the work, and that the total amount due will be $11,810.00, rather than the $2,500.00 originally provided in the Agreement; and

WHEREAS, the Metropolitan-Area Planning Commission desires to amend the Agreement of December 1, 1953, by substituting the amount of $11,810.00, in lieu of the amount of $2,500.00, set forth in Paragraph 2(a) of that Agreement; and

WHEREAS, it appears that said amendment is for the best interest of the County and should be authorized.

NOW, THEREFORE, BE IT RESOLVED that an amendment of the Agreement of December 1, 1953, between the United States Geological Survey and the Metropolitan-Area Planning Commission, substituting therein in Paragraph 2(a), the amount of $11,810.00, in lieu of the amount of $2,500.00, be, and it is hereby approved and the Planning Director of the Planning Commission authorized to execute such amendment.

ADOPTED and APPROVED this 14th day of June, 1954.

/s/ W. V. Caffey
C H A I R M A N

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Court Clerk, for the month ending May 29, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Court Clerk for the month ending May 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the request as submitted by the County Sheriff for cancellation of appropriations in the amount of $3,700 be approved, and that additional appropriations requested in the amount of $3,700 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that Memorial Park be allowed twenty dollars for opening and closing graves for the county section. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that/the effective June 1, 1954 salaries of all employees listed on May Payroll of the County Highway Department on a monthly salary basis be increased five dollars each, per month, except Strawdey McCarty, who will be granted a fifteen dollars increase; F. E. Phillips, who will be granted a fifteen dollar increase; John P. Boyd, who will be granted a ten dollar increase. Upon roll call, motion carried.

MONDAY, JUNE 14, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the letter dated May 17, 1954, from Erling Helland, Planning Director, to the Board of County Commissioners, be inserted in the Minutes to give effect to motion made and approved May 17, 1954. Upon roll call, motion carried.

Tulsa Metropolitan-Area Planning Commission
406 South Denver
Tulsa, Oklahoma

May 17, 1954

Honorable Board of County Commissioners
Tulsa County
Tulsa, Oklahoma

Re: Fees collected by Planning Commission

Gentlemen:

The Metropolitan Area Planning Commission enabling act (Senate Bill 353, Session Laws of 1953) provides in Section 25 for the collection of certain fees by the Planning Commission and provides that:

> The foregoing fees shall be divided as may be agreed upon by the governing bodies and each month paid into the respective general funds of the City and County pursuant to financial report furnished the governing bodies.

The Articles of Agreement dated May 12, 1953, by which the Tulsa Metropolitan Area Planning Commission was established, did not provide for the division of fees.

At its meeting of May 5, 1954, the Planning Commission voted to recommend to your honorable body and the Board of City Commissioners that such fees (as well as receipts from the sale of publications) be divided equally between the County and the City, inasmuch as the Planning Commission's expenses are so divided.

If you concur in this recommendation, it is my suggestion that the Articles of Agreement be amended to so provide.

Respectfully submitted,

/s/ Erling Helland
Planning Director

cc: Mr. Ed Dubie
Mr. Leon B. Senter Sr.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of June 7, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of June 11, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of June 11, 1954, 2 o'clock p. m. be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Lillie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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FRIDAY, JUNE 18, 1954

The Board of County Commissioners reconvened at the hour of 2:30 p.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the General Fund Appropriation request of May 31, 1954, in the total amount of $60,540.07 be approved and that the County Clerk be directed to advertise same as provided by law. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander, Deputy
County Clerk

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MONDAY, JUNE 21, 1954

The Board of County Commissioners reconvened at the hour of 10:25 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

17642	Melton-Myers, Incorporated	Supplies	$ 10.75
18006	Addressograph Sales Agency	Maintenance on Machines	42.06
18038	International Business Machines, Inc.	Service on Time Recorder	4.75
18262	Vernon's Law Book Company	Law Books	54.00
18730	Addressograph-Multigraph Corp.	Maintenance	34.52
18731	Allied Printers	Paper Stock for Brochures	10.00
18732	Andrew Airington	May Shelter	10.00
18733	Bayouth's	Charity Merchandise	196.00
18734	George F. Bell	Car Allowance	68.00
18735	Bindery Service Company	2 Tax Resale Books bound	13.00
18736	Brown-Dunkin Company	Equipment	83.72
18737	A. H. Bynum, Sanitarian	June Car Allowance	50.00
18738	Esther Cannon, Nurse	June Car Allowance	50.00
18739	Chandler Funeral Home	Burial Services	40.00
18740	Chandler Funeral Home	Burial Services	55.00
18741	City Ice Delivery Company	Ice Books #3818C-#3823C	42.00
18742	Charles T. Clark Company	Mimeograph Paper - Covers	8.50
18743	Coulter Funeral Home	Ambulance Service	12.00
18744	56th Street Grocery	Charity Groceries	6.00
18747	Robert G. Fry, Insurance	Surety Bond	10.00
18748	Getman Drug Store, Incorporated	Drugs	1.53
18749	Patrick P. Guilfoyle, Sanitarian	June Car Allowance	50.00
18750	Evelean Haley	June Shelter	10.00
18751	Erling Helland	Travel Expense	52.85
18752	Thomas W. Holland, Sanitarian	June Car Allowance	50.00
18753	Hunsecker's	Charity Merchandise	46.79
18754	International Business Machines Corp.	Typewriter	395.00
18755	Jesse James, Sanitarian	June Car Allowance	50.00
18756	Wm. H. Jordan, Sanitarian	June Car Allowance	50.00
18757	Kirkpatrick, Incorporated	Rental of Projector	10.00
18758	Manor & Sons, Motruary	Ambulance Service	20.00
18759	Manor & Sons, Mortuary	Ambulance Service	22.00
18760	Manor & Sons, Mortuary	Ambulance Service	20.00
18761	Masoner's, Incorporated	Prints, Film, Photostats	43.63
18762	Moulder-Oldham Company	Janitor Supplies	127.85
18763	Moulder-Oldham Company	Janitor Supplies	11.26
18764	Dorothy Porter McAdams	June Car Allowance	50.00
18765	McAnally Grocery	Charity Groceries	12.00
18768	The National Cash Register Company	Maintenance on Machine	12.50
18769	Oklahoma Publishing Company	Advertisement	13.80
18770	J. C. Penney Company	Charity Mdse. for Stock	33.48
18771	Perry Sales & Engineering Company	Brush Killer	11.71
18772	Photo Copy Service	Prints	3.38
18773	Railway Express Company	Express	0.93
18774	Gretta A. Reed, Nurse	June Car Allowance	50.00
18775	Ann Riley, Nurse	June Car Allowance	50.00
18776	Margaret Roy, Nurse	June Car Allowance	50.00
18777	Royal Typewriter Company, Incorporated	Maintenance	18.50
18778	Scott-Rice Company	Office Supplies	4.27
18779	Scott-Rice Company	Office Supplies	15.80
18780	Ruth Sims, Practical Nurse	Car Allowance	25.00
18781	A. M. Smith	Mileage	63.05
18783	A. T. Thorne	New Wall Map	20.00
18784	Traders Dry Goods	Charity Mdse. for Stock	146.43
18785	Traders Dry Goods	Charity Mdse. for Stock	247.77
18786	Triangle Blue Print and Supply Co.	Office Supplies	13.65
18787	Triangle Blue Print and Supply Co.	Erasing	9.90
18788	Tulsa Boys Home	Boarding Home Care	10.00
18789	Tulsa County Public Health Assn.	Service for June, 1954	243.33
18790	Tulsa Daily Legal News	Publishing Proceedings	157.40
18791	Tulsa Paper Company	Paper Supplies	45.06
18792	Andrew Airington	June Shelter	10.00
18793	Alhambra Hardware	Light Bulbs	2.04
18794	Alhambra Hardware	Paint	4.96
18795	J. A. Armstrong	Stamps	9.00

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GENERAL FUND (cont.)

18796	J. A. Armstrong	June Car Allowance	$	50.00
18797	Elmina Ash	June Shelter		10.00
18798	Bagby-Harris Sand Company	Sand		4.65
18799	Alva E. Bailey, Jr.	June Shelter		10.00
18800	Baker Office Equipment	Maintenance on Machines		48.50
18801	Baker Office Equipment	New Equipment		648.90
18802	Baker Office Equipment	Office Supplies		87.51
18803	Iva J. Barnes	June Car Allowance		50.00
18804	Bayouth's	Charity Merchandise for Stock		278.64
18805	Bayouth's	Charity Merchandise		112.83
18806	Jesse H. Bennett	June Shelter		10.00
18807	Louie Biles	June Shelter		10.00
18808	Bindery Service Company	Binders and Sheets		128.50
18809	Juanita Bolton	June Car Allowance		50.00
18810	Nellie Broom	June Shelter		10.00
18811	Brown-Dunkin Company	Charity Merchandise for Stock		24.00
18812	Grace Carson	June Shelter		10.00
18813	Edgar Cavely	June Shelter		10.00
18814	Chastain Company	Charity Merchandise for Stock		89.94
18815	City Ice Delivery	Ice Book #1015F		30.00
18816	Charles T. Clark Company	Mimeograph Paper		126.00
18817	Clarence Clark	June Shelter		10.00
18818	Mattie Dickson	June Shelter		10.00
18819	Dixon Lumber Company	Bolts, Washers		0.65
18820	Dixon Lumber Company	Bolts, Washers		2.36
18821	Ellington-Gelino	Charity Merchandise		223.59
18822	Ellington-Gelino	Charity Merchandise for Stock		60.29
18823	Empire Paint Store	Paint		1.58
18824	W. W. Field	Stamps		6.00
18825	Alvin Gower	June Shelter		10.00
18826	J. C. Hamilton Company	Repair Parts		7.59
18827	Harris Lumber Company	Nails		4.48
18828	Haynes Auto Supply	Repair Parts		10.60
18829	Herd Equipment Company	Repair Parts		23.76
18830	Hopkins Variety Store	Charity Merchandise for Stock		181.66
18831	Husted Bridge Supply	Metal Pipe		929.12
18832	Husted Bridge Supply	Lumber		403.46
18833	Ruby Jones	June Shelter		10.00
18834	Sophia Koshiway	June Shelter		10.00
18835	Grace Lewis	June Shelter		10.00
18836	Lock Joint Pipe Company	Pipe		9.60
18837	Juanita London	June Car Allowance		50.00
18838	Luker-Wood Implement Company	Repair Parts		48.61
18839	John S. Mallory	Upkeep and Rent		350.00
18840	Rose Morrow	June Shelter		10.00
18841	Motor Exchange Tire Company	Repairs		9.50
18842	Roy McCarty Motor Company	Repairs		78.89
18843	Julia McDaniel	June Shelter		10.00
18844	Loella McGee	June Shelter		10.00
18845	Rachel McIntire	June Shelter		10.00
18846	Dolly McKnight	June Shelter		10.00
18849	Leon J. Nelson	June Shelter		10.00
18850	Oklahoma Tire and Supply	Repair Parts		5.92
18851	Ida Patton	June Shelter		10.00
18852	J. C. Penney Company	Charity Merchandise		276.04
18853	Lela Pifer	June Shelter		10.00
18854	Luther L. Ponder	June Shelter		10.00
18855	Tom Richardson	June Shelter		10.00
18856	Juliana Riddle	June Car Allowance		50.00
18857	Lloyd E. Robertson	June Shelter		10.00
18858	Goldie Rollins	June Shelter		10.00
18859	Shepherds Dry Goods	Charity Merchandise		112.05
18860	Clara Sherman	June Shelter		10.00
18861	Anna K. Shurtleff	June Car Allowance		50.00
18862	Robert Stephenson	June Shelter		10.00
18863	J. D. Sullivan Service Station	Wash and Lubrication		12.25
18865	Vandevers	Charity Merchandise		42.12
18866	Pearl Vandever	June Shelter		10.00
18867	George L. Watkins, Postmaster	Stamps		15.00
18868	Clara Dolly Wilson	June Car Allowance		58.00
18869	Lillie Woodfin	June Shelter		10.00
18870	Young Materials Company	Sand		165.60
18571	Service Printing Company	Witness Certificates		161.00

T-CASH FUND - UNRESTRICTED

2778	Doenges Motors	Repair Parts	$	165.00
4044	Acme Materials Company	Stone		160.04
4045	Amulco Products	Asphalt Top		18.00
4046	The Clarence L. Boyd Company	Repair Parts		305.69
4047	Countryman Oil Company	Motor Oil		62.00

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T-CASH FUND - UNRESTRICTED (cont.)

4048	C. C. Crittenden	Hauling Road Oil	$ 856.52
4049	Houston Ericksten	Gasoline	218.01
4050	Farm Repair Shop	Repair Parts	14.00
4051	4 States Motor Parts	Repair Part	23.45
4052	The B. F. Goodrich Company	Repair Parts	142.51
4053	The Happy Company	Rubber Belting	59.60
4054	Wat Henry Appliance	Repairs	30.93
4055	Guy Henshall Supply Company	Battery and Repairs	37.50
4056	Henshaw Lumber Company	Pipe	15.36
4057	International Harvester	Repair Parts	11.16
4058	Fred Jones Ford	Repair Parts	31.43
4059	Fred Jones Ford	Repair Part	2.65
4060	Kelly Tractor and Implement	Repair Parts	18.74
4061	Marshall Supply and Equipment	Water Can	3.13
4062	Moody Implement Company	Mowing Machine Parts	37.32
4063	Motor Exchange Tire Company	Repairs	29.39
4064	Motor Exchange Tire Company	Repairs	3.18
4065	Motor Exchange Tire Company	Flat Repair	2.25
4066	Mule Skin Brown Furniture Company	Two Batteries	74.75
4067	Pat McGuire Tire Company	Tires	60.50
4068	Pat McGuire Tire Company	Tube Repairs	23.98
4069	Oklahoma Brake Service	Repair Part	20.63

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the check of Tulsa Metropolitan-Area Planning Commission in the amount of $4,874.50, for division of fees collected for the period May 20, 1953 through June 17, 1954, be accepted, and the County Clerk is directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Receipt No. 34051)

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Claim No. 19059, payable to Lawrence Judy, for refund on certificate of tax sale, in the amount of $26.09, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

RESOLUTION

WHEREAS, OKLAHOMA NATURAL GAS COMPANY, a Delaware corporation of Tulsa, Oklahoma, has applied for permission to cross or parallel with an 8-5/8 inch gas pipe line a county highway at the location shown on the accompanying map and described as follows: An 8-5/8-inch O. D. pipe line crossing a county highway (East 5th Street) in the North Half of the Southwest Quarter (N/2 SW/4) of Section 4, Township 19 North, Range 14 East at a point 8 feet east of the east of the east property line of 129th E. Avenue; also, said 8-5/8-inch O. D. pipe line in 12-3/4-inch conduit crossing a county highway between Sections 28 and 33, Township 20 North, Range 14 East at a point 33 feet east of west line of said sections.

AND, WHEREAS, applicant has agreed to keep said line and its appurtenances in good repair at all times, and to remove said line at its own expense when such removal is necessary for the maintenance, repair or widening of the highway and to comply with all the rules and regulations of the Board of County Commissioners and the laws of the State of Oklahoma in the laying and maintenance of said pipe line, and it appears that the said application should be approved and permission granted as requested.

NOW, THEREFORE, be it resolved by the Board of County Commissioners of Tulsa County, Oklahoma, that OKLAHOMA NATURAL GAS COMPANY be, and it hereby is granted permission to lay and maintain an 8-5/8 inch gas pipe line at the location above specified.

At a regular meeting of the Board of County Commissioners of Tulsa County, Oklahoma, held on the 21st day of June, 1954, all members being present, the above resolution was introduced, its adoption moved and seconded, the vote upon said resolution being as follows:

/s/ W. V. Caffey Chairman	Aye
/s/ C. W. Bailey Member	Aye
/s/ J. W. Hardesty Member	Aye

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, JUNE 21, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Maintenance Bond of J. W. McMichael and J. D. McMichael, dba McMichael Construction Company, in the amount of $40,305.46 for maintenance of paving in Annahlee Heights Addition, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, to approve and file the letter as submitted by Memorial Park, dated June 17, 1954, accepting for a period of six months, the fee of twenty dollars allowed by the county, for opening and closing graves in the county section. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the letter of Manhattan Construction Company, reporting the total value of the New Court House Building, June 1, 1954, be referred to the County Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that inasmuch as an inspection fee of $125 paid Conard Construction Company in connection with development of Conway Park Addition to the City of Tulsa, and inasmuch as such addition was annexed to the City of Tulsa before such inspection could be made by the County Engineer, and the $125 has not been earned, the Board should authorize and does authorize a refund of the fee to be made to Conard Construction Company upon claim being filed with the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that cancellation and appropriations within the General Fund be approved as follows:

	Cancelled	Reappropriated
Charity	$ 300.00	$ 300.00
County Court	75.00	75.00
County Assessor	437.00	437.00
General Government	2005.00	1215.00
Highway Department		790.00
Metropolitan Area Planning Commission	4950.00	500.00
Highway Department		4450.00

Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Quarterly Report of Water Improvement District No. 3, March 15, 1954 to June 15, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the report of the County Clerk, Clerk's Division, for the month of May, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the report of the County Clerk, Register of Deeds Division, for the month of May, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the monthly report of the Juvenile Court of Tulsa County, for the month of May, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Claim No. 2778 filed December 16, 1953 in the amount of $191.45 and approved in the amount of $26.45 be reconsidered, and that the item in the amount of $165 disallowed, be now approved for payment, and that the County Clerk be directed to issue warrant in payment thereof. Upon roll call, motion carried.

MONDAY, JUNE 21, 1954

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that inasmuch as the Board of County Commissioners has determined from a study of an audit of the County Treasurer's Office, prepared by the Office of the State Examiner and Inspector, for the period ending February 10, 1954, that the daily receipts of the Treasurer's Office were as high as $899,000.00, and during the period of the heavy payment of taxes exceeded the amount of the Treasurer's bond almost every day, the Board should declare such bond to be insufficient and order it rasised to the amount of $300,000. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the County Treasurer should be given written notice by the County Clerk to the effect that his official bond in the amount of $300,000 must be presented to the Board for approval on or before the 19th day of July, 1954, and that the Board will have no other alternative but to declare his office vacant, upon failure to make bond in that amount. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, to approve the contract for the rental of two Burroughs Machines, Style M 222, at the rate of $510 per month, for the period beginning June 21, 1954 and ending June 30, 1954, rental payment to start upon delivery of machines. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County has purchased a Distributor from Herd Equipment Company, same being located at Minneapolis, Minnesota,

WHEREAS, it is in the best interest of Tulsa County to have this distributor mounted at the factory.

THEREFORE, BE IT RESOLVED, that F. E. Phillips' expenses incurred driving Tulsa County truck to Minneapolis and return, be paid by the county, upon presenting proper receipts of the expenses.

PASSED and APPROVED this 21st day of June, 1954.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the salary of Nelle M. Alexander, Deputy County Clerk, be increased to $335 per month. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Minutes of June 14, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, sedonded by Commissioner Hardesty, that the Minutes of June 18, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. H. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Cable, Jr., County Clerk

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MONDAY, JUNE 28, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

18896	Acme House and Window Cleaning Co.	Maintenance	$ 5.00
18897	Addressograph Sales Agency	Rental	44.50
18898	Addressograph-Multigraph Corp.	Rental Equipment	23.73
18899	Jewell Agnew	June Shelter	10.00
18900	J. A. Armstrong	Cash for food	6.00
18901	Sarah Anderson	June Shelter	10.00
18902	Barb A. Atkinson	Subsistence Agreement	64.00
18903	Audio-Visual Center	Equipment	5.08
18904	Mary P. Baker	June Shelter	10.00
18905	Barnes-Manley Ldry.	Laundry Service	1.12
18906	Margie Bartlett	June Shelter	10.00
18907	Bayouth's	Charity Mdse.	157.05
18908	Jack Berg	June Shelter	10.00
18909	Tom Berry	June Shelter	10.00
18910	Rosie Lee Bowens	June Shelter	10.00
18911	Stella Brantley	June Shelter	5.00
18912	Charles J. Brown	Subsistence Agreement	120.00
18913	Mattie Brown	June Shelter	10.00
18914	Bus Terminal Co.	Charity Fare	20.30
18915	Sadie Carr	June Shelter	10.00
18916	William J. Chandler D.V.M.	Veterinary Service	270.15
18917	Ruth Clark	June Shelter	10.00
18918	Lena Clayton	June Shelter	10.00
18919	L. W. Cowles	Install Generator on Car #19	21.23
18921	Dannie Curl	June Shelter	10.00
18922	Dawson Towel Supply Co.	Service for May	2.31
18923	DeBolts Pharmacy	Drugs	42.91
18924	Dowells Food Store	Charity Groceries	6.00
18925	Jack Driskell	Guarding Prisoner	22.00
18926	Harvey Eash	June Shelter	10.00
18927	Economy Lumber Co.	Piece Plywood	3.85
18928	Economy Lumber Co.	1 Map Board	2.40
18929	Ellington-Gelino	Charity Mdse.	118.59
18930	Lillie B. Ellis	June Shelter	10.00
18931	Ezell Hardware	Inv. #04654	4.62
18932	A. F. Ezzell	Travel & Car Ex.	50.00
18935	Jimmie Towlkes	June Shelter	10.00
18936	Jim Franklin	June Shelter	10.00
18937	Samuel W. Fry	Foreign Fees Case #15587	3.25
18938	Samuel W. Fry	Foreign Fees Case #15750	10.75
18939	Samuel W. Fry	Foreign Fees Case #15729	6.85
18940	Samuel W. Fry	Foreign Fees Case #15728	3.15
18941	Samuel W. Fry	Foreign Fees Case #15708	6.35
18942	Samuel W. Fry	Foreign Fees Case #15609	4.75
18943	Samuel W. Fry	Foreign Fees Case #15773	2.75
18944	Samuel W. Fry	Foreign Fees Case #15770	4.05
18945	Samuel W. Fry	Foreign Fees Case #15762	0.75
18946	Samuel W. Fry	Foreign Fees Case #15761	4.75
18947	Samuel W. Fry	Foreign Fees Case #15773	3.75
18948	Samuel W. Fry	Foreign Fees Case #15807	2.25
18949	Samuel W. Fry	Foreign Fees Case #15814	4.60
18950	C. Bernard Goodall	Subsistence Agreement	120.00
18951	Gray's Quality Cleaners	Service for May	48.60
18952	Guardian Funeral Home	Burial-Johnson	55.00
18953	Edward L. Gussio	Travel Expense	13.32
18954	J. K. Harlin	Transportation	69.63
18955	Dorothy Harrison	Transportation	12.44
18956	Hugh K. Hedger	Office Equipment	6.54
18957	Hilltop Grocery	Charity Groceries	6.00
18958	Willie B. Jackson	June Shelter	10.00
18959	Houston Johnson	Transportation	142.12
18960	Houston Johnson	Transportation	17.10
18961	Robert L. Johnson	Foreign Fees Case #83567	1.00
18962	Robert L. Johnson	Foreign Fees Case #85919	3.15
18963	Robert L. Johnson	Foreign Fees Case #83568	0.75
18964	Ruby Keys	June Shelter	10.00
18965	E. H. King	Transportation	20.50
18966	E. H. King	Transportation	17.10
18967	E. H. King	Transportation	402.76
18968	J. W. Littlefield	Subsistence Agreement	120.00
18969	Lela Lyons	June Shelter	10.00

MONDAY JUNE 28, 1954

GENERAL FUND (CONT)

18970	Edna May Marks	June Shelter	$ 10.00
18971	Marvin Printing Co.	Sample Ballots & Stickers	250.00
18972	Marvin Printing Co.	Registration Transfers	36.95
18973	Eugene W. Maxey	Transportation	10.50
18974	Mitchell-Hearn Dept. Store	Charity Clothing	53.06
18975	Monroe Calculating Machine Co.	Maintenance	63.00
18976	Monroe Calculating Machine Co.	Maintenance	42.00
18977	James Moore	June Shelter	10.00
18978	Moulder-Oldham Co.	Janitor Supplies	8.90
18979	Moulder-Oldham Co.	Paper Towels	44.85
18980	McGee Service Station	Rectifier	35.10
18981	Thelma McKensie	June Shelter	10.00
18982	Lulu McMahill	June Shelter	10.00
18984	Oil Capitol Printing	Notice of Personal Tax Warrents	29.90
18985	Oklahoma Janitor Supply Co.	Map Heads & T. Tissue	37.90
18986	Oklahoma Janitor Supply Co.	Janitor Supplies	74.75
18987	Okla. Nat'l Gas Co.	Ser. to May 24	9.80
18988	J. C. Penney Co.	Charity Mdse	24.70
18989	Perrys Food Store	Charity Groc.	6.00
18990	Petroleum Marketing Co.	Gasoline	94.86
18991	Billy B. Pigman	Subsistence Agreement	120.00
18992	Clara Potter	June Shelter	10.00
18993	Public Service Co. of Okla.	Electric Bill	119.67
18994	Elbert Pyles	June Shelter	10.00
18995	Raley-Shaddock Pharmacy	Drugs	141.32
18996	Ira B. Rice	June Shelter	10.00
18997	Eunice Rogers	June Shelter	10.00
18998	Olive Lee Rowe	June Shelter for C Ennis	10.00
18999	Ahie Sickles	Janitor Work	14.06
19000	A. M. Smith	Transportation	10.50
19001	Herman B. Smith	Car Expense	100.00
19002	Luther Smith	June Shelter	10.00
19003	Minnie Smith	June Shelter	8.00
19004	Sonon's Auto Glass Co.	Glass for Desk & Book Shelf	40.00
19005	S. W. Bell Telephone Co.	Communications	18.25
19006	Springer Clinic	Anaesthetic-Keeney	10.00
19007	C. E. Strange	Charity Mdse.	258.44
19008	Lillie Sutton	June Shelter	10.00
19009	Annabell Thomas	June Shelter	10.00
19010	Thompsons Better Foods	Charity Groc.	18.00
19011	Traders	Charity Mdse	73.88
19012	Transit Janitor Supply Co.	Janitor Supplies	19.50
19013	Transit Janitor Supply Co.	5 Gal. K-88	12.50
19014	Tulsa Water Dept.	Service to June 14, 1954	8.90
19015	Underwood Corporation	Maintenance	45.00
19016	Dr. T. L. Wall	Car Expense for June	50.00
19017	Mary R. Walters	June Shelter	10.00
19018	Warehouse Market	Charity Groc.	174.00
19019	Geo. L. Watkins, Postmaster	Communications	60.00
19020	Dorothea White	Car Expense for June	40.00
19021	Ada May Wilkerson	June Shelter	10.00
19022	Mabel Williams	June Shelter	10.00
19023	Myrtle Williams	June Shelter	10.00
19024	Jodie Wright	June Shelter	10.00
19025	Lillie York	June Shelter	10.00
19026	Paul Zoller	Car Allowance	50.00
19027	Acme Materials Co.	Stone	8.24
19028	Acme Materials Co.	Stone	709.09
19029	Acme Materials Co.	Screenings	161.83
19030	Acme Materials Co.	Stone	32.21
19031	Acme Materials Co.	Stone	743.98
19032	Addressograph Sales Agency	Supplies	171.00
19033	Dr. A. G. Bacoats	Car Expense	50.00
19034	Bayouth's	Charity Mdse.	46.12
19035	Bayouth's	Charity Mdse.	310.96
19036	J. Ross Billingsley	Travel	125.00
19037	Bindery Service Company	Register Sheets	103.43
19038	Roberta Burns	June Shelter	10.00
19039	Forrest L. Castle	Travel	125.00
19040	Collingsville Funeral Home	Ambulance Service	22.50
19041	Engler S Photo Supply	Supplies	43.19
19042	Engler's	Supplies	28.94
19043	Engler S Photo Supply	Equipment	499.02
19044	Field Stationery Co.	Office Supplies	22.80
19045	Field Stationery Co.	Supplies	2.95.
19048	Griffin Groc Co.	Charity Groc	600.00
19049	Okla. Waste Material Co.	Wiping Rags	23.63
19050	Rosetta Hollingsworth	Car Allowance--June	25.00
19051	Robert L. Johnson	Foreign Fees Case #85974	1.75
19052	Fred Jones Ford	Repair Parts	60.39
19054	Luttrell Oil Co.	Motor Oil	50.48
19055	Marshall Office Supply Co.	Supplies	7.15
19056	Marshall Office Supply Co.	Supplies	3.60
19057	Mid-Continent Pet. Corp.	Liquid Asphalt	958.67
19058	Mid-Continent Pet. Corp.	Liquid Asphalt	812.71

MONDAY JUNE 28, 1954

GENERAL FUND (CONT.)

19059	Mid-Continent Pet. Corp.	Liquid Asphalt	$ 1,866.91
19060	Mid-Continent Pet. Corp.	Liquid Asphalt	801.51
19061	Montgomery Oil Co.	Diesel Fuel	37.75
19062	Maulder-Oldham	Supplies	29.50
19063	Nash-Finsh	Charity Groc.	304.00
19067	Needham Tire Co.	Tires	64.00
19068	Oklahoma Natural Gas Co.	Gas Bill	91.16
19069	Public Service Company	Light Bill	20.99
19070	Frank Rodgers	Travel	43.68
19071	Roll-A-Line, Inc.	Roll-A-Lines	319.76
19072	Mildred Scaggs	Travel	19.62
19073	Scrivner-Stevens Company	Supplies	275.93
19074	A. T. Thorne Maps	New Plats	7.00
19075	Tulsa Boys' Home	Care & Custody	20.00
19076	Tulsa Linen Service Co.	Towel Service for June 1954	2.00
19077	Tulsa Public School Cafeteria	Supplies	74.90
19078	Underwood Corporation	Electric Typewriter Ribbons	17.93
19079	George Watkins, Postmaster	Communications	180.00
19080	Western Union	Telegrams	6.69
19081	Williams & Wilkins Co.	Books	5.00
18203	Fred Jones Ford	Equipment	3,470.00
18306	L. Broadway	Upkeep & Rent	34.00
18243	Service Lumber Co.	Gravel Rake	4.75
18405	Carl Phelps	Upkeep & Rent	6.50
18414	Mildred Scaggs	Upkeep & Rent	3.50
18425	S. W. Bell Telephone Co.	Communications	107.48

T-CASH FUND - UNRESTRICTED

4075	Owasso Lumber Co.	Lumber	0.81
4076	Tulsa Auto Parts	Repair Parts	3.96
4077	Tulsa Motor License Agency	License Tag	2.75
4078	Tulsa Typewriter Co.	Royal Typewriter	75.00
4079	Turley Drive Inn	Feeding Prisoners	77.50

1946-TULSA COUNTY ROAD & BRIDGE BOND

19082	F. W. Newman	Expert testimony in Dist. Ct. Case #85474	20.00

COURT HOUSE & JAIL BONDS

78	Manly W. Fort Agency	Insurance Premium	1,336.00

ROAD BONDS OF 1950

301	Samuel W. Fry	Condemnation Commissioners' fees District Court Case #87461	45.00
302	W. O. Dickenson	Wages	25.50
303	W. O. Dickenson	Wages	12.75
304	W. O. Dickenson	Wages	12.75

MONDAY, JUNE 28, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Board of County Commissioners enter into contract with the City of Tulsa, for division of fees collected by the Metropolitan Area Planning Commission in instances where the Statutes does not prescribe the manner in which the fees should be distributed, and the Chairman of the Board be authorized to execute the contract in behalf of Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that District Court Judge Elmer W. Adams has held that it was the intent of the legislature to make it the mandatory duty of the County Commissioners of each county to pay to the chief deputy of each county office ninety per cent of the salary of the principal officer, commencing at the next successive term of office after passage of said legislative act of 1953; upon the advice of the County Attorney that an appeal from said decision to the Supreme Court of the State of Oklahoma would serve no useful purpose, but only result in additional expense to Tulsa County; upon the advice of the County Attorney that under the law the decision of Judge Adams above mentioned is correct. It is hereby moved that such deputy officers be paid such additional salary as provided by law from the budgets of the respective offices of Tulsa County if funds remain in said budgets for such purpose and that if such money does not remain in each budget as aforesaid, for the fiscal year 1953 and 1954, that each deputy entitled to receive additional salary under said act be required to obtain a judgment against the county therefor, said judgment or judgments to be paid according to law. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that upon the advice of the County Attorney, Ray Gulley be authorized to issue a purchase order to Leland Equipment Company, for the purchase of a dump truck bed, for use in District No. 1. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a Motor Grader, with elevator grader attachment, and

WHEREAS, Herd Equipment Company, Oklahoma City, Oklahoma, has one used Galion motor grader Model 116, Serial MD12121 complete B & L Elevating Grader Attachment 16' x 42" for Galion 116 w/ 1 complete 3' x 42" Carrier Expension belting and belt splicer, which can be purchased for ELEVEN THOUSAND SIX HUNDRED THIRTY-THREE ($11,633.00) DOLLARS, f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a kclaim in favor of Herd Equipment Company, P. O. Box 3748, Oklahoma City, Oklahoma, in the amount of ELEVEN THOUSAND SIX HUNDRED THIRTY THREE ($11,633.00) DOLLARS from Account 6-B designated as Highway Department GENERAL FUND.

PASSED and APPROVED this 28th day of June, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ C. W. Bailey Member	Aye
/s/ J. W. Hardesty Member	Aye

ATTEST:

William P. Gable, Jr., County Clerk

MONDAY, JUNE 28, 1954

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a Ford truck, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa Oklahoma, has one 1954 Ford 3 ton truck Motor No. F8OK4H34844 which can be purchased for FOUR THOUSAND EIGHT HUNDRED FIFTY ($4,850.00) DOLLARS f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in favor of Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, in the amount of FOUR THOUSAND EIGHT HUNDRED FIFTY (4,850.00) DOLLARS from Account 6-B designated as Highway Department CASH FUND.

PASSED and APPROVED this 28th day of June, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ C. W. Bailey Member	Aye
/s/ J. W. Hardesty Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a 1000 gallon distributor, and,

WHEREAS, the Herd Equipment Company, Oklahoma City, Oklahoma, has one Rosco Model R.Q.E 1000 Gallon distributor with all standard equipment, except fifth wheel P.M. Tachometer with recording head, including electric starter with attachments to truck battery, which can be purchased for FIVE THOUSAND SIX HUNDRED SIXTY FIVE ($5,665.00) DOLLARS, f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in favor of Herd Equipment Company. P. O. Box 3748, Oklahoma City, Oklahoma, in the amount of FIVE THOUSAND SIX HUNDRED SIXTY FIVE ($5,665.00) DOLLARS from Account 6-B designated as Highway Department CASH FUND.

PASSED and APPROVED this 28th day of June, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ C. W. Bailey Member	Aye
/s/ J. W. Hardesty Member	Aye

The motion carried and the REsolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, JUNE 28, 1954

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that Joe F. Hutchison be approved as Assistant Planner, Metropolitan Area Planning Commission, at the salary of $350 per month, effective July 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that Kenneth Thompson be approved as General Draftsman, Metropolitan Area Planning Commission, at the salary of $283.33 per month, effective July 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the appointment of Sarah M. Burkhart, as Head Deputy or Assistant County Superintendent of Schools, and LaVaughn Noblin, as Second Deputy or Second Assistant County Superintendent of Schools, be approved, effective July 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that during the absence of Paul Zoller, Bruce Weigle be approved as Meat Inspector, at the salary of $250 per month, effective July 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County Attorney in Case No. 15,669, in the District Court of Tulsa County, Oklahoma, on the 5th day of May, 1954, forfeited the Appearance Bond in the amount of $1500.00, of defendant, Donald W. Smith, and his surety theron; and

WHEREAS, the surety on the bond has offered to compromise and settle for the sum of $900.00, being 60% of the full amount thereof, and the County Attorney has recommended settlement on that basis.

NOW, THEREFORE, BE IT RESOLVED that the County Attorney be, and he is hereby authorized to accept the sum of $900.00 in full settlement of the forfeiture of the bond of Donald W. Smith, in Case No. 15,669 in the District Court of Tulsa County, Oklahoma, and that the County Attorney be, and he is hereby authorized to distribute the $900.00, as provided by law, to-wit:

$225.00, being 25% to Robert L. Wheeler, County Attorney; and

$675.00, being 75% to the County Treasurer to be credited to the Court Fund.

ADOPTED this 28th day of June, 1954.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that publication of notice to bidders for furnishing Luncheonette and Jail Kitchen Equipment for the new court house be approved, and that payment for the cost of said publication be made upon presenting of claim thereof. Upon roll call, motion carried.

MONDAY, JUNE 28, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellations and reappropriations within the General Fund, Tulsa County, be approved as follows:

	Cancelled	Reappropriated
County Attorney	$ 200.00	$ 200.00
County Attorney	900.00	900.00
Highway Department	153.55	
Justices of the Peace		153.55
Court Common Pleas	650.00	650.00
County Farm	534.54	534.54
Sheriff	300.00	300.00
County Treasurer	1324.29	1324.29

Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of June 21, 1954, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. H. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr. By Helen M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, JUNE 28, 1954

Pursuant to a recess heretofore taken, the Board of County Commissioners, Tulsa County, reconvened at the hour of 2 o'clock p.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that inasmuch as an examination of the bids submitted for installing a roof on the main building of the County Farm reveal that the bid of Bond Roofing Company, Glen Sexton, owner, is the lowest and best bidder for the installation of a tile roof, that such bid be approved, and the contract be awarded to the Bond Roofing Company. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that appropriations to the County Highway Cash Fund be approved as follows: T-Account $20,700.73; 2-T Account $11,529.82; 4-T Account $9,338.63. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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WEDNESDAY, JUNE 30, 1954

The Board of County Commissioners, Tulsa County, reconvened at the hour of 10:15 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

18265	Juvenile Homes	Payroll	$ 1,550.40
18871	County Supt. of Schools	Payroll	1,835.79
18872	County Assessor	Payroll	8,090.10
18873	County Assessor	Payroll	1,208.70
18874	Court of Common Pleas	Payroll	4,259.40
18875	Court of Common Pleas	Payroll	2,233.80
18876	County Welfare	Payroll	2,218.50
18877	County Health Dept.	Payroll	4,263.60
18878	Juvenile Court	Payroll	4,627.75
18879	Probation Officer	Payroll	459.86
18880	Election Board	Payroll	1,361.70
18881	County Clinic	Payroll	3,607.38
18882	County Sheriff	Payroll	12,541.12
18883	County Commissioners	Payroll	1,613.53
18884	Farm & Home	Payroll	1,284.66
18885	Deputies State Examiner & Insp.	Payroll	1,326.00
18886	Meat Inspection	Payroll	2,907.00
18887	County Attorney	Payroll	7,630.43
18888	County Farm	Payroll	2,490.43
18889	County Farm	Payroll	124.32
18890	County Clerk	Payroll	7,100.89
18891	County Court	Payroll	1,566.59
18892	Planning Commission	Payroll	1,660.48
18893	County Treasurer	Payroll	6,764.93
18894	Juvenile Homes	Payroll	1,550.40
18895	County Clerk	Payroll	7,917.72
19083	Gen. Gov't. Bldg. Supt.	Payroll	4,559.40
19084	Highway Department Dist. No. 2	Payroll	5,415.18
19085	Highway Department Dist. No. 2	Payroll	1,423.84
19096	Highway Department Dist. No. 1	Payroll	2,325.60
19097	Highway Department Dist. No. 1	Payroll	1,482.67
19098	Highway - Engineer's Office	Payroll	2,922.30
19099	Highway - District No. 3	Payroll	5,154.06
18266	Francis Buhler	Salary	85.49
18267	David L. Noss	Wages	137.50
18267	O. T. Richardson, Jr.	Wages	81.60
18269	Bernice Ashmore	Wages	40.03
18270	Jim Beeman	Wages	175.95
18271	Mattie Mayfield	Wages	175.95
18272	Cecil Lofton	Salary	244.80
18273	Gordon L. Patton	Salary	102.00
18275	Dr. B. H. Humphrey	Salary	102.00
18274	Dr. G. M. Davis	Salary	102.00
18276	Dr. O. E. Layton	Salary	127.50
18277	Ruth Moore	Wages	61.20
18278	Hazel Waterman	Wages	30.60
18279	Almeda Belle Limbaugh	Wages	19.12
18280	M. L. Cooley	Wages	132.60
18281	L. C. Converse	Wages	122.40
18282	William S. Cochrane	Wages	112.20
18459	Mary Frances Holmes	Salary	63.04
18460	Dan W. Patton	Wages	816.00
18461	Louis Hansom	Salary	17.11
18462	C. H. Howard	Wages	673.20
18463	Lester R. Chambers	Salary	92.21
18727	F. W. Newman	Wages	816.00
18729	C. H. Howard	Wages	61.20
19086	C. H. Howard	Wages	20.40
19087	Ransom F. Dick	Wages	75.00
19088	Onis Franklin, M. D.	Salary	51.00
19089	D. C. Kile	Salary	265.20
19090	Ruby Netherton	Salary	204.00
19091	Dr. Nevin W. Dodd	Salary	450.00
19092	David L. Noss	Salary	137.70
19093	Dr. T. Paul Haney	Services	212.49

WEDNESDAY, JUNE 30, 1954

19094	Gordon L. Patton	Salary	$ 102.00
19095	Tom Collins	Salary	102.00
19100	J. Howard Edmondson	Salary	1,116.00
19101	Bernice Ashmore	Wages	48.04
19102	Virginia C. Gibbons	Wages	8.01
19103	C. O. Higgins	Wages	76.50

T-CASH FUND UNRESTRICTED

4080	Highway - District No. 2	Payroll	4,204.95
4081	Highway - District No. 2	Payroll	568.84
4082	Highway - District No. 1	Payroll	5,880.30
4083	Highway - District No. 1	Payroll	309.67
4084	Highway - District No. 3	Payroll	4,804.20
4085	Highway - District No. 3	Payroll	1,567.15
4086	Winifred Borton	Wages	257.04
4087	G. W. Elbert	Salary	280.50

ROAD BONDS OF 1950

302	W. O. Dickenson	Wages	25.50
303	W. O. Dickenson	Wages	12.75
304	W. O. Dickenson	Wages	12.75

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that cancellations and reappropriations within the General Fund be approved as follows:

	Cancelled	Reappropriated
Court Common Pleas	$ 435.00	$ 435.00
County Attorney	100.00	100.00
County Clerk	744.85	744.85
County Treasurer	264.55	264.55
Probation Officer	81.14	81.14
County Assessor	5000.00	
County Highway Department		5000.00
General Government	700.00	456.68
T.B. & Public Health		235.20
Charity		8.12
General Government	1281.34	711.10
T.B. & Public Health		570.24
Excise Board	213.20	53.95
General Government		159.25
County Assessor	25.00	25.00
Charity	500.00	500.00
County Highway Restricted T-Acct.	21,000.00	21,000.00
General Government	7660.24	7660.24

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the County Clerk be authorized to trade in two old Monroe Adding Machines on two new Monroe Adding Machines. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Court Clerk, for the month ending May 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Chairman of the Board of County Commissioners be authorized to sign and accept the proposal of the Bond Roofing Company, heretofore approved by the Board, on the 28th day of June, 1954, for the installation of a tile roof on the main building at the County Farm, for the total amount of $6,680.00. Upon roll call, motion carried.

WEDNESDAY, JUNE 30, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Cash Voucher Claim No. 19068, payable to Cecil L. Hamilton, in the amount of $105.61 for refund on certificate of tax sale, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a tractor, and

WHEREAS, Midwestern Engine & Equipment Co. Inc., P.O. Box 1886, Tulsa, Oklahoma, has 1 - Oliver Model DDH Crawler Tractor equipped with Heil HB-60-W Bulldozer S/n 2L6618 which can be purchased for ELEVEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT DOLLARS AND TWENTY SEVEN CENTS ($11,778.27) f.o.b. Tulsa, Oklahoma, and

WHEREAS, Tulsa County has rented this equipment from August 1953 to May 1954, same being ten (10) months at $500.00 per month, or $5000.00 - final payment derived as follows:

Original purchase price	$ 11,778.27
Rental 10 months @ $500.00 per month	5,000.00
Balance due on principal	$ 6,778.27
Plus 6% Interest (10) Months	588.91
.. Balance due - -	$ 7,367.18

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of SEVEN THOUSAND THREE HUNDRED SIXTY SEVEN DOLLARS AND EIGHTEEN CENTS ($7,367.18) payable to the Midwestern Engine and Equipment Company, P.O. Box 1886, Tulsa, Oklahoma, from Account 6-B designated as Highway Department GENERAL FUND.

PASSED and APPROVED this 30th day of June, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/J. W. Hardesty	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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WEDNESDAY, JULY 7, 1954

The Board of County Commissioners reconvened at the hour of 11:25 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the check received from the Corps of Engineers, U. S. Army, in the amount of one dollar, for rental of four acres, more or less, S½ Section 9, Township 19 North, Range 13 East, Tulsa County, Oklahoma, be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the semiannual statement of collections, disbursements and balances of all monies received by the County Treasurer, derived from the one cent gasoline tax be approved, and the County Clerk be authorized to publish same as provided by law. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, on the 22nd day of March, 1954, a certain Lease Agreement was made and entered into by and between Board of County Commissioners of Tulsa County, Oklahoma (District No. 1); and Butler-Sparks Equipment Co. of Oklahoma City, covering the following described personal property and referred to as equipment, to wit: One (1) 5-8 Ton Tandem Roller, Serial No. 5T-488; and

WHEREAS, the expiration date of aforesaid Lease Agreement is June 30, 1954, unless extended in the manner provided in said Lease Agreement, and

WHEREAS, it is the desire of the said Board of County Commissioners of Tulsa County, Oklahoma to renew, extend and revitalize said Lease Agreement and all of its terms and provisions, and

WHEREAS, funds sufficient to pay the rentals under said agreement are nwo or will be legally at the disposal of said Board of County Commissioners of Tulsa County, Oklahoma and the obligations created by the extension, renewal and revitalization of said agreement will not exceed the income and revenue provided for such purposes for such period of time;

NOW, THEREFORE, upon motion made by Commissioner Hardesty, seconded by Commissioner Caffey, and upon a vote carried,

BE IT RESOLVED:

That the Lease Agreement hereinabove referred to be and the same is hereby renewed, extended and revitalized, subject to the approval of the said Butler-Sparks Equipment Co., for the period commencing on the First day of July, 1954, and ending on the 30th day of June, 1955. Unless prior to June 30, 1955 rentals paid shall equal the purchase price of the equipment.

Done this 7th day of July, 1954.

APPROVED

This Firs t day of July, 1954

BUTLER-SPARKS EQUIPMENT CO.

By: /s/ E. A. Butler
President

ATTEST:

/s/ William P. Gable, Jr.
County Clerk of Tulsa County
Oklahoma.

BOARD OF COUNTY COMMISSIONERS,

Tulsa County, Oklahoma

By/s/ W. V. Caffey
Chairman

By /s/ J. W. Hardesty
Member

By /s/ C. W. Bailey
Member

WEDNESDAY, JULY 7, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Depository REport of the Juvenile Court, for the month ending June 30, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of Water Improvement District No. 10, for the month of June, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the check of Gleason Village Building Account, in the amount of $900. 00 for Sewer Inspection Fee in Gleason Village Development, be accepted and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. Treas.Recpt. No. 34081

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Minutes of June 28, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Minutes of June 28, 1954, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Minutes of June 28, 1954, 2 o'clock p.m., be approved as read. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of June 30, 1954, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
by Ella M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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FRIDAY, JULY 10, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: C. W. Bailey, Acting Chairman; J. W. Hardesty, Member; and William P. Gable, Jr., County Clerk.

C. W. Bailey, Acting Chairman presiding, the following business was transacted.

Moved by Commissoner Hardesty, seconded by Commissioner Bailey, that the Tulsa County 1954-1955 Estimate of Needs, and Financial Statement of the Fiscal Year 1953-1954, be approved; the total Estimate of Needs $2,924,339.01, and that the County Clerk be directed to advertise same as provided by law. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Minutes of July 7, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until fur ther called.

C. W. Bailey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr. By Nelle M. Gleason Deputy
William P. Gable, Jr., County Clerk

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MONDAY, JULY 12, 1954

The Board of County Commissioners reconvened at the hour of 11:15 a.m., with the following members present: C. W. Bailey, Acting Chairman; J. W. Hardesty, Member; and William P. Gable, Jr., CountyClerk.

C. W. Bailey, Acting Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

17638	Independent Order of Odd Fellows	Rent & Utilities for Mar. & Apr.	$ 20.00
17661	Traders Dry Goods	Clothing	37.71
17888	Oklahoma Natural Gas Co.	Gas to 4/23	178.74
18039	Merkel X-Ray Co.	X-Ray Valves	205.20
18047	Okla. Janitor Supply Co.	Janitor Supplies	67.50
18089	J. R. White	1 Sacro-Lumber Brace	15.00
18445	Tulsa Paper Co.	Paper Towels	8.62
18520	Independent Order of Odd Fellows	Utilities & Telephone Ser.	20.00
18864	Tulsa Daily Legal News	Tulsa Daily Legal News	293.40
19058	William A. Lang	Travel	125.00
19104	Addressograph Sales Agency	Repairs	6.00
19105	Advance Air Conditioning Co.	Upkeep & Rent	10.00
19106	Vern W. Anderson	Co., City & School Est. Blanks	964.60
19107	Baker Office Equipment Co.	Repair Chair	14.75
19108	Banfield's	Supplies	82.35
19110	Beatrice Foods Co.	Supplies	60,57
19111	M. O. Blood & Co.	Microfilm Copy	19.50
19112	G. E. Brown	Case made	25.50
19113	Burrough's Corp.	Supplies	3.15
19114	Commercial Publishers	Supplies	153.60
19115	Consumers K. C. Mkt.	Charity Groc.	162.00
19116	Ct. Arcade Bldg. Co.	Rent for June	1,200.00
19117	Ct. Arcade Bldg. Co.	Service for June	33.72
19118	Dexter Publishing Co.	Printing ballots & Supplies for July 6 Primary Election	4,655.00
19122	Jewell Gilliam Lagge	June Shelter	10.00
19123	Dale Hair	Owner Operated Mowing Machine	468.00
19124	Hawk Dairies	Supplies	114.66
19125	Hopkins Variety Store	Charity Mdse	32.67
19126	Tony Husted	Owner Operated Mowing Machine	468.00
19127	E. H. King	Transportation	62.40
19128	E. H. King	Transportation	23.60
19129	Kirkpatrick Inc.	Supplies	5.30
19130	Kurtz Typewriter Service	Service on Typewriters	48.00
19131	Joe Madison	Transportation	10.50
19132	Harshall Office Supply Co.	Fan	72.00
19133	Marshall Office Supply Co.	Pen & Ink	1.90
19134	Marvin Printing Co.	Tax Warrant Sheets	62.70
19135	Miller Grocery & Station	Charity Groc.	12.00
19136	Modern Bindery	6 Books Repaired & Covers	75.00
19137	Modern Bindery	Convas Covers for Books	60.00
19138	Monroe Calculating Mch. Co.	Maintenance	21.00
19139	Monroe Calculating Mch. Co.	Maintenance	90.00
19140	Monroe Calculating Mch. Co.	Ribbons	2.00
19141	Monroe Calculating Mch. Co.	Service	84.00
19142	Moulder-Oldham Co.	Rolish Cloths, Deodorant, etc.	61.93
19143	Oil Capital Printing Co.	1500 Civil Docket Sheets	271.80
19147	Oklahoma Janitor Sup. Co.	5 Gal. Emerel	13.25
19146	Oil Capital Printing Co.	Med. Inf. Sheets & Requests	53.10
19148	Orkin Exterminating Co.8	Exterminating Ser. for May	25.00
19149	Palace Office Sup. Co.	Index Sheets	29.70
19150	Palace Office Supply Co.	Ink	1.35
19151	Public Service Co.	Service to June 8	51.29
19152	Public Service Co.	Elec. to 6/7	10.10
19153	Paul Rumley	Rental of Truck	270.00
19154	Safeway Stores	Charity Groc.	562.00
19155	Schell Service Station	Maintenance	1.45
19156	Scott Rice Co.	Clean Numbering Mch.	5.80
19157	Service Printing Co.	Supplies	296.00
19158	Service Printing Co.	Supplies	198.00
19159	Sharkey Groc.	Charity Groc.	6.00
19160	Southern Sanitary Service Co.	Ser. for May & June	36.00
19161	S. W. Bell Telephone Co.	Communications	9.76
19164	S. W. Bell Telephone Co.8	Communications	18.55
19165	S. W. Bell Telephone Co.	Communications	29.57

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19166	S. W. Bell Telephone Company	Communications	$ 19.85
19167	S. W. Bell Telephone Company	Communications	21.35
19168	S. W. Bell Telephone Company	Communications	16.50
19169	S. W. Bell Telephone Company	Communications	89.55
19170	S. W. Bell Telephone Company	Communications	19.50
19171	S. W. States Telephone Company	Communications	5.90
19172	A. T. Thorne	Supplies	5.00
19173	A. T. Thorne	Supplies	5.00
19174	A. T. Thorne	Supplies	12.50
19175	The Todd Company, Inc.	Ribbons	34.25
19176	Traders Dry Goods	Charity Mdse.	175.13
19177	Tulsa Daily Legal News	Pub. Proceedings	248.30
19178	Tulsa Daily Legal News	Pub. Notice to Bidders	101.80
19179	Tulsa Daily Legal News	Pub. Supplemental Approp.	82.40
19180	Tulsa Elevator Company	Repair Elevator	25.03
19181	Tulsa Linen Service Company	Supplies	2.25
19182	Tulsa Linen Service Company	Maintenance	4.00
19183	Tulsa Linen Service Company	Towel Service	5.00
19184	Tulsa Paper Company	Supplies	30.78
19185	Tulsa Rubber Stamp Company	Supplies	.85
19186	Tulsa Stationery Company	Supplies	10.60
19187	Tulsa Water Department	Water	164.30
19188	Typewriter Service Company	Maintenance	27.10
19189	Western Union	Telegrams	31.92
19190	Whitener Dry Goods	Charity Mdse.	61.92
19191	W. H. Wood	Stamps	5.00
19192	Acme Auto Electric Co.	Repair Parts	55.06
19193	Acme Materials	Stone	947.90
19194	Acme Materials Co.	Stone	134.46
19195	Acme Materials Co.	Stone	460.79
19196	Acme Materials Co.	Stone	188.33
19197	Acme Materials Co.	Stone	1055.17
19198	Acme Materials Co.	Stone	766.19
19199	Acme Materials Co.	Screenings & Stone	91.96
19200	Acme Materials Co.	Stone	1392.46
19201	Acme Materials Co.	Stone	1497.16
19202	Acme Materials Co.	Stone	1095.80
19203	Alhambra Hardware	Nails	47.44
19204	Amulco Products	Asphalt Top	18.00
19205	Amulco Products	Asphalt Top	27.00
19206	Amulco Products	Asphalt Top	99.00
19207	Anchor Stone & Materials Co.	Crushed Limestone	242.74
19208	Anchor Stone & Materials Co.	Crushed Limestone	223.43
19209	Anchor Stone & Materials Co.	Crushed Limestone	344.67
19210	Anchor Stone & Materials Co.	Crushed Limestone	113.40
19211	Anchor Stone & Materials Co.	Crushed Limestone	305.37
19212	Anchor Stone & Materials Co.	Crushed Limestone	361.94
19213	Arkansas River Sand Co.	Sand	4.60
19214	Bagby-Harris Sand Co.	Sand	4.24
19215	The Boardman Company	Repair Parts	125.99
19216	The Clarence L. Boyd Co.	Repair Parts	6.07
19217	Chandler Materials Co.	Plain Pipe	12.80
19218	A. W. Cheek	Equipment	45.00
19219	Joe Cheek	Rental on Welding Machine	10.00
19220	City Ice Delivery	Ice Book	30.00
19221	Clark-Darland Hdw.	Bolts	.84
19222	Lee Clemons	Owner Operated Truck	468.00
19223	Cook Paint & Varnish	Paint	3.93
19224	O. A. Copple	Repair Parts	3.08
19225	Countryman Oil Company	Motor Oil	89.66
19226	C. C. Crittenden	Rental of Truck	270.00
19227	Crom & Sanders	Welding	26.50
19228	Doenges Motors	Repair Parts	9.88
19229	Empire Paint Store	Paint	5.06
19230	Houston Ericksten Oil	Gasoline	218.01
19231	Houston Ericksten Oil Co.	Oil	134.20
19232	Houston Ericksten Co.	Gasoline	500.00
19233	4 States Motor Parts	Repair Parts	11.13
19234	The B. F. Goodrich Co.	Tire Tubes	5.28
19235	The B. F. Goodrich Co.	Repair Parts	106.79
19236	The B. F. Goodrich Co.	Tires	49.68
19237	The B. F. Goodrich Co.	Repairs	23.51
19238	The B. F. Goodrich Co.	Tires	72.12
19239	R. L. Hahn	Repair Parts	1.53
19240	J. C. Hamilton Co.	Repair Parts	24.65
19241	Haynes Auto Supply Co.	Repair Parts	22.01
19242	Guy Henshall Supply Co.	Repair Part	15.00
19243	Henshaw Lumber Company	Lumber	43.68
19244	Herd Equipment Company	Repair Parts	14.82
19245	J. C. Hugo	Rental & Storage	75.00
19246	Husted Bridge Supply Co.	Grader Blades	195.00
19247	Husted Bridge Supply Co.	Metal Pipe	481.60

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19248	Husted Bridge Supply Co.	Brader Blades	$419.50
19249	Husted Bridge Supply Co.	Repair Parts	17.00
19250	Husted Bridge Supply Co.	Metal Pipe	2236.28
19251	International Harvester Co.	REpair Parts	38.74
19252	International Harvester	Repair Parts	6.53
19253	Fred Jones Ford	Repair Parts	45.01
19254	Fred Jones Ford	Repair Parts	67.29
19255	Kelly Tractor & Imp. Co.	Repair Parts	12.70
19256	Kelly Tractor & Imp. Co.	Repair Parts	19.60
19257	Leland Equipment Co.	REpair Parts	32.21
19258	Lock Joint Pipe Co.	Pipe	5.60
19259	Lock Joint Pipe Co.	Plain Pipe	11.00
19260	Luckhart Oil Company	Gasoline	187.25
19261	Luckhart Tires Tubes	Tires - Tubes	439.58
19262	Luker-Wood Imp. Co.	Repair Parts	9.32
19263	Luker-Wood Imp. Co.	Repair Parts	19.16
19264	Luttrell Oil Company	Gasoline	740.23
19265	Magneto Ignition Company	Repairs	50.64
19266	Mall Portable Power	Sharpen Chain	2.00
19267	Malone Pipe & Supply Company	Metal	8.00
19268	Marshall Supply & Equipment Co.	Repair Parts	7.71
19269	Mathews Auto Electric	Wire	6.38
19270	Metzger Machine & Supply	Repairs	11.38
19271	Mid-Continent Petroleum Co.	Liquid Asphalt	1308.66
19272	Mid-Continent Petroleum Co.	Liquid Asphalt	1025.51
19273	Mid-Continent Petroleum Co.	Liquid Asphalt	1227.63
19274	Mid-Continent Petroleum Co.	Motor Oil	41.80
19275	Mid-Western Engine & Equipment Co.	Repairs	127.00
19276	Montgomery Oil Co.	Diesel Fuel	37.75
19277	Moody Implement Co.	Repair Parts	1.60
19278	Motor Exchange Tire Co.	R pairs	17.63
19279	Motor Exchange Tire Co.	Tires - Tubes	304.47
19280	Motor Exchange Tire Co.	R pairs	3.00
19281	Motor Exchange Tire	Repairs	140.80
19282	Motor Exchange Tire Co.	Recap	64.25
19283	Motor Exchange Tire Co.	Tires & Tube	149.17
19284	Motor Exchange Tire Co.	Tires	315.03n
19285	Motor Exchange Tire Co.	Repair Parts	45.40
19286	Moulder Oldham Co.	Sweeping Compound	4.50
19287	McCreery Hardware & Lumber Co.	Tools	10.78
19288	Pat McGuire Tire	Batteries & Tires	193.36
19289	Needham Tire Co.	Tire	78.73
19290	Needham Tire Co.	Tires	298.80
19291	Oklahoma Brake Service	Repairs	13.63
19292	Oklahoma Tire Center	Repairs	142.60
19293	Oklahoma Tire & Supply Co.	Repair Parts	35.45
19294	Oklahoma Tire & Supply Co.	Battery	29.40
19295	Petroleum Marketing	Gasoline	181.68
19296	Petroleum Marketing Co.	Gasoline	220.19
19297	Petroleum Marketing Co.	Gasoline - Diesel Fuel	225.91
19298	Jim Pope	Tire Repair	1.35
19299	Jim Pope	Repairs	2.00
19300	R. & L. Supply Co.	Repair Parts	225.00
19301	Red Fork Lumber Co.	Bolts -Washer	11.32
19302	Sand Springs Sand Co.	Sand	11.25
19303	Solow's Auto Glass & Plate Co.	Safety Glass	87.90
19304	Fred Steigers	Plumbing Repairs	1.65
19305	J. D. Sullivan Service Station	Gasoline	7.14
19306	The Texas Company	Gasoline	69.00
19307	The Texas Company	Motor Oil	41.58
19308	The Texas Company	Motor Oil	94.06
19309	Thompson & Covey	Lumber	430.08
19310	Thompson & Covey	Lumber	431.04
19311	Thompson Hayward Chem. Co.	Toxichlor & Ded Tox	126.30
19312	Tulsa Auto Parts	Repair Parts	209.67
19313	Tulsa Auto Parts	Repair Parts	67.19
19314	Tulsa Linen Service Co.	Linen Service	3.00
19315	Charles Wheatley Co.	Repair Parts	10.78
19316	Woodrow Wilson Welding	Repair Oiler	5.00
19317	Fred Wood Supply	Repair Part	2.28
19318	Young Materials Company	Sand	127.80
19319	Young Materials Company	Sand	234.60
19320	Young Materials Company	Sand	42.60
19321	Young Materials Company	Sand	26.40
19322	Acme Auto Electric	Repair Parts	3.90
19323	Acme Materials Company	Stone	1410.07
19324	Acme Materials Company	Stone	1019.19
19325	Alhambra Hardware Company	Water Cooler	12.50
19326	Anchor Stone & Materials Company	Crushed Limestone	303.35
19327	Anchor Stone & Materials Company	Crushed Limestone	646.24
19328	The Clarence L. Boyd Company	Repair Part	15.00
19329	Butler-Sparks Equipment Co.	Rental	250.00
19330	Butler-Sparks Equipment Co.	Refill Broom Case	50.00

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19331	Butler-Sparks Equipment	Refill on Broom	$54.25
19332	Chandler Materials	Plain Pipe	58.00
19333	Chandler Materials	Screenings	40.06
19334	Chandler Materials	Screenings	79.57
19335	Clark-Darland Hardware	Repair Parts	25.49
19336	C. C. Crittenden	Hauling Road Oil	936.94
19337	Crose-Curran	Repair Parts	1.97
19338	Dixon Lumber Company	Lumber	9.37
19339	General Tires Inc.	Tire	36.50
19340	Grant Body & Equipment Company	Repair Parts	28.55
19341	Grant Body & Equipment Company	Repair Parts	5.40
19342	J. C. Hamilton Company	Repair Parts	2.92
19343	Haynes Auto Supply Company	Repair Parts	14.35
19344	Haynes Auto Supply Company	Repair Parts	20.03
19345	Herd Equipment Company	Repair Parts	49.14
19346	Herd Equipment Company	Repair Parts	21.60
19347	Herd Equipment Company	Repair Parts	32.61
19348	Herd Equipment Company	Equipment	11,633.00
19349	Fred Jones Ford	Paint & Installation	26.21
19350	Fred Jones Ford	Repair Parts	23.91
19351	Fred Jones Ford	Repairs	104.44
19352	Fred Jones Ford	Repair Parts	9.49
19353	Fred Jones Ford	Repair Parts	41.18
19354	Leland Equipment	Repair Parts	24.71
19355	Luttrell Oil Company	Motor Oil	35.10
19356	Luttrell Oil Company	Motor Oil	24.20
19357	Marshall Supply & Equipment Co.	Water Cans	6.26
19358	Marvin Printing Company	Office Supplies	187.60
19359	Metzger Machine & Supply Company	Welding	4.00
19360	Metzger Machine & Supply Company	Welding	2.38
19361	Mid-Continent Petroleum Corporation	Liquid Asphalt	490.19
19362	Mid-Continent Petroleum Corporation	Liquid Asphalt	1459.31
19363	Mid-Continent Petroleum Corporation	Liquid Asphalt	1472.64
19264	Mid-Continent Petroleum Corporation	Liquid Asphalt	484.83
19365	Mid-Continent Petroleum Corporation	Liquid Asphalt	330.49
19366	Mid-Continent Petroleum Corporation	Liquid Asphalt	650.83
19367	Mid-Continent Petroleum Corporation	Liquid Asphalt	1390.30
19368	Mid-Continent Petroleum Corporation	Liquid Asphalt	1138.13
19369	Mid-Continent Petroleum Corporation	Liquid Asphalt	480.37
19370	Mid-Continent Petroleum Corporation	Liquid Asphalt	1442.90
19371	Midwestern Engine & Equip. Co.	Crawler Tractor	7367.18
19372	Montgomery Oil Company	Diesel Fuel	37.75
19373	Motor Exchange Tire Company	Battery	21.94
19374	Jess O. McMichael	Concrete	58.75
19375	Needham Tire Company	Tires	194.96
19376	Needham Tire Company	Tires	40.50
19377	Neddham Tire Company	Tire	15.00
19378	Oklahoma Tire & Supply Company	Repair Parts	13.29
19379	Oklahoma Tire & Supply Company	Repair Parts	3.98
19380	Petroleum Marketing Company	Gasoline	181.55
19381	Phillips Petroleum Company	Motor Oil	42.88
19382	Ramsey Hardware & Tires	Washers	2.50
19383	Service Lumber Company	Lumber	17.81
19384	Skelly Oil Company	Gasoline	810.71
19385	S. W. Bell Telephone Company	Telephone Service	86.55
19386	Standard Motor Supply	Repair Parts	53.02
19387	Earl E. Taylor Const. Company	Placing Pipe Under Road	324.00
19388	Triangle Blue Print	Blue Prints	5.34
19389	Wade Lumber Company	Lumber	90.82
19391	J. A. Armstrong	Stamps	30.00
19392	T. Roy Barnes Drugry	Drugs	149.15
19393	Bayouths Dept. Store	Charity Mdse.	476.80
19394	Bindery Service Company	Maintenance	250.00
19395	Paul Brightmire	Services	75.00
19396	Sam Brown	Mileage	41.04
19397	Builder's Hardware & Supply Co.	Supplies	10.20
19398	California Test Bureau	Supplies	9.04
19399	Donald D. Cameron	Travel	36.00
19400	Lester R. Chambers	Stamps	60.00
19401	Circle L. Electric Company	Repair Fans	26.00
19402	Circle L. Electric Company	Fan	44.78
19403	Clark-Darland Hardware	Supplies	.80
19404	Clark-Darland Hardware	Equipment	107.20
19405	Clark-Darland Hardware	Supplies	4.14
19407	Mrs. Blanche Cravens	Care & Custody	5.00
19408	Hobart Darnold	Mileage	81.48
19409	Downs-Randolph	Supplies	114.42
19410	Downs School Supply & Equip. Co.	Supplies	28.92
19411	Downs School Supply & Equipment Co.	Equipment	4.56
19412	Eagle Tent Awning Company	Storage & Repair Awnings	37.90
19414	Ellington-Gelino	Charity Mdse.	49.43
19415	Engler's Photo Supply	Evidence	9.05
19416	Engler's Photo Supply Company	Supplies	33.28
19417	G. A. Evans	Travel	65.28

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19418	Leslie Guy Ferguson	Travel	$15.35
19419	Field Stationery Company	Supplies	32.25
19420	Sue Ferris	Wages	7.00
19421	Field Stationery Company	Supplies	.85
19422	Field Stationery Company	Equipment	2.95
19423	W. W. Field	Board of County Prisoners	2,232.90
19428	Dr. John F. Gray	Services	90.00
19429	Joe A. Groden	Mileage	56.22
19430	Guenther Grocery	Groceries	102.00
19431	C. J. Johnson	Mileage	18.90
19432	Dr. R. C. Johnson	Services	5.00
19433	Robert L. Johnson	Foreign Fees	1.50
19434	Keith Drug Store	Drugs	125.25
19435	R. P. Kincheloe Company	Supplies	4.32
19436	R. P. Kincheloe Company	Supplies	15.05
19437	Kenneth Kirkpatrick	Transcript	46.75
19438	Margaret Lamm	Services	90.00
19439	R. R. Linker	Services	30.00
19440	Maneke-Kinzie Printing Company	Supplies	44.00
19441	Maneke-Kinzie Printing Company	Supplies	22.00
19442	Maneke-Kinzie Printing Company	Supplies	31.50
19443	Maneke-Kinzie Printing Company	Supplies	31.50
19444	Maneke-Kinzie Printing Company	Supplies	69.50
19445	Maneke-Kinzie Printing Company	Supplies	57.20
19446	Maneke-Kinzie Printing Company	Supplies	40.00
19447	Mason's	Maintenance	2.45
19448	Mason Electric Company	Equipment	52.50
19449	Melton-Myers Inc.	Supplies	8.92
19450	Memorial Park	Burials	90.00
19451	Moore Funeral Home	Ambulance Service	69.00
19452	Chauncey O. Moore	Postage	37.58
19453	Moulder-Oldham Company	Supplies	5.60
19454	The Municipal Year Book	Equipment	10.00
19455	Beatrice Murdock	Shelter	10.00
19456	Ben Murdock	Services	45.00
19462	Oklahoma Comm. for Crippled Children	Hospitalization	1,795.14
19463	Oklahoma Comm. for Crippled Children	Hospitalization	1,999.37
19463	Oklahoma Comm. for Crippled Children	Hospitalization	273.63
19465	Oklahoma Comm. for Crippled Children	Hospitalization	3,484.24
19466	Oklahoma Commission for Crippled Children	Hospitalization	2,436.61
19467	Oklahoma Comm. for Crippled Children	Hospitalization	964.22
19468	Palace Office Supply Company	Supplies	65.50
19469	Palace Office Supply	Supplies	1.35
19470	Panama Carbon Company	Supplies	34.20
19471	Peat, Marwick, Mitchell	Services	422.71
19472	J. C. Penney Company	Charity Mdse.	175.32
19473	J. C. Penney Company	Charity Mdse.	24.58
19474	Perry Sign Company	Maintenance	18.00
19475	Photostat Corp.	Maintenance	19.25
19476	Photostat Corp.	Maintenance	1.70
19477	Photostat Corp.	Supplies	22.00
19478	Pitney-Bowes, Inc.	Services on Rental	26.25
19479	Pitney-Bowes, Inc.	Services	5.00
19480	Pitney-Bowes, Inc.	Rental	20.10
19481	Pitney-Bowes, Inc.	Rental	35.80
19482	Pitney-Bowes, Inc.	Rental	105.00
19483	Pitney-Bowes, Inc.	Rental	105.00
19484	Pitney-Bowes, Inc.	Rental	21.60
19485	Pitney-Bowes, Inc.	Services	8.00
19486	Pitney-Bowes, Inc.	Machine Inspection	12.75
19487	Public Service Company	Electricity	623.06
19488	E. H. Reagor	Travel	15.36
19489	Recordak Corp.	Supplies	100.36
19490	Recordak Corp.	Rental	70.00
19491	Rex Baking Company	Supplies	42.56
19492	O. C. Reville	Mileage	10.50
19493	Myrtle Robinson	Shelter	10.00
19494	Royal Typewriter Company	Maintenance	7.50
19495	St. John Vianney Training School	Board Home Care	53.60
19496	Scott-Rice Company	Equipment	242.23
19497	Scott-Rice Company	Supplies	4.32
19498	Scott-Rice Company	Equipment	22.55
19499	Scott-Rice Company	Equipment	162.88
19500	Scott-Rice Company	Supplies	169.36
19501	Scotty's Texaco Service	Maintenance	30.70
19502	Scrivner-Stevens Company	Supplies	39.39
19503	Service Printing Company	Supplies	408.00
19504	Service Printing Company	Supplies	84.00
19505	Service Printing Company	Supplies	191.00
19506	Robert D. Simms	Travel	18.00
19507	S. W. Bell Telephone Company	Communications	489.28
19508	S. W. Bell Telephone Company	Communications	17.85

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19509	S. W. Bell Telephone Company	Communications	$ 66.75
19510	S. W. Bell Telephone Company	Communications	15.90
19511	S. W. Bell Telephone Company	Communications	11.71
19512	S. W. Bell Telephone Company	Communications	14.05
19513	S. W. Bell Telephone Company	Communications	27.70
19514	S. W. Bell Telephone Company	Communications	11.71
19515	S. W. Bell Telephone Company	Communications	28.71
19516	S. W. Bell Telephone Company	Communications	18.40
19517	S. W. Bell Telephone Company	Communications	16.10
19518	S. W. Bell Telephone Company	Communications	36.25
19519	S. W. Bell Telephone Company	Communications	17.15
19520	S. W. Bell Telephone Company	Communications	70.00
19521	S. W. Bell Telephone Company	Communications	70.83
19522	S. W. Bell Telephone Company	Communications	66.25
19523	S. W. Bell Telephone Company	Communications	67.40
19524	S. W. Bell Telephone Company	Communications	9.91
19525	H. B. Stewart, M.D.	Services	50.00
19526	Storz Instrument Company	Equipment	18.00
19527	Dr. C. S. Summers	Services	120.00
19528	Wm. F. Taylor	Mileage	12.00
19529	Glen Thompson	Mileage	75.49
19530	Tolleson's Drug Store	Drugs	138.58
19531	Tony's Shoe Store	Shoes	7.18
19532	Traders Dry Goods	Shoes & Stock Mdse.	306.53
19533	Tulsa Beef & Provision Company	Supplies	92.01
19534	Tulsa Daily Legal News	Pub. Proceedings	169.40
19535	Tulsa Rubber Stamp Company	Supplies	.85
19536	Tulsa Stationery Company	Supplies	38.65
19537	Tulsa Stationery Company	Supplies	6.49
19538	Tulsa Stationery Company	Supplies	5.90
19539	Tulsa Stationery Company	Supplies	16.90
19540	George L. Watkins	Postage	541.25
19542	George L. Watkins	Postage	25.00
19543	West Publishing Company	Equipment	12.00
19544	White Funeral Home	Ambulance Service	16.00
19545	Fay Young Typewriter Company	Adding Machine	255.50
19546	Fay Young Typewriter Company	Service on Typewriter	3.00
19547	Beatrice Foods	Groceries	1,532.00
19548	Conard Construction Company	Refund of Escrow	125.00
19549	E. L. Simmons	Balance of Salary	1,116.00
19550	O. T. Richardson, Jr.	Wages	64.26
19551	Dr. B. H. Humphrey	Salary	102.00
19552	Dr. G. M. Davis	Salary	102.00
19553	Dr. O. E. Layton	Salary	127.50
19554	M. L. Cooley	Wages	326.40
19555	L. C. Converse	Wages	326.40
19556	William S. Cochrane	Wages	316.20
19557	E. J. Shields	Wages	142.80
19559	Hazel Waterman	Wages	122.40
19558	Ruth Walters	Wages	265.20
19560	Lester R. Chambers	Wages	284.68
19562	T. Adachi	Supplies	664.50
19563	Allen-Lauhon Hardware Company	Maintenance	17.50
19564	The Baker Company	Maintenance	30.00
19565	Bader Supply Company	Supplies	3.00
19566	John Bell	Mileage	3.75
19567	Booker T. Washington Cemetery	Opening & Closing Graves	80.00
19568	Roy Bradshaw	Mileage	150.00
19569	Virgil A. Brand	Travel	72.24
19570	Bryants Rexall Drug	Drugs	122.46
19571	B. E. Campbell	Mileage	125.00
19572	City Ice Delivery Company	Supplies	53.40
19573	Elmer Cole	Supplies	787.50
19574	Collins-Dietz-Morris Company	Supplies	217.28
19575	R. B. Connor	Mileage	125.00
19576	L. Cook	Mileage	125.00
19577	Continental Baking Company	Supplies	7.52
19578	Frank G. Couper, Inc.	Supplies	36.52
19579	Mrs. Blanche Cravens	Care & Custody	251.25
19580	Crown Hill Cemetery	Opening & Closing Grave	20.00
19581	Alvin Dawson	Mileage	125.00
19582	Alvin Dawson	Transportation	13.85
19583	Alvin Dawson	Transportation	13.43
19584	Devine Drug	Drugs	66.30
19585	Dixon Lumber Company	Lumber	135.47
19586	Louis Downing	Mileage	125.00
19587	Downs-Randolph Company	Supplies	6.19
19588	W. S. Duggins	Mileage	111.45
19589	Joe Edwards	Mileage	125.00
19590	Empire Drug Company	Drugs	181.44
19591	Estes Saw Service	Maintenance	7.00
19592	W. W. Field	Mileage	125.00
19593	Fitzgerald Funeral Home	Ambulance Service	16.00
19594	Mrs. Pearl Flennory	Care & Custody	97.50
19595	Rhea Folger	Travel	58.68
19598	The Fox-Vliet Drug	Charity Drugs	204.15
19599	Getman Drug Store, Inc.	Care & Custody	1.62

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19600	M. E. Gibson	Mileage	$125.00
19601	H. W. Gregory	Mileage	150.00
19602	Griffin Grocery Company	Supplies	543.86
19603	Dr. E. L. Hairston	Services	48.00
19604	J. K. Harlin	Mileage	125.00
19605	Dorothy Harrison	Mileage	6.00
19606	Dorothy Harison	Travel	15.47
19607	Dorothy Harrison	Travel	15.36
19608	Sam Hendrix	Travel	10.50
19609	Sam Hendrix	Mileage	125.00
19610	Hillcrest Medical Center	Hospitalization	2,002.00
19611	Hoffman-LaRoche Inc.	Drugs	25.79
19612	Jack's Memory Chapel	Ambulance Service	28.00
19613	Jackson Funeral Home	Ambulance Service	42.00
19614	Jackson Funeral Home	Burials	55.00
19615	Houston Johnson	Mileage	125.00
19616	Houston Johnson	Transportation	15.50
19617	John M. Jones	Mileage	125.00
19618	Dr. H. P.Kemmerly	Anesthesia	60.00
19619	E. H. King	Transportation	19.05
19620	Dr. J. K. Lee	Services	60.00
19621	Otis B. Lee	Mileage	125.00
19622	Leonard Funeral Home	Ambulance Service	15.00
19623	Joe Madison	Mileage	125.00
19624	Manor and Sons Mortuary	Ambulance Service	16.00
19625	Manor and Sons Mortuary	Burial	55.00
19626	Masoner's Inc.	Supplies	6.00
19627	Nathan Martin	Mileage	150.00
19628	Ruby Martin	Travel	89.73
19629	Hunter Mauldin	Mileage	125.00
19630	Eugene W. Maxey	Mileage	77.15
19631	McRoberts Lane Drug	Drugs	103.76
19632	M. B. McCoy Service Station	Maintenance	4.70
19633	John Moncrief, Jr.	Mileage	125.00
19634	Monroe Calculating	Supplies	1.00
19635	Mrs. Ruth H. Brown-Moton Memorial Hosp.	Hospitalization	979.00
19636	Moulder-Oldham Company	Supplies	24.45
19640	The National Drug Company	Drugs	54.38
19641	Ninde Funeral Directors	Ambulance Service	94.00
19642	Norris Brothers Repair Shop	Maintenance	19.06
19644	Oklahoma Janitor Supply	Supplies	12.50
19645	Oklahoma Natural Gas Company	Gas	359.28
19646	Jay D. Olson	Travel	46.98
19647	Palace Office Supply Company	Supplies	3.75
19648	M. E. Patrick	Care & Custody	35.00
19649	Parke, Davis & Co.	Charity Drugs	18.43
19650	Dr. John C. Perry	Services	60.00
19652	Public Service Company	Service	163.94
19653	Rex Baking Company	Supplies	61.92
19654	Rabon Pharmacal Company	Charity Drugs	103.97
19655	E. H. Reagor	Travel	9.42
19657	Frank Rodgers	Travel	15.60
19656	R. J. Reynolds Tobacco Co.	Supplies	47.00
19658	Harley Rogers	Mileage	51.60
19659	Safeway Stores Inc.	Supplies	496.74
19660	Mildred Scaggs	Travel	6.54
19661	Sharp & Dohme	Drugs	44.94
19662	Scott-Rice Company	Supplies	2.70
19663	Scotty's Texaco	Maintenance	64.08
19664	Mrs. Ruth Smith	Care & Custody	175.75
19665	A. M. Smith	Transportation	10.50
19666	A. M. Smith	Mileage	125.00
19667	A. M. Smith	Transportation	18.00
19668	Smith-Dorsey	Drugs	11.52
19670	S. W. Bell Telephone Co.	Communications	14.28
19671	S. W. Bell Telephone Company	Communications	14.50
19672	S. W. Bell Telephone Co.	Communications	36.26
19673	S. W. Bell Telephone Co.	Communications	6.53
19674	State of Okla. Dept. of Highways	Condemnation Case	9910.00
19675	Robert B. Talbutt	Travel	69.78
19676	W. T. Thomas	Mileage	125.00
19677	Tulsa Water Department	Water	130.40
19678	Tulsa Funeral Home	Ambulance Service	4.00
19679	Tulsa Dairy Supply Company	Supplies	7.45
19680	Tulsa Stationery Company	Supplies	10.90
19681	Tulsa Stationery Company	Supplies	2.05
19682	Tom Turner, M. D.	Services	75.00
19683	Dr. J. E. Tyler	Services	15.00
19684	Milford Ungerman	Services	60.00
19685	Vaughn Chemical Company	Services	23.90
19686	Ward Chemical Company	Supplies	17.50
19687	Harry C. Ward	Travel	94.02
19688	Harry C. Ward	Travel	19.44
19689	Harry C. Ward	Travel	7.20
19690	W. W. Whisenhunt	Mileage	114.23
19691	Whisenhunt Funeral Home	Service - Ambulance	8.00
19694	W. N. Wetzel	Hay	333.00

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19696	Fred W. Woodson	Travel	$ 48.60
19697	Wyeth Laboratories	Drugs	13.26

T-CASH FUND UNRESTRICTED

4070	Petroleum Marketing Company	Gasoline	231.55
4071	Petroleum Marketing Company	Diesel Fuel	307.75
4072	Petroleum Marketing Company	Gasoline - Diesel Fuel	203.59
4073	Solow's Auto Glass & Plate Co.	Glass	46.15
4074	The Texas Company	Motor Oil	52.48
4088	Dryden Orcutt	Salary	140.25
4089	Acme Auto Electric Co.	Repair Parts	28.85
4097	The Automotive Inc.	Repair Parts	39.45
4098	The Automotive Inc.	Repair Parts	3.89
4090	Acme Materials Company	Stone	383.13
4091	Acme Materials Company	Screenings	138.74
4902	Acme Materials Company	Stone	1563.23
4093	Acme Materials Company	Chips	646.60
4094	Amulco Products	Asphalt Tap	54.00
4095	Amulco Products	Asphalt Top	707.00
4096	Arkansas River Sand	Sand	4.60
4099	Bagby-Harris Sand Co.	Sand	3.15
4100	Ralph Bates Truck	Repair Parts	3.20
4101	Bob Bean	Owner Operated Truck	540.00
4102	The Boardman Company	Repair Parts	28.72
4103	The Clarence L. Boyd Co.	Repair Parts	42.90
4104	Branchomb Hardware	Light Bulbs	5.76
4105	Burton Office Machines	Supplies	7.50
4106	Burton Office Machines	Repairs	89.50
4107	Butler-Sparks Equipment Co.	Brooms	32.50
4108	Castle Service Station	Gasoline	34.40
4109	Central Supply Company	Pipe	132.22
4110	City Ice Delivery	Ice	30.00
4111	Finance & Revenue Dept.	Inspection	4.00
4112	Dee Covington	Compensation Ins.	100.00
4113	C. C. Crittenden	Hauling Road Oil	936.60
4114	Otto Crowl	Owner Operated Tractor	72.00
4115	Doenges Motors Inc.	Repair Parts	7.15
4116	G. W. Elbert	Owner Operated Car	50.00
4117	Houston Ericksten Oil	Gasoline	217.02
4118	Houston Ericksten Oil	Gasoline	218.01
4119	Farm Repair Shop	Repairs	8.00
4120	Ray Fisher	Owner Operated Car	50.00
4121	The B. F. Goodrich Co.	Repairs	7.40
4122	The B. F. Goodrich Company	Battery	18.22
4123	Sim Griffith	Owner Operated Machine	162.00
4124	R. L. Hahn Auto Supply	Repair Parts	16.80
4125	R. L. Hahn Auto Supply	Repair Parts	25.96
4126	Wat Henry Tire & Appliance Co.	Battery	2.50
4127	Guy Henshall Supply Co.	Repair Parts	81.10
4128	Guy Henshall Supply Co.	Repair Parts	359.08
4129	Herd Equipment Company	Rental	1000.00
4130	Herd Equipment Company	Repair Parts	88.67
4131	Herd Equipment Company	Repair Parts	8.40
4132	Herd Equipment Company	Equipment	5665.00
4133	Herd Equipment Company	Repair Parts	325.44
4134	Husted Bridge Supply Company	Repair Parts	72.25
4135	Husted Bridge Supply Company	Repair Parts	48.00
4136	Husted Bridge Supply	Lumber	1536.00
4137	International Harvester	Repair Part	8.45
4138	Fred Jones Ford	Repair Parts	6.17
4139	Fred Jones Ford	Equipment	4850.00
4140	Lock Joint Pipe Company	Pipe	96.00
4141	Luttrell Oil Co.	Diesel Fuel	58.54
4142	Marshall Office Supply	Office Supplies	13.50
4143	Marshall Supply & Equipment Co.	Repair Part	.56
4144	Marshall Supply & Equipment Co.	Water Cans	8.85
4145	Mid-Continent Pet. Corp.	Liquid Asphalt	1456.45
4146	Mid-Continent Pet. Corp.	Liquid Asphalt	1384.97
4147	Mid-Continent Pet. Corp.	Liquid Asphalt	1139.09
4148	Mid-Continent Pet. Corp.	Liquid Asphalt	328.12
4149	Mid-Continent Pet. Corp.	Liquid Asphalt	1201.11
4150	Mid-Continent Pet. Corp.	Liquid Asphalt	1516.74
4151	Mid-Continent Pet. Corp.	Liquid Asphalt	1206.37
4152	Mid-Continent Pet. Corp.	Liquid Asphalt	1458.56
4153	Mid-Continent Pet. Corp.	Liquid Asphalt	731.94
4154	Mid-Continent Pet. Corp.	Liquid Asphalt	2932.93
4155	Mid-Continent Pet. Corp.	Liquid Asphalt	3130.32
4156	Mid-Continent Pet. Corp.	Liquid Asphalt	1223.53
4157	Mid-Continent Pet. Corp.	Liquid Asphalt	1250.29
4158	Mid-Continent Pet. Corp.	Liquid Asphalt	3373.29

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T-CASH FUND UNRESTRICTED (Cont'd.)

4159	Mid-Continent Pet. Corp.	Liquid Asphalt	$1078.44
4160	Mid-Continent Pet. Corp.	Liquid Asphalt	1202.44
4161	Mid-Continent Pet. Corp.	Liquid Asphalt	1217.24
4162	MidWestern Engine Equip. Co.	Repair Parts	6.61
4163	Moody Implement Co.	Mowing Machine Part	33.46
4164	Moody Implement Co.	Repair Parts	11.50
4165	Motor Exchange Tire	Flat REpair	2.25
4166	Motor Exchange Tire	Tires	110.50
4167	Motor Exchange Tire	Tires	149.17
4168	Motor Exchange Tire	Repairs	276.72
4169	Moulder-Oldham	Colored Rags	29.00
4170	McCreery Hardware & Lumber Co.	Shovels	11.25
4171	Pat McGuire Tire Co.	Grader Tire-Tube	192.57
4172	Pat McGuire Tire Co.	Repairs	120.35
4173	Pat McGuire Tire Co.	Repairs	22.02
4174	W. E. McIntosh Tag Agent	License Tag	2.75
4175	O. K. Machine & Mfg. Co.	Repairs	1.50
4176	Oklahoma Brake Service	Shop Labor	5.00
4177	Oklahoma Janitor Supply.	Supplies	32.00
4178	Oklahoma Janitor Supply	Supplies	27.75
4179	Oklahoma Natural Gas Compahy	Service	17.40
4180	Dryden Orcutt	Owner Operated Car	25.00
4181	Petroleum Marketing	Gasoline	207.85
4183	F. E. Phillips	Expense Transporting Truck	108.84
4184	George Phillips	Owner Operated Machine	162.00
4187	Public Service Company	Service	83.33
4188	Henry Ratliff	Owner Operated Machine	276.75
4190	Red Fork Lumber Co.	Nails	7.70
4191	Sand Springs Sand Co.	Sand	3.00
4193	Wade Sisler, M. D.	Service	68.10
4194	Thompson & Covey	Lumber	433.92
4195	Thompson & Covey	Lumber	433.92
4197	Tulsa Linen Service	Service	1.50
4198	Tulsa Lumber Company	Creosoted Posts	240.00
4200	Tulsa Rubber Stamp Co.	Supplies	3.40
4201	Tulsa Stationery Co.	Supplies	11.65
4202	Tulsa Stationery Co.	Supplies	5.18
4203	Tulsa Water Dept.	Service	36.55
4204	Vivian's Cafe	Feeding Prisoners	5.80
4205	Vivian's Cafe	Feeding Prisoners	12.70
4206	Vivian's Cafe	Feeding Prisoners	5.10
4207	Ward's Cafe	Feeding Prisoners	21.20
4208	Wards Cafe	Feeding Prisoners	40.65
4209	Ward's Cafe	Feeding Prisoners	7.15
4210	Ward's Cafe	Feeding Prisoners	10.10

2-T-RESTRICTED CASH FUND

428	C. W. Bailey	Travel	100.00
429	W. V. Caffey	Travel	100.00
430	J. W. Hardesty	Travel	100.00
431	J. F. Keith	Gravel	739.00

ROAD BONDS OF 1950

305	State of Oklahoma Dept. Highways	Condemnation Case	10,310.00

1946-TULSA COUNTY ROAD & BRIDGE BOND

19390	Farmers Home Trading Posts	Walnut Posts	21.60

COURT HOUSE & JAIL BONDS

79	Black & West Architects	Services	5,104.83
80	Manhattan Construction Company	Estimate No. 8	340,321.89

Pursuant to notice duly given, bids were received on Jail and Kitchen & Luncheonette Equipment for the Tulsa County Courthouse. Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that there being no objections by the bidders present, that the opening of the bids be postponed until Monday, July 19, 1954, 10 o'clock a.m., and the County Clerk be directed to notify the firms who obtained a set of plans from the Architect, that they will be given until Monday, July 19, 10 o'clock a.m., to submit their bids. Upon roll call, motion carried.

MONDAY, JULY 12, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the report of Water Improvement District No. 19, April 1, 1954 to June 30, 1954, be received and filed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the report of Water Improvement District No. 14, for the Quarter ending June 30, 1954, be received and filed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County Attorney in Case No. 82,794, Court of Common Pleas, wherein The State of Oklahoma was plaintiff, and Howard Eugene Hobbs, was defendant, on the 14th day of April, 1954, forfeited the Appearance Bond of said Howard Eugene Hobbs, in the sum of $250.00; and

WHEREAS, the surety on said bond has offered to compromise and settle the same for $150.00, and the County Attorney has recommended said settlement.

NOW, THEREFORE, BE IT RESOLVED that the County Attorney be, and he is hereby authorized to accept the sum of $150.00, in full settlement of forfeited appearance bond of Howard Eugene Hobbs, in Case No. 82,794, Court of Common Pleas of Tulsa County, Oklahoma, which sum shall be paid to the Clerk of the Court and by him disbursed as follows:

25% thereof in the amount of $37.50 to Robert L. Wheeler, County Attorney, and

75% thereof in the amount of $112.50, to the County Treasurer.

ADOPTED this 12th day of July, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ C. W. Bailey
Acting Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk
by M. K. Owen, Deputy

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the report of the Meat Inspection Department for the month ending June 30, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the report of Tulsa County Medical Clinic for the month of April, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that Sam Edward Taylor, and Charles Russell Miller, be approved as Assistant County Attorneys, each at the salary of $425 per month, effective July 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that Louis Michael Shea be approved for temporary employment in the office of the County Treasurer, at the rate of $1.20 per hour, effective July 12, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the letter of Dr. Hugh C. Graham, Chairman, Tulsa City-County Board of Health, relative to the budget requests of the Tulsa City-County Health Department, be received and filed. Upon roll call, motion carried.

MONDAY, JULY 12, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Maintenance Bond of Standard Paving Company, in the amount of $28,764.80, for maintenance of paving in and adjacent to Greater Tulsa Industrial District, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a roadmixer, and

WHEREAS, Herd Equipment Company, P.O. Box 3748, Oklahoma City, Oklahoma, has one used Pettibone Woods roadmixer, Model 36 Serial No. 175 and one Model 1530 tank Serial No. 129 which can be purchased for TWENTY-ONE THOUSAND EIGHTY FOUR DOLLARS($21,084.09) and NINE CENTS, f.o.b. Tulsa, Oklahoma, and

WHEREAS, this machinery has been used in Tulsa County Highway Department since March, 1954, and on which five monthly payments of $1000.00 each have been paid as rentals, and

WHEREAS, the following constitutes the manner in which this machinery was procured:

Original purchase price after freight and special discount deducted	$25,560.00
Plus interest and insurance from March 1954 to July 1, 1954	524.09
	$26,084.09
Less 5 payments of $1000.00 each	5,000.00
Balance	$21,084.09

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of TWENTY ONE THOUSAND EIGHTY FOUR DOLLARS AND NINE CENTS ($21,084.09) payable to Herd Equipment Company, P.O. Box 3748, Oklahoma City, Oklahoma from Account 6-B designated as Highway Department CASH FUND.

PASSED and APPROVED this 12th day of July, 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ C. W. Bailey Acting Chairman	Aye
/s/ J. W. Hardesty Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr. County Clerk
By M.K. Owen, Deputy

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the check received from Major Construction Company in the amount of $2,250 for inspection fees, Bowman Acres,be accepted, and the County Clerk directed to deposit same with the the County Treasurer. Upon roll call, motion carried. (Treasurers Misc. Recpt. 34099)

MONDAY, JULY 12, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the check received from Crews and Klein in the amount of $373.81, for paving inspection fee, South Lewis Terrace Addition, be accepted and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried.
(Treasurer's Miscellaneous Receipt No. 34098)

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Minutes of June 10, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

C. W. Bailey, Acting Chairman
Board of County Commissioners

ATTEST:
William P. Gable, Jr. by Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

* * * * * * * * *

FRIDAY, JULY 16, 1954

The Board of County Commissioners reconvened at the hour of 10:25 a.m., with the following members present: C. W. Bailey, Acting Chairman; J. W. Hardesty, Member; and William P. Gable, Jr., County Clerk.

C. W. Bailey, Acting Chairman, presiding, the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the 25% Temporary General Fund Appropriation Request for the fiscal year 1954-1955, in the total amount of $673,403.50 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following numbered claims were approved by the Board on June 1, although said claims were listed in the June 30 Minutes in error: 18266, 18267, 18268, 18269, 18270, 18271, 18272, 18273, 18274, 18275, 18276, 18277, 18278, 18279, 18280, 18281, 18282; and that the following numbered claims were approved on June 7, although they appear in error in the June 30 Minutes: 18359, 18460, 18461, 18462, 18463; and that the following numbered claims were approved on June 14, although said claims appear in error in the Minutes of June 30: 18727. All of the above claims were approved in the amounts indicated in the June 30 Minutes. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, our attention has been directed to certain misapportionments involving County Highway Cash Funds, The County Sinking Fund-New and the County Audit Cash Fund, and

WHEREAS, said error can be adjusted by transfer by the County Treasurer with the following journal entry.

Charge:

County Highway Cash Fund Unrestricted "T"	$12,698.89
County Highway Cash Fund Restricted "2-T"	78.59
County Highway Cash Fund Restricted "4-T"	70.37

Credit:

County Sinking Fund-New	$12,584.20
Audit Fund	263.65

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, that the County Treasurer be directed to make the transfers as above set forth and that a copy of this resolution be attached to the County Budget.

APPROVED this 16th day of July, 1954.

THE BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

/s/ C. W. Bailey
Acting Chairman

/s/ J. W. Hardesty
Member

ATTEST:
/s/ William P. Gable, Jr. County Clerk
by M. K. Owen, Deputy

WHEREUPON, a recess is hereby taken until further called.

C. W. Bailey, Acting Chairman
Board of County Commissioners

ATTEST:

William P. Gable, Jr., County Clerk

MONDAY, JULY 19, 1954

The Board of County Commissioners reconvened at the hour of 10:25 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

19700	Anchor Stone & Materials Co.	Crushed Limestone	$ 537.30
19701	Anchor Stone & Materials Co.	Crushed Limestone	16.81
19707	Chandler Materials	Screenings	75.64
19726	Mid-Continent Pet. Corp.	Liquid Asphalt	1491.38
19727	Mid-Continent Pet. Corp.	Liquid Asphalt	1311.73
19728	Mid-Continent Pet. Corp.	Liquid Asphalt	1464.41
19729	Mid-Continent Pet. Corp.	Liquid Asphalt	318.97
19744	The Texas Company	Surfacing Materials	456.22
19720	A. M. Kirkpatrick	Services	80.00
19723	Medical Arts Lab.	Lab. Tests	10.00
19541	George L. Watkins	Postage	450.00
19699	Alhambra Hardware Company	Hardware	7.01
19702	Binding-Stevens Seed Co.	Supplies	243.30
19703	Broken Arrow Elevator	Supplies	180.25
19704	Broken Arrow Warehouse Market	Supplies	80.65
19705	Cains Coffee Company	Supplies	164.30
19706	Catchings Shoe Repair Shop	Maintenance	12.35
19708	City Ice Delivery Company	Ice Book	120.00
19709	Clark-Darland Hardware Company	Maintenance	5.95
19710	Clark Electrical Supply Company	Elec. Supplies	39.05
19711	Clark Electrical Supply Company	Lamps, Sockets, & Plugs	70.36
19712	Curtains' Prescription Laboratories	Drugs	2.25
19713	Eagle Tent Awning Company	Repair Awning	7.50
19716	Hale-Halsell Company	Supplies	99.98
19718	International Business Machines Corp.	Maintenance	4.75
19719	The Jimmie Jones Company	Maintenance	2.70
19721	Allen Lauhon Hardware Company	Hdwe. Supplies	49.65
19722	Luker-Woods Imp. Company	Maintenance	15.00
19724	Metzgers Machine Shop	Maintenance	18.00
19730	Moulder-Oldham Company	Supplies	146.10
19731	Moulder-Oldham Company	Supplies	230.65
19734	Oklahoma Commission - Crippled Children	Hospitalization	755.74
19735	Oklahoma Janitor Supply Company	Supplies	58.66
19736	Oklahoma Laundry	Laundry	14.21
19737	Okla. Natural Gas Co.	Gas	133.66
19739	S. W. Bell Telephone Company	Communications	17.10
19741	S. W. Bell Telephone Company	Communications	10170
19745	Tulsa 2-Way Radio	Maintenance	125.00
19747	Fayetta Warner	Transcript	7.15
19748	Western Union	Telegram	6.31
19749	Fred E. Woodson, M.D.	Anesthesia	40.00
19750	J. A. Armstrong	Travel	3.60
19751	The Automotive Inc.	Batteries	29.60
19752	Leonard Barton	Stamps	6.00
19753	Ralph Bates Truck & Equipment Company	Repairs	5.82
19754	The Boardman Company	Repair Parts	29.17
19755	The Clarence L. Boyd Company	Repair Parts	2.02
19756	Harold Cripe	Guarding Prisoner	4.00
19757	Electrical & Magneto	Repairs	13.24
19766	Dorothy Harrison	Transportation	15.47
19767	Guy Henshall Supply Company	Repair Parts	67.63
19768	Herd Equipment Company	Repair Parts	20.41
19769	E. H. King	Transportation	13.50
19770	Marvin Printing Company	Supplies	24.25
19771	McCutchens Radiators	Repairs	18.50
19780	Frank Kitchen Insurance Counselors	Official Bond - Co. Treas	1000.00
19781	National Association of Assessing Officers	Membership Dues	15.00
19782	Petroleum Marketing Co.	Supplies	190.50
19783	Jim Pope	Repairs	1.95
19784	Radio Inc.	Radio Repair	60.50
19785	Scott Rice Company	Supplies	1.76
19786	S. W. Bell Telephone Company	Communications	2.87
19787	S. W. Bell Telephone Company	Communications	4.89
19788	S. W. Bell Telephone Company	Communications	5.13
19789	S. W. Bell Telephone Company	Communications	5.36
19790	S. W. Bell Telephone Company	Communications	2.34

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19791	S. W. Bell Telephone Company	Communications	$ 2.73
19792	Stahl & Boggs Insurance	Bond	5.00
19794	Western Union	Time Service	1.50
19795	Western Union Tel. Co.	Time Service	4.50
19796	Charles Wheatley Co.	Repairs	18.73
19797	Mae Abbott	Services	7.50
19798	Stanley H. Baker	Services	30.00
19799	W. F. Barton	Services	35.00
19800	E. E. Berglund	Services	37.50
19801	George E. Bingham	Services	7.50
19802	Walsie Bingham	Services	7.50
19803	E. J. Bowers	Services	35.00
19804	D. L. Brantley	Services	35.00
19805	W. D. Brown	Services	30.00
19806	Mattie Bryan	Services	7.50
19807	Naoma W. Burton	Services	7.50
19808	Truman E. Burton	Services	7.50
19809	Johnnie H. Cherblanc	Services	25.00
19810	Lorene Coley	Services	5.00
19811	J. H. Crawford	Services	10.00
19812	Bob L. Cunningham	Services	30.00
19813	Darrell Messenger Service	Services	22.00
19814	Columbus Davis	Services	30.00
19815	Ina B. Davis	Services	7.50
19816	R. T. Epperson, Jr.	Services	35.00
19817	Joe L. Frssner	Services	35.00
19818	M. J. Fishback	Services	30.00
19819	Ella K. Ford	Services	7.50
19820	Harold F. Fry	Services	30.00
19821	H. H. Goodwin	Services	35.00
19822	L. Earl French	Services	35.00
19823	Maud Hackathorn	Services	7.50
19824	Bob Hall	Services	35.00
19825	John Hamby	Services	30.00
19826	Robert W. Heathcock	Services	30.00
19827	R. C. Hilburn	Services	30.00
19828	Walter L. Hilton	Services	35.00
19829	F. R. Hopper	Services	35.00
19830	Mrs. David W. Jenkins	Services	7.50
19831	J. K. Keenan	Services	32.50
19832	John K. Keenan, Jr.	Services	30.00
19833	Thompson Keenan	Services	30.00
19834	L. V. Lawton	Services	30.00
19835	Edward L. Leland	Services	35.00
19836	Gerald O. Lockwood	Services	35.00
19837	Billy Miller, Jr.	Services	10.00
19838	Don Ty Miller	Services	18.00
19839	Wm. M. Miller	Services	24.00
19840	David Moss	Services	30.00
19841	Melvin W. McDonald	Services	30.00
19842	James W. McElroy	Services	35.00
19843	Michael McNulty	Services	18.00
19844	W. I. Nichols	Services	25.00
19845	E. M. Nuckolls	Services	35.00
19846	Bill E. Oertle	Services	30.00
19847	Elizabeth Oliver	Services	7.50
19848	F. L. Pearce	Services	30.00
19849	D. H. Pratt	Services	35.00
19850	Harold E. Reeves	Services	30.00
19851	J. H. Reiley	Services	30.00
19852	Doug Reynolds	Services	18.00
19853	William A. Riley	Services	35.00
19854	Melvin L. Rippetoe	Services	30.00
19855	C. W. Sager	Services	7.50
19856	Ruth M. Sager	Services	7.50
19857	Kenneth E. Gorey	Services	30.00
19858	Howard L. Stone	Services	35.00
19859	Tom Taylor	Services	20.00
19860	W. E. Taylor	Services	75.00
19861	Dora Mae Turley	Services	7.50
19862	Wm. E. Valente	Services	20.00
19863	R. J. Van Valkenburg	Services	35.00
19864	Ruth Walters	Services	7.50
19865	Woody Ward	Services	30.00
19866	John A. Ware	Services	30.00
19867	John F. Welsh	Services	30.00
19868	Dennis Wharton	Services	18.00
19869	Rhoda Wilkins	Services	7.50
19870	Nora Williams	Services	7.50
19871	H. J. Winterringer	Services	25.00
19872	Mike Wood	Services	18.00
19873	W. H. Wood	Services	25.00
19874	Wm. D. Wooldridge	Services	35.00
19875	Lena Young	Services	7.50
19876	William S. Cochrane	Services	10.20
19877	Gertrude Wise	Wages	61.20
19878	Eddie J. Shields	Wages	61.20
19879	Gertrude Wise	Wages	51.00

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PUBLIC HEALTH CENTER BONDS

25	Beck Construction Company	Estimate No. 3, Skiatook	$7,870.72
26	Beck Construction Company	Estimate No. 3, Broken Arrow	9,332.80
27	C & L Builders	Estimate No. 3, Bixby	10,081.96
28	Hannaford Construction Co.	Estimate No. 3, Collinsville	14,050.48
29	Nuckolls Construction Co.	Estimate No. 3, Sand Springs	13,584.00

1946 Tulsa County Road & Bridge Bond

19698	Hammond Engineering Company	Staking River Road	121.50

COURT HOUSE & JAIL BONDS

81	A. R. Perryman	Insurance	1,293.18

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the petition of the property owners in Water Improvement District No. 3, for the removal of the Board of Directors of said Water District, filed by their Attorney, Holly L. Anderson, be accepted and filed, and that a hearing on said petition be held Friday, July 23, 1954, 10 o'clock a. m. Earl Knight, Attorney, appeared for the Board of Directors of said Water District. Upon roll call, motion carried.

Bids were received for Jail Kitchen and Luncheonette Equipment for the Tulsa County Courthouse, the bidders being four in number as follows: Goodner Van Engineering Company, McKesson & Robbins, Greenwoods Inc., and Virgil Green Company. Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the bid of Goodner Van in the amount of $23,952.13 was the low bid, and that said bid be accepted, and the County Clerk be directed to return the bid bonds to the unsuccessful bidders. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Clara Louise Boevers be approved for temporary employment in the office of the County Clerk, at the salary of $250 per month, effective July 12, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Lora Arterberry be relieved of her duties as case-worker in the Tulsa County Welfare Department, effective July 15, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Merle Penn be approved as case-worker in the Tulsa County Welfare Department, effective July 15, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, it has been proposed by parties interested in the development of real estate in the vicinity that a county road be opened along a right-of-way which would be an extension of South Utica Avenue in the City of Tulsa, such road to be opened between points lying on an extension of East 43rd Street on the North and of East 46th Street on the South; and

WHEREAS, an easement 30 feet in width on the East side of the center-line of such proposed county road has been heretofore dedicated to the public for road purposes and the parties developing the land to the West will dedicate an additional 30 feet on the West side of such center-line; and

MONDAY, JULY 19, 1954

Resolution (Cont'd)

WHEREAS, there is a fence presently located on the center-line of such proposed county road, which is the property of the owners of the land on the East side thereof; and

WHEREAS, it appears that removing the fence and opening the proposed county road is for the best interests of the County and should be accomplished:

NOW, THEREFORE, BE IT RESOLVED that a county road be opened along a right-of-way which would be an extension of South Utica Avenue in the City of Tulsa, between points lying on an extension of East 43rd Street on the North and of East 46th Street on the South, utilizing a 30-foot dedication previously made on the East side of the center-line of such proposed county road, and a 30-foot dedication to be made by the developers of property lying on the West of such center-line; that the fence presently standing on such center-line, together with any other improvements be removed from the right-of-way by the county highway department after fifteen days notice to the owners of the property on the east side of the center-line; and that the County Attorney prepare such notice and mail it to the owners.

ADOPTED and APPROVED this 19th day of July, 1954.

/s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, there are approximately one hundred (100) miles of County Highway roads in Tulsa County that are in immediate need of repairs, and due to weather conditions it will be necessary to make said repairs before the expiration date of the Protest Period of the County's budget.

WHEREAS, there are not sufficient funds available in the CASH ACCOUNT to purchase all necessary materials to make the necessary repairs on the County Highway roads.

NOW, THEREFORE, BE IT RESOLVED that the County Engineer's office be authorized to purchase the necessary materials out of the GENERAL FUND Account No. SA-9 in order to meet this emergency. Said purchases not to exceed $23,000.00.

PASSED and APPROVED this 19th day of July 1954.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ J. W. Hardesty, Member	Aye
/s/ C. W. Bailey, Member	Aye

The motion was declared carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the letter of Manhattan Construction Company reporting the total value of the new Tulsa County Courthouse to July 1, 1954, be received and filed, and the Chairman authorized to notify the Insurance Company of the valuation. Upon roll call, motion carried.

MONDAY, JULY 19, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Common Pleas Court Clerk, for the month ending June 30, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of Water Improvement District No. 5, for the period March 31, 1954, to June 30, 1954, be received and filed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the County Clerk, Register of Deeds Division for the month of June, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the County Clerk, Clerk's Division, for the month of June,1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of July 12, 1954, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Helen M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, JULY 19, 1954

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 2:40 p.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the County Highway Cash Fund Unrestricted T-Account, in the amount of $106,568.52, as prepared by the County Engineer's Office, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the State Election Expense as set out by the Secretary of the County Election Board be approved in the amount of $11,441.71, Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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WEDNESDAY, JULY 21, 1954

The Board of County Commissioners reconvened at the hour of 3:05 p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; William P. Gable, Jr., County Clerk; J. W. Hardesty, Member, Absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the County Highway Cash Fund Unrestricted T Supplemental, approved on July 19, 1954 in the amount of $106,568.52 be rescinded. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Caffey, that the County Highway Cash Fund Unrestricted T Supplemental request be approved as amended in the amount of $93,869.63. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Exhibit "M-C" on page 18 of the budget of Tulsa County, Oklahoma for the fiscal year 1954-1955, as filed with the County Excise Board is in error as to columns 10 and 11 for the reason that said Exhibit fails to show the correct amount of reserves for Account "T", County Highway Cash Fund - Unrestricted, at the close of the day June 30, 1954, and

WHEREAS, Exhibit "C" on page 4 of said budget is in error as to the correct reserves and cash surplus in Account "T", County Highway Cash Fund - Unrestricted.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County, Oklahoma, that Exhibit "M-C" on page 18 and Exhibit "C" on page 4 of the Tulsa County Budget as filed with the County Excise Board be disregarded as to columns 10 and 11, Exhibit "M-C" Account "T", County Highway Cash Fund - Unrestricted, on page 18, and as to lines 40 41-42 and 43, Exhibit "C" Account "T", County Highway Cash Fund - Unrestricted, on page 4, and that the following figures are hereby approved and the County Clerk is hereby directed to attach a copy of this resolution to each copy of said 1954-1955 Budget.

EXHIBIT "C" - "T" ACCOUNT
COUNTY HIGHWAY CASH FUND - UNRESTRICTED

Line No.		DETAIL	TOTAL
40	Balance (Warrants and Cash)	$ 18,945.36	$194,818.02
41	Reserve under H.B. 370, SL 1947	68,543.87	
42	Total Reserves		87,489.23
43	Cash Surplus Forward		$107,328.79

EXHIBIT "M-C"

APPROPRIATION ACCOUNTS		Column 10 Reserved Under H.B. 370, SL 1947	Column 11 Lapsed Balance Known to be Unencumbered
"T"	County Highway Cash Fund - Unrestricted		
1	Salaries	140.25	20,006.19
2A	Wages	-o-	227.49
2B	Employment of Owner Operated Equip.	3,116.95	2,265.65
3	Travel	108.84	292.61
4	Communications	150.00	347.33
5	Supplies	372.93	588.01
6A	Office Equipment	164.50	301.27

WEDNESDAY, JULY 21, 1954

Resolution (Cont'd)

EXHIBIT "M-C" Continued

		Column 10 Reserved Under H.B. 370,SL 1947	Column 11 Lapsed Balance Known to be Unencumbered
APPROPRIATIONS ACCOUNTS			
"T" COUNTY HIGHWAY CASH FUND UNRESTRICTED			
6B	Highway Equipment	$ 10,526.25	$ 27,497.48
7A	Maintenance of Office Equipment	-o-	527.24
7B	Maintenance of Highway Equipment	5,538.12	1,559.80
7C5	Rental of Highway Equipment	1,000.00	3,063.52
9	Materials & Upkeep	46,987.29	46,895.23
9A	Upkeep of Real Property	-o-	432.75
10A	Workmen's Compensation Insurance	168.10	377.95
10C	P. L. & P.D. Insurance	-o-	734.74
23	Purchase of Right-of-way	-o-	560.50
27	Rental, Storage,and Grounds	-o-	92.08
28	Sundry Contingent Expense	133.36	266.74
37	Utilities and Power	137.28	531.94
	TOTAL HIGHWAY CASH FUND - UNRESTRICTED	$68,543.87	106,568.52
"2-T" COUNTY HIGHWAY CASH - RESTRICTED to RURAL MAIL AND SCHOOL BUS ROUTES			
	AS LISTED ON BUDGET - Total	1,039.00	63,968.49
"4-T" COUNTY HIGHWAY CASH- RESTRICTED TO RURAL MAIL AND SCHOOL BUS ROUTES			
	AS LISTED ON BUDGET - Total	-o-	61,462.47
	GRAND TOTAL ALL COUNTY HIGHWAY CASH FUNDS -	$69,582.87	231,999.48

APPROVED AND ADOPTED THIS 21 day of JULY, 1954.

THE BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Helen M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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THURSDAY, JULY 22, 1954

The Board of County Commissioners reconvened at the hour of 11:45 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; William P. Gable, Jr., County Clerk; J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the action of the Board July 21, 1954, approving County Highway Cash Fund Unrestricted T Supplemental request in the amount of $93,869.63 be rescinded. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Cash Fund Estimate of Needs and request for appropriations for the County Highway Cash Fund Unrestricted T Account in the amount of $93,869.63 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that appropriations to the County Highway Cash Fund be approved as follows: T-Account Unrestricted $24,253.40; 2-T Account Restricted $11,708.74; 4-T Account Restricted $9,876.31. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, McCune & McCune, Architects for the construction of Public Health Centers to be located at Bixby, Broken Arrow, Collinsville, Skiatook and Sand Springs, Oklahoma, have recommended certain changes in construction as respects each of said projects, representing an increase in the construction cost and designated as Change Order No. 2 and No. 3 for Sand Springs, Bixby, Skiatook and Broken Arrow; also Change Order No. 4 and No. 5 for Collinsville, dated June 28, 1954, and accepted by each of the several contractors, and on file in the office of the County Clerk to which reference is hereby made; and

WHEREAS, it appears that said proposed change is for the best interests of the County and should be authorized;

NOW, THEREFORE, BE IT RESOLVED that Change Order No. 2 and No. 3, and Change Order No. 4 and No. 5, dated June 28, 1954, as respects to the construction contracts on the five public health centers above referred to, as recommended by McCune and McCune, Architects, and representing an increase in cost as follows, to-wit:

Change Order	No. 2	Bixby	$560.00
" "	No. 3	"	240.00
Change Order	No. 2	Broken Arrow	483.00
" "	No. 3	" "	200.00
" "	No. 2	Sand Springs	700.00
" "	No. 3	" "	240.00
" "	No. 2	Skiatook	365.00
" "	No. 3	"	200.00
" "	No. 4	Collinsville	690.00
" "	No. 5	"	200.00

be, and the same are hereby approved and the Chairman authorized to execute the same.

ADOPTED AND APPROVED this 22 day of July, 1954.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

THURSDAY, JULY 22, 1954

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the County construct a seal coat on the streets in JoHansen Acres, at a cost not to exceed $3,008.00, the County to be reimbursed for said cost by the developer. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr., County Clerk

* * * * * * * * *

FRIDAY, JULY 23, 1954

The Board of County Commissioners reconvened at the hour of 10:10 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the petition of resident land owners in Water Improvement District No. 3, protesting the removal of the present Board of Directors of said Water District, filed by their attorney, Earl Knight, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the second petition of property owners of Water District No. 3, for the removal of the Board of Directors of said Water District, filed by their Attorney, Holly L. Anderson, be accepted and filed. Upon roll call, motion carried.

The Board heard arguments on behalf of the protestants, requesting the removal of the Board of Directors, as presented by their attorney Holly L. Anderson, and the arguments on behalf of the protestants objecting to the removal of the Board of Directors, as presented by their attorney Earl Knight. The Board also heard the statements of C. M. Murphree, one of the present members of the Board of Directors of said Water District. Thereupon, it was moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the hearing be continued until August 9, 1954, 10 o'clock a.m., and that the County Clerk be authorized to check the names on the petitions to determine the eligibility of the residents to sign said petition.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
by Nelle M. Alexander Deputy
William P. Gable, Jr., County Clerk

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MONDAY, JULY 26, 1954

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 10:45 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

19561	Quinn M. Dickason	Salary	$ 102.00
19759	Primary Election	Election Expense	5,528.81
19880	Almond Electric Company	Maintenance	8.68
19881	Banknote Printing & Lithographing Co.	Printing	125.41
19882	Bankoff Pipe & Supply Co.	Upkeep & Rent	10.30
19883	Beatrice Foods Co.	Supplies	11.26
19884	Brown-Dunkin Co.	Equipment	35.40
19885	Brown-Dunkin Co.	Clothing	58.40
19886	Butler Plumbing Heating & Appliance	Upkeep & Rent	33.79
19887	Berry Carter Plumbing & Heating	Upkeep & Rent	65.00
19888	City Ice Delivery	Maintenance	35.00
19889	Charles T. Clark Company	Supplies	24.90
19890	Dawson Towel Supply	Maintenance	2.55
19891	Field Stationery Company	Supplies	5.15
19893	Frougs	Charity Mdse	47.88
19894	Goodner Van Company	Equipment	50.00
19895	Orville Griffin Grocery Company	Groceries	54.00
19896	Guenther Grocery	Groceries	6.00
19897	Hanna Lumber Company	Upkeep & Rent	56.73
19898	Hanna Lumber Company	Upkeep & Rent	12.51
19899	Hawk Dairies	Supplies	9.55
19900	Mrs. Rita Hughes	Care & Custody	15.00
19901	International Business Machines Corp.	Maintenance	3.75
19902	Andy Jansen Company	Equipment	22.25
19903	Kirkpatrick Inc.	Supplies	3.25
19904	Marshall Office Supply Company	Supplies	2.01
19905	Masoner's, Inc.	Prints	10.03
19906	Moulder-Oldham Company	Supplies	20.06
19907	J. C. Penney Co.	Charity Mdse.	202.20
19908	Photo-Copy Service	Prints	.92
19909	Public Service Company	Lights	127.12
19910	Rex Baking Company	Supplies	9.60
19911	Safeway Stores	Groceries	573.00
19913	Ross Scoggins	Trash Service	6.00
19914	Scott-Rice Company	Supplies	7.30
19915	Scotty's Texaco Service	Maintenance	8.45
19916	Sears, Roebuck and Company	Equipment	11.96
19917	Service Printing Company	Supplies	82.00
19918	A. T. Thorne Maps	Mapping	5.50
19919	Trader's Dry Goods	Charity Mdse.	80.00
19920	Trader's Dry Goods	Clothing	4.98
19921	Tulsa Canvas Products	Upkeep & Rent	170.00
19922	Tulsa Daily Legal News	Pub. Notice of Hearing	1.76
19923	Tulsa Rubber Stamp Company	Supplies	4.15
19924	Tulsa Water Department	Water	91.40
19925	Vernon Law Book Company	Equipment	80.00
19926	Dorothy Young	Travel	63.42
19928	Addressograph Sales Agency	Rental	44.50
19929	Andrew Airington	Shelter	10.00
19930	Sarah Anderson	Shelter	10.00
19931	Edna F. Armstrong	Shelter	10.00
19932	J. A. Armstrong	Car Allowance	50.00
19933	Elmina Ash	Shelter	10.00
19934	Barnes-Manley	Cleaning	1.12
19935	Iva J. Barnes	Car Allowance	50.00
19936	George F. Bell	Car Allowance	68.00
19937	Louie Biles	Shelter	10.00
19938	W. R. Blakemore	Mileage	21.00
19939	Juanita Bolton	Car Allowance	50.00
19940	Nellie Broom	Shelter	10100
19941	A. H. Bynum	Car Allowance	50.00
19942	Esther Cannon	Car Allowance	50.00
19943	Leeroy Creekmore	Bailing Hay	317.00
19944	Mildred Davis	Shelter	10.00
19945	Mattie Dickson	Shelter	10.00
19946	Family Laundry & Dry Cleaners	Maintenance	229.20
19758	Primary Election	Election Expense	903.00

MONDAY, JULY 26, 1954

GENERAL FUND (Cont'd.)

19950	John Garman	Travel	30.00
19951	Lois Golden	Shelter	$ 10.00
19952	Alvin Gower	Shelter	10.00
19953	C. A. Hacker	Shelter	10.00
19954	J. K. Harlin	Transportation	10.50
19955	Hugh K. Hedger	Travel	20.00
19956	Thomas W. Holland	Car Allowance	50.00
19957	Rosetta Hollingsworth	Car Allowance	25.00
19958	Jesse James	Car Allowance	50.00
19959	Robert L. Johnson	Foreign Fees	3.05
19960	Robert L. Johnson	Foreign Fees	3.55
19961	Robert L. Johnson	Foreign Fees	2.25
19962	Robert L. Johnson	Foreign Fees	3.25
19963	Robert L. Johnson	Foreign Fees	3.25
19964	Robert L. Johnson	Foreign Fees	4.75
19965	Robert L. Johnson	Foreign Fees	1.25
19966	Robert L. Johnson	Foreign Fees	1.75
19967	John M. Jones	Transportation	25.60
19968	Wm. H. Jordan	Car Allowance	50.00
19969	Kee-Lox Mfg. Co.	Supplies	12.00
19970	E. H. King	Transportation	64.21
19971	E. H. King	Transportation	20.50
19972	E. H. King	Transportation	10.50
19973	E. H. King	Transportation	22.89
19974	Sophia Koshiway	Shelter	10.00
19975	Grace Lewis	Shelter	10.00
19976	Juanita London	Car Allowance	50.00
19977	John S. Mallory	Upkeep & Rent	350.00
19978	Wm. A. Musgrove	Shelter	10.00
19979	Martha Porter McAdams	Car Allowance	50.00
19980	Julia McDaniel	Shelter	10.00
19984	Newspaper Printing Corporation	Maintenance	9.90
19985	Merle Penn	Car Allowance	25.00
19986	Dr. Dean S. Pierce	Glasses	30.00
19987	Gretta A. Reed	Car Allowance	50.00
19988	Juliana Riddle	Car Allowance	50.00
19989	Ann Riley	Car Allowance	50.00
19990	Lillian Robertson	Shelter	10.00
19991	Goldie Rollins	Shelter	10.00
19992	Margaret Roy	Car Allowance	50.00
19993	Anna K. Shurtleff	Car Allowance	50.00
19994	Ruth Sims	Car Allowance	25.00
19995	S. W. Bell Telephone Co.	Communications	30.08
19996	S. W. Bell Telephone Company	Communications	7.92
19997	S. W. Bell Telephone Co.	Communications	2.34
19998	Kenneth E. Spilman	Hauling Hay	131.90
19999	Billye K. Stevens	Travel	15.00
20000	Marjory Teel	Car Allowance	50.00
20001	W. T. Thomas	Transportation	36.52
20002	Gladys Thompson	Mileage	22.50
20003	Gladys Thompson	Stamps	5.00
20004	Tulsa Insurance Agency	Insurance	71.54
20005	Tulsa Co. Public Health Association	Nursing Service	243.33
20006	Pearl Vandever	Shelter	10.00
20007	Dr. T. L. Wall	Car Allowance	50.00
20008	Dorothea White	Car Allowance	40.00
20009	Clara Dolly Wildon	Car Allowance	58.00
20010	Lillie York	Shelter	10.00
20011	Dorothy Young	Travel	66.18
20023	Acme Materials	Stone	1329.21
20024	Anchor Stone & Materials Co.	Crushed Limestone	408.03
20026	Engler's Photo Supply	Supplies	6.00
20027	Erling Helland	Travel	1.95
20028	Ed Hicks	Travel	4.05
20029	Mobley Funeral Home	Ambulance Service	12.00
20030	Monroe Calculating Machine Co.	Maintenance	7.75
20031	Monroe Calculating Machine Co.	Equipment	623.00
20032	Oklahoma Natural Gas Company	Maintenance	3.65
20033	Palace Office Supply Company	Supplies	61.80
20034	Petroleum Marketing Company	Supplies	100.23
20035	Springer Clinic	Anesthesia	10.00
20036	Dick Wilkinson	Travel	6.60
20037	Acme Auto Electric	Repair Parts	60.79
20038	Acme Auto Electric	Service Call	3.00
20039	Addressograph Sales Agency	Maintenance	4.00
20040	Addressograph Sales Agency	Maintenance	4.00
20041	Addressograph Sales Agency	Maintenance	34.52
20042	The Automotive Inc.	Battery	13.98
20043	Mary P. Baker	Shelter	10.00
20044	Benson Equipment Co.	Repair Parts	82.74
20045	Jack Berg	Shelter	10.00
20046	Tom Berry	Shelter	10.00
20047	The Boardman Company	Repair Parts	26.55
20048	The Clarence L. Boyd Co.	Repair Parts	5.48
20049	Butler-Sparks	Repair Parts	337.90
20050	Grace Carson	Shelter	10.00

MONDAY, July 26, 1954

GENERAL FUND (Cont'd.)

20051	Edgar Corely	Shelter	$ 10.00
20052	City Ice Delivery	Ice Book	30.00
20053	Clark-Darland Hardware	Repair Parts	3.70
20054	Clarence Clark	Shelter	10.00
20055	Alice Cook	Shelter	10.00
20056	Houstoh Ericksten	Gasoline	282.01
20057	A. F. Ezzell	Car Allowance	50.00
20058	Jim Franklin	Shelter	10.00
20059	Frank's Radiator Service	Clean & Repair Radiator	8.50
20060	The B. F. Goodrich Co.	Tire, Tubes & Repairs	199.41
20061	Evelean Haley	Shelter	10.00
20062	Della Hall	Shelter	10.00
20063	Guy Henshall Supply	Repair Parts	48.05
20064	Herd Equipment Company	Repair Parts	59.61
20065	Herd Equipment Company	Repair Parts	2.92
20066	Holmes Chevrolet Company	Repairs	18.11
20067	Husted Bridge Supply Co.	Repair Parts	95.00
20068	Husted Bridge Supply	Plastic Gloves	46.50
20069	Fred Jones Ford	Repair Parts	55.27
20070	Fred Jones Ford	Repair Parts	18.87
20071	Fred Jones Ford	Repair Parts	35.00
20072	Ruby Jones	Shelter	10.00
20073	Kee Lox Mfg. Co.	Supplies	3.39
20074	Kelly Tractor & Imp.Co.	Repair Parts	13.00
20075	Luttrell Oil Company	Gasoline	262.36
20076	Lela Lyons	Shelter	10.00
20077	Maneke-Kinzie Ptg. Co.	Supplies	379.80
20078	Maneke-Kinzie Ptg. Co.	Supplies	219.80
20079	Marshall Supply & Equip. Co.	Repair Parts	4.00
20080	Mid-Continent Pet. Corp.	Motor Oil	41.80
20081	Ella Moore	Shelter	10.00
20082	Motor Exchange Tire Co.	Grader Tire	156.43
20083	McCormick Machinery	Repair Part	5.04
20084	McCormick Machinery	Repair Parts	90.12
20085	Pat McGuire Tire Co.	Tires-Tubes-Batteries	213.16
20086	Rachel McIntire	Shelter	10.00
20087	Dolly McKnight	Shelter	10.00
20088	Okla. Brake Service	Repair Part	3.09
20089	Ida Patton	Shelter	10.00
20090	Petroleum Marketing	Gasoline	209.37
20091	Lelia Pifer	Shelter	10.00
20092	Clara Potter	Shelter	10.00
20093	Elbert Pyles	Shelter	10.00
20094	Myrtle Robinson	Shelter	10.00
20095	Eunice Rogers	Shelter	10.00
20096	Clara Sherman	Shelter	10.00
20097	Hermon B. Smith	Car Allowance & Expense	100.00
20098	S. W. Bell Telephone Company	Communications	4.89
20099	Star Hardware & Supply Co.	Repair Parts	33.30
20100	Fred Steigers	Nails	.79
20101	Robert Stephenson	Shelter	10.00
20102	Stevens Asbestos Products	Gaskets	6.75
20103	The Todd Co., Inc.	Maintenance	2.65
20104	Tulsa Auto Parts	Repair Parts	153.87
20105	Tulsa Auto Parts	Repair Parts	146.33
20106	Tulsa Auto Parts	Repair Parts	89.53
20107	Tulsa Daily Legal News	Publishing Proceedings	183.20
20108	Tulsa Daily Legal News	Publishing Proceedings	223.80
20109	Tulsa Daily Legal News	Publishing Proceedings	149.29
20110	Tulsa Daily Legal News	Publishing Notice by Pub.	25.75
20111	Tulsa Daily Legal News	Publishing Public Notice	5.30
20112	Tulsa Daily Legal News	Publishing Tulsa Co. Budget	192.40
20113	Tulsa Daily Legal News	Publishing Public Notice	5.40
20114	Tulsa Daily Legal News	Publishing Cert. of Bd. Co. Comm.	32.20
20115	Tulsa Welding Supply	Oxygen	8.09
20116	Ethel Utz	Shelter	10.00
20117	Myrtle Williams	Shelter	10.00
20118	Lillie Woodlin	Shelter	10.00

T-CASH FUND UNRESTRICTED

4211	A. & A. Fire Protection	Fire Extinguisher Serviced	3.50
4212	Allied Bearings Supply	Repair Part	2.63
4213	Amulco Products Co.	Asphalt Top	45.00
4214	The Automotive Inc.	Repair Parts	6.50
4215	Benson Equipment Co.	Equipment	437.00
4216	The Boqrdman Company	Repair Parts	60.88
4217	The Clarence L. Boyd Co.	Repair Parts	13.02
4218	City Ice Delivery	Ice	60.00
4219	Clark-Darland Hardware Co.	Nails	1.28
4220	Cliffs Fix-it Shop	Keys	1.40
4221	O. A. Copple Plumbing Co.	Repair Parts	.60
4222	The B. F. Goodrich Co.	Repair Parts	27.68
4223	J. C. Hamilton Co.	Repair Parts	20.46
4224	J. C. Hamilton Co.	Supplies	8.66

MONDAY, JULY 26, 1954

T-CASH FUND UNRESTRICTED (Cont'd)

4225	Haynes Auto Supply	Repair Parts	$ 15.14
4226	Guy Henshall Supply	Repair Parts	118.19
4227	Herd Equipment Company	Equipment	21,084.09
4228	Herd Equipment Company	Repair Parts	38.61
4229	Husted Bridte Supply	Signs	56.70
4230	Husted Bridge Supply	Signs	31.80
4231	Fred Jones Ford	Repair Parts	157.27
4232	Fred Jones Ford	Repair Parts	58.33
4233	L. & S. Welding Company	Welding	4.00
4234	Lock Joint Pipe Co.	Materials	5.40
4235	Luttrell Oil Company	Battery	15.09
4236	Luttrell Oil Company	Diesel Fuel	45.72
4237	Marine Pipe & Supply	Pipe	2.60
4238	Marshall Supply & Equipment	Water Cans	19.13
4239	Metcalf Casting Repair	Repairs	25.00
4240	Mickey's Sign Company	Safety Signs	8.00
4241	Mid-Continent Pet. Corp.	Liquid Asphalt	1129.11
4242	Mid-Continent Pet. Corp.	Motor Oil	41.80
4243	Mid-Continent Pet. Corp.	Liquid Asphalt	804.40
4244	Motor Exchange Tire	Tires	199.17
4245	Moulder-Oldham Co.	Janitor Supplies	31.90
4246	McCutchen's Radiator	Repairs	6.50
4247	McElroy Tire Co.	Tires	261.85
4248	Okla. Tire Center	Recaps	197.15
4249	Okla. Tire & Supply Co.	Repair Parts	8.01
4250	Petroleum Marketing	Gasoline	407.30
4251	Jim Pope	Tire Repair	2.25
4252	Sand Springs Sand Co.	Sand	3.75
4253	Service Engineering	Repair Part	8.16
4254	Sheffield Appliances	Repair Parts	65.23
4255	Tulsa Tool & Pump	Repair Parts	1.80
4256	Young Materials	Sand	216.00
4257	Acme Materials Co.	Stone	69.80
4258	Acme Materials Co.	Stone	78.57
4259	Amulco Products	Amulco Paving Mix	85.50
4260	Amulco Products	Asphalt Top	9.00
4261	Bagby-Harris Sand	Gravel	382.06
4262	Bagby-Harris Sand	Sand	8.23
4263	Butler-Sparks Equip. Co.	Rental on Roller	250.00
4264	Butler-Sparks Equip. Co.	Brooms	97.50
4265	Chandler Materials Co.	Screenings	24.57
4266	O. A. Copple Plumbing	Repair Parts	9.17
4267	Dixon Lumber Co.	Paint	4.92
4268	J. C. Hamilton	Repair Parts	73.02
4269	Haynes Auto Supply	Repair Parts	17.16
4270	Herd Equipment Co.	Paint	13.86
4271	Husted Bridge Supply Co.	Scotchlite Delineators	39.00
4272	Husted Bridge Supply	Lumber	441.66
4273	Fred Jones Ford	Repair Parts	40.06
4274	Luker-Wood Imp. Co.	Repair Parts	9.95
4275	Luttrell Oil Co.	Tires - Battery	69.09
4276	Mid-Continent Pet. Corp.	Liquid Asphalt	1058.06
4277	Mid-Continent Pet. Corp.	Liquid Asphalt	1132.07
4278	Montgomery Oil Co.	Diesel Fuel	37.75
4279	Multi-Color Process	Decals	177.10
4280	Needham Tire Co.	Tires	40.84
4281	Okla. Tire & Supply	Repair Parts	3.98
4282	Sand Springs Sand Co.	Sand	3.00
4283	Skelly Oil Company	Gasoline	60.45
4284	Thompson Haywood	Malathhion	313.20
4285	Ward's Cafe	Feeding Prisoners	30.85
4286	Ward's Cafe	Feeding Prisoners	58.20

2-T RESTRICTED CASH FUND

432	C. C.Crittenden	Hauling Road Oil	928.22

4-T RESTRICTED CASH FUND

403	Acme Materials Co.	Stone	335.75
404	Acme Materials Co.	Screenings	287.02

ROAD BONDS OF 1950

307	Samuel W. Fry	Appraisers Fees	150.00
308	Samuel W. Fry	Appraisers Fees	270.00
309	Samuel W. Fry	Appraisers Fees	75.00

1946 Tulsa County Road & Bridge Bond

19927	Edwin C. Johnson	Appraising Property	50.00

FAIR BONDS OF 1952

109	Sound Unlimited	Estimate No. 3	1,884.52

MONDAY, JULY 26, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Activity Report of the Juvenile Court of Tulsa County, for the month of June, 1954, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Auditor's Report for Water Improvement District No. 3, Turley, Oklahoma, for June 16, 1953 to June 15, 1954, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the head of each department be requested not to increase salaries or add new employees to the payroll until the millage is fixed and the budget approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the check of N. D. Henshaw, in the amount of $173.78 for inspection fee, Cardinal Crest Addition, be accepted and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried.(Treas. Misc. Recpt.No. 34151)

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Ruth Ann Foster be approved as Deputy County Clerk, effective July 28, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the transfer of David L. Noss from the Wage Account to the Salary Account, in the office of the County Clerk, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Lee Howard be appointed Acting Secretary of Water Improvement District No. 16, effective July 26, 1954. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the County purchase the W. L. North property at the intersection of 51st Street and Harvard for a consideration of $4,500.00, providing Mr. North will agree to clear the ground and give the county possession within sixty days from the date of sale; providing further, that the consideration will be paid from the 1946 Road Bond Funds; providing further, that the County Attorney be requested to prepare a contract and deed, and that the Chairman of the Board be authorized to execute the same on behalf of the County. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of July 19, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of July 19, 1954, 2:40 p.m., be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of July 21, 1954, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of July 22, 1954, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Helen M. Alexander Deputy
William P. Gable, Jr., County Clerk

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THURSDAY, JULY 29, 1954

The Board of County Commissioners reconvened at the hour of 10:10 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the payrolls for regular employees on the July payroll, in the same amounts as were approved on the June payroll, excepting employees and officers subject to mandatory increases, and that said salaries be fixed in those amounts for the month of July; and that the payrolls be approved for new employees, only in instances of replacement, and in those cases in the same amounts as were paid the employees replaced; and that part time employees formerly approved by this Board be approved for July at the same rates of pay as formerly approved by this Board, for the reason that final appropriations for the fiscal year 1954-1955 have not at this time been approved by the County Excise Board. Upon roll call, motion carried.

GENERAL FUND

20141	Nevin W. Dodd	Salary		$ 450.00
20142	Louis Shea	Wages		90.58
20143	O. T. Richardson	Wages		94.86
20144	Ruth Anna Foster	Wages		36.11
20145	Tom Co llins	Salary		102.00
20146	Dorothy Carroll	Wages		40.70
20147	Herschel C. Evans	Labor		20.40
20148	Arvilla Moore	Wages		29.07
20149	Dr. Onis Franklin	Salary		51.00
20150	Dryden Orcutt	Salary		280.50
20151	G. W. Elbert	Salary		280.50
20153	Ramsom F. Dick	Salary		76.50
20155	Lester R. Chambers	Wages		34.07
20156	Ruth Walters	Wages		204.00
20157	Gordon L. Patten	Salary		102.00
20158	Quinn M. Dickason	Salary		102.00
20160	Eddie J. Shields	Wages		142.80
20159	Glen R. Turner	Salary		50.98
20012	Farm & Home	Payroll		1284.66
20013	County Clerk	Payroll		8326.86
20014	County Welfare	Payroll		2218.50
20015	County Farm	Payroll		2625.02
20016	County Farm	Payroll		127.50
20017	Juvenile Homes	Payroll		1550.40
20018	Health	Payroll		4053.22
20019	Juvenile Court	Payroll		4564.53
20020	Probation Officer	Payroll		459.86
20021	Election Board	Payroll		1361.70
20022	County Clinic	Payroll		3599.49
20119	County Attorney	Payroll		8314.29
20120	Sheriff	Payroll		12,732.60
20121	County Commissioners	Payroll		1622.15
20122	Meat Inspection	Payroll		2958.00
20123	County Treasurer	Payroll		6464.38
20124	County Assessor	Payroll		9559.26
20125	Court Common Pleas	Payroll		4233.43
20126	Court Common Pleas	Payroll		2186.37
20127	County Highway	Payroll	Dist. No. 2	4125.90
20129	County Highway	Payroll	District No. 3	5689.56
20131	County Court	Payroll		1564.30
20132	County Supt. Schools	Payroll		2501.61
20133	Court Clerk	Payroll		7288.68
20134	Building Supt.	Payroll		4559.40
20135	County Highway	Payroll	- Engineer's Office	2606.10
20136	County Highway	Payroll	- District No. 1	6176.10
20137	County Highway	Payroll	- District No. 1	2029.80
20138	County Highway	Payroll	- District No. 1	1764.17
20139	Deputy State Examiner & Inspector	Payroll		1326.00
20140	Planning Commission	Payroll		2085.31

T-CASH FUND UNRESTRICTED

4287	Thomas L. Seabolt	Wages		37.54
4288	County Highway	Payroll	- District No. 2	1454.51
4289	Winnifred Borton	Wages		262.39

2-T CASH FUND RESTRICTED

433	County Highway	Payroll	- District No. 2	2361.30

2-T Cash Fund Restricted (Cont'd)

434	County Highway	Payroll - District No. 3	$ 2499.00
435	County Highway	Payroll - District No. 3	1501.46

4-T-CASH FUND RESTRICTED

405	County Highway	Payroll - District No. 2	3009.00
406	County Highway	Payroll - District No. 3	1769.70

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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THURSDAY, JULY 29, 1954

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 4 o'clock p.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr. County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Lapsed Balances in the County Highway Cash Fund, as prepared by the County Engineer's Office, be approved as follows: 2-T Restricted, $63,889.90; 4-T Account Restricted, $61,392.10. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that approval of General Fund Claim No. 20152 on July 29, 1954, in the amount of $262.39 be rescinded, and that the County Clerk cancel warrant issued on said claim. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Cash Fund Claim No. 4289 in the amount of $262.39 be allowed, and the County Clerk be directed to issue warrant inpayment of same. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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WEDNESDAY, AUGUST 4, 1954

The Board of County Commissioners reconvened at the hour of 10:45 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; William P. Gable, Jr., County; J. W. Hardesty, Member, Absent.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

18920	Leeroy Creekmore	Wages	$298.12
19714	Empire Paint Store	Paint	82.59
19793	Tulsa Auto Parts	Repair Parts	27.64
20161	Banfields Frozen Food Co.	Supplies	57.94
20164	City Ice Delivery Company	Ice Book	60.00
20165	Consumers K. C. Market	Groceries	84.00
20166	C. A. Gregory Company	Supplies	140.20
20167	Griffin Grocery	Charity Groceries	581.00
20168	E. L. Gussio	Travel	14.79
20169	Karner Hardware	Supplies	2.45
20170	A. M. Kirkpatrick	Services	153.55
20171	Leland Equipment	Equipment	833.00
20172	Nash Finch Company	Groceries	119.00
20173	Oklahoma Natural Gas Co.	Service	101.40
20174	Perry's Food Market	Groceries	6.00
20175	Perry's Food Market	Groceries	11.00
20176	Public Service Company	Service	51.68
20178	S. W. Bell Telephone Co.	Communications	7.80
20179	S. W. Bell Telephone Co.	Communications	1.60
20181	S. W. Bell Telephone Co.	Communications	24.00
20182	S. W. Bell Telephone Co.	Communications	9.49
20183	S. W. Bell Telephone Co.	Communications	9.85
20184	S. W. Bell Telephone Co.	Communications	32.80
20185	S. W. Bell Telephone Co.	Communications	37.44
20187	S. W. Bell Telephone Co.	Communications	54.40
20188	S. W. Bell Telephone Co.	Communications	24.41
20189	Western Union	Communications	5.34
20190	Jack Driskell	Guarding Prisoners	6.00
20191	Acme Materials	Stone	771.40
20192	Acme Materials	Screenings	297.16
20193	Barb A. Atkinson	Subsistence	120.00
20194	The Automotive Inc.	Battery	41.40
20195	Alva E. Bailey, Jr.	Shelter	10.00
20196	Leonard Barton	Stamps	6.00
20197	J. Ross Billingsley	Travel	125.00
20198	The Clearence L. Boyd Co.	Repair Parts	11.68
20199	The Clarence L. Boyd Co.	Fuel Pump	220.00
20200	The Clarence L. Boyd Co.	Cylinder	46.87
20201	Virgil A. Brand	Travel	69.96
20202	Stella Brantley	Shelter	5.00
20203	Broadway Poultry Market	Supplies	26.60
20204	Charles J. Brown	Subsistence	120.00
20205	Mattie Brown	Shelter	10.00
20206	Roberta Burns	Shelter	10.00
20207	Burroughs Corporation	Rental on Machines	185.00
20208	Butler-Sparks Equip.	Brooms	132.50
20209	Cains Coffee Co.	Supplies	131.91
20210	Sadie Carr	Shelter	10.00
20211	Forrest Castle	Travel	125.00
20212	Chandler Materials Co.	Screenings	1.80
20213	City Ice Delivery	Ice	30.00
20214	City Ice Delivery	Ice	30.00
20215	Lena Clayton	Shelter	10.00
20216	Court Arcade Bldg. Co.	Electricity	93.56
20217	Collins-Dietz-Morris Co.	Groceries	140.33
20218	Consumer K. C. Market	Supplies	49.50
20219	Consumer K. C. Market	Groceries	27.00
20220	C. C. Crittenden	Rental of Truck	190.00
20221	G. W. Elbert	Owner Operated Car	50.00
20222	Lillie B. Ellis	Shelter	10.00
20223	Houston Ericksten	Gasoline	436.02
20224	Houston Ericksten	Gasoline	218.01
20225	Ezells'	Repair Parts	1.20
20226	Field Stationery Co.	Supplies	29.50
20227	Field Stationery Co.	Supplies	9.95
20229	Ray Fisher	Owner Operated Car	50.00
20233	The B. F. Goodrich Co.	Flat Repairs	5.00
20235	Griffin Grocery	Groceries	6.00

WEDNESDAY, AUGUST 4, 1954

GENERAL FUND (Cont'd)

20236	Hammond Electric Co.	Maintenance	$ 26.00
20237	J. K. Harlin	Transportation	14.50
20238	Herd Equipment Co.	Repair Part	6.00
20239	J. C. Hugo	Rental & Storage	75.00
20240	Husted Bridge Supply	Metal Pipe	682.02
20241	International Business Machines	Mainteance	4.75
20242	Willie B. Jackson	Shelter	10.00
20243	Robert L. Johnson	Foreign Fees	1.25
20244	Robert L. Johnson	Foreign Fees	2.75
20245	Robert L. Johnson	Foreign Fees	.50
20246	Fred Jones Ford	Repair Parts	10.37
20247	Ruby Keys	Shelter	10.00
20248	E. H. King	Transportation	19.53
20249	William A. Lang	Travel	125.00
20250	J. W. Littlefield	Subsistence	120.00
20251	Leo Lowbeer	Services	150.00
20252	Luttrell Oil Company	Gasoline	262.36
20253	Luttrell Oil Company	Diesel Fuel	65.28
20254	M. & L. Trading Post	Repair Parts	11.59
20255	Edna May Marks	Shelter	10.00
20256	Marshall Supply & Equip.	Repair Parts	4.27
20257	Geraldine Marshall	Shelter	10.00
20258	Mid-Continent Pet. Corp.	Liquid Asphalt	803.16
20259	Mid-Continent Pet. Corp.	Liquid Asphalt	1435.34
20260	Mid-Continent Pet. Corp.	Liquid Asphalt	1131.92
20261	Mid-Continent Pet. Corp.	Liquid Asphalt	1803.72
20262	Mid-Continent Pet. Corp.	Liquid Asphalt	396.64
20263	Mid-Continent Pet. Corp.	Liquid Asphalt	973.10
20264	Mid-Continent Pet. Corp.	Liquid Asphalt	399.88
20265	Mid-Continent Pet. Corp.	Liquid Asphalt	1037.24
20266	Mid-Continent Pet. Corp.	Liquid Asphalt	1361.43
20267	Mid-Continent Pet. Corp.	Liquid Asphalt	975.46
20268	Mistletoe Express Company	Supplies	.60
20269	Barbara Mitchell	Shelter	10.00
20270	Modern Bindery	Supplies	23.50
20271	James Moore	Shelter	10.00
20272	Motor Exchange Tire	Repair Parts	4.00
20273	Motor Exchange Tire	Tires - Tubes - Repairs	189.06
20232	C. Bernard Goodall	Subsistence Agreement	120.00
20234	The B. F. Goodrich Company	Repairs	5.90
20274	Motor Exchange Tire	Repairs	20.97
20275	Beatrice Murdock	Shelter	10.00
20276	McCormick Machinery	Repair Parts	4.01
20277	McCoy Service Station	Tire Repairs	12.47
20278	Pat McGuire Tire Company	Tires - Tubes	308.24
20279	Thelma McKensie	Shelter	10,00
20280	Nash-Finch Company	Groceries	9.00
20281	Nash-Finch Company	Groceries	176.30
20286	Newton Welding & Black Smithing	Repairs	4.50
20287	Oil Capital Printing Co.	Supplies	26.50
20288	Oklahoma Brake Service	Copper Tube	1.80
20289	Oklahoma Janitor Supply	Supplies	57.35
20290	Oklahoma Janitor Supply	Supplies	40.50
20291	Oklahoma Oxygen Company	Oxygen	14.48
20292	Dryden Orcutt	Owner Operated Car	50.00
20293	Orkin Exterminating Company	Services	25.00
20294	Palace Office Supply	Supplies	1.00
20295	Petroleum Marketing Co.	Gasoline	212.82
20296	Petroleum Marketing Co.	Gasoline	209.36
20297	Billy B. Pigman	Subsistence	120.00
20298	Jim o Pope	Tire Repairs	4.50
20299	Laura Prince	Shelter	10.00
20300	Public Service Company	Service	18.93
20301	R. J. Reynolds Tobacco Co.	Supplies	32.08
20302	Harley Rogers	Transportation	77.70
20303	Paul Rumley	Rental of Truck	190.00
20304	Sand Springs Sand Co.	Sand	26.25
20305	Scott-Rice Company	Supplies	143.50
20306	Service Engineering Co.	Repair Parts	7.55
20307	A. M. Smith	Transportation	14.27
20308	Luther Smith	Shelter	10.00
20309	Minnie Smith	Shelter	8.00
20310	S. W. Bell Telephone Co.	Communication	3.27
20311	S. W. Bell Telephone Co.	Communication	49.17
20312	S. W. Bell Telephone Co.	Communication	7.05
20313	S. W. Bell Telephone Co.	Communication	6.47
20314	S. W. Bell Telephone Co.	Communication	10.80
20315	S. W. Bell Telephone Co.	Communication	14.65
20316	S. W. Bell Telephone Co.	Communication	10.74
20317	S. W. Bell Telephone Co.	Communication	26.11
20318	S. W. Bell Telephone Co.	Communication	18.15
20319	S. W. Bell Telephone Co.	Communication	10.53
20320	S. W. Bell Telephone Co.	Communication	18.15

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20321	S. W. Bell Telephone Co.	Communications	$ 11.07
20322	S. W. Bell Telephone Co.	Communications	35.59
20323	S. W. States Telephone Co.	Service	7.20
20324	Fred Steigers	Nails	1.00
20325	F. M. Stowell	Concrete	24.86
20326	Lillie Sutton	Shelter	10.00
20327	Lillian Taylor	Shelter	10.00
20328	W. T. Thomas	Transportation	8.40
20329	Thompson & Covey	Lumber	432.48
20330	A. T. Thorne	Supplies	75.30
20331	A. T. Thorne	Supplies	5.00
20332	Transit Janitor Supply Co.	Supplies	52.50
20333	Tulsa Auto Parts	Repair Parts	85.38
20334	Tulsa Auto Salvage	Repair Part	3.00
20335	Tulsa Auto Springs	Repair Part	28.28
20336	Tulsa Linen Service Company	Supplies	4.00
20337	Tulsa Linen Service Company	Supplies	2.25
20338	Tulsa Linen Service Company	Supplies	2.00
20339	Tulsa Stationery Company	Supplies	19.05
20340	Tulsa Stationery Company	Supplies	21.05
20341	Tulsa Stationery Company	Supplies	11.70
20342	Vernon Law Book Company	Supplies	20.00
20343	Vernon Law Book Company	Maintenance	20.00
20344	Gene Walker	Rental of Truck	190.00
20345	Wallies Welding Works	Welding	25.00
20346	Mary R. Walters	Shelter	10.00
20347	Watts & Green Glass	Glass	12.05
20348	Jodie Wright	Shelter	10.00
20349	Young Materials Co.	Sand	13.20
20350	Fay Young Typewriter Co.	Maintenance	3.00

T-CASH FUND UNRESTRICTED

4182	Petroleum Marketing Co.	Gasoline	209.39
4185	Jim Pope	Tire Repairs	1.25
4186	Jim Pope	Tire Repair	.75
4189	Red Fork Lumber Co.	Bolts	4.95
4192	Sheffield Appliances	Repair Parts	70.32
4196	Tulsa Auto Parts	Repair Parts	19.19
4199	Tulsa Refined Oil Company	Motor Oil	17.60
4290	Acme Materials Co.	Stone	277.56
4291	Alhambra Hdw. Co.	Repair Parts	12.14
4292	Amulco Products	Asphalt Top	9.00
4293	Bagby-Harris Sand Co.	Gravel	193.09
4294	Bagby-Harris Sand Co.	Sand	6.57
4295	C. C. Crittenden	Hauling Road Oil	842.60
4296	Herd Equipment Company	Repair Parts	317.74
4297	Herd Equipment Company	REpair Parts	59.62
4298	Mid-Continent Pet. Corp.	Liquid Asphalt	1380.67
4299	Mid-Continent Pet. Corp.	Liquid Asphalt	1138.83
4300	Mid-Continent Pet. Corp.	Liquid Asphalt	1377.77
4301	Mid-Continent Pet. Corp.	Liquid Asphalt	243.34
4302	Mid-Continent Pet. Corp.	Liquid Asphalt	407.05
4303	Mid-Continent Pet. Corp.	Liquid Asphalt	1281.28
4304	Mid-Continent Pet. Corp.	Asphalt	392.62
4305	Mid-Continent Pet. Corp.	Special Road Oil	761.99
4306	Mid-Continent Pet. Corp.	Liquid Asphalt	730.42
4307	Mid-Continent Pet. Corp.	Liquid Asphalt	2218.83
4308	Morgan-Messler	Gasoline	127.49
4311	S. W. Bell Telephone Co.	Service	33.88
4312	The Texas Company	Surfacing Materials	952.83
4313	The Texas Company	Materials	504.37
4314	The Texas Company	Surfacing Materials	566.26
4315	Turley Drive-Inn	Feeding Prisoners	64.75
4316	Wards Cafe	Feeding Prisoners	7.80
4317	Wards Cafe	Feeding Prisoners	14.80
4318	Accurate Tire Equipment Co.	Recharge	3.25
4319	Acme Materials	Lime	4.63
4320	Alhambra Hardware	Water Cans	22.80
4321	Bagby-Harris Sand	Sand	8.78
4322	Bob Bean	Owner Operated Truck	342.00
4323	Joe Cheek	Rental - Welding Machine	10.00
4324	C. C. Crittenden	Hauling Road Oil	421.31
4325	Green Auto Service	Repairs	14.00
4326	J. C. Hamilton Co.	Repair Parts	25.34
4327	J. C. Hamilton Co.	Repair Parts	1.41
4328	J. C. Hamilton Co.	Repair Parts	49.17
4329	Harris Lumber Co.	Post Hole Digger	4.38
4330	Fred Jones Ford	Repair Parts	31.45
4331	Fred Jones Ford	Repair Parts	55.57
4332	Luttrell Oil Company	Gasoline	733.72
4333	Metzger Machine & Supply Co.	Repair Parts & Welding	16.59
4334	Mid-Continent Pet. Corp.	Liquid Asphalt	407.67
4335	Mid-Continent Pet. Corp.	Liquid Asphalt	1122.02
4336	Mid-Continent Pet. Corp.	Liquid Asphalt	156.11
4337	Mid-Continent Pet. Corp.	Liquid Asphalt	491.40
4338	Montgomery Oil Co.	Diesel Fuel	37.75

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T-CASH FUND UNRESTRICTED (Cont'd.)

4339	Motor Exchange Tire	Tires	$251.03
4340	Motor Exchange Tire	Tires - Tubes	264.00
4341	Needham Tire Company	Service Call	2.50
4342	Needham Tire Company	Tires	65.91
4343	Oklahoma Janitor Supply	Supplies	26.00
4344	Oklahoma Waste Materials	Rags	22.50
4345	J. D. Sullivan Service	Motor Oil	8.58
4346	The Texas Company	Motor Oil	41.58
4347	The Texas Company	Motor Oil	41.58
4348	Thompson & Covey	Lumber	431.52
4349	Thompson & Covey	Lumber	433.92
4350	Thompson & Covey	Lumber	432.96
4351	Turley Drive Inn	Feeding Prisoners	14.70
4352	Tulsa Linen Service	Linen Service	1.50
4353	Turley Drive Inn	Feeding Prisoners	39.45

2-T-RESTRICTED CASH FUND

436	C. W. Bailey	Travel	100.00
437	W. V. Caffey	Travel	100.00
438	C. C. Crittenden	Hauling Road Oil	923.62
439	Otto Crowe	Owner Operated Mower & Tractor	344.25
440	Sim Griffith	Owner Operated Machine	114.75
441	J. W. Hardesty	Travel	100.00
442	J. F. Keith	Gravel	591.00
443	Mid-Continent Pet. Corp.	Liquid Asphalt	1471.22
444	Mid-Continent Pet. Corp.	Liquid Asphalt	1325.57
445	Mid-Continent Pet. Corp.	Liquid Asphalt	2201.02
446	George Phillips	Owner Operated Machine	306.00
447	Henry Ratliff	Owner Operated Machine	326.25

4-TORESTRICTED CASH FUND

407	Mid-Continent Pet. Corp.	Liquid Asphalt	483.26

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that State Election Expense Claim for mileage in the Primary Election in the amount of $146.70 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Sheriff supply sufficient labor from the prisoners in the County Jail to meet the requirements and needs of the County Commissioners in doing that part of the work required on public highways as they find necessary, and an order be provided to that effect. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Continuation Certificate for employees in the County Treasurer's Office, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Eva Newmark be approved for employment in the office of the County Clerk, effective August 2, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Louise Kelly be approved for employment in the office of the County Treasurer at the salary of $225.00 per month, effective August 2, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Cash Voucher Claim No. 19087, in the amount of $4.93, payable to A. H. Robertson, for refund of Tax Sale Certificate, be approved. Upon roll call, motion carried.

WEDNESDAY, AUGUST 4, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, this Board by proper resolution duly entered of record heretofore authorized and empowered the County Treasurer to invest to the extent of $3,200,000.00 of proceeds of the Court House and Jail Bonds, Series "B", in United States Treasury Notes Series "B", pursuant to the provisions of Section 348.1 of Title 62 O.S. 1951; and

WHEREAS, the County Treasurer has requested that he be authorized to surrender and cash $800,000, of said United States Treasury Notes, Series "B", the proceeds thereof, together with accrued interest, to be credited to the Court House and Jail Bond Fund account for use in the construction of the new County Court House; and

WHEREAS, the Board deems it advisable that said United States Treasury Notes to the extent of $800,000, be surrendered and cashed and the proceeds thereof credited to the Court House and Jail Bond Fund Account.

NOW, THEREFORE, BE IT RESOLVED that the County Treasurer be, and he is hereby authorized, empowered and directed to surrender and cash $800,000.00 of Treasury Notes, Series "B", now held by him and previously purchased from the Court House and Jail Bond Fund and credit the proceeds thereof to the Court House and Jail Bond Funds account, $400,000.00 thereof to be surrendered and cashed as of August 15th, 1954, and $400,000.00 on September, 15th, 1954.

APPROVED AND ADOPTED this 4th day of August, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr., County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County Attorney in Case No. 15,530, in the District Court in and for Tulsa County, State of Oklahoma, wherein The State of Oklahoma was plaintiff, and Warren J. Smith was defendant, on the 20th day of October, 1953, forfeited the appearance bond of the defendant, Warren J. Smith, in the sum of $1,000.00; and

WHEREAS, J. L. Gregory, surety on the bond, has offered to compromise and settle his liability thereon for $550.00, and the County Attorney has recommended that settlement;

NOW, THEREFORE, BE IT RESOLVED that the County Attorney be, and he is hereby authorized to accept the sum of $550.00 in full payment of the forfeited appearance bond of Warren J. Smith, in Case No. 15,530 in the District Court within and for Tulsa County, State of Oklahoma, and to disburse that sum as follows:

25% thereof, or $137.50, to Robert L. Wheeler, County Attorney; and

75% thereof, or $412.50, to the County Treasurer for deposit in the General Fund.

ADOPTED this 4th day of August, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

Attest;

/s/ William P. Gable, Jr.
County Clerk

WEDNESDAY, AUGUST 4, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County Attorney in Case No. 15, 368, in the District Court within and for Tulsa County, State of Oklahoma, wherein the State of Oklahoma was plaintiff and Lee Robert Tyler defendant, on the 7th day of October, 1953, forfeited the appearance bond of the defendant, Lee Robert, in the sum of $500.00; and

WHEREAS, J. L. Gregory, one of the sureties on the bond has offered to compromise and settle his obligation thereon for $275.00, and the County Attorney has recommended that settlement;

NOW, THEREFORE, BE IT RESOLVED that the County Attorney be, and he is hereby authorized to accept the sum of $275.00, in full settlement of the forfeited appearance bond of Lee Robert Tyler, in Case No. 15,368, in the District Court in and for Tulsa County, State of Oklahoma, and when paid to disburse that sum as follows:

25% thereof, or $68.75, to Robert L. Wheeler, County Attorney; and

75% thereof, or $206.25, to the County Treasurer for deposit in the General Fund.

ADOPTED this 4th day of August, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

Attest;

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Meat Inspection Department for the month ending July 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Water Improvement District No. 9, for the quarter ending June 30, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk for the month ending July 31, 1954, be approved. Upon roll call, motinn carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Juvenile Court, for the month ending July 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Tulsa County Medical Clinic for the month of June, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Independent Separate School Budget for the fiscal year 1954-1955 as follows:

	GENERAL FUND	BUILDING FUND
School District No. 1	$1,083,159.54	$129,087.94
School District No. 2	122,550.00	449.76
School District No. 4	15,050.00	
School District No. 5	23,800.00	
School District No. 9	16,900.00	

and the County Clerk be directed to advertise same as provided by law. Upon roll call, motion carried.

WEDNESDAY, AUGUST 4, 1954

, Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the application of the Board of Education Independent School District No. 1, requesting approval by the Board of said request, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

20351	Dr. G. M. Davis	Services	$ 102.00
20352	Dr. B. H. Humphrey	Services	102.00
20353	Dr. O. E. Layton	Salary	127.50

1946 - TULSA COUNTY ROAD & BRIDGE BOND

20509	Chandler Materials Co.	Purchase R/W	8,500.00

PUBLIC HEALTH CENTER BONDS

30	McCune McCune & McCune	Services - Skiatook Project	587.85
31	McCune McCune & McCune	Services - Sand Springs Project	809.60
32	McCune McCune & McCune	Services - Collinsville Project	717.78
33	McCune McCune & McCune	Services - Broken Arrow Project	626.95
34	McCune McCune & McCune	Services - Bixby Project	714.56

WHEREUPON, a recess is hereby taken until further called.

W. W. Cahlee
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Helen W. Alexander Deputy
William P. Gable, Jr. County Clerk

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MONDAY, AUGUST 9, 1954

The Board of County Commissioners reconvened at the hour of 10:25 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

19912	Safeway Stores	Supplies	$ 307.69
20361	Hilltop Grocery	Groderies	6.00
20362	Moulder-Oldham Co.	Supplies	2.90
20364	Public Service Co.	Services	3.13
20365	S. W. Bell Telephone Co.	Communications	6.84
20366	S. W. Bell Telephone Co.	Communication	.15
20367	S. W. Bell Telephone Co.	Communication	6.02
20368	S. W. Bell Telephone Co.	Communication	7.08
20369	Mae Abbott	Services	6.00
20370	Ace Plumbing & Heating Co.	Plumbing Repair	43.05
20371	Larry Allen	Services	5.00
20372	Lora Arterberry	Car Allowance	25.00
20374	E. E. Berglund	Services	20.00
20375	E. J. Bowers	Services	15.50
20376	Mary Brady	Shelter	10.00
20377	Paul Brightmire	Attorney Fees	45.00
20378	Broken Arrow Elevator	Supplies	117.24
20379	Broken Arrow Mattress Co.	Maintenance	85.00
20380	W. D. Brown	Wages	17.50
20381	Bryant's Rexall Drug	Drugs	85.82
20382	Circle L. Electric Co.	Repair Fan	29.90
20383	Clark-Darland Hardware Co.	Supplies	14.54
20384	A. B. Codding	Wages	19.50
20385	Commander Mills Inc.	Supplies	333.18
20386	Court Arcade Bldg. Co.	Rent	1,200.00
20387	Sam Craig & Bessie Craig	Lease on Tract	25.00
20388	J. H. Crawford	Services	6.00
20389	Darrell Messenger Co.	Hauling Booths	72.00
20390	Ina B. Davis	Wages	6.00
20391	R. T. Epperson, Jr.	Wages	17.50
20392	Joe L. Fessner	Wages	17.50
20394	Mrs. Ella K. Ford	Wages	6.00
20396	L. Carl French	Wages	19.50
20397	John F. Gray, M.D.	Services	165.00
20398	Griffin Grocery Company	Supplies	290.56
20399	Guyette,Humphrey,Atkins	Printing Brief	45.00
20400	Mrs. Maude Hackathorn	Wages	6.00
20401	Hale-Halsell Co.	Groceries	108.01
20402	R. L. Bob Hall	Wages	17.50
20404	J. K. Harlin	Transportation	11.52
20406	Mrs. David J. Jenkins	Wages	6.00
20407	J. K. Kennan	Wages	19.50
20408	R. P. Kincheloe Company	Supplies	67.62
20409	King's Opticians	Glasses	13.50
20410	Margaret Lamm	Attorney Fee	135.00
20411	Edward R. Leland	Wages	18.50
20412	R. R. Linker	Attorney Fee	75.00
20413	Marshall Office Supply Co.	Supplies	6.95
20415	Memorial Park	Grav e Space	80.00
20416	Meyer-Blanke Co.	Supplies	16.00
20417	Don Ty Miller	Wages	12.00
20418	Gary Miller	Wages	12.00
20419	Moore Funeral Home	Ambulance Service	205.00
20420	T. C. Morris	Wages	8.00
20421	James W. McElroy	Wages	19.50
20422	Michael McNutt	Wages	12.00
20426	R. H. Nelson	Upkeep	700.00
20427	Newspaper Printing Corp.	Maintenance	1.60
20428	W. I. Nichols	Wages	15.00
20429	G. M. Nuckolls	Wages	19.50
20430	Oklahoma Janitor Supply Co.	Supplies	55.50
20431	Oklahoma Laundry	Upkeep	13.09
20432	Mrs. Elizabeth Oliver	Wages	6.00
20433	Dr. John C. Perry	Services	75.00
20434	Public Service Company	Upkeep	256.57
20435	Raley Saddock Pharmacy	Drugs	60.15

MONDAY, AUGUST 9, 1954

GENERAL FUND(Cont'd)

20436	Rex Baking Company	Supplies	$ 53.12
20437	Doug Reynolds	Wages	12.00
20438	Wm. A. Riley	Wages	20.00
20439	M. L. Rippetoe	Wages	15.50
20440	Ruth M. Sager	Wates	6.00
20441	Scott-Rice Co.	Supplies	8.21
20442	Scott-Rice Company	Supplies	2.52
20443	A. M. Smith	Transportation	49.60
20444	Southern Sanitary Service Co.	Upkeep	18.00
20445	S. W. Bell Telephone Co.	Communication	14.05
20446	S. W. Bell Telephone Co.	Communication	25.31
20447	S. W. Bell Telephone Co.	Communication	12.03
20448	S. W. Bell Telephone Co.	Communication	14.05
20449	S. W. Bell Telephone Co.	Communication	14.05
20450	S. W. Bell Telephone Co.	Communication	11.70
20451	S. W. Bell Telephone Co.	Communication	14.65
20452	S. W. Bell Telephone Co.	Communication	96.70
20453	S. W. Bell Telephone Co.	Communication	580.20
20454	S. W. Bell Telephone Co.	Communication	19.80
20455	S. W. Bell Telephone Co.	Communication	10.10
20456	S. W. Bell Telephone Co.	Communication	21.70
20457	Stewart Feed Store	Supplies	56.07
20458	Dr. H. B. Stewart	Anesthesia	100.00
20459	Averill Stowell, M. D.	Services	15.00
20460	Tom Taylor	Wages	10.00
20461	W. E. Taylor	Wages	40.00
20462	Tulsa County Medical Society	Supervision of Clinic	300.00
20463	Tulsa Exposition & Fair Corp.	Services	70.00
20464	Tulsa Linen Service Company	Upkeep	3.50
20465	Tulsa Paper Co.	Supplies	9.83
20466	Tulsa Paper Co.	Supplies	33.63
20467	Tulsa Stationery Co.	Supplies	8.20
20468	Tulsa Stationery Co.	Supplies	19.84
20469	Tulsa Tractor & Imp. Co.	Repairs	34.57
20471	Dr. J. E. Tyler	Services	30.00
20472	Dr. M. Ungerman	Services	120.00
20373	Dr. A. G. Bacoats	Car Expense	50.00
20474	Vaughn Chemical Company	Supplies	32.34
20477	George Watkins	Postage	90.00
20478	White Funeral Home	Funeral & Burial	61.00
20482	Woodland Cemetery	Burial	15.00
20485	M. L. Cooley	Wages	40.80
20486	L. C. Converse	Wages	71.40
20487	William S. Cochrane	Wages	71.40
20488	Acme Materials Co.	Stone	332.64
20489	Anchor Stone & Materials Co.	Crushed Limestone	738.86
20490	Beatrice Foods	Groceries	1393.00
20491	Chandler Materials Co.	Screenings	164.80
20493	Kirkpatrick, Inc.	Rent on Projector	7.50
20494	Marvin Printing Co.	Printed Forms	1086.70
20495	Mid-Continent Pet. Corp.	Liquid Asphalt	1452.96
20496	Mid-Continent Pet. Corp.	Liquid Asphalt	811.15
20497	Mid-Continent Pet. Corp.	Liquid Asphalt	1533.27
20498	Moulder-Oldham Co.	Supplies	7.64
20500	Pitney Bowes	Usage	14.40
20501	S. W. Bell Telephone Co.	Communication	3.50
20502	S. W. Bell Telephone Co.	Communication	1.05
20503	S. W. Bell Telephone Co.	Communication	.10
20504	S. W. Bell Telephone Co.	Communication	1.80
20505	S. W. Bell Telephone Co.	Communication	.50
20506	S. W. Bell Telephone Co.	Communication	6.26
20507	S. W. Bell Telephone Co.	Communication	11.20
20508	S. W. Bell Telephone Co.	Communication	9.50
20510	Acme Materials Co.	Stone	10.94
20511	Acme Materials Co.	Stone	338.11
20512	American Welding Tool Works	Welding	32.50
20513	Amulco Products Inc.	Asphalt Top	27.00
20514	Beatrice Foods Co.	Groceries	368.00
20515	The Boardman Co.	Repair Parts	6.82
20516	The Boardman Co.	Repair Parts	31.69
20517	Roy Bradshaw	Mileage	150.00
20518	Virgil A. Brand	Travel	78.96
20519	Broken Arrow Warehouse Market	Groceries	120.70
20520	Sam E. Brown	Mileage	33.42
20521	B. E. Campbell	Mileage	125.00
20522	Chandler Materials Co.	Plain Pipe	301.40
20523	Chandler Materials Co.	Screenings	27.91
20524	City Ice Delivery Co.	Maintenance	60.00
20525	Lee Clemons	Owner Operated Truck	468.00
20526	R. B. Conner	Mileage	125.00
20527	Leonard Cook	Transportation	10.50
20528	Leonard Cook	Transportation - Mileage	125.00
20529	Crom & Sanders	Repairs	15.50
20530	Hobart Darnold	Mileage	26.10
20531	Alvin Dawson	Mileage	125.00
20532	Louis Downing	Mileage	125.00

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GENERAL FUND (Cont'd)

20533	Down-Randolph Co.	Supplies	$ 19.18
20534	Eden's Brake & Clutch	Repair Parts	73.81
20535	Joe Edwards	Mileage	125.00
20536	Glyde Ellington	Mileage	4.15
20537	G. A. Evans	Travel	83.94
20538	Exchange Auto Glass	Door Glass	20.23
20540	W. W. Field	Board of County Prisoners	2,293.75
20541	W. W. Field	Mileage	125.00
20542	Rhea Folger	Travel	36.84
20543	4 States Motor Parts	Repair Parts	19.14
20546	F. W. Frick	Mileage	31.32
20547	Frougs	Supplies	147.75
20548	W. R. Gay Welding	Welding	5.30
20549	General Tires Inc.	Tire	18.16
20550	M. E. Gibson	Mileage	125.00
20551	The B. F. Goodrich Company	Repairs	9.70
20552	H. W. Gregory	Mileage	55.80
20553	Joe Groden	Mileage	59.28
20554	Dale Hair	Owner Operated Mower	468.00
20555	J. K. Harlin	Mileage	125.00
20556	Dorothy Harrison	Transportation	12.47
20557	Dorothy Harrison	Mileage	11.50
29557	Sam Hendrix	Mileage	76.20
20559	Guy Henshall Supply Co.	Repair Parts	36.53
20560	Guy Henshall Supply Co.	Repair Parts	257.83
20561	Henshaw Lumber Co.	Rural Mail Box	3.25
20562	Hunseckers Dry Goods Co.	Supplies	48.48
20563	Hunseckers Co.	Supplies	189.61
20564	Hunter Mfg. & Supply Co.	Repair Parts	7.23
20565	Husted Bridge Supply	Grader Blades	722.75
20566	Tony Husted		Claim Voided
20567	C. J. Johnson	Mileage	22.56
20568	Houston Johnson	Mileage	125.00
20569	Robert L. Johnson	Foreign Fees	2.75
20570	Robert L. Johnson	Foreign Fees	2.75
20571	Robert L. Johnson	Foreign Fees	.75
20572	Jones Laughlin Supply	Repair Parts	7.23
20573	Fred Jones Ford	Repair Parts	4.68
20574	Fred Jones Ford Co.	Truck Repairs	7.00
20575	John M. Jones	Transportation	9.09
20576	John M. Jones	Mileage	125.00
20577	R. B. Jones	Mileage	125.00
20578	Kelly Tractor & Imp.	Unbrella	12.50
20579	E. H. King	Transportation	92.83
20580	J. K. Lee, M.D.	Services	15.00
20581	Otis Lee	Mileage	125.00
20582	Joe Madison	Mileage	125.00
20583	Marshall Office Supply Co.	Supplies	4.90
20584	Nathan Martin	Mileage	150.00
20585	Ruby Martin	Travel	12.18
20586	Marvin Printing Co.	Supplies	131.20
20587	Hunter Mauldin	Mileage	125.00
20588	E. W. Maxey	Mileage	125.00
20589	Mid-Continent Pet. Corp.	Liquid Asphalt	1843.45
20590	Mid-Continent Pet. Corp.	Liquid Asphalt	639.80
20591	Mid-Continent Pet. Corp.	Liquid Asphalt	326.21
20592	Mid-Continent Pet. Corp.	Motor Oil	38.00
20593	Mid-Continent Pet. Corp.	Liquid Asphalt	324.46
20594	Mid-Western Engine Co.	Repairs	28.00
20595	L. M. Miller	Mileage	87.25
20596	John Moncrief, Jr.	Mileage	125.00
20597	Motor Exchange Tire	Tires-Tubes	32.98
20598	Motor Exchange Tire	Battery	18.89
20599	Moulder-Oldham Co.	Supplies	128.30
20600	Moulder-Oldham	Supplies	14.75
20601	Ben Murdock	Attorney Fee	30.00
20602	Pat McGuire Tire Co.	Repair Parts	247.14
20605	M. F. Norris Repair Shop	Enginer Repair	18.36
20606	Oklahoma Janitor Supply Co.	Supplies	13.75
20607	Jay D. Olson	Travel	45.18
20608	Petroleum Marketing	Gasoline	446.69
20609	Public Service Co.	Electric Service	99.14
20610	E. H. Reagor	Travel	10.26
20611	Red Fork Lumber & Hdw.	Lumber	2.34
20612	Frank Rodgers	Travel	46.20
20613	Harley Rodgers	Mileage	24.00
20614	Jim Samples	Mileage	1.35
20615	Sand Springs Sand Co.	Sand	3.75
20616	Mildred F. Scaggs	Travel	8.28
20617	Ross Scoggins	Trash Service	6.00
20619	A. M. Smith	Transportation	7.50
20620	A. M. Smith	Mileage	26.70
20621	S. W. Bell Telephone Co.	Communications	19.80
20622	S. W. Bell Telephone Co.	Communication	15.40

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GENERAL FUND (Cont'd)

20623	S. W. Bell Telephone Co.	Communications	$ 21.00
20624	S. W. Bell Telephone Co.	Communications	10.74
20625	S. W. Bell Telephone Co.	Communications	25.05
20626	S. W. Bell Telephone Co.	Communicatiosn	16.10
20627	S. W. Bell Telephone Co.	ommunications	46.25
20628	S. W. Bell Telephone Co.	Communications	10.70
20629	Robert B. Talbutt	TRavel	63.06
20630	W. T. Thomas	Mileage	125.00
20631	A. T. Thorne Maps	Supplies	5.00
20632	Tulsa Auto Parts	Repair Parts	43.77
20633	Tulsa Refined Oil	Bulk Oil	32.00
20634	Tulsa Shock & Generator Co.	Repair Parts	36.04
20635	Harry C. Ward	Travel	62.46
20636	Western Union Telegraph Co.	Telegrams	39.56
20637	Walter Wetzel	Supplies	450.00
20638	W. W. Whisenhunt	Mileage	125.00
20639	Jess Wilson	Mileage	125.00
20640	Fred W. Woodson	Travel	37.86
20641	Young Materials Co.	Sand	14.40

T-CASH FUND UNRESTRICTED

4354	Houston Ericksten Oil	Gasoline	19.62
4355	Herd Equipment Co.	Repair Parts	246.60
4356	Acme Auto Electric	REpairs	51.99
4357	Acme Materials Co.	Stone	14.24
4358	Acme Materials Co.	Stone	37.46
4359	Acme Materials	Chips	722.72
4360	Alhambra Hardware	Water Cans	22.46
4361	Anchor Stone & Materials Co.	Crushed Limestone	1038.03
4362	Lloyd Barnes	Owner Operated Machine	468.00
4363	City Ice Delivery	Ice Book	30.00
4364	City Ice Delivery	Ice	30.00
4365	O. A. Copple	Plumbing Parts	4.40
4366	The B. F. Goodrich Co.	Tractor Tubes	32.48
4367	Goodyear Service Store	Batteries	28.88
4368	Henshaw Lumber Co.	Shovels	7.50
4369	Herd Equipment Co.	Repair Parts	25.92
4370	Herd Equipment Co.	REpair Parts	74.64
4371	Herd Equipment Co.	Repair Parts	14.00
4372	Green Jenkins	Owner Operated Machine	468.00
4373	Fred Jones Ford	R pair Parts	21.60
4374	Fred Jones Ford	R pair Parts	3.44
4375	Luker-Wood Imp. Co.	Repair Parts	16.79
4385	Red Fork Lumber Co.	Trowels	1.00
4386	Red Fork Lumber Co.	Cement	14.10
4387	Sand Springs Sand Co.	Sand	4.50
4388	The Texas Company	Surfacing Materials	1547.09
4389	The Texas Company	Surfacing Materials	301.19
4391	Turley Drive Inn	Feeding Prisoners	45.10
4392	Vivian's Cafe	Feeding Prisoners	4.20
4393	Vivian's Cafe	Feeding Prisoners	7.10
4394	Ward's Cafe	Feeding Prisoners	16.25
4395	Ward's Cafe	Feeding Prisoners	5.90
4396	Woolsey Lumber Co.	Cement	18.00
4397	Young Materials Co.	Sand	10.80

2-T RESTRICTED CASH FUND

448	Acme Materials Co.	Stone	171.45
449	Acme Materials Co.	Stone	666.65
450	Mid-Continent Pet. Corp.	Liquid Asphalt	368.55

4-T RESTRICTED CASH FUND

408	Acme Materials Co.	Stone	82.35
409	Acme Materials Co.	Stone	594.07

COURT HOUSE & JAIL BONDS

82	Black & West Architects	Services	50.10
83	Black & West Architects	Second Payment - Drawings	4,500.00
84	Black & West Architects	Services	4,063.77
85	Manhattan Construction Company	Estimate No. 9	270,918.00
86	A. R. Perryman	Insurance	1,257.90
87	Southern Steel Company	Courthouse Jail Equipment	3,339.76

MONDAY, AUGUST 9, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the petition requesting the Corporation Commission to order the Midland Valley Railroad Co. to install a crossing at East Thirty-Third Street North, be accepted, and said petition referred to the County Attorney's Office for action. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the hearing on petitions filed by the residents of Water District No. 3, set for 10 o'clock a.m., August 9, 1954, be continued until Monday, August 16, 1954, at 10 o'clock a.m. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the letter to the State Highway Department requesting approval of a proposed project for the reconstruction of seven (7) miles of School Bus and/or Mail Route Roads be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the letter of Manhattan Construction Company, reporting the total value of the New Tulsa County Court House Building to August 1, 1954, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the report of the Clerk Court of Common Pleas for the month ending July 25, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Contract between the Board of County Commissioners, Tulsa County, and Goodner Van Engineering Company, be approved and the Chairman authorized to execute same, and a copy of said contract sent to Black and West Architects. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following Cash Vouchers for refund on Tax Sale Certificates be approved as follows: No. 19094, Roy McCarty, $445.10; No. 19095, Roy McCarty, $301.25; No. 19096, G. A. Strobel, $159.09. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the County Clerk be directed to cancel Warrant No. 7897 in the amount of $155.00, said warrant issued on Claim No. 17354 approved May 17, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the County Clerk be directed to issue the warrant on Claim No 20154 to Tulsa County, in the amount of $212.49. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that State Election Expense Claim for the Run-Off Primary Election be approved in the amount of $11,412.96. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claim numbers be disallowed: No. 20642, $1,037.28; No. 20643, $1, 165.44; No. 20644, $1,165.44; No. 20645, $1,037.28; No. 20646, $1,166.16; No. 20647, $194.36. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claim numbers be disallowed. Upon roll call, motion carried.

Claim No.	Amount Claimed	Social Security
20354	$ 140.00	$ 2.80
20355	200.00	4.00
20356	260.00	5.20
20357	260.00	5.20

MONDAY, AUGUST 9, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following be approved as replacements in the office of the County Sheriff, effective August 1, 1954: H. B. Mouton, $260.00 per month and James Samples, $260.00 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Agreement between the Board of County Commissioners of Tulsa County, the City-County Board of Health and the Governing Board of the Town of Bixby, Oklahoma, the City of Broken Arrow, Oklahoma, the City of Skiatook, Oklahoma, the City of Collinsville, Oklahoma, for the use of the Public Health Centers in the respective cities and towns, be approved, and the Chairman authorized to execute same. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of July 29, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Minutes of August 4, 1954, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
by Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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TUESDAY, AUGUST 10, 1954

The Board of County Commissioners reconvened at the hour of 3 o'clock p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; J. W. Hardesty, Member, Absent; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Claim No. 19669, payable to St. John's Hospital, in the amount of $2,317.00 be disallowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of Francis Buhler be approved as a replacement in the office of the County Sheriff, at the salary of $260.00 per month, effective May 21, 1954. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, AUGUST 16, 1954

The Board of County Commissioners reconvendd at the hour of 10:45 a.m. with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

20649	Abbott Laboratories	Drugs	$ 35.72
20650	Banfield's	Supplies	102.51
20651	Leonard Barton	Stamps	6.00
20652	Brannon's Refg.	Maintenance	7.50
20653	Beatrice Foods Co.	Supplies	44.60
20654	Irene Carson	Transcript	21.00
20655	Mrs. Blanche Cravens	Care & Custody	298.75
20656	DeBolts Pharmacy	Drugs	43.35
20657	Devine Drug	Drugs	61.25
20659	Empire Drug Co.	Drugs	95.34
20660	Fitzgerald Funeral Home	Ambulance & Burial	56.00
20661	Mrs. Pearl Flennoy	Care & Custody	105.00
20666	Fitzgerald Funeral Home	Oxygen	15.00
20667	Dr. N. C. Gaddis	Service	15.00
20668	John Garman	Stamps	5.00
20669	Gyette-Humphrey-Atkins	Briefs	22.50
20670	Dr. E. L. Hairston	Services	30.00
20671	J. K. Harlin	Transportation	22.42
20672	Harvard Lumber Company	Upkeep & Rent	8.32
20673	Henshaw Lumber Company	Maintenance	1.50
20674	Hillcrest Medical Center	Hospitalization	2,096.00
20675	Hoffman-LaRoche Inc.	Drugs	19.36
20676	Hollister-Stier Laboratories	Drugs	15.60
20677	Howland-Wolf Drug Store	Drugs	128.75
20786	Houston-Ericksten Oil	Motor Oil	269.00
20678	Jackson Funeral Home	Burials	205.00
20679	Jackson Funeral Home	Ambulance Service	53.00
20680	E. H. King	Transportation	147.27
20681	B. W. Ledbetter	Shelter	10.00
20682	Masoner's Inc.	Supplies	17.06
20683	R. L. Mobley Funeral Home	Ambulance Service	22.00
20684	Moton Memorial Hospital	Hospitalization	693.00
20685	Moulder-Oldham Co.	Supplies	29.50
20686	McRoberts, Lane Drug Co.	Drugs	94.08
20695	National Drug Company	Drugs	44.85
20696	Newspaper Printing Corp.	Maintenance	12.60
20697	Parke, Davis & Co.	Drugs	52.71
20698	M. E. Patrick	Care & Custody	35.00
20699	Pinky's Patch	Supplies	105.97
20700	Premium Laundry	Laundry	4.72
20701	RCA Service Company	Maintenance	4.95
20702	Rabon Pharmacal Co.	Drugs	121.82
20703	Rex Baking Company	Supplies	38.40
20704	Royal Typewriter Company, Inc.	Maintenance	38.27
20705	Safeway Stores Inc.	Supplies	437.03
20706	Safeway Stores Inc.	Supplies	25.22
20707	St. John's Hospital	Hospitalization	1,001.00
20708	St. John Vianney Training School	Board Home Care	60.00
20709	Scott-Rice Company	Supplies	1.62
20710	Scott-Rice Company	Supplies	27.95
20711	Scotty's Texaco Service	Maintenance	22.48
20712	Scrivner-Stevens Company	Supplies	185.05
20713	Scrivner-Stevens Company	Supplies	853.00
20714	Sears, Roebuck & Co.	Maintenance	12.00
20715	Sears, Roebuck & Co.	Maintenance	3.29
20716	Sears, Roebuck & Co.	Maintenance	3.90
20717	Sheriff's Office - Atlanta, Ga.	Apprehension & Boarding Pris.	7.70
20718	Freeda Singleterry	Shelter	10.00
20719	A. M. Smith	Transportation	12.64
20720	A. M. Smith	Transportation	10.50
20721	A. M. Smith	Transportation	17.10
20722	Mrs. Ruth Smith	Care & Custody	350.00
20723	Southern Printing Co.	Supplies	41.30
20724	S. W. Bell Telephone Co.	Communications	73.20
20725	S. W. Bell Telephone Co.	Communications	90.28
20726	S. W. Bell Telephone Co.	Communications	5.55
20727	S. W. Bell Telephone Co.	Communications	42.05
20728	S. W. Bell Telephone Co.	Communications	9.36

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GENERAL FUND (Cont'd.)

20729	S. W. Bell Telephone Co.	Communications	$17.60
20730	S. W. Bell Telephone Co.	Communications	17.65
20731	S. W. Bell Telephone Co.	Communication	18.05
20732	E. R. Squibb & Sons	Drugs	32.50
20733	Dr. C. S. Summers	Services	30.00
20734	Tulsa Beef & Provision Co.	Supplies	91.82
20735	Tulsa Boys' Home	Care & Custody	20.00
20736	Tulsa Paper Co.	Supplies	4.25
20737	Tulsa Printing Co.	Supplies	34.00
20740	Tulsa TwoWay Radio	Maintenance	125.00
20741	Tulsa-Whisenhunt Funeral Home	Ambulance & Burial	75.00
20742	L. E. Turley	Maintenance	5.50
20743	Tom Turner, M.D.	Services	105.00
20744	Fox-Vliet Drug Co.	Drugs	360.57
20745	Wade Lumber Company	Supplies	12.54
20746	Booker T. Washington Cemetery	Stamps	15.00
20748	Western Union	Service	2.18
20749	Western Union	Time Service	1.50
20750	Walter Whisenhunt	Transportation	10.50
20751	Wyeth Laboratories	Drugs	14.12
20753	Marvin Printing Co.	Supplies	221.85
20754	Memorial Park	Grave	15.00
20755	Moore Funeral Home, Inc.	Ambulance Service	25.00
20756	Oklahoma Natural Gas Co.	Fuel	6.95
20757	St. John Vianney Training School	Care & Custody	10.40
20758	S. W. Bell Telephone Co.	Communication	28.09
20759	S. W. Bell Telephone Co.	Communications	2.00
20760	S. W. Bell Telephone Co.	Communications	2.55
20761	Triangle Blue Print & Supply Co.	Supplies	8.60
20762	Tulsa Printing Co.	Supplies	8.50
20763	Underwood Corporation	Equipment	640.00
20764	Acme Auto Electric Co.	Repair Parts	7.68
20765	Acme Materials Co.	Stone	150.39
20766	Amulco Products	Paving Mix	54.00
29767	J. A. Armstrong	Car Allowance	50.00
20768	The Automotive Inc.	Repair Parts	1.20
20769	Barnes-Manley	Service	1.34
20770	Iva Barnes	Car Allowance	50.00
20771	Ralph Bates Truck Co.	Repair Parts	12.50
20772	Bender Direct Mail Service	Supplies	21.00
20773	Bender Direct Mail Service	Supplies	3.00
20774	Juanita Bolton	Car Allowance	50.00
20775	The Clarence L. Boyd Co.	Repair Parts	19.20
20776	Berry Carter Plumbing & Heating Co.	Upkeep & Rent	158.08
20777	E. H. Churchwell	Maintenance	6.00
20778	Circle L. Electric Co.	Upkeep	2.55
20779	City Ice Delivery	Ice Book	30.00
20780	City Ice Delivery Co.	Ice Books	120.00
20781	O. A. Copple	Pipe	3.00
20782	Sam Craig & Bessie Craig	Lease on Tract	25.00
20783	Dixon SLumber Co.	Posts	2.40
20784	Ed's Auto Clinic	Welding	1.00
20785	Houston Ericksten Oil Co.	Gasoline & Diesel Fuel	194.90
20787	Houston Ericksten	Gasoline & Oil	78.16
20788	Field Stationery Co.	Supplies	12.35
20789	4 States Motor Parts	Repair Parts	7.54
20791	Franks Radiator Service	Cleaan & Repair Radiator	7.50
20792	The B. F. Goodrich Co.	Repairs	8.20
20793	J. C. Hamilton	Repair Parts	28.59
20794	Hanna Lumber Company	Upkeep & Rent	48.80
20795	Guy Henshall Supply Company	Repair Parts	28.70
20796	Henshaw Lumber Company	Cement	3.60
20797	Herd Equipment Co.	Repairs	9.73
20798	Husted Bridge Supply Co.	Repair Parts	226.85
20799	Husted Bridge Supply	Signs	333.00
20800	Husted Bridge Supply	Plastic Gloves	15.00
20801	Fred Jones Ford	Repair Parts	18.18
20802	Allen-Lauhon Hdwe.	Upkeep	24.08
20803	Juanita London	Car Allowance	50.00
20804	Leo Lowbeer, M.D.	Services	300.00
20805	Luker Wood Imp. Co.	Repair Parts	32.30
20806	John S. Mallory	Upkeep & Rent	350.00
20807	Metzger Machine & Supply Co.	Drill Bits	2.25
20808	Mid-Continent Pet. Corp.	Liquid Asphalt	577.33
20809	Motor Exchange Co.	Tires - Tubes	157.66
20810	Motor Exchange Tire	Tires	62.32
20811	Moulder-Oldham Co.	Supplies	164.20
20812	Pat McGuire Tire Co.	Repairs	87.56
20814	Needham Tire Co.	Re-tread	108.00
20815	O. K. Machine & Mfg. Co.	Repairs	12.62
20816	Oklahoma Janitor Supply Co.	Supplies	29.25
20817	Oklahoma Tire Center	Recaps	64.36
20818	Oklahoma Tire & Supply Co.	Battery	19.95

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GENERAL FUND (Cont'd.)

20819	Merle Penn	Car Allowance	$50.00
20820	Public Service Co.	Lights	16.09
20821	Juliana Riddle	Car Allowance	50.00
20822	Frank Rodgers	Maintenance	2.11
20823	Royal Typewriter Co.	Maintenance	4.00
20824	Sears, Roebuck & Co.	Clothing	3.28
20825	The Selig Co.	Supplies	39.50
20826	Sheffield Appliances	Repair Parts	67.57
20827	Anna K. Shurtleff	Car Allowance	50.00
20828	Robert D. Simms	Travel	230.60
20829	The Texas Co.	Surfacing Material	306.34
20830	Tulsa Auto Parts	Repair Parts	137.84
20831	Tulsa Linen Service	Linen Service	3.00
20832	Warehouse Market	Groceries	98.00
20833	Warehouse Market	Groceries	78.00
20834	George Watkins,	Stamps	75.00
20835	W. H. Wood	Stamps	5.00
20836	World Chemical Company	Supplies	12.50
20837	Hortons Market	Groceries	6.00
20838	Oklahoma Natural Gas Co.	G s	59.76
20839	Public Service Co.	Lights	24.10
20840	Sipes Food Market	Groceries	12.00
20841	S. W. Bell Telephone Co.	Communications	13.55
20842	Tulsa Stationery Co.	Equipment	80.95
20843	Tulsa Water Department	Water	57.95
20844	Warehouse Market	Groceries	36.00
20845	Warehouse Market	Groceries	220.00

T-CASH FUND UNRESTRICTED

4398	Dixon Lumber Company	Repair Parts	5.25
4399	Fred Jones Ford	Repair Parts	6.26
4400	Mid-Continent Pet. Corp.	Liquid Asphalt	808.52
4401	Mid-Western Engine Co.	Seat Cushion	46.50
4402	The Texas Company	Motor Oil	41.55
4403	Acme Auto Electric	Repair Parts	15.62
4405	Acme Materials Co.	Stone	230.30
4406	Acme Materials Co.	Stone	150.53
4407	Acme Materials Co.	Stone	120.28
4408	Amulco Products	Paving Mix	18.00
4409	Anchor Stone & Materials Co.	Crushed Limestone	1196.17
4410	Anchor Stone & Materials Co.	Crushed Limestone	664.61
4414	Chandler Materials Co.	Screenings	7.75
4415	Chandler Materials Co.	Plain Pipe	25.60
4416	Chandler Materials Co.	Plain Pipe	35.00
4417	Crane Co.	Repair Part	3.17
4418	Dixon Lumber Co.	Lumber	9.83
4424	Henshaw Lumber Co.	Tools	7.25
4430	Mid-Continent Pet. Corp.	Liquid Asphalt	162.23
4431	Mid-Continent Pet. Corp.	Liquid Asphalt	238.44
4432	Mid-Continent Pet. Corp.	Liquid Asphalt	237.79
4433	Mid-Continent Pet. Corp.	Liquid Asphalt	162.84
4434	Mid-Continent Pet. Corp.	Liquid Asphalt	1336.95
4435	Mid-Continent Pet. Corp.	Liquid Asphalt	1058.23
4436	Mid-Continent Pet. Corp.	Liquid Asphalt	83.39
4437	Mid-Continent Pet. Corp.	Liquid Asphalt	651.44
4438	Mid-Continent Pet. Corp.	Liquid Asphalt	1302.54
4439	Mid-Continent Pet. Corp.	Liquid Asphalt	572.08
4444	Red-Fork Lumber Co.	Tools	10.00
4445	Service Lumber Co.	Lumber	7.78

2-T-RESTRICTED CASH FUND

451	Acme Materials Co.	Screenings	316.62
452	Acme Materials Co.	Screenings	14.79
453	C. C. Crittenden	Hauling Road Oil	684.50
454	Mid-Continent Pet. Corp.	Liquid Asphalt	2248.66
455	Mid-Continent Pet. Corp.	Liquid Asphalt	902.05
456	Mid-Continent Pet. Corp.	Liquid Asphalt	333.47
457	Mid-Continent Pet. Corp.	Liquid Asphalt	814.20
458	Mid-Continent Pet. Corp.	Liquid Asphalt	325.33
459	Mid-Continent Pet. Corp.	Liquid Asphalt	414.14

*See Minutes, September 13, 1955, Page 295, additional claims

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4-T-RESTRICTED CASH FUND

410	Acme Materials Co.	Stone	$448.27
411	Mid-Continent Pet. Corp.	Liquid Asphalt	1287.47
412	Mid-Continent Pet. Corp.	Liquid Asphalt	801.42
413	Mid-Continent Pet. Corp.	Liquid Asphalt	704.03
414	Mid-Continent Pet. Corp.	Liquid Asphalt	488.60
415	Mid-Continent Pet. Corp.	Liquid Asphalt	324.54
416	Mid-Continent Pet. Corp.	Liquid Asphalt	244.30

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the action of the Board of County Commissioners August 9, 1954, disallowing claims No. 20354, 20355, 20356, 20357 be rescinded. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be approved for payment, and the County Clerk authorized to issue warrants covering same. Upon roll call, motion carried.

No. 20354	H. B. Mouton	$142.80
No. 20355	Ruby Netherton	204.00
No. 20356	James Samples	265.20
No. 20357	Don C. Kile	265.20

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Ruby Netherton be approved for employment in the office of the County Sheriff, effective August 1, 1954; and that Don Kile be approved as an extra employee in the County Jail, effective August 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the County Clerk be instructed to notify department heads, that effective September 1, 1954, no employee will be paid for any time prior to their approval by the Board of County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the resignation of L. S. Robinson, Member of the Board of Directors, Water Improvement District No. 3, be accepted, effective August 16, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that J. W. German be appointed a member of the Board of Directors, Water Improvement District No. 3, effective August 16, 1954. Upon roll call, motion carried.

Misc. Recpt. No. 34735

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the statement of fees for medical examinations of barbers, from May 1, 1954 to June 30, 1954 inclusive, be accepted, and the check in the amount of $906.00 be accepted and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the bond of Lee Howard, Acting Secretary of Water Improvement District No. 16, in the amount of $1,000.00, The Ohio Casualty Insurance Company as Surety, be accepted. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following persons be approved for temporary employment, replacements: T. J. Holliman, C. W. Graham and O. C. Higgins. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the County Clerk, Clerk's Division, for the month of July, 1954, be approved. Upon roll call, motion carried.

MONDAY, AUGUST 16, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the County Clerk, Register of Deeds Division, for the month of July, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Black and West, Architects for the construction of the new County Court House, have recommended certain changes in construction entailing additional cost aggregating $3,334.43, all as set forth in a change order dated August 6, 1954, and accepted by Manhattan Construction Company, contractors, on file in the office of the County Clerk, and which is hereby referred to; and

WHEREAS, it appears that said proposed changes are for the best interests of the county and should be authorized.

NOW, THEREFORE, BE IT RESOLVED that the change order Number 4, dated August 6, 1954, to Manhattan Construction Company, contractors on new County Court House, as recommended by Black and West, Architects, and aggregating $3,334.43 additional costs be, and the same is hereby approved and the Chairman authorized to execute the same.

ADOPTED AND ACCEPTED this 16th day of August, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Tulsa County Clinic for the Month of July, 1954 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Court Clerk for the month ending July 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the minutes of August 9, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the minutes of August 10, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Helen M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, AUGUST 23, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

20846	Jones Department Store	Charity Shoes	$ 5.98
20847	Marvin Printing Co.	Supplies	1,555.35
20848	Oklahoma Natural Gas Co.	Service	1.00
20849	S. W. Bell Telephone Co.	Communication	5.20
20850	Tulsa Water Department	Service	3.50
20851	George F. Bell	Car Allowance	68.00
20852	B. E. Campbell	Transportation	18.00
20853	Chandler Funeral Home	Ambulance Service	8.00
20854	Dawson Towel Supply	Maintenance	2.90
20855	Eagle Tent & Awning Co.	Upkeep	23.00
20856	Field Stationery Co.	Supplies	2.52
20857	Field Stationery Co.	Supplies	5.00
20862	Goodner Van Company	Supplies	10.80
20863	J. K. Harlin	Transportation	8.62
20864	Dorothy Harrison	Transportation	12.85
20865	Dr. H. P. Kemmerly	Anesthesia	240.00
20866	E. H. King	Transportation	17.10
20867	E. H. King	Transportation	172.53
20868	W. A. Lang	Travel	23.30
20869	Manor & Sons, Mortuary	Burial Services	171.00
20870	Manor & Sons, Mortuary	Burial	80.00
20871	Manor & Sons Mortuary	Burial	55.00
20872	Manor & Sons Mortuary	Burial	46.00
20873	Manor & Sons Mortuary	Ambulance Calls	22.00
20874	Marchant Calculators Inc.	Maintenance	98.60
20882	Nelson Laboratories	Services	58.00
20883	Oklahoma Janitor Supply Co.	Supplies	41.77
20884	Oklahoma Natural Gas Co.	Service	1.95
20885	Penn Messenger & Transfer	Communication	6.00
20886	Pitney-Bowes, Inc.	Communication	21.60
20887	S. W. Bell Telephone Co.	Communication	60.65
20888	S. W. Bell Telephone Co.	Communication	44.75
20889	S. W. Bell Telephone Co.	Communication	67.15
20890	S. W. Bell Telephone Co.	Communication	15.90
20891	S. W. Bell Telephone Co.	Communication	14.05
20892	S. W. Bell Telephone Co.	Communication	24.00
20893	S. W. Bell Telephone Co.	Communication	18.15
20894	S. W. Bell Telephone Co.	Communications	16.15
20895	Tulsa County Medical Society	Supervision of Clinic	300.00
20896	Tulsa Water Department	Services	3.15
20897	Typewriter Service Co.	Maintenance	15.00
20898	Clara Dolly Wilson	Car Allowance	58.00
20899	Fay Young Typewriter Co.	Ribbons	2.45
20900	Typewriter Service	Maintenance	43.08
20902	Alhambra Hardware	Funnels	1.90
20903	The Automotive Inc.	Battery	13.98
20904	Ralph Bates Truck Co.	Repair Parts	11.50
20905	Ralph Bates Truck	Repair Part	15.00
20906	A. H. Bynum	Car Allowance	50.00
2090 7	Esther Cannon	Car Allowance	50.00
20908	Cooper Supply Co.	Plumbing Repairs	0.76
20909	Dixon Lumber Co.	Cement	2.40
20910	Dixon Lumber Co.	Pad Lock	7.12
20911	Dixon Lumber Co.	Cement	7.20
20912	Eden's Brake & Clutch	Repair Parts	27.85
20913	Houston Ericksten Oil	Gasoline	220.42
20914	Houston Ericksten	Gasoline Diesel Fuel	342.11
20915	Houston Ericksten	Gasoline	194.75
20916	Houston Ericksten	Gasoline	223.70
20917	Ezell's Hardware	Bolts	1.68
20918	W. W. Field	Transportation	149.74
20919	4 States Motor Parts	Repair Parts	15.20
20921	Franks Radiator Service	Repair Radiator	8.50
20922	Gay Welding Supply	Welding	9.75
20923	Gay Welding Supply	Welding	14.50
20924	W. R. Gay Welding	Welding	6.00
20925	B. F. Goodrich Company	Flat REpairs	80.78
20926	Green Auto Service	Repair Parts	30.66
20927	J. C. Hamilton Co.	Repair Parts	21.03
20928	Dorothy Harrison	Transportation	15.68

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GENERAL FUND (CONT'D.)

20929	Haynes Auto Supply	Repairs	$ 15.39
20930	Henshaw Lumber	Lumber	12.45
20931	Herd Equipment Co.	Repair Parts	23.44
20932	Thomas W. Holland	Car Allowance	50.00
20933	International Harvester	Repair Parts	4.10
20934	Husted Bridge Supply	Repair Parts	100.00
20935	Jesse James	Car Allowance	50.00
20936	Jones Laughlin Supply	Wire Rope	7.29
20937	Fred Jones Ford	Repair Parts	1.80
20938	Fred Jones Ford	Repair Parts	4.79
20939	Fred Jones Ford	Batteries	19.00
20940	Fred Jones Ford	Repairs	29.19
20941	Fred Jones Ford	Repair Parts	3.57
20942	Wm. H. Jordan	Car Allowance	50.00
20943	Luker-Wood Imp. Co.	Repair Parts	10.50
20944	Luttrell Oil Co.	Gasoline	725.68
20945	Luttrell Oil Co.	Batteries	61.58
20946	Mid-Continent Petroleum Co.	Liquid Asphalt	80.94
20947	Mid-Continent Pet. Corp.	Liquid Asphalt	1845.73
20948	Mid-Continent Pet. Corp.	Motor Oil	41.80
20949	Mid-Continent Pet. Corp.	Liquid Asphalt	328.22
20950	Montgomery Oil Co.	Diesel Fuel	37.75
20951	Morgan & Messler	Gasoline	52.48
20952	Motor Exchange Tire	Tires, Tubes, Battery	296.85
20953	Motor Exchange Tire	Flat Repairs	2.25
20954	Martha Porter McAdams	Car Allowance	50.00
20955	Pat McGuire Tire Co.	Tires, Tubes	249.64
20956	Needham Tire Co.	Repairs	48.00
20957	Needham Tire Co.	Flat Repair	1.50
20958	Oklahoma Oxygen Co.	Oxygen	15.71
20959	Oklahoma Oxygen Co.	Oxygen	9.69
20960	Oklahoma Tire Center	Recap	65.65
20961	Gretta A. Reed	Car Allowance	50.00
20962	Ann Riley	Car Allowance	50.00
20963	Margaret Roy	Car Allowance	50.00
20964	Acorn Printing Co.	Supplies	25.50
20965	Ruth Sims	Car Allowance	25.00
20966	A. M. Smith	Transportation	10.50
20967	S. W. Bell Telephone Co.	Communication	87.85
20968	Square Deal Auto Service	Repair Parts	27.31
20969	Marjory Teel	Car Allowance	50.00
20970	Thompson & Covey	Lumber	431.52
20971	Thompson & Covey	Lumber	432.48
20972	Tulsa Auto Parts	Repair Parts	57.13
20973	Tulsa Auto Springs	Repairs	73.81
20974	Tulsa County Public Health Assn.	Services	243.33
20975	Tulsa Daily Legal News	Publishing Proceedings	690.40

T-CASH FUND UNRESTRICTED

4448	Tony Husted	Owner Operated Mower	468.00
4451	Acme Materials Co.	Crushed Stone	18.23
4452	Acme Materials Co.	Stone	337.23
4453	Acme Materials Co.	Stone	10.26
4454	Amulco Products	Paving Mix	84.50
4455	Anchor Stone & Materials Co.	Crushed Limestone	35.71
4456	Anchor Stone & Materials Co.	Crushed Limestone	282.49
4457	City Ice Delivery Co.	Ice Book	30.00
4458	City Ice Delivery	Ice Book	30.00
4459	Houston Ericksten	Gasoline	217.00
4460	Mid-Continent Pet. Corp.	Liquid Asphalt	483.52
4461	Mid-Continent Pet. Corp.	Liquid Asphalt	327.08
4462	Mid-Continent Pet. Corp.	Liquid Asphalt	371.01
4463	Mid-Continent Pet. Corp.	Liquid Asphalt	706.92
4464	Fred Steigers	Paint Remover	2.40
4465	Thompson & Covey	Lumber	433.44
4466	Ward's Cafe	Feeding Prisoners	60.15
4467	Wylie-Stewart Machine Co.	Repair Parts	23.38
4468	Young Materials Co.	Sand	34.80

2-T-RESTRICTED CASH FUND

460	Acme Materials Co.	Stone	188.25
461	Mid-Continent Pet. Corp.	Liquid Asphalt	738.69
462	Mid-Continent Pet. Corp.	Liquid Asphalt	486.50
463	Mid-Continent Pet. Corp.	Liquid Asphalt	1384.00
464	Mid-Continent Pet. Corp.	Liquid Asphalt	469.10
465	Mid-Continent Pet. Corp.	Liquid Asphalt	243.78
466	Mid-Continent Pet. Corp.	Liquid Asphalt	732.64
467	Mid-Continent Pet. Corp.	Liquid Asphalt	738.69
468	Mid-Continent Pet. Corp.	Liquid Asphalt	1467.46
469	The Texas Company	Surfacing Materials	263.81

4-T-RESTRICTED CASH FUND

417	Acme Materials Co.	Stone	1191.71
418	Mid-Continent Pet. Corp.	Liquid Asphalt	635.96
419	Mid-Continent Pet. Corp.	Liquid Asphalt	83.56

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4-T RESTRICTED CASH FUND (Cont'd.)

420	Mid-Continent Petroleum Corp.	Liquid Asphalt	$ 634.38
421	Mid-Continent Petroleum Corp.	Liquid Asphalt	158.11
422	Mid-Continent Petroleum Corp.	Liquid Asphalt	244.74
423	Mid-Continent Petroleum Corp.	Liquid Asphalt	321.48
424	Mid-Continent Petroleum Corp.	Liquid Asphalt	324.46
425	Mid-Continent Petroleum Corp.	Liquid Asphalt	246.93

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that appropriations to the County Highway Cash Fund be approved as follows: T-Account, $24,958.29; 2-T Account, $12,479.32; 4-T Account, $11,925.22. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the appointment of Jean Messecar Caldwell, as Assistant County Attorney, at the salary of $425.00 per month, effective August 15, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Arline Unruh be approved as temporary stenographer in the office of the County Attorney, effective August 2, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that bids will be received and opened at 10 o'clock a.m., September 3, 1954, for furnishing equipment in the County Health Centers at Sand Springs, Collinsville, Bixby, Broken Arrow, and Skiatook, and the County Clerk be authorized to advertise same as required by law. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Dr. Nevin W. Dodd be notified that effective September 15, 1954, his services as Director of the Tulsa County Medical Clinic will be terminated. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Betty Sue Condrey be approved for employment in the office of the County Treasurer, at the salary of $225 per month, effective August 23, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Che Che Lee Harden be approved for employment in the office of the County Treasurer at the salary of $225 per month, effective August 23, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following be approved for employment at the Tulsa County Medical Clinic: Mrs. Pearl BreDahl, R.N., $285.00 per month, effective August 1, 1954, replacement; Geneva M. Myles, R. N., $270.00 per month, replacement; Edwin M. Raben, Pharmacist for one week; Eula Mae Thompson, Janitress for two weeks. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Planning Director of the Tulsa Metropolitan Area Planning Commission be authorized to employ an assistant secretary. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the resignation of John R. Carle, Deputy Clerk of the Court of Common Pleas be accepted, effective July 26, 1954. Upon roll call, motion carried.

MONDAY, AUGUST 23, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the appointment of Robert A. Warburton as Deputy Clerk of the Court of Common Pleas, at the salary of $240 per month be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Surety Bond of Robert A. Warburton, Deputy Clerk of the Court of Common Pleas in the amount of $1,000.00, Western Surety Company as Surety, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the appointment of Mrs. Laura Alexander as Superintendent of Mohawk Girls' Home, at the salary of $190 per month, be approved effective August 20, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the temporary appointment of Ransom Dick as Counselor of Mohawk Boys' Home be approved, and his salary for the month of August be approved in the amount of $200.00. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the check received from the City of Tulsa in the amount of $60.48 for materials be accepted, the County Clerk be directed to deposit the check with the County Treasurer, and credit it to the County Highway Cash Fund T Account. Upon roll call, motion carried. Misc.Recpt 34270

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the letter to the State Highway Department requesting approval of proposed project for reconstruction of nine and three tenths (9.3) miles of School Bus and/or Mail Route Roads be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the present bond of the County Treasurer in the amount of $100,000.00 be allowed to stand until the end of this term; that he follow the strictest letter of the law in the operation of his office, and that failure to do so would force the Board of County Commissioners to take further legal action. Upon roll call, the vote was as follows: Caffey, Nay; Hardesty, Aye; Bailey, Aye.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the following be approved for employment in the Highway Department, District No. 3, effective August 1, 1954: David Andrews, C. W. Barndollar, Arthur Pogue, A. F. Parker, Ben Martin, Rodger Butler, C. E. Alexander, J. R. Hawkins. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that Charlie Henderson be approved for employment in the County Highway Department, District No. 1, effective August 1, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following be approved for employment in the County Highway Department, District No. 2: C. W. Blocker, H. V. Bradfield, H. M. Briggs, Herman Burton, E. A. Courington, P. A. Denny, Alex Pogue and Clint Shaver. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of August 16, 1954, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr. by Lillie M. Gleason Deputy
William P. Gable, Jr., County Clerk

MONDAY, AUGUST 30, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the payrolls be approved in the amount of salaries paid in the month of July, and the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

20901	Husted Bridge Supply Company	Pipe - Lumber	$1397.64
20989	Roy Adams	Shelter	10.00
20990	Addressograph Sales Corp.	Service	36.56
20991	Geraldine Aldridge	Shelter	10.00
20992	American Welding & Tool Works	Repairs	5.50
20993	Andrew Airington	Shelter	10.00
20994	Edna I. Armstrong	Shelter	10.00
20995	Barb A. Atkinson	Subsistence	120.00
20996	Agnes Barnett	Shelter	10.00n
20997	Jack Berg	Shelter	10.00
20998	Tom Berry	Shelter	10.00
20999	Louie Biles	Shelter	10.00
21000	J. Ross Billingsley	Travel	125.00
21001	The Clarence L. Boyd Co., Inc.	Belt	14.40
21002	Charles J. Brown	Subsistence	120.00
21003	Mattie Brown	Shelter	10.00
21004	Sadie Carr	Shelter	10.00
21005	Grace Carson	Shelter	5.00
21006	Clarence Clark	Shelter	5.00
21007	Lena Clayton	Shelter	10.00
21008	Jess Copeland	Shelter	10.00
21009	Betty Crabtree	Shelter	10.00
21010	Mattie Dickson	Shelter	10.00
21011	J. Howard Edmondson	Travel	19.40
21012	Houstoh Ericksten Oil Co.	Gasoline	89.40
21013	Evans Drug	Drugs	21.98
21014	A. F. Ezzell	Car Expense	50.00
21018	C. Bernard Goodall	Subsistence	134.28
21019	E. L. Gussio	Travel	8.85
21020	Ed Hicks	Mileage	13.56b
21021	Evelean Haley	Shelter	10.00
21022	Howard's Photography Co.	Evidence	40.00
21023	Standard Humpty-Dumpty	Groceries	12.00
21024	International Business Machines Corp.	Service	7.13
21025	International Harvester Co.	Tank	18.80
21026	Willie B. Jackson	Shelter	10.00
21027	Ruby Jones	Shelter	5.00
21028	W. A. Lang	Travel	125.00
21029	Grave Lewis	Shelter	10.00
21030	J. W. Littlefield	Subsistence	100.65
21031	Edna Mae Marks	Shelter	10.00
21032	Marvin Printing Co.	Supplies	96.60
21033	Marvin Printing Co.	Supplies	507.80
21034	W. R. Massey	Shelter	10.00
21035	Masoner's Inc.	Photostats & Materials	24.69
21036	Amy Matlock	Rent	10.00
21037	Melton-Myers Co.	Drugs	16.76
21038	Mid-West Printing Co.	Supplies	4.64
21039	Barbara Mitchell	Shelter	10.00
21040	Ella Moore	Shelter	10.00
21041	James Moore	Shelter	10.00
21042	McCormick Machinery Co.	Wrench	1.01
21043	Rachel McIntire	Shelter	10.00
21044	Dolly McKnight	Shelter	10.00
21045	Lulu McMahill	Shelter	10.00
21046	Nash Finch	Groceries	264.00
21050	Oklahoma Natural Gas Co.	Gas	29.00
21051	Palace Office Supply	Binders	139.68
21052	Palace Office Supply	Supplies	5.21
21053	Palace Office Supply	Supplies	80.77
21054	Palace Office Supply	Supplies	78.00
21055	Palace Office Supply	Supplies	53.48
21056	Palace Office Supply	Supplies	3.66
21057	Ida Patton	Shelter	10.00

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GENERAL FUND (Cont'd.)

21058	Photo-Copy Service	Photostats	$ 5.03
21059	Lelia Pifeer	Shelter	10.00
21060	Billy B. Pigman	Subsistence	120.00
21061	Clara Potter	Shelter	10.00
21062	Recordak Corp.	Supplies	28.65
21063	Recordak Corp.	REntal	35.00
21064	Lillian Robertson	Shelter	10.00
21065	Eunice Rogers	Shelter	10.00
21066	Goldie Rollins	Shelter	10.00
21067	Viola Russell	Shelter	10.00
21068	Safeway Stores Inc.	Groceries	733.00
21069	Scott-Rice Company	Supplies	12.52
21070	Scott-Rice Company	Supplies	10.80
21071	H. B. Smith	Travel	100.00
21072	S. W. Bell Telephone Co.	Communications	16.40
21073	S. W. Bell Telephone Co.	Service	15.80
21074	S. W. Bell Telephone Co.	Communications	14.75
21075	S. W. Bell Telephone Co.	Communications	72.77
21076	S. W. Bell Telephone Co.	Communications	20.36
21077	Lillie Sutton	Shelter	10.00
21079	A. T. Thorne	Maps	15.00
21080	The Todd Company	Service	31.50
21081	Tulsa Auto Parts Inc.	Repair Parts	36.86
21082	Tulsa Daily Legal News	Publication	14.05
21083	Tulsa Daily Legal News	Pub. Proceedings	189.30
21084	Tulsa Daily Legal News	Pub. Proceedings	129.30
21085	Tulsa Daily Legal News	Pub. Proceedings	178.80
21086	Tulsa Daily Legal News	Pub. Separate School Budget	88.80
21087	Tulsa Welding Supply	Oxygen & Acetylene	8.86
21088	Glen R. Turner	Travel	4.08
21089	Ethel Utz	Shelter	10.00
21090	Pearl Vandever	Shelter	10.00
21091	Dick Wilkinson	Travel	1.29
21092	Myrtle Williams	Shelter	10.00
21093	Lillie Woodfin	Shelter	5.00
21094	Western Union	Telegrams	6.74
21112	Charles T. Clark Co.	Maintenance Agreement	27.00
21113	Downs-Randolph Co.	Equipment	45.33
21114	Downs-Randplph Co.	Equipment	239.50
21115	Field Stationery Company	Equipment	110.08
21116	Field Stationery Company	Equipment	50.69
21117	International Business Machines Corp.	Equipment	197.50
21118	Kirkpatrick, Inc.	Equipment	136.75
21119	Marshall Office Supply Co.	Equipment	150.30
21120	Monroe Calculating Machine Co.	Equipment	150.75
21121	Nash-Finch Co.	Groceries	432.00
21122	Oklahoma Natural Gas Co.	Gas	9.25
21123	Palace Office Supply Co.	Equipment	170.85
21124	Royal Typewriter Co.	Maint. Agreement	2.01
21125	Safeway Stores Inc.	Groceries	77.00
21126	Scott-Rice Co.	Equipment	248.16
21127	Triangle Blue Print & Supply Co.	Maintenance	168.90
21128	Artic Air Conditioning Co.	Maintenance	15.50
21129	Dr. A. G. Bacoats	Car Expense	50.00
21130	C. C. Crittenden	Rental of Truck	220.00
21131	Crown Hill Cemetery	Grave Space	60.00
21132	G. W. Elbert	Owner Operated Car	50.00
21134	Rhea Folger	Travel	31.08
21136	R. J. Greenwood & Co.	Drugs	11.25
21137	R. J. Greenwood & Co.	Drugs	18.50
21138	Harvard Brush Company	Supplies	38.75
21139	Harvard Brush Company	Maintenance	8.50
21140	Rosetta Hollingsworth	Car Allowance	25.00
21141	J. C. Hugo	Rental & Storage on Garage	75.00
21142	Jack's Memory Chapel	County Burial	55.00
21143	Jack's Memory Chapel	Ambulance	18.00
21145	Dr. Harry Martin,	Anesthesia	30.00
21146	Pat McGuire Tire Co.	REpair Parts	189.33
21150	Public Service Company	Lights	153.07
21151	Public Service Company	Lights	5.23
21152	Paul Rumley	Rental of Truck	220.00
21153	S. W. Bell Telephone Co.	Communications	82.61
21155	Tulsa Linen Service Company	Supplies	2.25
21154	Robert B. Talbutt	Travel	46.74
21156	Tulsa Water Department	Water	136.10
21157	Gene Walker	Rental of Truck	100.00
21158	Dr. T. L. Wall	Car Expense	50.00
21160	Dorothea White	Car Expense	40.00
21161	Dr. Fred W. Woodson	Anesthesia	10.00
21163	Bill Blakemore	Mileage	24.00
21164	John Garman	Travel	30.00
21165	Hugh K. Hedger	Travel	20.00
21166	Billye K. Stevens	Travel	15.00
21167	Mid-West Printing Co.	Supplies	5.90
21173	Public Service Company	Service	64.43
21174	William Musgrove	Shelter	10.00
21175	Lillie York	Shelter	10.00

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GENERAL FUND (Cont'd)

21176	Mary P. Baker	Shelter	$ 10.00
21177	Sarah Anderson	Shelter	10.00
21178	Nellie Broom	Shelter	10.00
21179	Ruby Keys	Shelter	10.00
21180	Elmina Ash	Shelter	10.00
21181	Julia McDaniel	Shelter	10.00
21182	Lillie B. Ellis	Shelter	10.00
21183	Jodie Wright	Shelter	10.00
21184	Mary Ruth Walters	Shelter	10.00
21185	Stella Brantley	Shelter	5.00
21186	Minnie Smith	Shelter	8.00
21187	Roberta Burns	Shelter	10.00
21188	Mary Brady	Shelter	10.00
21189	Beatrice Murdock	Shelter	10.00
21190	Sam's Food Market	Groceries	6.00
21191	Consumer's K.C. Market	Groceries	141.00
21192	Warehouse Market	Groceries	78.00
21193	Court Arcade Building Co.	Rent	1200.00
21194	R. H. Nelson	Rent	700.00
21195	Tulsa Exposition & Fair Corp.	Maintenance	70.00
21196	Tulsa Linen Service Co.	Towel Service	3.50
21197	Court Arcade Bldg. Co.	Electricity	57.56
21198	Public Service Co.	Electricity	8.84
21199	Hawk Dairies	Supplies	109.93
21200	Scott-Rice Company	Supplies	27.00
21201	Scott-Rice Company	Supplies	15.75
21202	Child Welfare League of America, Inc.	Supplies	2.12
21203	Scott-Rice Company	Supplies	11.43
21204	St. John Vianney Training School	Board Home Care	66.00
21205	Acme Auto Electric Co.	Repair Parts	8.08
21206	Acme Materials Co.	Stone	20.86
21207	Amulco Products	Asphalt Top	36.00
21208	The Automotive Inc.	Repair Parts	4.68
21209	Lloyd Barnes	Owner Operated Tractor	90.00
21210	The Boardman Company	Repair Parts	52.87
21211	Burton Office Machines	Repair Adding Machines	15.25
21212	Collins - Johnson	Welding	7.50
21213	O. A. Copple	Repair Parts	2.99
21214	Edens Brake & Clutch Supplies	Repair Parts	10.59
21215	Exchange Auto Glass	Glass	1.75
21216	Fred Jones Ford	Repair Parts	16.83
21217	Fred Jones Ford	Springs	1.26
21218	Fred Jones Ford	Repair Parts	15.55
21219	4 States Motor Parts	Repair Parts	10.82
21220	J. C. Hamilton Company	Repair Parts	46.91
21221	J. C. Hamilton Company	Repair Parts	34.80
21222	Haynes Auto Supply Company	Repair Parts	2.28
21223	Haynes Auto Supply	Repair Parts	13.20
21224	Houston Ericksten	Gasoline	199.68
21225	Houston -Ericksten	Gasoline	41.70
21226	Husted Bridge Supply Company	Washers	30.00
21227	K & S Electric & Supply Co.	Repairs	16.55
21228	Leland Equipment Co.	Repair Part	7.62
21229	Luker-Wood Implement Company	Repair Parts	11.97
21230	Marshall Supply & Equipment Co.	Repair Parts	3.57
21231	Mid-Continent Pet. Corp.	Liquid Asphalt	162.49
21232	Mid-Continent Petroleum	Liquid Asphalt	162.23
21233	Mid-Continent Pet. Corp.	Liquid Asphalt	571.12
21234	Mid-Continent Pet. Corp.	Liquid Asphalt	368.53
21235	Mid-Western Engine Co.	Gas Cap.	2.00
21236	Montgomery Oil Company	Diesel Fuel	75.50
21237	Morgan-Messler	Cleaning & Painting Road Graders	140.00
21238	Morgan & Messler	Steam Clean	3.50
21239	Motor Exchange Tire Co.	Repair Parts	17.33
21240	Needham Tire Co.	Service Call - Tire	23.00
21241	Oklahoma Janitor Supply	Repair Parts	16.50
21242	Red Fork Lbr. & Hdw. Co.	Repair Parts	12.28
21243	Tulsa Linen Service	Linen Service	1.50
21244	Young Materials Co.	Sand	18.00
21245	Young Materials Co.	Sand	14.40
21246	Young Materials Co.	Sand	167.40
21247	The Clarence L. Boyd Co., Inc.	Repair Parts	348.43
21248	Countryman Oil Company	Motor Oil	153.15
21249	Herd Equipment Company	Repair Parts	32.12
21250	Herd Equipment Company	Repair Parts	47.70
21251	Herd Equipment Company	Repair Parts	314.38
21252	Oklahoma Tire & Supply Co.	Repair Parts	21.62

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T-CASH FUND UNRESTRICTED

4376	Luttrell Oil Company	Diesel Fuel	$ 327.64
4377	Mid-Continent Pet. Corp.	Motor Oil	41.80
4378	Motor Exchange Tire	Tires - Tubes	262.19
4379	Motor Exchange Tire	Flat Repairs	11.50
4380	Pat McGuire Tire Co.	Recaps	82.32
4381	Needham Tire Company	Repairs	61.00
4382	Oklahoma Tire Center	Recaps	85.65
4383	Petroleum Marketing	Gasoline - Diesel Fuel	196.19
4384	Jim Pope	Tire Repair	1.00
4390	Tulsa Welding & Supply Co.	Oxygen	3.29
4404	Acme Materials Co.	Stone	788.07
4411	Ralph Bates Truck	Repair Parts	3.28
4412	The Clarence L. Boyd Co.	Belt Set	5.55
4413	Castle Service Station	Gasoline	41.61
4419	Houston Ericksten	Gasoline	199.60
4420	The B. F. Goodrich	Tire - Tube	27.68
4421	J. C. Hamilton Co.	Repair Parts	33.28
4422	J. C. Hamilton	Repair Parts	24.25
4423	Guy Henshall Supply Co.	Light Bulbs	7.00
4425	Husted Bridge Supply Co.	Repair Parts	183.03
4426	Fred Jones Ford	Repair Parts	46.70
4427	Frank's Radiator Service	Radiator Repairs	34.77
4428	Luttrell Oil Company	Gasoline - Oil - Batteries	777.87
4429	Marine Pipe & Supply	Steel	42.64
4440	Montgomery Oil Co.	Diesel Fuel	75.50
4441	Motor Exchange Tire	Tire - Tube	149.17
4442	Needham Tire Company	Tires	72.00
4443	Oklahoma Tire & Supply Co.	Repair Parts	31.87
4446	Standard Welding Works	Welding -PUMP	2.00
4447	Tulsa Tool & Pump	Repair Parts	.90
4449	Chandler Materials Co.	Plain Pipe	106.40
4450	Southwestern Bell Tel. Co.	Service	2.90
4469	C. C. Crittenden	Hauling Oil	592.92
4470	Tulsa Linen Service	Service	3.00
4471	C. M. Beistle	Owner Operated Truck	265.00
4472	Otto Crowl	Owner Operated Equipment	184.50
4473	Joe Cheek	Rental - Welding Machine	10.00
4474	Henry Ratliff	Owner Operated Equipment	144.00
4475	Bob Bean	Owner Operated Truck	450.00
4476	Acme Materials Co.	Stone	272.97
4477	Amulco Products Co.	Paving Mix	54.00
4478	Amulco Products	Amulco Paving Mix	27.00
4479	Anchor Stone & Materials	Crushed Limestone	354.24
4480	Burton Office Machinery	Repair Adding Machine	31.25
4481	City Ice Delivery Co.	Coupon Book	30.00
4482	City Ice Delivery Co.	Coupon Book	30.00
4483	City Ice Delivery Co.	Coupon Book	30.00
4484	Chandler Materials Co.	Plain Pipe	75.60
4485	Edwards Pen Shop	Desk Pens	16.50
4486	Fay Young Typewriter	Supplies	3.00
4487	Goodyear Service Station	Tires	116.40
4488	Kee Lox Mfg. Co.	Coupon Book	14.00
4489	Marshall Office Supply	Supplies	9.35
4490	Mid-Continent Pet. Corp.	Liquid Asphalt	244.30
4491	Moulder-Oldham Co.	Supplies	5.16
4492	Moulder-Oldham Co.	Wipers	29.29
4493	Oklahoma Natural Gas Co.	Gas Service	5.15
4494	Public Service Co.	Electric Service	84.89
4495	Triangle Blue Print	Supplies	5.58
4496	Turley Drive Inn	Feeding Prisoners	86.55
4497	Tulsa Stationery Co.	Office Supplies	15.54
4498	Tulsa Water Department	Service	59.35
4499	Wade Sisler M. D.	Service	25.00
4500	Ward's Cafe	Feeding Prisoners	24.30

2-T-RESTRICTED CASH FUND

475	Acme Materials Co.	Stone	66.49
476	C. W. Bailey	Travel	100.00
477	W. V. Caffey	Travel	100.00
478	C. C. Crittenden	Hauling Road Oil	759.38
479	J. W. Hardesty	Travel	100.00
480	Mid-Continent Pet. Corp.	Liquid Asphalt	491.58
481	Mid-Continent Pet. Corp.	Liquid Asphalt	995.24
482	Mid-Continent Pet. Corp.	Liquid Asphalt	993.30

4-T-RESTRICTED CASH FUND

430	Acme Materials Co.	Stone	144.92
431	Husted Bridge Supply Co.	Lumber	1705.76
432	Mid-Continent Pet. Corp.	Liquid Asphalt	484.67
433	Mid-Continent Pet. Corp.	Liquid Asphalt	408.28
434	Mid-Continent Pet. Corp.	Liquid Asphalt	1214.33
435	Mid-Continent Pet. Corp.	Liquid Asphalt	634.81
436	Mid-Continent Pet. Corp.	Liquid Asphalt	81.90
437	Mid-Continent Pet. Corp.	Liquid Asphalt	163.80
438	Mid-Continent Pet. Corp.	Liquid Asphalt	654.07
439	Mid-Continent Pet. Corp.	Liquid Asphalt	733.69
440	Mid-Continent Pet. Corp.	Liquid Asphalt	734.22

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4-T-RESTRICTED CASH FUND (Cont'd)

441	Mid-Continent Pet. Corp.	Liquid Asphalt	$534.55

GENERAL FUND

21253	Arline Unruh	Salary	132.60
21254	Tom Collins	Salary	102.00
21255	Dr. Onis Franklin	Salary	51.00
21256	Joe Rumley	Salary	249.90
21257	G. W. Elbert	Salary	280.50
21258	Dryden Orcutt	Salary	280.50
21259	Dr. T. Paul Haney	Service	212.49
21260	Gordon J. Patten	Service	102.00
21261	Quinn M, Dickason	Salary	102.00
21262	T. J. Holliman	Wages	168.30
21263	Bernice Ashmore	Wages	96.09
21264	O. E. Layton	Wages	127.50
21310	Nevin W. Dodd	Salary	450.00
21311	Louis Shea	Wages	220.32
21312	O. T. Richardson	Wages	195.84
21313	Helen C. Brand	Wages	61.20
20976	County Sheriff	Payroll	13,121.91
20977	County Assessor	Payroll	9,557.03
20978	County Welfare	Payroll	2,218.50
20979	Health	Payroll	3,967.80
20980	Juvenile Court	Payroll	4,624.55
20981	Probation Officer	Payroll	459.86
20982	County Election Board	Payroll	1,223.51
20983	County Clinic	Payroll	3,750.21
20984	County Attorney	Payroll	7,954.47
20985	County Treasurer	Payroll	6,377.23
20986	Planning Commission	Payroll	2,085.31
20987	Meat Inspection	Payroll	2,950.00
20988	County Clerk	Payroll	8,566.47
21095	County Supt. of Schools	Payroll	2,501.61
21096	Building Supt.	Payroll	4,559.40
21097	Farm & Home	Payroll	1,284.66
21098	County Farm	Payroll	2,639.20
21099	County Farm	Payroll	150.92
21100	County Court	Payroll	1,564.30

T-CASH FUND UNRESTRICTED

4501	Winifred Borton	Wages	257.04

2-T-CASH FUND RESTRICTED

470	Highway District No. 2	Payroll	810.53
471	Highway District No. 2	Payroll	780.30
472	Highway District No. 1	Payroll	1,294.17
473	Highway District No. 3	Payroll	675.66
474	Highway District No. 3	Payroll	999.60

4-T-RESTRICTED CASH FUND

426	Highway District No. 2	Payroll	1,759.50
427	Highway District No. 2	Payroll	929.01
428	Highway District No. 3	Payroll	975.95
429	Highway District No. 3	Payroll	1,519.80

COURT HOUSE & JAIL BONDS

88	A. R. Perryman	Ins. Premium - New Court House	959.03

PUBLIC HEALTH CENTER BONDS

35	Hannaford Construction Company	Estimate No. 4, Collinsville	3,983.22
36	Beck Construction Company	Estimate No. 4, Skiatook	6,397.76
37	Beck Construction Company	Estimate No. 4, Broken Arrow	8,606.72
38	Nuckolls Construction Company	Estimate No. 4, Sand Springs	5,099.20

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Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the action of the Board of County Commissioners August 23, 1954, approving Claim No. 20900, Typewriter Service Company, in the amount of $43.08 be rescinded. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Claim No. 20900, Typewriter Service Company, in the amount of $43.08 be disallowed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the County Treasurer be authorized to return the check of Halifax Insurance Company, in the amount of $9.85 and the Check of Merchants Fire Assurance Corp., of New York, in the amount of $9.86 to the insurance company, with the instructions that the checks be made direct to Manhattan Construction Company. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Dr. Gerald G. Robertson be appointed County Physician, effective September 1, 1954, at the salary of $850.00 per month, replacement. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Withdrawal of Securities in the amount of $22,000.00 as submitted by the National Bank of Commerce be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Withdrawal of Securities in the amount of $15,000.00 as submitted by the National Bank of Commerce be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the appointment of Patricia Adams as assistant secretary in the office of the Tulsa Metropolitan Area Planning Commission be approved at the salary of $180.00 per month, effective August 27, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the monthly salaries of the Deputies in the County Sheriff's Office be fixed as follows, effective September 1, 1954. Upon roll call, motion carried.

Leonard T. Barton	$285.00	M. E. Gibson,	$275.00
John Bell	315.00	Estella Geise	275.00
Francis Buhler	275.00	Dorothy Harrison	275.00
Roy Bradshaw	275.00	John K. Harlin	275.00
Raymond Carter	275.00	Sam Hendrix	275.00
Billy Campbell	275.00	Jimmy Houston	275.00
R. B. Conner	275.00	Houston Johnson	325.00
Leonard Cook	275.00	John M. Jones	275.00
Alvin Dawson	275.00	R. B. Jones	275.00
Nora De Ment	240.00	Elbert Harry King	290.00
Louis Downing	290.00	Don Kile	275.00
Joe Edwards	275.00	W. W. Field	NO INCREASE
W. E. Edmounds	275.00	Otis B. Lee	275.00
Charles Elliott	275.00	Joe Madison	NO INCREASE
Clyde Ellington	275.00	H. B. Mouton	275.00
Nathan Martin	275.00	Hunter Mauldin	275.00
Sarah McCright	240.00	Eugene Willie Maxey	NO INCREASE
Lloyd Miller	325.00	A. M. Smith	275.00
J. L. Smith	275.00	Delmer Smith	275.00
James Samples	275.00	Harley Rogers	315.00
W. T. Thomas	275.00	William Walker	275.00
Walter W. Whisenhunt	275.00	Bess Wilson	275.00
Jess Wilson	275.00	Arline Unruh	250.00

MONDAY, AUGUST 30, 1954:

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the appointment of Arline Unruh as Assistant Bookkeeper in the County Sheriff's Office, at the salary of $250.00 per month, effective September 1, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following appointments be approved: Helen Brand, temporary employment at the Mohawk Boy's Home, $60.00 per month; Curtis Zachary, Counselor at the Mohawk Boy's Home, $75.00 per month, replacement; Claude T. Lawless, Junior Counselor, Mohawk Boys' Home, $30.00 per month and Dr. Loren V. Miller, Consulting Pediatrician, $100.00 per month. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that Cash Voucher No. 19944, payable to T. C. Wier, in the amount of $42.61, for refund of double assessment, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the request of the Ajax Pipe Line Company, for permission to assign their permit to cross Tulsa County, granted by the Board of County Commissioners June 23, 1930, be granted and the Chairman of the Board be authorized to execute the form of consent of assignment prepared by Ajax Corporation. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, there has been filed with the Commission by O. O. Campbell, Jr., a request for the abandonment of a ten foot easement across Lot 2, Block 1, Tommy-Lee Addition to the City of Tulsa, as shown by the Recorded Plat thereof; and

WHEREAS, it appears that this easement across Lot 2, Block 1, Tommy-Lee Addition to the City of Tulsa, was shown on the plat inadvertently; and

WHEREAS, it appears that the public has no interest in maintaining the easement and it would be in the public interest to vacate it;

NOW, THEREFORE, BE IT RESOLVED that the ten foot easement across Lot 2, Block 1, Tommy-Lee Addition to the City of Tulsa, as shown by the Recorded Plat thereof, be, and it is hereby vacated and the plat be deemed modified to exclude such easement.

DATED this 30th day of August, 1954.

/s/ W. V. Caffey
Chairman,
Board of County Commissioners

Attest:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, AUGUST 30, 1954

A petition signed by resident property owners of Water Improvement District No. 14 requesting the appointment of Ernest Applegate as Director of said District was presented to the Board.

Moved by Commisioner Caffey, seconded by Commissioner Hardesty, that Ernest Applegate be appointed as a Director of Water Improvement District No. 14, effective August 30, 1954. Upon roll call, motion carried.

Moved by Commisioner Hardesty, seconded by Commissioner Caffey, that the letter to the State Highway Department requesting approval of a proposed project for reconstruction of two (2) miles of School Bus and/or Mail Route Roads be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of August 23, 1954 be approved as read. o Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

FRIDAY, SEPTEMBER 3, 1954

The Board of County Commissioners reconvened at the hour of 10:00 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; and C. W. Bailey, Member.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Pursuant to notice duly given, sealed bids were received for Furniture and Equipment for Tulsa County Health Centers in Sand Springs, Collinsville, Bixby, Broken Arrow and Skiatook, Oklahoma, the bidders, being twenty in number, were as follows:

Group No. 1.

Scott-Rice Company, Tulsa, Project No. 99, $816.41; Project No. 100, $789.82; Project No. 101, $704.26; Project No.102, $662.58; Project No.103, $847.12.

Business Equipment Co., Tulsa, Project No.99,$920.46; Project No.100, $861.88; Project No.101, $736.88; Project No.102, $696.13; Project No.103, $920.54.

Marshall Office Supply, Tulsa, Project No.99, 947.05; Project No.100, $886.15; Project No.101, $783.50; Project No. 102, $741.90; Project No.103, $953.95.

Eastulsa Office Supply,Tulsa, Project No.99, $998.20; Project No. 100,$929.20; Project No.101, $829.20; Project No.102, $788.90; Project No. 103, $989.50.

Cox-Bartlett Desk Co., Oklahoma City, Project No.99, $814.99; Project No.100, $746.35; Project No.101, $660.24; Project No.102, $627.24; Project No.103, $804.94.

Fields Stationery Co., Tulsa, Project No.99, $941.48; Project No.100,$868.38; Project No.101, $762.33; Project No. 102, $717.33; Project No.103, $931.35.

Group No. 2.

A.S. Aloe Company, St. Louis, Project No. 99, $603.30; Project No.100, $475.21; Project No.101, $601.00; Project No. 102, $475.21; Project No.103, $729.61.

Grant G. Forsythe Company, Tulsa, Project No.99, $643.83; Project No.100, $498.48; Project No.101, $607.93; Project No. 102, $498.48; Project No.103, $727.13.

Mid-Continent Surgical Supply Company, Tulsa, Project No.99, $611.76; Project No.100, $474.43; Project No.101, $607.76; Project No.102, $474.43; Project No.103,$729.68.

Group No. 3.

Moulder-Oldham Company, Tulsa, Project No.99, $124.83; Project No.100, $124.83; Project No.101, $114.13; Project No.102, $114.13; Project No.103, $114.13.

Harvard Brush Company, Tulaa, Project No.99, $126.82; Project No.100, $126.82; Project No.101, $117.77; Project No.102, $117.77; Project No. 103, $117.77.

Group No. 4, Project No. 99.

Oklahoma Seating Company, Oklahoma City, Item No.2, $35.40; Item No.3, $24.20; Item No.6, $33.00; Item No.7, $12.00; Item No.8, $12.50; Item No.9, $420.00; Item No.10, $368.00.

Scott-Rice,Tulsa, Item No.2, $45.00; Item No.3, $69.00; Item No.4, $252.00; Item No.6, $32.32; Item No.7, $12.68; Item No.8, $12.88; Item No.9, $384.00; Item No.10, $350.40.

Moulder-Oldham Company, Tulsa, Item No.16, $120.80.

Business Equipment Company, Tulsa, Item No.2, $36.60; Item No.3, $31.15; Item No.9, $262.00; Item No.10, $358.40.

Marshall Office Supply, Tulsa, Item No.4, $279.65.

East Tulsa Office Supply, Tulsa, Item No. 10, $360.00.

Kirkpatrick, Inc., Tulsa, Item No. 11, $370.00; Item No.12, $10.00; Item No.13, $27.00.

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Palace Office Supply, Tulsa, Item No.5, $120.00; Item No.17, $231.00.

Maico Company, Tulsa, Item No. 18, $349.00.

Field Stationery Company, Tulsa, Item No. 10, $414.40.

A. S. Aloe Company, St. Louis, Missouri, Item No.1, $32.73; Item No.4, $324.17; Item No.6, $15.48; Item No.9, $438.24; Item No.10, $368.80; Item No.11, $449.95; Item No.13, $33.90; Item No.15, $18.61; Item No.16, $133.65; Item No.17, $161.52; Item No.18, $435.00.

Harvard Brush Company, Tulsa, Item No. 16, $115.00.

Kelly Manufacturing Company, Tulsa, Item No.19, $31.68; Item No. 20, $4.40; Item No. 21, $52.80.

Agee Company, Tulsa, Item No.19, $36.00; Item No.20, $5.00; Item No.21, $60.00.

Group No. 4, Project No. 100.

Oklahoma Seating Company, Oklahoma City, Item No.5, $33.00; Item No.6, $12.00; Item No.10, $12.50; Item No.11, $262.50; Item No.12, $230.00;

Scott-Rice Company, Tulsa, Item No. 3, $216.00; Item No.5, $16.16; Item No.6, $12.68; Item No.10, $12.88; Item No.11, $240.00; Item No.12, $219.00.

Moulder-Oldham Company, Tulsa, Item No.8, $120.80.

Business Equipment Company, Tulsa, Item No.11, $163.75; Item No.12, $224.00.

Marshall Office Supply, Tulsa, Item No.3, $239.70.

Eastulsa Office Supply, Tulsa, Item No.12, $225.00.

Kirkpatrick, Inc., Tulsa, Item No.13, $370.00; Item No.14, $10.00, Item No.15, $27.00/

Palace Office Supply, Tulsa, Item No.2, $154.00; Item No.4, $60.00.

Field Stationery Company, Tulsa, Item No. 12, $259.00.

A. S. Aloe Company, St. Louis, Missouri, Item No.1, $32.73; Item No.2, $107.68; Item No.3, $277.86; Item No.5, $15.48; Item No.8, $133.65; Item No.9, $18.61; Item No.11, $273.90; Item No.12, $230.50; Item No.15, $33.90; Item No.16, $26.21.

GrantForsythe Company, Tulsa, Item No.16, $27.25.

Harvard Brush Company, Tulsa, Item No.8, $115.00.

Kelly Manufacturing Company, Tulsa, Item No.17, $50.60; Item No.18, $23.76; Item No.19, $4.40.

Agee Corporation, Tulsa, Item No.17, $57.50; Item No. 18, $27.00; Item No.19, $5.00.

Group No.4, Project No.101.

Oklahoma Seating Company, Oklahoma City, Item No.2, $35.40; Item No.3, $24.20; Item No.7, $33.00; Item No.8, $12.00; Item No.14, $12.50; Item No.15, $210.00; Item No.16, $184.00.

Scott-Rice Company, Tulsa, Item No.2, $45.00; Item No.3, $69.00; Item No.4, $216.00; Item No.7, $32.32; Item No.8, $12.68; Item No.14, $12.88; Item No.15, $192.00; Item No.16, $175.20.

Moulder-Oldham, Tulsa, Item No.12, $120.80.

Business Equipment Company, Tulsa, Item No.2, $36.60; Item No.3, $31.15; Item No.15, $131.00; Item No.16, $179.20.

Marshall Office Supply, Tulsa, Item No.4, $239.70.

Eastulsa Office Supply, Tulsa, Item No.16, $180.00.

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Palace Office Supply, Tulsa, Item No.5, $154.00; Item No.6, $60.00;

Field Stationery Company, Tulsa, Item No. 16, $207.20.

A. S. Aloe,Company, St. Louis, Missouri, Item No.1, $32.73; Item No.4, $277.86; Item No.5, $107.68; Item No.7, $15.48; Item No.9, $26.21; Item No.10, $28.81; Item No.12, $133.65; Item No.13, $18.61; Item No.15, $219.12; Item No.16, $184.40.

Grant G. Forsythe Company, Tulsa, Item No.9, $27.25; Item No.10, $33.25.

Harvard Brush Company, Tulsa, Item No.12, $115.00.

Kelly Manufacturing Company, Tulsa, Item No.17, $23.76; Item No.18, $28.16; Item No.19, $4.40.

Agee Corporation, Tulsa, Item No.17, $27.00; Item No.18, $32.00; Item No.19, $5.00.

Group 4, Project No. 102.

Oklahoma Seating Company, Tulsa, Item No.2, $35.40; Item No.3, $24.20; Item No.7, $33.00; Item No.15, $12.00; Item No.16, $12.50; Item No.17, $276.00; Item No.18, $315.00.

Scott-Rice Company, Tulsa, Item No.2, $45.00; Item No.3, $69.00; Item No.4, $216.00; Item No.7, $32.32; Item No.15, $12.68; Item No.16, $12.88; Item No.17, $262.80; Item No.18, $288.00.

Moulder-Oldham, Tulsa, Item No.11, $120.80.

Business Equipment Company, Tulsa, Item No.2, $36.60; Item No.3, $31.15; Item No.17, $268.80; Item No.18, $196.50.

Marshall Office Supply, Tulsa, Item No.4, $239.70;

Eastulsa OfficeSupply, Tulsa, Item No. 17, $270.00.

Kirkpatrick, Inc., Tulsa, Item No.13, $140.00; Item No.14, $27.00.

Palace Office Supply, Tulsa, Item No.5, $192.50; Item No.6, $120.00.

Field Stationery Company, Tulsa, Item No.17, $310.80.

A. S. Aloe Corporation, St. Louis, Missouri, Item No. 1, $32.73; Item No.4, $277.86; Item No.5, $134.60; Item No.7, $15.48; Item No.8, $26.21; Item No.9, $28.81; Item No.11, $133.65; Item No.12, $18.61; Item No.14, $33.90; Item No.17, $276.60; Item No.18, $328.68.

Grant G. Forsythe Company, Tulsa, Item No.8, $27.25; Item No. 9, $33.25.

Harvard Brush Company, Tulsa, Item No. 11, $115.00.

Kelly Manufacturing Company, Tulsa, Item No.19, $50.16; Item No.20, $52.80; Item No.21, $4.40.

Agee Corporation, Tulsa, Item No.19, $54.00; Item No.20, $60.00; Item No.21, $5.00.

Group No. 4, Project No. 103.

Oklahoma Seating Company, Oklahoma City, Item No.2, $35.40; Item No.3, $24.20; Item No.5, $16.50; Item No.11, $12.00; Item No.12, $12.50; Item No.13, $230.00; Item No. 14, $262.50.

Scott-Rice Company, Tulsa, Item No.2, $45.00; Item No.3, $69.00; Item No.4, $216.00; Item No.5, $16.16; Item No.11, $12.68; Item No.12, 12.88; Item No.13, $219.00; Item No.14, $240.00.

Moulder-Oldham Company, Tulsa, Item No. 9, $120.80.

Business Equipment Company, Tulsa, Item No.2, $36.60; Item No.3, $31.15; Item No.13, $224.00; Item No.14, $163.75.

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Marshall Office Supply, Tulsa, Item No.4, $239.70.

Eastulsa Office Supply, Tulsa, Item No.13, $225.00.

Smith-Corona Company, Tulsa, Item No.17, $165.00.

Palace Office Supply, Tulsa, Item No.15, $154.00; Item No.16, $60.00.

Field Stationery Company, Tulsa, Item No.13, $259.00.

A. S. Aloe Corporation, St. Louis, Missouri, Item No.1, $32.73; Item No.4, $277.86; Item No.5, $7.74; Item No.6,$26.21; Item No.7, $28.81; Item No.9, $133.65; Item No.10, $18.61; Item No.13, $230.50; Item No.14, $273.90; Item No.15, 107.68.

Grant G. Forsythe Company, Tulsa, Item No.6, $27.25; Item No.7, $33.25.

Harvard Brush Company, Tulsa, Item No. 9, $115.00.

Kelly Manufacturing Company, Tulsa, Item No. 18, $47.52; Item No. 19, $40.48; Item No.20, $4.40.

Agee Corporation, Tulsa, Item No.18, $54.00; Item No.19, $46.00; Item No.20, $5.00.

Group No. 5, Sub-Group A.

Andy Jensen Company, Tulsa, Project No.99, $3,434.65; Project No.100, $3,147.25; Project No.101, $3,147.25; Project No.102, $3,374.05; Project No.103, $3,153.25.

Goodner-Van Company, Tulsa, Project No.99, $3,528.03; Project No.100, $3,276.61; Project No.101, $3,276.61; Project No.102, $3,484.03; Project No.103, $3,282,41.

Group No. 5, Sub-Group B.

Andy Jensen Company, Tulsa, Project No.99, $307.13; Project No.100, $290.88; Project No.101, $286.60; Project No.102, $289.83; Project No.103, $290.88.

Goodner-Van Company, Tulsa, Project No.99, $299.60; Project No.100, $291.63; Project No.101, $279.43; Project No.102, $279.10; Project No.103, $284.09.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that awards of bids for the Tulsa County Public Health Centers be set at 10:00 a.m., Tuesday, September 7, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Surety Bond of Bruce M. Townsend, as Deputy Clerk of the Court of Common Pleas, in the amount of $1000.00, Western Surety Company, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that salaries of the employees of the Office of County Attorney be fixed as follows, effective September 1, 1954: Upon roll call, motion carried.

Robert L. Wheeler	$ 593.97	Jean Caldwell	$ 425.00
J. Howard Edmondson	631.77	Forrest Castle	400.00
Robert D. Simms	561.57	William A. Lang	400.00
Donald D.Cameron	495.00	J. Ross Billingsley	400.00
Edgar H. Parks	495.00	Freda Melton	320.00
Earl Truesdell	470.00	Lee Ona Faulkner	300.00
Robert D. Scott	470.00	Lillian Borror	300.00
Rooney McInerney	445.00	Lora Huey	300.00
Charley Miller	445.00	Jackie McNamee	280.00
		Ruby Collins	280.00

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the salaries of employees of the Office of the Court Clerk be fixed as follows. Upon roll call, motion carried.

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Samuel W. Fry-1st half	$ 586.13	Thomas C. Marsh	$ 250.00
2nd half	689.47	Erma Meredith	425.00
James D. Bass	250.00	Gene Moncrief	250.00
A. A. Brodie	551.56	Norine Monroe &	360.00
BurnisBrown	350.00	John M. Osborn	250.00
Pansy Eby	545.00	Franklin K. Rhodes	235.00
John C. Feagins	275.00	Sanford Warren Smith	425.00
Emory F. Gard	275.00	Dorla Thurman	250.00
Bonnie Graves	300.00	Mildred Wagoner	315.00
Raymond E. Jacobs	275.00	Clyde M.Winterringer	425.00
W. W. Jamar	620.51	Donna J. Wyatt	335.00

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the appointment of E. H. Ross as maintenance man for the Juvenile Homes be approved, and that Dorothy Young, Judge of the Juvenile Court, be notified of same. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the request of County Agent, John Garman, to trade in an old typewriter to the Royal Typewriter Company of Tulsa be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Memorandum of Agreement for Extension Work between the Tulsa Chamber of Commerce and the Extnesion Division of the Oklahoma Agricultural and Mechanical College in Cooperation with the United States Department of Agriculture be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the resignation of W. M. Wilson, Justice of the Peace, District No. 2, Tulsa County, Oklahoma, be accepted, effective September 3, 1954. Upon roll call, motion carried.

Moved by commissioner Hardesty, seconded by Commissioner Caffey, that the appointment of Leonard Floyd Rollins, as Justice of the Peace, District No. 2, Tulsa County, Oklahoma, be approved at this time, subject to the approval of his bond, and that the Clerk of this Board be authorized to notify him of same. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Report of the Court Clerk for the Month ending July 31, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that all County Offices be closed Saturday, September 4, 1954, in observance of Labor Day. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until Tuesday, September 7, 1954.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

TUESDAY, SEPTEMBER 7, 1954

The Board of County Commissioners reconvened at the hour of 10:45 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

19643	Oil Capital Printing Company	Supplies	$ 42.50
20470	Dora Mae Turley	Services	6.00
20473	Wm. E. Valente	Services	10.00
20475	Ruth Walters	Services	6.00
20476	Woody Ward	Services	15.50
20479	H. I. Winterringer	Services	15.00
20480	W. H. Wood	Services	15.00
20481	Mike Wood	Services	12.00
20483	Lela Young	Services	6.00
20484	Bessie L. Zaller	Services	6.00
20648	Geneva L. Hudson	Services	2.00
21265	Acme House and Window Cleaning	Maintenance	5.00
21266	Bindery Service Company	Supplies	144.00
21267	Louis Downing	Travel	9.00
21268	Edwards' Pen Shop	Maintenance	5.50
21269	Edwards' Pen Shop	Supplies	16.20
21270	W. L. Ewan Company	Braces	23.50
21271	Field Stationery Company	Supplies	52.20
21273	J. K. Harlin	Travel	12.92
21274	Dorothy Harrison	Travel	12.36
21275	Robert L. Johnson	Foreign Fees	2.75
21276	Robert L. Johnson	Foreign Fees	1.25
21277	Robert L. Johnson	Foreign Fees	1.00
21278	Robert L. Johnson	Foreign Fees	3.25
21279	Robert L. Johnson	Foreign Fees	2.50
21280	Robert L. Johnson	Foreign Fees	6.75
21281	Robert L. Johnson	Foreign Fees	2.45
21282	Robert L. Johnson	Foreign Fees	1.75
21283	Robert L. Johnson	Foreign Fees	1.25
21284	Robert L. Johnson	Foreign Fees	4.95
21285	Robert L. Johnson	Foreign Fees	1.25
21286	Robert L. Johnson	Foreign Fees	.75
21288	R. B. Jones	Travel	226.82
21289	E. H. King	Travel	77.26
21290	Joe Madison	Travel	10.50
21291	Marvin Printing Company	Supplies	133.40
21292	Melton-Myers, Inc.	Supplies	54.58
21295	R. L. Polk & Company	City Directory	65.00
21296	Scott-Rice Company	Supplies	10.90
21297	Service Printing Company	Supplies	101.00
21298	A. M. Smith	Travel	12.79
21299	A. M. Smith	Travel	14.40
21287	Robert L. Johnson	Foreign Fee	1.25
21300	A. M. Smith	Travel	19.19
21301	A. M. Smith	Travel	13.50
21302	S. W. Bell Telephone Co.	Communications	31.70
21303	S. W. Bell Telephone Co.	Communications	16.10
21304	S. W. Bell Telephone Co.	Communications	17.15
21305	S. W. Bell Telephone Co.	Communications	17.30
21306	W. T. Thomas	Travel	9.15
21307	Tulsa Daily Legal News	Pub. Proceedings	46.30
21308	Tulsa Linen Service Company	Supplies	4.00
21309	Western Union Tel. Co.	Telegrams	33.12
21314	Acme House and Window Cleaning	Maintenance	5.00
21315	Tulsa Auction Company	Election Expense	4.75
21316	Addressograph-Multigraph Corp.	Supplies	161.49
21317	Addressograph Sales Agency	Maintenance	34.52
21318	J. A. Armstrong	Stamps	9.00
21319	G. A. Evans	Travel	66.54
21321	C. C. Hood	Upkeep & Rent	25.00
21322	Howland-Wolf Drug	Drugs	138.60
21323	Marvin Printing Company	Supplies	69.65
21324	McGee Service Station	Supplies	93.77
21328	Scott-Rice Company	Supplies	.36
21329	S. W. Bell Telephone Company	Communications	14.65
21330	S. W. Bell Telephone Co.	Communications	14.05
21331	Triangle Blue Print & Supply Company	Supplies	20.81

TUESDAY, SEPTEMBER 7,

21332	Tulsa Boys' Home	Care & Custody	$ 20.00
21333	Harry C. Ward	Travel	70.62
21334	Fred W. Woodson	Travel	43.86
21335	Paul Brightmire	Services	45.00
21336	Devine Drug	Drugs	80.35
21337	Mary Dorsel	Expenses	26.10
21338	Mary Evans	Expenses	28.99
21339	F. W. Frick	Expenses	31.14
21340	Dr. John F. Gray, Jr.	Services	105.00
21341	Joe Groden	Mileage	41.87
21342	Dorothy Harrison	Transportation	15.12
21343	R. P. Kincheloe Company	Supplies	30.03
21344	E. H. King	Transportation	17.10
21345	E. H. King	Transportation	31.23
21346	Margaret Lamm	Services	90.00
21347	Dr. J. K. Lee	Services	45.00
21348	Memorial Park	Burial	80.00
21349	Moore Funeral Home, Inc.	Funeral & Ambulance Service	103.00
21350	Moulder-Oldham Company	Supplies	14.00
21351	Ben Murdock	Services	75.00
21352	Oklahoma Osteopathic Clinic	Hospitalization	140.00
21353	Dr. John C. Perry	Services	75.00
21354	Phillips Rexall	Drugs	55.35
21355	Raley-Shaddock Pharmacy	Charity Drugs	92.00
21356	Recordak Corp.	Supplies	76.88
21357	Kay Shafer	Expenses	27.97
21358	A. M. Smith	Transportation	10.50
21359	A. M. Smith	Transportation	11.06
21360	S. W. Bell Telephone Co.	Communications	31.45
21361	S. W. Bell Telephone Co.	Communications	14.05
21362	Dr. H. B. Stewart	Anesthesia	20.00
21363	Lena Stout	Travel	38.33
21364	Dr. C. S. Summers	Services	75.00
21365	Glen Thompson	Travel	98.53
21366	Dr. John R. Turner	Services	45.00
21367	Dr. J. E. Tyler	Services	60.00
21368	Roy Bradshaw	Mileage	150.00
21369	B. E. Campbell	Mileage	125.00
21370	R. B. Conner	Mileage	125.00
21371	Leonard Cook	Mileage	125.00
21372	Alvin G. Dawson	Mileage	125.00
21373	Louis Downing	Mileage	125.00
21374	Joe Edwards	Mileage	125.00
21375	W. W. Field	Mileage	125.00
21376	M. E. Gibson	Mileage	125.00
21377	J. K. Harlin	Mileage	125.00
21378	Sam Hendrix	Mileage	125.00
21379	H ouston Johnson	Mileage	125.00
21380	John M. Jones	Mileage	125.00
21381	R. B. Jones	Mileage	125.00
21382	Otis B. Lee	Mileage	125.00
21383	Joe Madison	Mileage	125.00
21384	Nathan Martin	Mileage	150.00
21385	Hunter Mauldin	Mileage	125.00
21386	Eugene W. Maxey	Mileage	125.00
21387	L. M. Miller	Mileage	101.50
21388	James Samples	Mileage	125.00
21389	A. M. Smith	Mileage	9.45
21390	W. T. Thomas	Mileage	125.00
21391	W. W. Whisenhunt	Mileage	125.00
21392	Jess Wilson	Mileage	125.00
21393	W. W. Field	Board - County Prisoners	2,947.20
21394	Beatrice Foods Co.	Groceries	1,416.00
21395	American Welding & Tool Works	Welding	12.50
21397	The Automotive Inc.	Repair Parts	14.16
21399	Benson Equipment Co.	Files	2.00
21400	Binding-Stevens Seed Co.	Supplies	51.10
21401	Virgil A. Brand	Travel	79.50
21402	Brinlee Grocery	Groceries	6.00
21403	Broken Arrow Mattress Co.	Maintenance	75.00
21404	Sam Brown	Mileage	50.52
21405	C. & S. Chemical Company	Acidizing Boilers	150.00
21406	Forrest L. Castle	Travel	125.00
21407	City Ice Company	Maintenance	35.00
21408	City Ice Company	Ice	82.35
21409	Clark-Darland Hardware Co.	Supplies	9.55
21410	Hobart Darnold	Mileage	34.86
21411	Dixon Lumber Co.	Lumber	141.05
21412	J. Howard Edmondson	Travel	139.80
21413	Robert D. Simms	Travel	45.92
21414	Field Stationery Co.	Supplies	13.16
21415	Mrs. Pearl Flennoy	Care & Custody	105.00
21417	Franks Radiator Service	Repairs	8.50
21418	F. W. Frick	Travel	28.86
21524	Dr. G. M. Davis	Services	102.00
21525	Dr. B. H. Humphrey	Services	102.00
21526	M. L. Cooley	Wages	234.60
21527	L. C. Converse	Wages	244.80
21529	Lester R. Chambers	Registerations	30.25

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21419	Goodner Van Company	Supplies	$ 65.24
21420	The B. F. Goodrich	Battery	14.63
21421	Joe Groden	Mileage	44.10
21422	Henshaw Lumber Company	Paint	5.75
21423	Guy Henshall Supply Company	Repair Parts	182.63
21424	Houston Ericksten Oil Company	Gasoline	501.43
21425	Houston Ericksten Oil	Gasoline	194.87
21427	Husted Bridge Supply	Signs	78.00
21428	Husted Bridge Supply	Grader Blades	556.00
21429	C. J. Johnson	Mileage	21.48
21430	Fred Jones Ford	Repair Parts	13.34
21431	Layton's Pen Shop	Supplies	20.00
21432	Ruby Martin	Travel	63.78
21433	Meyer-Blanke Company	Supplies	6.51
21434	Mid-Continent Pet. Corp.	Motor Oil	41.80
21435	Moorman Mfg. Co.	Supplies	178.82
21436	T. C. Morris	Wages	10.00
21437	Motor Exchange Tire	Tires - Tubes	372.77
21438	Motor Exchange Tire	Repairs	44.31
21440	McCreery Hardware & Lumber Co.	Brushes	4.65
21441	Pat McGuire Tire Co.	Tire - Tube	192.55
21442	Newspaper Printing Corp.	Maintenance	8.10
21443	Oklahoma Natural Gas Co.	Gas	73.68
21444	Oklahoma Spring Company	Repair Parts	13.55
21445	Oklahoma Tire Center	Repairs	230.45
21446	Jay D. Olson	Travel	62.58
21447	Orkin	Services	25.00
21448	Panama Carbon	Supplies	48.60
21449	M. E. Patrick	Care & Custody	35.00
21450	Petroleum Marketing Co.	Gasoline & Oil	95.59
21451	R. L. Polk & Company	Supplies	65.00
21452	R. L. Polk & Company	Directory	65.00
21453	Jim Pope	Tire Repairs	3.50
21454	O. C. Reville	Mileage	7.28
21455	R. J. Reynolds Tobacco Co.	Supplies	36.45
21456	Scott-Rice Company	Supplies	29.48
21457	The Selig Co.	Supplies	100.93
21458	Mrs. Ruth Smith	Care & Custody	436.49
21459	S. W. Bell Telephone Co.	Communications	97.93
21460	S. W. Bell Telephone Co.	Communication	19.70
21461	S. W. Bell Telephone Co.	Communication	24.55
21462	S. W. Bell Telephone Co.	Communication	.90
21463	Wm. F. Taylor	Mileage	5.70
21464	Henery Tillman	Supplies	115.50
21465	Tulsa Auto Parts	Repair Parts	258.11
21466	Tulsa Linen Service Company	Supplies	2.00
21467	Tulsa Paper Company	Supplies	59.19
21468	Tulsa Refined Oil	Oil	34.00
21469	Tulsa Rubber Stamp Company	Supplies	2.35
21470	Tulsa Stationery Company	Supplies	.65
21471	Tulsa Stationery Company	Supplies	19.56
21472	Tulsa Stationery Company	Supplies	38.44
21473	Tulsa Water Department	Water	188.45
21474	Vaughn Chemical Company	Supplies	36.06
21475	Watt Plumbing & Electric Co.	Supplies	6.70
21476	Young Materials Co.	Sand	3.60
21477	Fay Young Typewriter Company	Maintenance	3.50
21478	Beatrice Foods Company	Groceries	12.00
21479	Brinlee Grocery	Groceries	6.00
21480	Whitlock's	Equipment	5.25
21528	Wm. S. Cochrane	Wages	255.00

T-CASH FUND UNRESTRISTED

4502	Acme Materials Company	Stone	160.04
4503	Ward's Cafe	Feeding Prisooners	8.75
4504	Acme Materials Company	Stone	1036.94
4505	Acme Materials Company	Rock	8.37
4506	Acme Materials Company	Stone	121.70
4507	Anchor Stone & Materials Company	Limestone Crushed	48.80
4508	Metzger Machine & Supply	Welding	7.50
4509	Anchor Stone & Materials	Crushed Limestone	191.70
4510	City Ice Delivery	Ice	30.00
4511	J. C. Hamilton Company	Repair Parts	14.89
4512	D. M. Hawkins Oil Field	Filter Elements	14.88
4513	Wat Henry Tire & Appliance	Tire & Tube	145.84
4514	Fred Jones Ford	Repair Parts	232.30
4515	Luttrell Oil Company	Diesel Fuel	45.46
4516	Needham Tire Company	Recaps	81.50
4517	Oklahoma Tire & Supply Company	Repair Parts	3.36
4518	Phillips Petroleum Company	Oil	39.64
4519	Phillips Petroleum Company	Motor Oil	58.02
4520	S. W. Process Supply Company	Scotchlite Silver	27.00
4521	The Texas Company	Motor Oil	41.58
4522	Tulsa Tool & Pump	Cups	1.80

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2-T-RESTRICTED CASH FUND

483	Acme Materials Company	Stone	$ 47.72
484	Acme Materials Company	Stone & Screenings	14.66

4-T-RESTRICTED CASH FUND

442	Acme Materials Company	Stone	163.90
443	Highway District No. 2	Payroll	429.32

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

Whereas, heretofore on September 3, 1954, at about 10:15 a.m., bids on the equipment for the County Health Centers in Sand Springs, Collinsville, Bixby, Skiatook and Broken Arrow, received in response to the proper advertisement, were opened and tabulated in the presence of the Board of County Commissioners of Tulsa County, in meeting assembled at their office at the Court House in Tulsa, Oklahoma, and

Whereas, the low bidders for the various groups, sub-groups, and the items under the miscellaneous items are determined to be competent bidders, and

WHEREAS, it is deemed desirable to reject all bids opened at that time on Group 2, Surgical Equipment and Furniture for all five health centers and to readvertise for and accept bids on this equipment and furniture at a later date, and

Whereas, it is deemed desirable to reject the item bids under Group 4, Miscellaneous Items for electric fans for all five health centers, and

Whereas, it is deemed desirable to purchase an additional two desks (Clerical, signle pedistal, metal), an additional audiometer, and an additional bulletin board, at the unit price bid by the low bidder for each,

Now, therefore, be it resolved by the Board of County Commissioners of Tulsa County in meeting assembled at 10:45 a.m., on this 7th day of September, 1954, that the following listed bidders be awarded contracts for the groups, sub-groups and items for which they were low bidders, in the quantities and amounts, as follows:

GROUP NO. 1 - OFFICE FURNITURE AND EQUIPMENT

Project No.	Vendor	Total Bid
Okla. 99 - Sand Springs	Cox & Bartlett Desk Company	$ 997.79
Okla. 100 - Collinsville	Cox & Bartlett Desk Company	746.35
Okla. 101 - Bixby	Cox & Bartlett Desk Company	660.24
Okla. 102 - Broken Arrow	Cox & Bartlett Desk Company	627.24
Okla. 103 - Skiatook	Cox & Bartlett Desk Company	806.84

GROUP NO. 3 - HOUSEKEEPING EQUIPMENT

Project No.	Vendor	Total Bid
Okla. 99 - Sand Springs	Moulder-Oldham Company	$ 124.83
Okla. 100 - Collinsville	Moulder-Oldham Company	124.83
Okla. 101 - Bixby	Moulder-Oldham Company	114.13
Okla. 102 - Broken Arrow	Moulder-Oldham Company	114.13
Okla. 103 - Skiatook	Moulder-Oldham Company	114.13

GROUP NO. 4. - MISCELLANEOUS ITEM AWARD GROUP

Project No.	Vendor	Items	Total Bid
Okla. 99 - Sand Springs	Oklahoma Seating Company	2,3,7,8	$ 84.10
Okla. 100 - Collinsville	Oklahoma Seating Company	6 & 10	24.50
Okla. 101 - Bixby	Oklahoma Seating Company	2,3,8,14	84.10
Okla. 102 - Broken Arrow	Oklahoma Seating Company	2,3,15,16	84.10
Okla. 103 - Skiatook	Oklahoma Seating Company	2,3,11,12	84.10

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GROUP NO. 4. - MISCELLANEOUS ITEM AWARD GROUP (Cont'd.)

Project No.	Vendor	Items	Total Bid
Okla. 99 - Sand Springs	Scott-Rice Company	6 & 10	$ 382.72
Okla. 100 - Collinsville	Scott-Rice Company	5 & 12	251.32
Okla. 101 - Bixby	Scott-Rice Company	7 & 16	207.52
Okla. 102 - Broken Arrow	Scott-Rice Company	7 & 17	295.12
Okla. 103 - Skiatook	Scott-Rice Company	5 & 13	251.32
Okla. 99 - Sand Springs	Business Equipment Company	9	262.00
Okla. 100 - Collinsville	Business Equipment Company	11	163.75
Okla. 101 - Bixby	Business Equipment Company	15	131.00
Okla. 102 - Broken Arrow	Business Equipment Company	18	196.50
Okla. 103 - Skiatook	Business Equipment Company	14	163.75
Okla. 99 - Sand Springs	Kirkpatrick, Inc.	12,12,13	407.00
Okla. 100 - Collinsville	Kirkpatrick, Inc.	13,14,15	407.00
Okla. 102 - Broken Arrow	Kirkpatrick, Inc.	13 & 14	167.00
Okla. 99 - Sand Springs	Palace Office Supply Co.	5	120.00
Okla. 100 - Collinsville	Palace Office Supply Co.	4	60.00
Okla. 101 - Bixby	Palace Office Supply Co.	6	60.00
Okla. 102 - Broken Arrow	Palace Office Supply Co.	6	120.00
Okla. 103 - Skiatook	Palace Office Supply Co.	16	60.00
Okla. 99 - Sand Springs	Maico Company	18	698.00
Okla. 99 - Sand Springs	A. S. Aloe Company	1,15,17	212.86
Okla. 100 - Collinsville	A. S. Aloe Company	1,2,9,16	185.23
Okla. 101 - Bixby	A. S. Aloe Company	1,5,9 ,10,13	214.04
Okla. 102 - Broken Arrow	A. S. Aloe Company	1,5,8,9,12	240.96
Okla. 103 - Skiatook	A. S. Aloe Company	1,6,7,10,15	214.04
Okla. 99 - Sand Springs	Harvard Brush Company	16	115.00
Okla. 100 - Collinsville	Harvard Brush Company	8	115.00
Okla. 101 - Bixby	Harvard Brush Company	12	115.00
Okla. 102 - Broken Arrow	Harvard Brush Company	11	115.00
Okla. 103 - Skiatook	Harvard Brush Company	9	115.00
Okla. 99 - Sand Springs	Kelly Manufacturing Co.	19,20,21	88.88
Okla. 100 - Collinsville	Kelly Manufacturing Co.	17,18,19	78.76
Okla. 101 - Bixby	Kelly Manufacturing Co.	17,18,19	56.32
Okla. 102 - Broken Arrow	Kelly Manufacturing Co.	19,20,21	107.36
Okla. 103 - Skiatook	Kelly Manufacturing Co.	18,19,20	92.40
Okla. 103 - Skiatook	Smith-Corona Company	1	165.00

GROUP NO. 5. - SUB-GROUP A - DIETARY, GROUP 2 EQUIPMENT.

Okla. 99 - Sand Springs	Andy Jansen Co.	1 to 11 Incl.	3434.65
Okla. 100 - Collinsville	Andy Jansen Co.	1 to 9 Incl.	3147.25
Okla. 101 - Bixby	Andy Jansen Co.	1 to 9 Incl.	3147.25
Okla. 102 - Broken Arrow	Andy Jansen Co.	1 to 11 Incl.	3374.05
Okla. 103 - Skiatook	Andy Jansen Co.	1 to 9 Incl.	3153.25

GROUP NO. 5. - SUB-GROUP B - DIETARY, GROUP 3 EQUIPMENT.

Okla. 99 - Sand Springs	Goodner Van Co.	1 to 59 Incl.	299.60
Okla. 100 - Collinsville	Goodner Van Co.	1 to 58 Incl.	291.63
Okla. 101 - Bixby	Goodner Van Co.	1 to 58 Incl.	279.44
Okla. 102 - Broken Arrow	Goodner Van Co.	1 to 58 Incl.	279.10
Okla. 103 - Skiatook	Goodner Van Co.	1 to 58 Incl.	284.09

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the bid bonds and bid checks of the unsuccessful bidders be returned. Upon roll call, motion carried.

TUESDAY, SEPTEMBER 7, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the employment of Lula Gamble, at the Tulsa County Farm, at the salary of $85.00 per month, effective September 1, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the inventory list of property and equipment owned by Water Improvement District No. 3, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the depository report of the Juvenile Court for the month ending August 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Withdrawal of Secureties in the amount of $3,000.00 as submitted by the First National Bank of Broken arrow, Oklahoma, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the check of Ali Development Company in the amount of $416.00 for inspection fees in Hartford Hills Addition be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treas. Misc. Recpt.No. 34331)

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of one 5-8 ton roller. Butler-Sparks Equipment Company of Tulsa and Oklahoma City, Oklahoma, has one used 5-8 Huber Tandem Roller, Serial No. 5T-488 which can be purchased for the sum of Two Thousand Three hundred fifty-one dollars and seventy-five cents ($2,351.75) f.o.b. Tulsa, and

WHEREAS, this piece of equipment has been used by the Tulsa County Highway Department since March 1954 on which five monthly payments of $250.00 per month or $1250.00 has been paid as rental, and

WHEREAS, the following constitutes the manner in which this machinery was procured:

Original Purchase Price	$ 3,516.33
Interest and Insurance	85.42
Total Purchase Price	$ 3,061.75
Less 5 monthly payments of $250.00 each	1,250.00
Balance	$ 2,351.75

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of Two Thousand Three hundred fifty-one dollars and seventy-five cents($2,351.75) payable to Butler-Sparks Equipment Company, Tulsa and Oklahoma City, Oklahoma, from Account 6-B designated as Highway Department CASH FUND.

PASSED and APPROVED this 7th day of September, 1954.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ J. W. Hardesty
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

TUESDAY, SEPTEMBER 7, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that a Quick Claim Deed given by the County to the record owners of South 199.71 feet, Lot 1, Block 4, Villa Grove Addition, Tulsa County, Oklahoma, by way of ratification of a Quick Claim Deed given by the county, September 25, 1939 and recorded in Book 1372, Page 336, to assist the record owners of the property to clear their title thereto, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that Barbara Stone be approved for employment in the County Clerk's Office at the beginning salary of $225.00 per month, effective September 2, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Minutes of August 30, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Minutes of September 3, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Helen M. Alexander, Deputy
William P. Gable, Jr., County Clerk

THURSDAY, SEPTEMBER 9, 1954

The Board of County Commissioners reconvened at the hour of 3:15 p.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the follow-claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

20658	Run-off Election	Election Expense	$ 5,496.30
20738	Tulsa Printing Co.	Ballots & Supplies	1,690.00
20739	Tulsa Printing Co.	Absentee Ballots	35.00
21530	Ruth F. Walters	Wages	204.00
21531	Eddie Shields	Wages	51.00

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Surety Bond of Ruth Foster, Deputy County Clerk, in the amount of $1,000.00, United States Fidelity and Guaranty Company as Surety, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Surety Bond of Eva Newmark, Deputy County Clerk, in the amount of $1,000.00, United States Fidelity and Guaranty Company as Surety, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Surety Bond of Leonard Floyd Rollins, Justice of Peace, District No. 2, Tulsa County, in the amount of $1,000.00 Tri-State Insurance Company as Surety, for the term beginning September 7, 1954, and ending January 6, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the report of the Tulsa County Medical Clinic for the month of August, 1954, be accepted and filed. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr
By Nelle M. Alexander, Deputy
William P. Gable, Jr. County Clerk

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MONDAY, SEPTEMBER 13, 1954

The Board of County Commissioners reconvened at the hour of 10:20 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

19162	S. W. Bell Telephone Company	Communication	$ 16.60
19163	S. W. Bell Telephone Company	Communication	22.60
19406	Charles T. Clark Company	Supplies	222.28
19651	Premium Laundry	Laundry	5.78
19693	J. R. White	Lumber Belt	15.00
19692	J. R. White	Remedial Appliances	20.00
19779	Frank Kitchen Ins. Counselors	Premium on Policy	285.00
20403	Hammond Electric Company	Electric Fan	35.00
20414	Mathews Auto Electric Company	Equipment	7.50
20539	Field Stationery Company	Supplies	16.55
21078	A. T. Thorne Maps	Plats	3.00
21133	Ray Fisher	Owner Operated Car	50.00
21149	Dryden Orcutt	Owner Operated Car	50.00
21159	Watt Plumbing & Electri Company	Window Fan	84.95
21326	Public Service Company	Lights	86.33
21327	Royal Typewriter Company	Equipment	170.00
21396	Appleton-Century Croft	Equipment	18.00
21398	Bancroft-Whitney Company	Equipment	161.00
21426	Howards Photograph Company	Evidence	15.00
21439	Moulder-Oldham Company	Supplies	31.61
21481	Ace Plumbing Company	Repairs	8.60
21482	Addressograph-Multigraph Co.	Rental Equipment	44.50
21483	Lester R. Chambers	Election Expenses	5.63
21484	Lester R. Chambers	Communications	2.10
21485	E. H. Churchwell	Maintenance	25.00
21486	Circle L. Electric	Repairs	26.20
21487	Essman & Woodard	Insurance	131.15
21490	Lauretta Gibson	Shelter	10.00
21491	Hortons Market	Groceries	6.00
21492	Johnson's Super Market	Groceries	6.00
21495	Oklahoma Janitor Supply	Supplies	6.00
21496	Oklahoma Laundry	Laundry	18.18
21497	Public Service Company	Electricity	464.10
21498	Rex Baking Company	Supplies	42.88
21499	Safeway Stores Incorporated	Supplies	87.20
21500	Ross Scoggins	Trash Service for Aug.	6.00
21501	Scotty's Texaco Service	Maintenance	38.33
21502	Sharkey Grocery	Groceries	18.00
21503	S. W. Bell Telephone Company	Communication	19.60
21504	S. W. Bell Telephone Company	Communications	582.55
21505	S. W. Bell Telephone Company	Communications	35.10
21506	S. W. Bell Telephone Company	Communication	10.85
21507	A. T. Thorne.	Plats	25.30
21508	Tulsa Auction Company	Rental	127.51
21509	Tulsa Beef & Provision Company	Supplies	98.17
21510	Tulsa Co. Public Health Assn.	Clothing & Transportation	12.26
21511	Tulsa Co. Public Health Assn.	Clothing & Transportation	75.41
21512	Tulsa Stationery Company	Supplies	1361.98
21513	Tulsa Stationery Company	Supplies	11.05
21514	Tulsa Stationery Company	Supplies	12.76
21515	Tulsa Stationery Company	Supplies	8.55
21516	Fay Young Typewriter Company	Supplies	2.70
21517	Griffin Grocery Company	Charity Groceries	416.00
21518	McAnally Grocery Co.	Groceries	12.00
21519	Griffin Grocery Company	Groceries	603.00
21520	Hilltop Grocery	Groceries	6.00
21521	McAnally Grocery Co.	Groceries	6,00
21522	Mrs. E. L. Sewell	Shelter	10.00
21523	W. H. Wood	Stamps	5.00
21532	Acme Materials Company	Stone	7.36
21533	Alhambra Hardware Company	Hardware	21.12
21534	J. A. Armstrong	Stamps	9.00
21535	Banfields Frozen Food Company	Butchering	80.22
21536	Leonard Barton	Stamps	6.00
21537	Wm. Benzing Jr., M.D.	X-Rays	10.00
21538	Broadway Poultry Market 5	Supplies	71.00
21539	Broken Arrow Elevator	Supplies	66.25
21540	Broken Arrow Warehouse Market	Groceries	93.66

MONDAY, SEPTEMBER 13, 1954

GENERAL FUND (Cont'd.)

21541	Bryant Rexall Drug Store	Drugs	$ 82.07
21542	Virgil O. Bullock	Tag & Title	2.75
21543	Cains Coffee Company	Supplies	147.07
21544	Collins-Dietz-Morris Co.	Groceries	98.51
21545	Continental Baking Company	Supplies	66.56
21546	Dexter Publishing Company	Supplies	12.95
21547	Dexter Publishing Company	Supplies	13.60
21548	Downs Randolph Company	Supplies	8.39
21549	Empire Paint Store	Paint & Supplies	99.83
21551	Fitzgerald Funeral Home	Oxygen	9.00
21552	Fitzgerald Funeal Home	Ambulance Service	22.00
21557	Griffin Grocery Company	Supplies	340.57
21558	Hale-Halsell Grocery Company	Supplies	90.08
21559	Hammond Electric Company	Maintenance	9.50
21560	Hillcrest Medical Center	Hospitalization	1731.00
21561	Jackson Funeral Home	Ambulance ervice	68.00
21562	Fred Jones	Maintenance	15.88
21563	The Jimmie Jones Company	Maintenance	14.53
21564	Jarboe Live Stock Commission	Maintenance	25.21
21565	Kelly Tractor & Imp. Co.	Tractor Repairs	19.25
21566	E. H. King	Transportation	8.56
21567	E. H. King	Transportation	6.80
21568	E. H. King	Transportation	34.49
21569	E. H. King	Transportation	17.10
21570	Kurtz Typewriter Service	Maintenance	32.20
21571	Darwin Loney	Maintenance	4.30
21572	Masoner's Inc.	Supplies	31.02
21573	Mid-Continent Pet. Corp.	Liquid Asphalt	162.23
21574	Miller Brothers	Maintenance	162.50
21575	Minnis Plumbing Company	Upkeep	5.00
21576	Monroe Calculating Machine Co.	Supplies	1.00
21577	T. C. Morris	Wages	11.00
21578	Moton Memorial Hospital	Hospitalization	1029.00
21579	Moulder-Oldham Company	Supplies	29.50
21580	Moulder-Oldham Company	Supplies	82.00
21581	Moulder-Oldham Company	Supplies	22.80
21582	Moalder-Oldham Company	Supplies	95.15
21583	Nash-Finch Company	Groceries	90.86
21591	Oil Capital Printing Company	Supplies	21.20
21592	O. K. Machine & Mfg. Co.	Maintenance	5.25
21593	Oklahoma Auto Body Works	Maintenance	77.50
21594	Peerless-Tulsa Company	Supplies	21.13
21595	Peerless-Tulsa Company	Supplies	5.98
21596	Premium Laundry	Laundry	4.19
21597	Public Service Company	Electric Power	140.61
21598	St. John's Hospital	Hospitalization	2135.00
21599	Sanders Feed Mills	Supplies	43.70
21600	A. M. Smith	Transportation	13.41
21601	A. M. Smith	Transportation	12.74
21602	A. M. Smith	Transportation	10.50
21603	S. W. Bell Telephone Company	Communication	23.20
21604	S. W. Bell Telephone Company	Communication	139.65
21605	S. W. Bell Telephone Company	Communication	10.10
21606	S. W. Bell Telephone Company	Communication	22.10
21607	Stanley's Funeral Home	Funeral	40.00
21608	Stevens Asbestos Prod. Co.	Maintenance	4.08
21609	Stewart Feed Store	Supplies	170.42
21610	Triangle Blue Print & Supply	Supplies	1.00
21611	Tulsa Elevator Co.	Repairs	21.65
21612	Tulsa Stationery Company	Supplies	26.00
21613	Tulsa Stationery Company	Supplies	4.85
21614	Tulsa Two Way Radio	Maintenance	125.00
21615	Tulsa-Whisenhunt Funeral Home	Services	124.00
21616	Wallace Sewer rvice	Sewer Service	15.00
21618	Westinghouse Electric Supply	Water Cooler	8.15
21617	Western Union Telegraph Co.	Communication	1.50
21619	White Funeral Home	Ambulance Service	47.00
21620	Dictaphone Corporation	Equipment	157.50
21621	Dictaphone Corporation	Equipment	30.00
21622	S. W. Bell Telephone Company	Communication	8.10

T-CASH FUND UNRESTRICTED

4523	Acme Auto Electric	Repair Part	17.00
4524	Acme Materials Company	Asphalt	25.88
4525	Acme Materials Company	Stone	264.47
4526	Acme Materials Company	tone	15.46
4527	Amulco Products Inc.	Asphalt	54.00
4528	Anchor Stone & Materials Co.	Limestone	526.16
4529	Anchor Stone & Materials Co.	Limestone	884.25
4530	The Automotive Inc.	Repair Parts	5.30
4531	Ron Barston	R pairs	55.75
4532	Ralph Bates Truck Equip. Co.	REpair Parts	4.00
4533	The Boardman Company	R pair Part	3.30
4534	The Clarence L. Boyd Co.	Repair Parts	13.77
4535	The Clarence L. Boyd Company	Shaft	120.13

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T-CASH FUND UNRESTRICTED (Contd.)

4536	Butler Sparks Equipment	Drag Broom	$ 65.00
4537	Butler Sparks Equipment Co.	Equipment	2351.75
4538	Chandler Materials Company	Plain Pipe	41.40
4539	City Ice Delivery	Coupon Book	30.00
4530	O. A. Copple Plumbing	Repair Parts	1.85
4541	Empire Paint Store	Paint	10.12
4542	Houston Ericksten	Gasoline	293.96
4543	Houston Ericksten	Gasoline	170.38
4544	Houston Ericksten	Gasoline	462.91
4545	4 States Motor Parts	Repair Parts	5.74
4546	4 States Motor Parts	Repair Parts	13.73
4547	The B. F. Goodrich	Repair Part	16.54
4548	J. C. Hamilton	Repair Parts	33.01
4549	Wat Henry Tire Appliance	Repairs	20.00
4550	Guy Henshall Supply Company	Repair Parts	39.90
4551	Guy Henshall Supply	Repair Parts	94.50
4552	Herd Equipment Company	Repair Parts	3.03
4556	Husted Bridge Supply Company	Repair Parts	1694.40
4558	Husted Bridge Supply Company	Scotchlite	135.50
4560	Husted Bridge Supply	Lumber	90.00
4561	Husted Bridge Supply	Metal Pipe	909.60
4565	J. T. Keith	Gravel	694.00
4569	Mid-Continent Pet. Company	Liquid Asphalt	235.81
4570	Mid-Continent Pet. Corp.	Liquid Asphalt	484.94
4571	Mid-Continent Pet. Corp.	Liquid Asphalt	820.95
4572	Mid-Continent oPet. Corp.	Liquid Asphalt	1717.18
4573	Mid-Continent Pet. Corp.	Special Road Oil	299.89
4574	Mid-Continent Pet. Corp.	Special Road Oil	175.93
4575	Mid-Continent Pet. Corp.	Liquid Asphalt	733.88
4577	Mid-Continent Pet. Corp.	Liquid Asphalt	477.84
4578	Mid-Continent Pet. Corp.	Special Road Oil	775.69
4579	Young Materials Company	Sand	14.40
4592	Tulsa Stationery Company	Supplies	17.31
4594	Turley Drive Inn	Feeding Prisoners	94.95
4597	Acme Materials Company	Stone	8.57

2-T-CASH FUND RESTRICTED

485	Acme Materials Co.	Screenings	188.97
486	Acme Materials Co.	Screenings	104.94
487	Anchor Stone & Materials Co.	Crushed Limestone	513.20
488	Mid-Continent Pet. Corp.	Road Oil	226.33
489	Mid-Continent Petroleum Corp.	Liquid Asphalt	1029.72
490	Mid-Continent Pet. Corp.	Liquid Asphalt	1308.07

4-T-CASH FUND RESTRICTED

444	Acme Materials Company	Stone	102.20
445	Acme Materials Company	Stone	199.94
446	Acme Materials Company	Stone	153.50
447	Acme Materials Company	Stone	378.54
448	Anchor Stone & Materials Company	Crushed Limestone	11.07
449	C. C. Crittenden	Hauling Road Oil	839.74
450	Husted Bridge Supply Company	Lumber	1735.25
451	Husted Bridge Supply	Lumber	854.96
452	Mid-Continent Pet. Corp.	Liquid Asphalt	1285.82
453	Mid-Continent Pet. Corp.	Liquid Asphalt	315.26
454	Mid-Continent Pet. Corp.	Liquid Asphalt	1455.48
455	Mid-Continent Pet. Corp.	Liquid Asphalt	324.89
456	Mid-Continent Pet. Corp.	Liquid Asphalt	326.12
457	Mid-Continent Pet. Corp.	Liquid Asphalt	3308.19
458	Mid-Continent Pet. Corp.	Liquid Asphalt	725.47
459	Mid-Continent Pet. Corp.	Liquid Asphalt	305.47
460	The Texas Company	Surfacing Materials	1156.52

COURT HOUSE & JAIL BONDS

89	Black & West, Architects	Services	4031.70
90	Black & West, Architects	Services	664.34
91	Manhattan Construction Company	Estimate No. 10, New Courthouse	268,780.04
92	Southern Steel Company	Estimate No. 3, New Courthouse	44,289.44

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Melbourne Benton Christerson be approved for part time employment in the office of the County Clerk at the salary of $108.00 per month, effective September 1, 1954. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the listing of the following claims in the minutes of September 13, 1954, that were approved for payment on August 16, 1954. Upon roll call, motion carried.

Claim No.			
20358	C. O. Higgins	Wages	$7.14
20359	T. J. Holliman	Wages	84.15
20360	C. W. Graham	Wages	76.50

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the employment of Marjorie E. Brown as assistant secretary, Metropolitan Area Planning Commission, at the salary of $180.00 per month, effective September 14, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the employment of Robert L. Jones as associate planner, Metropolitan Area Planning Commission, at the salary of $400.00 per month, effective September 16, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the City-County Health Department be given permission to add to the equipment to be purchased for the County Health Centers, the following items:

2 - Ortho Rater, Bausch & Lomb, with Test Frames, estimated cost $250.00 each - Group No. 2.

3 - Massachusetts Vision Testing Kits, estimatdd cost $35.00 each.

3 Dozen - Glass Tongue Depressor Holders, estimated cost $13.00 per dozen.

Sufficient cutlery and dishes to equip the five new health centers.

Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the City-County Health Department be authorized to advertise for bids on all items heretofore authorized, on which bids have not yet been accepted, such bids to be opened on the 27th day of September, 1954, and publication of notice to bidders to commence September 15, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the mainteance bond of J. W. McMichael and J. D. McMichael dba McMichael Construction Company, be approved in the amount of $21,537.75, for the maintenance of paving on Birmingham Ave. from 55th Place to 56th Place; 56th Street from Atlanta Ave. to Birmingham Ave.; 56th Place from Atlanta Ave. to Birmingham Ave; Atlanta Ave. from 56th Street to 57th Street; 57th Street East from Lewis Ave. 1319.68 feet.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the maintenance bond of Anchor Construction Company, in the amount of $50,000 for the maintenance of paving in Van Acres be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the check of Harvard Investment Corporation, in the amount of $600.00 for inspection fees, Greenhills Sub-Division, be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Recpt.No. 34357)

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the check of Colonial Housing Corp., in the amount of $1,000 for inspection fees, Van Acres Addition be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Recpt.No. 34356)

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Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the check of Southeastern, Inc., in the amount of $1,750 for inspection fees, Mary Frances Addition, be accepted and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Rcpt. No. 34358)

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Claim No. 19413, payable to Electric Typewriter Service Company, in the amount of $46.80 be disallowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of September 7, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa is presently engaged in the construction of a new County Court House, which is expected to be ready for occupancy on or about the 1st day of March, 1955; and

WHEREAS, all departments of the County of Tulsa in the present court house, will remove to the new building when it is made available; and

WHEREAS, authority is vested in this Board of Commissioners to determine that, after the removal of the county offices, the present court house will no longer be required in the operation of the county government, and to declare its intention that it be sold in the manner provided by law;

NOW, THEREFORE, BE IT RESOLVED:

(1) That upon completion and occupancy of the new County Court House, on or about the 1st day of March, 1955, the present court house property, more particularly described as:

All of Lot 4, and the South 50 feet of Lot 5, Block 149, Original Town of Tulsa, State of Oklahoma, according to the official plat and survey thereof,

will no longer be required in the operation of the county government, and that as soon as practicable thereafter it should be sold in the manner provided by law.

(2) That the County Clerk be, and he is hereby, directed to certify to the District Court a copy of this resolution, for the purpose of having an appraisement made of the property to be sold, as required by law.

ADOPTED this 13th day of September, 1954.

BOARD OF COUNTY COMMISSIONERS OF
TULSA COUNTY, OKLAHOMA

/s/ W. V. Caffey
Chairman

ATTEST:
/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the report of the County Clerk, Register of Deeds Division and Clerk's Division, for the month of August, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the monthly salaries of the following Deputy Assessors be fixed as follows, effective September 1, 1954: Maxine Murphy, $300.00; Eva Taylor Uhl, $250.00; Kay Shafer, $250.00; Arminta Zink, $250.00; Clifton Walker, $250.00; Bessie Yarbrough, $250.00; Betty Holden, $250.00; Wilma Maddux, $250.00; Cleveland Johnson, $250.00; Betty Stanley, $250.00; J. A. Groden, $300.00; Velma Edgmon, $250.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr. By Nelle M. Watson Deputy
William P. Gable, Jr., County Clerk

MONDAY, SEPTEMBER 20, 1954

The Board of County Commissioners reconvened at the hour of 10:25 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

21623	Ace Plumbing & Heating Co.	Repair Plumbing	$ 55.50
21624	G. E. Brown	Communication	20.00
21625	Berry Carter Plumbing & Heating	Upkeep & Rent	17.12
21626	City Ice Delivery Co.	Ice Books	180.00
21627	Mrs. Blanche Crav ens	Care & Custody	480.00
21628	Barbara David	Wages	8.00
21629	Empire Drug Co.	Drugs	97.85
21630	Field Stationery Company	Supplies	10.75
21634	Fox-Vliet Drug Co.	Drugs	231.71
21636	Hanna Lumber Company	Upkeep & Rent	70.56
21637	Harvard Brush Company	Maintenance	20.95
21638	Hawk Dairies	Supplies	116.89
21639	Hoffman-LaRoche, Inc.	Drugs	19.36
21640	The Howards'	Pictures	45.00
21641	Lauhon Hardware Company	Hardware	24.24
21642	R. R. Linker	Services	15.00
21643	Medical Arts Laboratories	Evidence	20.00
21644	McRoberts, Lane Drug Co.	Drugs	139.85
21650	The National Drug Company	Drugs	26.54
21651	Oklahoma Oxygen Company	Oxygen	70.53
21652	Palace Office Supply	Supplie s	59.95
21653	Parke, Davis & Company	Drugs	80.68
21654	Pinky's Patch	Supplies	47.07
21655	Rabon Pharmacal Company	Drugs	73.75
21656	Scott-Rice Company	Supplies	1.40
21657	Smith-Dorsey Company	Drugs	19.94
21658	Traders Dry Goods	Clothing	5.95
21659	Tulsa Water Department	Water	409.25
21660	Arnold Ungerman, M.D.	Services	15.00
21661	Milford Ungerman,	Services	60.00
21662	Vandevers	Fan	27.25
21663	Robert L. Wheeler	Travel	26.24
21664	J. A. Armstrong	Car Allowance	50.00
21665	Iva J. Barnes	Car Allowance	50.00
21666	Juanita Bolton	Car Allowance	50.00
21667	Bus Terminal Company	Travel	31.02
21668	City Ice Delivery	Ice Books	120.00
21669	City Ice Delivery Company	Ice	85.50
21670	Don Dan's Grocery	Groceries	12.00
21671	Dawson Towel Supply Co.	Service	2.35
21672	Dixon Lumber Company	Repair Material	50.62
21673	Louis Downing	Transportation	9.00
21674	Field Stationery Company	Supplies	8.40
21676	Hunseckers Company	Supplies	62.28
21677	Illinois Hotel	Shelter	6.00
21678	Robert L. Johnson	Foreign Fees	4.15
21679	Robert L. Johnson	Foreign Fees	.75
21680	Robert L. Johnson	Foreign Fees	6.25
21681	Robert L. Johnson	Foreign Fees	1.75
21682	Robert L. Johnson	Foreign Fees	.75
21683	Robert L. Johnson	Foreign Fees	1.75
21684	Robert L. Johnson	Foreign Fees	1.75
21685	Robert L. Johnson	Foreign Fees	1.60
21686	Robert L. Johnson	Foreign Fees	1.25
21687	Robert L. Johnson	Foreign Fees	7.25
21688	Robert L. Johnson	Foreign Fees	.75
21689	Robert L. Johnson	Foreign Fees	.50
21690	Robert L. Johnson	Foreign Fees	6.25
21691	E. H. King	Transportation	17.10
21692	Allen-Lauhoh Hardware Co.	Maintenance	5.50
21693	Allen-Lauhon Hardware Co.	Supplies	1.68
21694	Juanita London	Car Allowance	50.00
21695	Marshall Office Supply Company	Maintenance	1.65

MONDAY, SEPTEMBER 20, 1954

21696	Marshall Office Supply Company	Supplies	$ 22.20
21697	McCoy Service Station	Repair Parts	8.95
21699	Merle Penn	Car Allowance	50.00
21701	Petroleum Marketing Company	Gasoline	64.31
21702	D. R. Rees & Company	Maintenance	20.00
21703	Juliana Riddle	Car Allowance	50.00
21704	Service Printing Company	Supplies	238.50
21705	Service Printing Company	Supplies	145.00
21706	Anna K. Shurtleff	Car Allowance	50.00
21707	A. M. Smith	Transportation	10.50
21708	A. M. Smith	Transportation	12.59
21709	A. M. Smith	Transportation	12.74
21710	A. M. Smith	Transportation	14.50
21711	S. W. Bell Telephone Company	Communications	29.15
21712	Tulsa Water Department	Services	7.10
21713	George L. Watkins	Communications	330.00
21714	George L. Watkins	Communications	450.00
21715	Warehouse Market	Groceries	156.00
21716	Orville Griffin Wholesale Gro.	Groceries	18.00
21717	Don D n's Grocery	Groceries	6.00
21718	Jitney Jungle	Groceries	39.00
21720	Adam's Drug Store	Supplies	12.15
21721	Roy L. Adams	Shelter	10.00
21722	Amulco Products	Asphalt Top	72.00
21723	Vern W. Anderson	Supplies	223.20
21724	J. A. Armstrong	Transportation	3.60
21725	Bagby-Harris Sand Company	Sand	8.37
21726	Banknote Printing & Lithographing Co.	Supplies	81.90
21727	Jack Berg	Shelter	10.00
21728	Tom Berry	Shelter	10.00
21729	Bill Blakemore	Mileage	21.00
21730	Buck's Sporting Goods, Inc.	Maintenance	1.50
21731	Cooper Supply Company	Repair Parts	8.04
21732	Culligan Soft Water Service	Pump - Fittings	140.78
21733	Davis' Sporting Goods	Maintenance	6.95
21734	G. A. Evans	Travel	63.07
21635	Sadie Gelfand	Transcript	18.20
21736	Franks Radiator Service	Repairs	18.50
21737	John Garman	Travel	30.00
21738	Wilma Gregory	Shelter	10.00
21739	R. L. Hahn Auto Supply	Extension Cord	10.50
21740	J. C. Hamilton Co.	Maintenance	4.08
21741	Harvard Bumber Company	Upkeep & Rent	24.31
21742	Hugh Hedger	Mileage	20.00
21743	Hunter Wheel Aligning Service	Repairs	27.55
21744	Jitney Jungle	Groceries	30.00
21745	Kelly Tractor & Implement Co.	Repair Parts	1.16
21746	John S. Mallory	Rent	350.00
21747	W. R. Massey	Shelter	10.00
21748	Amy Matlock	Shelter	10.00
21749	Mid-Continent Pet. Corp.	Liquid Asphalt	810.88
w1750	Mid-Continent Pet. Corp.	Liquid Asphalt	323.06
21751	Mid-Continent Pet. Corp.	Liquid Asphalt	1843.54
21752	Ella Moore	Shelter	10.00
21754	Jay D. Olson	Travel	134.24
21755	Clara Potter	Shelter	10.00
21756	Public Service Company	Lights	155.88
21757	Myrtle Robinson	Shelter	10.00
21758	Eunice Rogers	Shelter	10.00
21759	Scott-Rice Company	Supplies	1.22
21760	Scott-Rice Company	Supplies	1.48
21761	Scott-Rice Company	Supplies	3.96
21762	Scrivner-Stevens Company	Supplies	31.44
21763	Sears, Roebuck and Company	Clothing	1.96
21764	Sears, Roebuck and Company	Maintenance	34.06
21765	Stahl & Boggs, Ins.	Bond Premiums	10.00
21766	Fred Steigers	Repair Parts	1.48
21767	Tulsa Auto Parts Inc.	Repair Parts	165.36
21768	Tulsa Auto Parts Inc.	Maintenance	8.03
21769	Tulsa Daily Legal News	Pub. Proceedings	190.90
21770	Tulsa Daily Legal News	Pub. Proceedings	198.30
21771	Tulsa Daily Legal News	Pub. Proceedings	117.60
21772	Tulsa Daily Legal News	Pub. Proceedings	158.20
21773	Tulsa Daily Legal News	Pub. bids for Health Centers	116.00
21774	Tulsa Water Department	Water	71.45
21775	Harry C. Ward	Travel	17.40
21776	Myrtle Williams	Shelter	10.00
21777	Robert E. Dawson	Labor	17.85
21778	Bernice Ashmore	Wages	85.68

T-CASH FUND UNRESTRICTED

4597	Ward's Cafe	Feeding Prisoners	34.45
4599	Acme Materials Company	Stone	11.40
4600	Acme Materials Company	Stone	25.38
4603	Anchor Stone & Materials Company	Crushed Limestone	14.99
4604	Anchor Stone & Materials Company	Crushed Limestone	543.92
4607	Benson Equipment Co.	Rental on Saw	3.00

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4611	Chandler Materials Company	Plain Pipe	$ 5.40
4612	City Ice Delivery	Ice Book	30.00
4613	City Ice Delivery	Ice Book	30.00
4624	Henshaw Lumber Co.	Wire Brushes	1.96
4626	Henshaw Lumber Co.	Lumber	26.52
4633	Ward's Cafe	Feeding Prisoners	48.95
4635	Marshall Supply & Equipment Co.	Water Can	3.80
4636	Marvin Printing Co.	Ledger Sheets	54.90
4637	Mid-Continent Pet. Corp.	Liquid Asphalt	161.99
4638	Mid-Continent Pet. Corp.	Liquid Asphalt	487.03
4639	Mid-Continent Pet. Corp.	Liquid Asphalt	848.92
4640	Mid-Continent Pet. Corp.	Liquid Asphalt	608.39
4641	Mid-Continent Pet. Corp.	Liquid Asphalt	252.26
4646	Moulder-Oldham	Janitor Supplies	45.15
4647	McCreery Hardware & Lumber Co.	Galvanized Wire	.90
4653	R. L. Polk & Co.	City Directory	65.00
4658	M. Segal	Field Glasses	22.00
4663	Thompson & Covey	Lumber	435.84

2-T-RESTRICTED CASH FUND

491	Acme Materials Co.	Chip & Stone	74.40
492	Acme Materials Co.	Stone	128.39
493	Acme Materials Co.	Screenings	106.42
494	Acme Materials Co.	Screenings	4.68
495	Anchor Stone & Materials Co.	Crushed Lime stone	172.46
496	Anchor Stone & Materials Co.	Crushed Limestone	197.30
497	Anchor Stone & Materials Co.	Crushed Limestone	775.10
498	Chandler Materials Co.	Screenings	20.07
499	Chandler Materials Co.	Screenings	10.92
500	Mid-Continent Pet. Corp.	Liquid Asphalt	810.34
501	Mid-Continent Pet. Corp.	Liquid Asphalt	885.43
502	Mid-Continent Pet. Corp.	Liquid Asphalt	241.77
503	The Texas Company	Surfacing Material	208.01

4-T-RESTRICTED CASH FUND

461	Acme Materials	Stone	361.06
462	Anchor Construction Company	Asphaltic Concrete	230.85
463	Anchor Stone & Materials Co.	Crushed Limestone	398.93
464	C. C. Crittenden	Hauling Road Oil	1520.00
465	Mid-Continent Pet. Corp.	Liquid Asphalt	3322.72
466	Mid-Continent Pet. Corp.	Liquid Asphalt	315.88
467	Mid-Continent Pet. Corp.	Liquid Asphalt	3327.29
468	Mid-Continent Pet. Corp.	Liquid Asphalt	383.78
469	Mid-Continent Pet. Corp.	Liquid Asphalt	163.54
470	Mid-Continent Pet. Corp.	Liquid Asphalt	327.69
471	Mid-Continent Pet. Corp.	Liquid Asphalt	487.21
472	Mid-Continent Pet. Corp.	Liquid Asphalt	158.99
473	Mid-Continent Pet. Corp.	Liquid Asphalt	202.91

PUBLIC HEALTH CENTER BONDS

39	Nuckolls Construction Company	Estimate No. 5	2484.00

COURT HOUSE & JAIL BONDS

93	A. R. Perryman	Insurance	847.51

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the plans and specifications for Court House Office Equipment as filed with the County Clerk be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Architect be authorized to publish the notice to bidders on the furnishing and installation of all office equipment of the Court House in accordance with plans and specifications heretofore approved, such bids to be received in the office of the County Commissioners at their office in the court house until 10 o'clock a.m., October 18, 1954, at which time the bids will be opened and thereafter contract let to the lowest responsible bidder. Upon roll call, motion carried.

MONDAY, SEPTEMBER 20, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Planning Director of the Metropolitan Area Planning Commission be authorized to employ a field man temporarily, at the salary of $175.00 per month, effective September 21, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file the letter of the Planning Director of the Metropolitan Area Planning Commission, stating that Robert L. Jones, approved for employment September 13, 1954, had accepted another position. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the salaries of the following employees in the office of the County Treasurer be fixed as follows: Juanita Miller Frensley, $400.00; E. W. Hance, $350.00; Mary Bodine, $275.00; Jennie Hill, $250.00; Louise Hughes, $250.00; H. Mabel Blake, $235.00; Olga Garrard, $250.00; Mabel Stetler, $235.00; Viola Smith, $250.00; Mary Douglas, $235.00; Elizabeth Poshek, $235.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that employment of Goldie Frances McDougal and Mildred Arietta Byrne as Deputies in the office of the County Treasurer at the salary of $235.00 be approved, effective October 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the temporary appointment of Clinton H. Seawright as a Deputy in the District Court Department of the Court Clerk's Office, at the salary of $200 for thirty days, be approved effective September 21, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that appointment of Agnes G. Oliver as Dental Assistant at the City-County Health Department be approved effective October 1, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the request submitted by the Board of Directors of Water Improvement District No. 14, for an increase in salaries of said board members be approved, and their salaries fixed as follows: Ernest Applegate, Director, $25.00 per month; L. C. Ormsby, Clerk, $100.00 per month; I. O. Durham, Member, $200.00 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Meat Inspection Department for the month of August, 1954 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Black and West, Architects for the construction of the new County Court House, have recommended certain changes in construction entailing additional costs aggregating $2,723.71, all as set forth in a change order dated September 13, 1954, and accepted by Manhattan Construction Company, contractors, on file in the office of the County Clerk, and which is hereby referred to: and

WHEREAS, it appears that said proposed changes are for the best interests of the county and should be authorized.

MONDAY, SEPTEMBER 20, 1954

RESOLUTION (Cont'd.)

NOW, THEREFORE, BE IT RESOLVED that the change order Number 5 dated September 13, 1954, to Manhattan Construction Company, contractors, on new County Court House, as recommended by Black and West, Architects, and aggregating $2,723.71 additional costs be, and the same is hereby approved and the Chairman authorized to execute the same.

ADOPTED and ACCEPTED this 20 day of September, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
C H A I R M A N

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the check of Sam A. King in the amount of $402.85 for inspection fees in Riverview Village Second Addition be accepted, and the County Clerk directed to deposit the check with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Recpt.No. 34413)

Moved by Commissioner Caffey, seconded by Dommissioner Bailey, that the check of W. D. Armstrong in the amount of $300.00 for inspection fees in Forrest Grove Addition be accepted and the County Clerk directed to deposit the check with the County Treasurer. Upon roll call, motion carried. (Treas. Misc. Recpt.No. 34412)

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the check of Mid-Continent Petroleum Corp., in the amount of $80.00 be accepted, and the County Clerk directed to deposit the check with the County Treasurer, same to be credited to the County Highway T/Cash Account No. 9. Upon roll call, motion carried. (Treasurer's Misc. Recpt., No. 34411)

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the check of Chandler Materials Company in the amount of $58.75 be accepted and the County Clerk directed to deposit the check with the County Treasurer, same to be credited to the County Highway T-Cash Account No. 9. Upon roll call, motion carried. (Treasurer's Misc. Recpt. No. 34410)

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the check of C. L. Johansen in the amount of $3,008.00 for materials, labor and machinery used to complete roads in Johansen Acres be accepted and the County Clerk directed to deposit the check with the County Treasurer, same to be deposited with the County Highway T-Cash Account No. 9. Upon roll call, motion carried. (Treasurer's Misc. Recpt.No. 34409)

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the employment of Frank E. Brown as dishwasher at the county farm hospital at the salary of $35.00 per month be approved, effective September 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the employment of Theodore Shultz as farm helper at the Tulsa County Farm be approved, replacement. Upon roll call, motion carried.

MONDAY, SEPTEMBER 20, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of September 13, 1954, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nell M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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WEDNESDAY, SEPTEMBER 22, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member absent.

W. V. Caffey, Chairman, presiding the following busime ss was transacted.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that appropriations to the County Highway Cash Fund, as prepared by the County Engineer, be approved as follows: T-Account, $26,917.55; 2-T Account, $11,906.40; 4-T Account, $9,854.12. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissiome r Bailey, that the appointment of Lorena Given, Assistant Home Demonstration Agent, effective September 27, 1954, be approved. Replacement. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve the REntal Option Agreement of one (1) Burroughs Sensimatic Accounting Machime , Style F-302, at the rate of $210.00 per month, for the period beginning with delivery of machine through June 30, 1955. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nell M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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THURSDAY, SEPTEMBER 23, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Release Agreement between the Board of County Commissioners, Tulsa County, and Glenn Sexton dba Bond Roofing and Construction Company, in the amount of $367.06, be approved. Upon roll call, the vote was as follows: Caffey, Aye; Hardesty, Aye; Bailey, Nay.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the salary of the following employees in the office of the County Engineer be fixed as follows: Ray Gulley, $550.00; W. K. Gray, $370.00; Guy Eakins, $320.00; Florence Tresidder, $270.00; Naola Brown, $270.00; Jennie Bell, $265.00; H. O. Orcutt, $355.00; Ray Fisher, $285.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, SEPTEMBER 27, 1954

The Board of County Commissioners reconvened at the hour of 10:15 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

21795	Andrew Airington	Shelter	$ 10.00
21796	Sarah Anderson	Shelter	10.00
21797	Edna Armstrong	Shelter	10.00
21798	Mary P. Baker	Shelter	10.00
21799	Banknote Printing & Lithographing Co.	Supplies	159.50
21800	George F. Bell	Car Allowance	68.00
21801	Stella Brantley	Shelter	5.00
21802	Brix Inc.	Supplies	35.90
21803	Brix-Jones, Inc.	Supplies	6.60
21804	Roberta Burns	Shelter	10.00
21805	Burroughs Corp.	Rental	185.00
21806	A. H. Bynum	Car Allowance	50.00
21807	Esther Cannon	Car Allowance	50.00
21808	Grace Carson	Shelter	5.00
21809	Clarence Clark	Shelter	5.00
21810	Mildred Davis	Shelter	10.00
21811	Lillie B. Ellis	Shelter	10.00
21813	4 States Motor Parts	Maintenance	45.93
21820	R. J. Greenwood & Co.	Drugs	11.48
21821	Evelean Haley	Shelter	5.00
21822	Dorothy Harrison	Transportation	15.42
21823	Dorothy Harrison	Mileage	3.90
21824	Orville Griffin Wholesale Gro.	Groceries	36.00
21825	Galen F. Hanson	Shelter	10.00
21826	Hawks Dairies	Groceries	27.00
21827	Hawks Dairies	Groceries	6.00
21828	Mattie Dickson	Shelter	10.00
21829	Francis Holladay	Shelter	10.00
21830	Thomas W. Holland	Car Allowance	50.00
21831	Hoyt Refrigeration Company	Repairs	107.00
21832	Hunseckers Company	Supplies	103.64
21833	Jesse James	Car Allowance	50.00
21834	Robert L. Johnson	Foreign Fees	1.75
21835	Robert L. Johnson	Foreign Fees	1.25
21836	Robert L. Johnson	Foreign Fees	4.15
21837	Robert L. Johnson	Foreign Fees	1.35
21838	Ruby Jones	Shelter	5.00
21839	Wm. H. Jordan	Car Allowance	50.00
21840	Dr. H. P. Kemmerly	Service	230.00
21841	Ruby Keys	Shelter	10.00
21842	E. H. King	Transportation	214.45
21843	E. H. King	Transportation	29.27
21844	Allen-Lauhon Hdwe. Co.	Supplies	.69
21845	Grace Lewis	Shelter	10.00
21846	Melton-Myers, Inc.	Supplies	14.15
21847	Melton-Myers, Inc.	Supplies	4.08
21848	Melton-Myers, Inc.	Supplies	2.40
21849	Mistletoe Express Service	Maintenance	9.60
21850	Martha Porter McAdams	Car Allowance	50.00
21851	Julie McDaniel	Shelter	5.00
21852	Rachel McIntire	Shelter	5.00
21853	Dolly McKnight	Shelter	5.00
21862	Oklahoma Janitor Supply	Supplies	71.10
21863	Oklahoma Natural Gas Company	Gas	114.84
21864	Oklahoma Natural Gas Company	Fuel	18.85
21865	Oklahoma Natural Gas Company	Fuel	53.64
z21866	Oklahoma Natural Gas Company	Gas	43.65
21867	Oklahoma Natural Gas Company	Gas	4.10
21868	Ida Patton	Shelter	5.00
21869	Lelia Pifer	Shelter	5.00
21870	Frank F. Bitezel	Supplies	15.00
21871	Laura Prince	Shelter	10.00
21873	Ann Riley	Car Allowance	50.00
21872	Gretta A. Reed	Car Allowance	50.00
21874	Lillian Robertson	Shelter	10.00
21875	Goldie Rollins	Shelter	5.00
21876	Margaret Roy	Car Allowance	50.00

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GENERAL FUND (Cont'd.)

21877	Safeway Stores Inc.	Groceries	$ 621.00
21878	Sam's Food Market	Groceries	6.00
21879	Scott-Rice Company	Supplies	7.43
21880	Sears, Roebuck and Company	Care & Custody	12.76
21881	Service Printing Company	Supplies	179.00
21882	Service Printing Company	Supplies	174.00
21883	Service Printing Company	Supplies	237.00
21884	Clara Sherman	Shelter	5.00
21885	Ruth Sims	Car Allowance	25.00
21886	A. M. Smith	Transportation	22.84
21887	Luther Smith	Shelter	10.00
21888	Minnie Smith	Shelter	8.00
21889	Southern Printing Company	Supplies	13.00
21890	S. W. Bell Telephone Company	Communications	29.20
21891	S. W. Bell Telephone Company	Communications	16.10
21892	S, W. Bell Telephone Company	Communications	16.40
21893	S. W. Bell Telephone Company	Communications	32.95
21894	S. W. Bell Telephone Company	Communications	18.25
21895	S. W. Bell Telephone Company	Communications	14.05
21896	S. W. Bell Telephone Company	Communications	14.05
21897	S. W. Bell Telephone Company	Communications	15.35
21898	S. W. Bell Telephone Company	Communications	14.65
21899	S. W. Bell Telephone Company	Communications	18.30
21900	S. W. Bell Telephone Company	Communications	143.30
21901	G. W. States	Communications	6.85
21902	Robert C. Stephenson	Shelter	5.00
21903	Marjory Teel	Car Allowance	50.00
21904	A. T. Thorne	Supplies	14.15
21905	Ella Travis	Shelter	10.00
21906	Tulsa Co. Public Health Assn.	Transportation	17.87
21907	Tulsa County Public Health Assn.	Services	250.00
21908	Tulsa Paper Company	Supplies	49.40
21909	Ethel Utz	Shelter	5.00
21910	Pearl Vandever	Shelter	5.00
21911	Mary Ruth Walters	Shelter	10.00
21912	George L. Watkins	Communications	15.00
21913	Westron Corp.	Supplies	51.90
21914	Audry Whalen	Shelter	10.00
21915	Clara Dolly Wilson	Car Allowance	58.00
21916	Lillie Woodfin	Shelter	5.00
21917	Jodie Wright	Shelter	10.00
21918	Fay Young Typewriter Company	Ribbons	3.75
21919	Lillie York	Shelter	5.00
21924	Acme Materials Company	Asphalt	53.40
21925	Acme Materials Company	Stone	26.73
21926	Acme Materials Company	Stone	6.82
21927	Acme Materials Company	Asphalt	80.10
21928	Acme Materials Company	Stone	102.60
21929	Acme Materials Company	Stone	17.08
21930	Amulco Products Inc.	Asphalt Top	36.00
21931	The Automotive Inc.	Battery	12.98
21932	The Automotive Inc.	Repair Parts	11.99
21933	Bagby-Harris Sand Company	Sand	5.40
21934	Ralph Bates Truck Equipment	Repair Parts	9.00
21935	Bender Direct Mail Service	Supplies	4.00
21936	Ross Billingsley	Travel	125.00
21937	The Clarence L. Boyd Company	Repair Part	8.30
21938	The Boardman Company	Repair Part	1.45
21939	The Clarence L. Boyd	Repair Parts	70.66
22005	Fay Young Typewriter Company	Maintenance	7.50
22004	Western Union	Telegrams	6.13
22000	S. W. Bell Telephone Company	Communications	35.50
22003	S. W. Bell Telephone Company	Communications	67.80
22001	S. W. Bell Telephone Company	Communications	19.25
22002	S. W. Bell Telephone Company	Communications	32.50

T-CASH FUND UNRESTRICTED

4601	Acme Wheel Aligning Company	Repairs	9.00
4602	Alhambra Hardware	Repair Parts	.80
4605	The Automotive Inc.	Repair Parts	6.31
4606	The Automotive Inc.	Battery	22.36
4608	The Boardman Company	Repair Parts	32.21
4609	The Boardman Company	Repair Parts	231.13
4610	Castle Service Station	Gasoline	32.95
4614	Empire Paint Store	Paint for Equipment	5.42
4615	Houston Ericksten Oil Co.	Gasoline & Diesel	199.42
4616	Houston Ericksten Co.	Diesel Fuel	94.86
4617	Houston Ericksten Oil Co.	Gasoline	205.44
4618	Forster-Clark Truck Company	Repair Parts	7.84
4619	Fraileys Gulf Service	Tire Repair	1.00
4620	J. C. Hamilton	Repair Part	3.51
4621	Haynes Auto Supply	Repair Parts	26.33
4622	Guy Henshall Supply Company	Battery	35.90
4622	Guy Henshall Supply Company	Repair Part	7.65
4625	Henshaw Lumber Company	Repair Parts	1.51
4627	Fred Jones Ford	Repair Parts	11.11
4628	Fred Jones Ford	Repair Parts	71.07

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4629	Leland Equipment Company	Repairs	$ 110.00
4630	Luker-Wood Implement Company	Repairs	3.50
4631	Luttrell Oil Company	Battery - Motor Oil	40.36
4632	Mall Portable Power	Repair Part	2.65
4634	Marshall Supply & Equipment Co.	Repair Parts	2.10
4642	Meller Equipment Company	Repair Part	4.25
4643	Montgomery Oil Company	Diesel Fuel	37.75
4644	Morgan-Messler	Gasoline	32.95
4645	Motor Exchange Tire	Tires	57.37
4648	Pat McGuire Tire Company	Truck Wheels	45.00
4649	Needham Tire Company	Grader Tire Recaps	187.50
4650	O. G. Auto Top Shop	Repairs	5.00
4651	Oklahoma Brake Service	Repair Parts	37.08
4652	Patterson Steel Company	Steel	4.77
4654	Jim Pope	Tire Repair	1.00
4655	H. B.Porter	Tires -Tubes	540.46
4656	Red Fork Lumber Company	Repair Parts	1.48
4657	Robert Bros. Paint & Body Shop	Repairs	87.85
4659	Bert Smith Road Machinery	Repair Parts	139.10
4660	Bert Smith Road Machinery Co.	Repair Parts	58.79
4661	Fred Steigers	Repair Parts	6.10
4664	Thompson Hayward Company	Toxichlor	108.65
4665	Tulsa Auto Parts	Repair Parts	115.59
4666	Tulsa Tractor & Implement Company	Repair Parts	39.70
4667	Tulsa Welding Supply	Welding - Oxygen	175.95
4668	Acme Materials Company	Stone	130.00
4669	Anchor Stone & Materials Co.	Crushed Limestone	752.83
4670	Anchor Stone & Materials Co.	Crushed Limestone	306.05
4671	Bob Bean	Owner Operated Truck	468.00
4672	Wilmot B. Boone, M.D.	Medical Service	40.00
4673	Joe Cheek	Rental on Welding Machine	10.00
4674	City Ice Delivery	Ice	30.00
4675	City Ice Delivery	Ice	30.00
4676	Dixon Lumber Company	Lumber	6.96
4677	G. W. Elbert	Owner Operated Car	50.00
4678	Ray Fisher	Owner Operated Car	50.00
4679	The Grill	Feeding Prisoners	6.90
4680	J. C. Hamilton Company	Repair Parts	11.73
4681	Fred Jones Ford	Repair Parts	20.10
4682	Mid-Continent Pet. Corp.	Special Road Oil	298.57
4683	Mid-Continent Pet. Corp.	Liquid Asphalt	321.48
4684	Mid-Continent Pet. Corp.	Liquid Asphalt	1033.89
4685	Montgomery Oil Company	Diesel Fuel	37.75
4686	Motor Exchange Tire	Batteries	65.49
4687	Dryden Orcutt	Owner Operated Car	50.00
4688	The Texas Company	Surfacing Materials	262.13
4689	Turley Drive Inn	Feeding Prisoners	74.80
4690	Vivians Cafe	Feeding Prisoners	8.65
4691	Ward's Cafe	Feeding Prisoners	43.50
4692	Ware's Cafe	Feeding Prisoners	36.60
4553	Herd Equipment Company	Repair Parts	130.07
4554	Herd Equipment Company	Repair Parts	7.74
4555	Herd Equipment Company	Repair Parts	283.92
4557	Husted Bridge Supply	Motor Oil	458.81
4559	Husted Bridge Supply	Repair Parts	200.00
4562	Fred Jones Ford	Repairs	69.92
4563	Fred Jones Ford	Repair Parts	126.48
4564	Fred Jones Ford	Repair Parts	2.93
4566	Luttrell Oil Company	Battery	30.18
4567	Luttrell Oil Company	Gasoline	207.37
4568	Mall Portable Power	Repairs	2.00
4576	Mid-Continent Pet. Company	Motor Oil	41.80
4580	Montgomery Oil Company	Diesel Fuel	37.75
4581	Motor Exchange Tire	Repairs	40.45
4582	Motor Exchange Tire	Repairs	235.96
4583	Tom P. McDermott Inc.	Tires	79.90
4584	Pat McGuire Tire Company	Repairs	109.14
4585	Needham Tire Company	Repair	68.60
4586	O. K. Machine & Mfg. Co.	Repairs	6.00
4587	Patterson Steel Company	Steel	183.63
4588	Service Engineering Company	Repair Parts	2.94
4589	Skelly Oil Company	Gasoline	874.95
4590	The Texas Company	Motor Oil	41.58
4591	Tulsa Auto Parts Inc.	Repair Parts	46.00
4593	Tulsa Welding Supply Co.	Oxygen	13.98
4595	Wallies' Welding Works	Welding	15.00
4596	Charles Wheatley Company	Repair Parts	4.58
4598	Acme Auto Electric Co.	Repair Parts	15.28

2-T-RESTRICTED CASH FUND

504	Acme Materials Company	Stone	473.73
505	Acme Materials Co.	Stone	185.42
506	Acme Materials Co.	Stone	164.90
507	Acme Materials Co.	Screenings	502.08

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~~507~~	~~Acme Materials Company~~	~~Screenings~~	$ ~~502.08~~
508	Anchor Stone & Materials Co.	Crushed Limestone	300.51
509	Anchor Stone & Materials Co.	Crushed Limestone	332.37
510	C. M. Biestle	Owner Operated Truck	265.00
511	Mid-Continent Pet. Corp.	Liquid Asphalt	645.58
512	Mid-Continent Pet. Corp.	Liquid Asphalt	481.68
513	Mid-Continent Pet. Corp.	Liquid Asphalt	980.45

4-T-RESTRICTED CASH FUND

474	Acme Materials Co.	Stone	188.66
475	Acme Materials Co.	Stone	347.02
476	C. C. Crittenden	Hauling Road Oil	758.52
477	Mid-Continent Pet. Corp.	Liquid Asphalt	164.15

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the employment of Hubert Flurrey as Planning Technician II at the Salary of $3600 per year, effective October 1, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the letter of Manhattan Construction Company, reporting the total value of the New Tulsa County Court House to September 1, 1954, be received and filed. Upon roll call, motion carried.

Pursuant to notice duly given bids for purchasing of surgical equipment, eye testing apparatus, vacuum cleaners, dishes and tableware for the Health Centers at Sand Springs, Collinsville, Broken Arrow and Skiatook, Oklahoma, were received and opened, the bidders being eleven in numbers, were as follows:

GROUP NO. 2 - SURGICAL EQUIPMENT

Cooper Supply Company, Tulsa, Project 99, $813.68; Project 100, $598.08; Project 101, $710.16; Project 102, $598.08; Project 103, $833.56.

Mid-Continent Supply Company, Tulsa, Project 99, $598.76; Project 100, $464.13; Project 101, $594.76; Project 102, $464.13; Project 103, $719.37.

Melton Myers Company, Tulsa, Project 99, $633.56; Project 100, $494.78; Project 101, $581.06; Project 102, $494.78; Project 103, $701.53.

Mid-West Surgical Supply Company, Oklahoma City, Project 99, $698.25; Project 100, $561.57; Project 101, $659.65; Project 102, $561.57; Project 103, $782.22.

Forsythe Surgical Supplies, Tulsa, Project 99, $639.32; Project 100, $496.32; Project 101, $603.07; Project 102, $496.32; Project 103, $725.47.

GROUP NO. 4 - ITEM 1 - MISCELLANEOUS ITEM AWARD GROUP.

Kirby Company of Eastern Oklahoma, Tulsa, Project 99, $95.00; Project 100, $95.00; Project 101, $95.00; Project 102, $95.00; Project 103; 95.00.

Hoover Company, Tulsa, Project 99, $71.96; Project 100, $71.96; Project 101,$71.96; Project 102, $71.96; Project 103, $71.96.

Gardner Hotel Supply Company, Oklahoma City, Project 100, $64.85; Project 102, $64.85; Project 103, $64.85.

GROUP NO. 4 - ITEM 2 - MISCELLANEOUS ITEM AWARD GROUP.

Bausch-Lomb Company, Chicago, Project 99, $250.00; Project 101, $250.00

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GROUP NO. 5B - DIETARY GROUP 3 - EQUIPMENT

Andy Jansen Company, Tulsa, Project 99, $298.08; Project 100; $222.36; Project 101, $149.04; Project 102, $248.40; Project 103, $222.36.

Goodner-Van Company, Tulsa, Project 99, $328.62; Project 100, $244.04; Project 101, $164.31; Project 102, $273.85; Project 103, $245.04.

Gardner Hotel Company, Oklahoma City, Project 99, $306.18; Project 100, $228.12; Project 101, $153.09; Project 102, $255.15; Project 103, $228.12.

and it was moved by Commissioner Hardesty, seconded by Commissioner Caffey, that awarding of the contracts be deferred until 10 o'clock a.m., Thursday, September 30, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Common Pleas Court Clerk for the month ending August 25, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of Water Improvement District No. 3, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the salaries of the following employees be fixed as follows, effective October 1, 1954. H. C. Walden, $305.00; Harry Bieber, $245.00; Ruth T. Leeper, $235.00; Lena Smith, $235.00; John Deason, $220.00; C. B. Mills, $215.00; A. W. Beauchamp, $215.00; Jim Beeman, $215.00; H. W. Cook, $215.00; W. B. Gray, $215.00; T. J. Holliman, $215.00; Frank Gross, $215.00; E. E. Hornsby, $215.00; Tom Johnson, $215.00; Daniel E. Jones, $215.00; Minnie Martin, $215.00; Paul Miller, $215.00; Virgil E. Nail, $215.00; Oliver Watkins, $215.00; Walter Wells, $215.00; Flora White, $215.00. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the letter submitted to the State Highway Department requesting approval of a proposed project for the reconstruction of three miles of School Bus and/or Mail Route Roads, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a one ton truck, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma has one 1953 Ford 8 CYL one ton truck, Motor No. F35R3D-25048 which can be purchased for ONE THOUSAND FOUR HUNDRED NINETY FIVE DOLLARS and EIGHTY-SEVEN CENTS ($1,495.87) f.o.b. Tulsa, Oklahoma on a rental basis of $200.00 per month, plus legal rate of interest, same to apply as part of the purchase price of this equipment when it is deemed necessary to make full and final payment of same.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept the above purchase and rental contract attached hereto.

PASSED and APPROVED this 27th day of September, 1954.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ J. W. Hardesty
Member

ATTEST:

/s/ William P. Gable, Jr., County Clerk

MONDAY, SEPTEMBER 27, 1954

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Lease Contract with Fred Jones - Ford, Tulsa, Oklahoma, covering 1953 Ford 8 CYL one ton truck, Motor No. F35R3D-25048 for $1,495.87, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, McCune & McCune, Architects for the construction of Public Health Centers to be located at Bixby, Broken Arrow, Collinsville, Skiatook and Sand Springs, Oklahoma, have recommended certain changes in construction as respect to Broken Arrow Tulsa County Public Health Center, representing a decrease in the construction cost and designated as Change Order No. 5 for Broken Arrow, dated August 9, 1954, and accepted by each of the several contractors, and on file in the office of the County Clerk to which reference is hereby made, and

WHEREAS, it appears that said proposed change is for the best interests of the County and should be authorized.

NOW, THEREFORE, BE IT RESOLVED that Change Order No. 5 dated August 9, 1954, as respects to the construction contracts on the five Public Health Centers above referred to, as recommended by McCune and McCune, Architects, and representing a decrease in Cost as follows, to-wit:

Broken Arrow $400.00

be and the same is hereby approved and the Chairman authorized to execute the same.

ADOPTED and APPROVED this 27th day of September, 1954.

BOARD OF COUNTY COMMISSIONERS

By W. V. Caffey
CHAIRMAN

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the employment of E. M. Wood be approved as requested by the Building Superintendent, to work vacations for building employees, his wages to be paid from the Wage Account. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the maintenance bond of Layman & Sons, Contractors, for maintenance in Suburban Acres, in the amount of $21,096.50 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the refund on Tax Sale, 1952 in the amount of $31.85, payable to C. R. Walts and refund on Tax Sale 1953 in the amount of $27.83, payable to C. R. Walts be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that County Highway Cash Fund Claim No. 4667, T-Account, payable to Tulsa Welding Supply, in the amount of $175.95 be reduced in the amount of $162.00, and that said claim be approved in the amount of $13.95. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the County Attorney be authorized and directed to appeal on behalf of the Board of Commissioners, Tulsa County, the judgments rendered in cases numbers, 88,076; 88,077; 88,078. Upon roll call, motion carried.

MONDAY, SEPTEMBER 27, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of September 20, 1954, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

Attest:
William P. Gable, Jr
by Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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THURSDAY, SEPTEMBER 30, 1954

The Board of County Commissioners reconvened at the hour of 11 o'clock a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

21779	Farm & Home	Payroll	$ 1,720.56
21780	County Assessor	Payroll	9,834.83
21781	County Welfare	Payroll	2,218.50
21782	Juvenile lHomes	Payroll	1,657.58
21783	Health Department	Payroll	3,825.00
21784	Juvenile Court	Payroll	4,959.45
21785	Election Board	Payroll	1,055.70
21786	County Clinic	Payroll	3,967.72
21787	County Attorney	Payroll	8,121.67
21788	County Clerk	Payroll	8,716.64
21789	County Treasurer	Payroll	6,944.14
21790	Court of Common Pleas	Payroll	2,233.80
21791	Court of Common Pleas	Payroll	4,230.52
21792	County Farm	Payroll	2,618.85
21793	County Farm	Payroll	160.14
21794	Probation Officer	Payroll	459.86
22006	County Sheriff	Payroll	13,867.63
22007	County Commissioners	Payroll	1,595.91
22008	County Supt. of Schools	Payroll	2,498.58
22009	Building Superintendent	Payroll	4,559.40
22010	County Highway District No. 1	Payroll	1,336.20
22011	County Highway District No. 2	Payroll	6,333.69
22012	County Highway District No. 3	Payroll	5,768.10
22013	County Highway District No. 3	Payroll	694.42
22016	Court Clerk	Payroll	7,653.10
22017	County Court	Payroll	1,579.17
22018	County Highway - Eng. Office	Payroll	2,727.70
22019	Deputy State Examiner & Insp.	Payroll	1,326.00
22020	Meat Inspector	Payroll	3,070.40
22021	Planning Commission	Payroll	2,217.93
22115	Bernice Ashmore	Wages	120.10
22116	Onis Franklin, M.D.	Salary	51.00
22117	Alfred S. Smith	Salary	66.30
22118	Ruth Walters	Wages	290.70
22022	E. H. Corbell	Salary	66.30
22023	R. M. Artinger	Salary	127.50
22024	V. R. Buntin	Salary	66.30
22025	Arthur James Rice	Salary	66.30
22026	Tom Johnson	Salary	66.30
22027	Sherman Lee Keeling	Salary	123.93
22028	Louis Shea	Wages	100.37
22029	O. T. Richardson, Jr.	Wages	128.52
22030	Tom Collins	Salary	102.00
22031	Theodore Shultz	Labor	37.79
22032	G. W. Elbert	Salary	280.50
22033	Dryden Orcutt	Salary	280.50
22034	Dr. T. Paul Haney	Service	280.50
22035	Quinn M. Dickason	Salary	102.00
22036	Gordon L. Patten	Salary	102.00

T-CASH FUND UNRESTRICTED

4693	County Highway District No. 1	Payroll	3,475.65
4694	County Highway District No. 3	Payroll	2,940.66
4695	County Highway District No. 3	Payroll	760.10
4696	Winifred Borton	Wages	257.04
4697	Clint Shaver	Wages	37.54
4698	P. A. Denney	Wages	161.87

2-T-RESTRICTED CASH FUND

514	County Highway District No. 1	Payroll	999.60
515	County Highway District No. 2	Payroll	1,040.40

THURSDAY, SEPTEMBER 30, 1954

4-T-RESTRICTED CASH FUND

478	County Highway District No. 1	Payroll	$2,269.50
479	County Highway District No. 2	Payroll	2,009.40
480	County Highway District No. 3	Payroll	999.60
481	County Highway District No. 1	Payroll	685.02

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Memorandum Agreement for extension work between Oklahoma A. & M. College and Tulsa County be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

Whereas, heretofore on September 27, 1954, at about 10:15 AM, bids on the equipment for the County Health Centers in Sand Springs, Collinsville, Bixby, Skiatook and Broken Arrow, (including surgical equipment, eye testing apparatus, vacuum cleaners, dishes and tableware) received in response to the proper advertisement, were opened and tabulated in the presence of the Board of County Commissioners of Tulsa County, in meeting assembled at their office at the Court House in Tulsa, Oklahoma, and

Whereas the low bidders for the various groups, sub-groups, and the items under the miscellaneous items are determined to be competent bidders.

Now, therefore, be it resolved by the Board of County Commissioners of Tulsa County in meeting assembled at 11 o'clock AM on this 30th day of September, 1954, that the low bidders be awarded contracts for the groups, sub-groups and items for which they were low bidders, in the quantities and amounts, as shown on the attached list, which is designated as Exhibit A, which is, hereby, declared to be and is a portion of this resolution.

APPROVED: /s/ W. V. Caffey
W. V. Caffey, Chairman

J. W. Hardesty

/s/ C. W. Bailey
C. W. Bailey

ATTEST: /s/ William P. Gable, Jr.
William P. Gable, Jr.
County Clerk

E X H I B I T A

GROUP NO. 2 - SURGICAL EQUIPMENT

Project No.	Vendor	Total Bid
Okla. 99 - Sand Springs	Mid-Continent Surgical Supply Co.	$ 598.76
Okla.100 - Collinsville	Mid-Continent Surgical Supply Co.	464.13
Okla.101 - Bixby	Mid-Continent Surgical Supply Co.	594.76
Okla.102 - Broken Arrow	Mid-Continent Surgical Supply Co.	464.13
Okla.103 - Skiatook	Mid-Continent Surgical Supply Co.	719.38

GROUP NO. 4 - ITEM 1 - MISCELLANEOUS ITEM AWARD GROUP

Okla. 99 - Sand Springs	Hoover Company	71.96
Okla. 100 - Collinsville	Hoover Company	71.96
Okla. 101 - Bixby	Hoover Company	71.96
Okla. 102 - Broken Arrow	Hoover Company	71.96
Okla. 103 - Skiatook	Hoover Company	71.96

GROUP NO. 4 - ITEM 2 - MISCELLANEOUS ITEM AWARD GROUP

Okla. 99 - Sand Springs	Bausch & Lomb Optical Company	250.00
Okla. 101 - Bixby	Bausch & Lomb Optical Company	250.00

THURSDAY, SEPTEMBER 30, 1954

GROUP NO. 5B -DIETARY GROUP 3 - EQUIPMENT

Project No.	Vendor	Total Bid
Okla. 99 - Sand Springs	Andy Jansen Company	$ 298.08
Okla. 100 - Collinsville	Andy Jansen Company	222.36
Okla. 101 - Bixby	Andy Jansen Company	149.04
Okla. 102 - Broken Arrow	Andy Jansen Company	248.40
Okla. 103 - Skiatook	Andy Jansen Company	222.36

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the bid bonds and bid checks of the unsuccessful bidders be returned. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of September 22, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of September 23, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

attest:
William P. Gable, Jr. By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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THURSDAY, SEPTEMBER 30, 1954

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 4:50 p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding the following busime ss was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

A RESOLUTION
AUTHORIZING :AND DIRECTING THE CALLING OF AN ELECTION FOR THE PURPOSE OF VOTING UPON THE QUESTION OF ISSUING THE NEGOTIABLE COUPON BONDS OF TULSA COUNTY, STATE OF OKLAHOMA, FOR THE PURPOSE OF PROVIDING FUNDS FOR THE PURPOSE OF BUILDING AND CONSTRUCTING PERMANENT STATE AND COUNTY ROADS IN SAID COUNTY.

WHEREAS, the Board of County Commissioners of Tulsa County, State of Oklahoma, deem it advisable to build and construct permanent state and county roads in and for said county; and

WHEREAS, the estimated amount necessary for such purpose is TWO MILLION, FIVE HUNDRED EIGHTY-FIVE THOUSAND DOLLARS ($2,585,000.00) and;

WHEREAS, there are no funds in the treasury for such purpose; and

WHEREAS, this Board is authorized and empowered by Sectiion 26, Article 10 of the Constitution of the State of Oklahoma, and Title 69, Sections 161 to 170 both inclusive, Oklahoma Statutes 1951, and other statutes supplementary and amendatory thereto, to issue bonds for the purpose above stated in an amount not to exceed, including the present outstanding indebtedness of said County, five per cent of the taxable property of said county as shown by the last assessment for state and county purposes; and

WHEREAS, the proposed amount is not in excess of said limit:

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Tulsa, State of Oklahoma,

Section 1.

That the Board of County Commissioners of the County of Tulsa, State of Oklahoma, call an election to be held on the 2nd. day of Nobember, 1954, in said county for the purpose of submitting to the qualified electors of said county the following proposition:

" Shall the Board of County Commissioners issue the negotiable coupon bonds of Tulsa County, State of Oklahoma, in the sum of TWO MILLION, FIVE HUNDRED EIGHTY-FIVE THOUSAND DOLLARS ($2,585,000.00), to mature serially as follows: $135,000.00, each year, beginning two years from their date; and $155,000.00 in the twentieth year from their date, bearing interest at the rate of not to exceed three per centum, payable semi-annually, for the purpose of providing funds for the purpose of building and constructing permanent state and county roads."

Section 2:

The Clerk of said county shall be, and he is hereby authorized to cause to be published in the Tulsa Daily Legal News, a daily newspaper published and of general circulation in said county, proclamation of said election, said proclamation to be signed by the Chairman of said Board, attested by the County Clerk with the seal of said county affixed thereto, and shall set out the date and purpose of the election, amount of bonds proposed to be issued, the length of time the bonds are to run, the rate of interest, the number and location of the polling places, the names of judges and clerks for each precinct, and the hours at which the polls shall be opened and closed.

THURSDAY, SEPTEMBER 30, 1954

Section 3:

The ballots shall set out the proposition to be voted upon substantially as set out in Section 1 hereof, and said election shall be conducted in the manner prescribed by law for such elections.

PASSED AND APPROVED this 30 day of September, 1954.

/s/ W. V. Caffey
Chairman,
Board of County Commissioners

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the follow-- ing proclamation be and the same is hereby approved and adopted. Upon roll call, motion carried.

ELECTION PROCLAMATION

PROCLAMATION IS HEREBY GIVEN that under and by virtue of Section 26, Article 10 of the Constitution of the State of Oklahoma, and Title 69, Sections 161 to 170 both inclusive, Oklahoma Statutes, 1951, and laws supplementary and amendatory thereto, and a Resolution adopted by the Board of County Commissioners of Tulsa County, State of Oklahoma, on the 30th day of September, 1954, an election will be held in said county on the 2nd day of November, 1954, for the purpose of submitting to the qualified electors of said county the following proposition:

" Shall the Board of County Commissioners issue the negotiable coupon bonds of Tulsa County, State of Oklahoma, in the sum of TWO MILLION, FIVE HUNDRED EIGHTY-FIVE THOUSAND DOLLARS ($2,585,000.00) to mature serially as follows: $135,000.00, each year, beginning two years from their date; and $155,000.00, in the twentieth year from their date, bearing interest at the rate of not to exceed three per centum, payable semi-annually, for the purpose of providing funds for the purpose of building and constructing permanent state and county roads."

The ballots used at said election shall set out the proposition as above set forth, and shall also contain the words:

☐ YES

☐ NO

(An elector desiring to vote for the bond issue shall stamp or mark an "X" in the square immediately preceding the work "Yes and if he desires to vote against the bond issue he shall stamp or mark an "X" in the square immediately preceding the work "No").

Said election shall be held at the usual places for holding elections in the various precincts of Tulsa County, State of Oklahoma, and shall be conducted by the officers hereby appointed by the Chairman of the Board as follows:

Tulsa City Precinct No. 1 - Polling Place: 1907 N. Columbia; A. E. Wilson, Judge; Alma Bolton and Martha Wilson, Clerks.

Tulsa City Precinct No. 2 - Polling Place: 1511 N. Xanthus; Irene Dodson, Judge; Myrtle Hurn and Delia Hines, Clerks.

Tulsa City Precinct No. 3 - Polling Place: 1838 N. Norfolk; Della E. Williams, Judge; J. M. Mathews and Mable Lynch, Clerks.

Tulsa City Precinct No. 4 - Polling Place: 346 E. Zion Place; Mrs. John Landreth, Judge; Mrs. C. W. Wood and Helen Hunnell, Clerks.

Tulsa City Precinct No. 5 - Polling Place: Burrough's School, 1924 N. Cincinnati; Mrs. F. L. Miller, Judge; F. E. Ninde and Mrs. R. L. Maxwell, Clerks.

THURSDAY, SEPTEMBER 30, 1954

ELECTION PROCLAMATION (Cont'd.)

Tulsa City Precinct No. 6 - Polling Place: St. Luke's Methodist Church, 1839 N. Boston; Mrs. Mary H. Holland, Judge; Bessie M. Tucker and Dorothy J. Evelyn, Clerks.

Tulsa City Precinct No. 7 - Polling Place: Cincinnati Avenue Christian Church, 211 E. Ute Place; Mattie J. Harris, Judge; Mrs. E. A. Wycoff and Mrs. Russell Peoples, Clerks.

Tulsa City Precinct No. 8 - Polling Place: 1746 N. Madison; Alla Mae Barrens, Judge; G. W. Allen and Alva Owens, Clerks.

Tulsa City Precinct No. 9 - Polling Place: 1303 N. Cheyenne; Mrs. W. T. Peck, Judge; Georgia M. Chamberlain and Grace Spears, Clerks.

Tulsa City Precinct No. 10 - Polling Place: 1331 N. Boston Place; Gladys Mathis, Judge; Mrs. E. W. McKinzie and Nellie Harris, Clerks.

Tulsa City Precinct No. 11 - Polling Place: Carver Jr. High School, 624 E. Oklahoma Place; Archie H. Brown, Judge; Rosie May Drew and Thella Latimer, Clerks.

City of Tulsa Precinct No. 12 - Polling Place: William's Garage, 1314 N. Kenosha; Bessie Edwards, Judge; J. B. Conley and Mary Neal Adams, Clerks.

Tulsa City Precinct No. 13 - Polling Place: 1330 N. Norfolk; Ruth Jones, Judge; Lucy Johnson and Virginia Maxville, Clerks.

Tulsa City Precinct No. 14 - Polling Place: Springdale School, 2510 E. Pine; Anna Mae Lees, Judge; Verda Schelb and Edna L. Mead, Clerks.

Tulsa City Precinct No. 15 - Polling Place: Grace Baptist Church, Richmond & Haskell; Mable Shields, Judge; Pauline Williams and Lorene Dodge, Clerks.

Tulsa City Precinct No. 16 - Polling Place; 816 N. Florence Place; Irma Fay Richey, Judge; Martha Bancroft and Mary Lee Colson, Clerks.

Tulsa City Precinct No. 17 - Polling Place: Grover Cleveland School, 724 N. Birmingham; Della M. Carter, Judge; Mrs. H. Campbell and Delsie Bean, Clerks.

Tulsa City Precinct No. 18 - Polling Place: 127 N. Wheeling; A. V. Long, Judge; Christine Redmond and Mrs. John Kashmer, Clerks.

Tulsa City Precinct No. 19 - Polling Place: Lowell School, 1000 N. Quaker; Edith Williams, Judge; Lottie Hall and Edith McCaslin, Clerks.

Tulsa City Precinct No. 20 - Polling Place: Bullette Presbyterian Church, Norfolk and Independence; Mrs. E. O. Crabaugh, Judge; Mrs. J. E. McDonald and Mattie B. Ricketts, Clerks.

Tulsa City Precinct No. 21 - Polling Place: Grave's Bldg., 1033 N. Lansing; Kathryn Banks, Judge; Lucy Overstreet and Emma Holland, Clerks.

Tulsa City Precinct No. 22 - Polling Place: 1131 N. Greenwood; Leona B. Corbett, Judge; Maggie Anderson and Adelle Gibbs, Clerks.

Tulsa City Precinct No. 23 - Polling Place: Emerson School, 103 E. King; Mrs. Glen Powell, Judge; J. T. Norman and Ruby Loft, Clerks.

Tulsa City Precinct No. 24 - Polling Place: 1119 N. Denver; Lottie Cogswell, Judge; Inez Andre and Velma Lewis, Clerks.

Tulsa City Precinct No. 25 - Polling Place: United Presbyterian Church, 205 W. King; Gladys Steinmeyer, Judge; Edith Showers and Evelyn Lapensee, Clerks.

Tulsa City Precinct No. 26 - Polling Place: Fire Station, 513 N. Main; Mrs. Archie M. Hill, Judge; Lillian Godwin and Nina Covert, Clerks.

Tulsa City Precinct No. 27 - Polling Place: Greenwood Park, Greenwood & king; Jefferine Bolton, Judge; Mina Green and Anna Belle Driver, Clerks.

THURSDAY, SEPTEMBER 30, 1954

ELECTION PROCLAMATION (Cont'd.)

Tulsa City Precinct No. 28 - Polling Place: Johnson's Grade School, 507 E. Easton; A. D. Davis, Judge; Mrs. E. W. Woods and Anna F. Kimes, Clerks.

Tulsa City Precinct No. 29 - Polling Place: Osage School, 319 W. Fairview; Eva Staples, Judge; Mabel Noss and Mrs. A. L. King, Clerks.

Tulsa City Precinct No. 30 - Polling Place: Pershing School, 1903 W. Easton; Mrs. J. A. Ware, Judge; C. B. Johnston and Anna Campbell, Clerks.

Tulsa City Precinct No. 31 - Polling Place: 425 N. Tacoma; Mrs. O. D. Waters, Judge; Mrs. L. J. Upp and Mrs. J. C. Tucker, Clerks.

Tulsa City Precinct No. 32 - Polling Place: Owen Park Rest House; Mrs. Warren Fales, Judge; Mrs. Earl R. Holmes and Mrs. A. L. McFarland, Clerks.

Tulsa City Precinct No. 33 - Polling Place: Tucker's Launermat, 521 N. Denver; E. A. Moser, Judge; Mrs. Harold C. Spore and Bess Young, Clerks.

Tulsa City Precinct No. 34 - Polling Place: Convention Hall, 105 W. Brady; Bess Leekley, Judge; Alta Buchanan and Betty Ferguson, Clerks.

Tulsa City Precinct No. 35 - Polling Place: Oklahoma Hotel, 2nd and Cincinnati; O. L. Rogers, Judge; L. S. Henderson and M. J. Hosmer, Clerks.

Tulsa City Precinct No. 36 - Polling Place: Dillard Beauty Salon, 310 N. Greenwood; Louise Lunsford, Judge; Leola Hill and Essie Lee Duncan, Clerks.

Tulsa City Precinct No. 37 - Polling Place: Troupe Beauty Salon, 112 N. Greenwood; Willie Oates, Judge; A. R. Reddick and Leslie Proctor, Clerks.

Tulsa City Precinct No. 38 - Polling Place: 313 S. Lansing; H. W. Hayden, Judge; Esther L. Brown and Louise W. Hayden, Clerks.

Tulsa City Precinct No. 39 - Polling Place: 1513 E. 3rd; Mrs. G. H. Willits, Judge; Mrs. Ross Owens and Grace DeMoss, Clerks.

Tulsa City Precinct No. 40 - Polling Place: 1327 E. Admiral Blvd.; Edna Hunnell, Judge; Edith Hastings and Norene Meeks , Clerks.

Tulsa City Precinct No. 41 - Polling Place: 14 N. Xanthus; Mrs. A. M. Wilson, Judge; Evelyn Johns and Mrs. J. B. McGuire, Clerks.

Tulsa City Precinct No. 42 - Polling Place: 338 S. Xanthus; Lula Oglesby, Judge; Mabel Slack and Ethel Wilkinson, Clerks.

Tulsa City Precinct No. 43 - Polling Place: East Side Library, 2537 E. 2nd; Ida Walker, Judge; Mrs. W. J. Turner and Pansy Dingle, Clerks.

Tulsa City Precinct No. 44 - Polling Place: University Methodist Church, 5th & College; Mabel C. Black, Judge; Millie A. Owen and Opal Frary, Clerks.

Tulsa City Precinct No. 45 - Polling Place: 3220 E. 4th St.; Marguerite McCauley, Judge; Mrs. W. O. Butler and Beatrice B. Haskins, Clerks.

Tulsa City Precinct No. 46 - Polling Place: Rogers Heights Christian Church, 4111 E. 4th Pl.; Mrs. Roy Oliver, Judge; Ruth H. Jensen and Ethel Letson, Clerks.

Tulsa City Precinct No. 47 - Polling Place: 5137 E. 2nd.; Mrs. H. T. Engleson, Judge; France H. Woolsey and Mrs. O. R. Orman, Clerks.

Tulsa City Precinct No. 48 - Polling Place: Student Union Bldg. - T.U.; Mrs. E. A. Price, Judge; Mrs. H. A. Bieber and Mable Phillips, Clerks.

Tulsa City Precinct No. 49 - Polling Place: Kendall School, 7th & Columbia; Cancy I Waybourn, Judge; Mrs. O. W. Watson and Mina League, Clerks.

Tulsa City Precinct No. 50 - Polling Place: Fire Station, 6th & Lewis; Gertrude Proffitt, Judge; Rose M. Price and Mrs. G. A. Lake, Clerks.

Tulsa City Precinct No. 51 - Polling Place: 2317 East 4th; Lola E. Baker, Judge; Lois McMillan and Mrs. W. E. Thompson, Clerks

THURSDAY, SEPTEMBER 30, 1954

ELECTION PROCLAMATION (Cont'd.)

Tulsa City Precinct No. 52 - Polling Place: 1536 E. 4th; Caroline Cline, Judge; Una Uhl and Margaret Haley, Clerks.

Tulsa City Precinct No. 53 - Polling Place: Longfellow School, 1240 E. 5th; Mrs. Tom Shea, Judge; Mrs. H. Aurandt and Louise Gindt, Clerks.

Tulsa City Precinct No. 54 - Polling Place: City Hall, 4th and Cinn.; I. V. Gordy, Judge; H. D. Hostetter and Julia Sikes, Clerks.

Tulsa City Precinct No. 55 - Polling Place: Fire Station, 17 W. 2nd; Velma Wasson, Judge; Harry Seaton and Nettie Hoskins, Clerks.

Tulsa City Precinct No. 56 - Polling Place: Court House, 6th and Boulder; Pearl Garrison, Judge; F. G. Ikes and Mrs. C. B. Saunders, Clerks.

Tulsa City Precinct No. 57 - Polling Place: 301 S. Guthrie; Irma Jones, Judge; Grace Gold and Phoebe Slocombe, Clerks.

Tulsa City Precinct No. 58 - Polling Place: 123 N. Nogales; Edna Collins, Judge; Mrs. J. O. Martin and Mrs. Claud Wetzler, Clerks.

Tulsa City Precinct No. 59 - Polling Place: Irving School, 18 N. Maybelle; Mrs. M. J. Cooper, Judge; Mrs. L. Fritzsche and Mrs. P. B. Hurst, Clerks.

Tulsa City Precinct No. 60 - Polling Place: Fire Station, 105 S. Phoenix; Bernice Ashmore, Judge; Gayle Thomas and Ollie Goodrich, Clerks.

Tulsa City Precinct No. 61 - Polling Place: 748 S. Olympia; Mrs. C. W. Markley, Judge; Geo. E. Edgett and Frances Livingston, Clerks.

Tulsa City Precinct No. 62 - Polling Place: 108 S. 33 W. Ave; Hazel Perkins, Judge; Della A. Buchanan and Delora B. Durkee, clerks.

Tulsa City Precinct No. 63 - Polling Place: West Side Christian Church, 4501 W. 8th; Ruth Parker, Judge; Mrs. Joe Blevins and Louise Edens, clerks.

Tulsa City Precinct No. 64 - Polling Place: Glenwood Baptist Church, 715 S. 54th W. Ave; Mrs. E. A. Long, Judge; Wreatha Caldwell and Ruth Karsetter, clerks.

Tulsa City Precinct No. 65 - Polling Place: 5448 W. 8th; Edith Aldrich, Judge; Oleta Worden and Roberta Arndt, clerks.

Tulsa City Precinct No. 66 - Polling Place: 731 W. 5th; Mrs. H. H. Firey, Judge; Mary E. Clapp and Josephine Bailey, clerks.

Tulsa City Precinct No. 67 - Polling Place: 1324 S. Indian; Mrs. Leone Mooney, Judge; Mrs. Robert Elliott and Blanch Shaddox, clerks.

Tulsa City Precinct No. 68 - Polling Place: 618 W. 9th; Elsie E. Rodkey, Judge; Emma W. Swicegood and Alice K. Ice, clerks.

Tulsa City Precinct No. 69 - Polling Place: First Christian Church, 9th & Boulder; Wilma Funston, Judge; Mary E. Upshaw and Watt W. Smith, clerks.

Tulsa City Precinct No. 70 - Polling Place: Masonic Temple, 708 S. Boston; Mrs. F. P. Guerin, Judge; J. L. Sawyer and Mrs. Ora McFadden, clerks.

Tulsa City Precinct No. 71 - Polling Place; Central Park Rest House, 6th and Peoria; Mrs. E. Bennett, Judge; Mrs. R. E. Chism and Mrs. G. D. Impey, Clerks.

Tulsa City Precinct No. 72 - Polling Place: 1011 S. Trenton; Jane Gupton, Judge; Mrs. J. M. Hill and Minnie Dignan, clerks.

Tulsa City Precinct No. 73 - Polling Place: Jefferson School, 808 S. Wheeling; Mrs. U. L. Irwin III, Judge; Mrs. Wilda Donley and Helen Butler, clerks.

Tulsa Precinct No. 74 - Polling Place; Wilson Jr. High School, 1127 S. Columbia; Mrs. Jessie Willis, Judge; Agnes Barquist and Katherine M. Kidd, clerks.

THURSDAY, SEPTEMBER 30, 1954

ELECTION PROCLAMATION (Cont'd.)

Tulsa City Precinct No. 75 - Polling Place: Hope Lbr. Co., 2802 E. 11th St; Mrs. R. J. Kaufman, Judge; Mrs. W. M. Sadore and Lucille Blakley, clerks.

Tulsa City Precinct No. 76 - Polling Place: 1207 S. Knoxville; Ruby Jones, Judge; Fontella Shepherd and Mrs. John H. Tucker, Clerks.

Tulsa City Precinct No. 77 - Polling Place: 1316 S. Louisville; Mrs. Orion E. Smith, Judge; Dorothy Meierbachtol and Mrs. R. S. Arnold, clerks.

Tulsa City Precinct No. 78 - Polling Place: Fire Station, 14th & Harvard; Mrs. R. E. Freeman, Judge; Katie Scott and Grace Calvert, clerks.

Tulsa City Precinct No. 79 - Polling Place: Harvard Ave. Baptist Church, 17th & Harvard; Mrs. George Mays, Judge; Mrs. C. R. Murphy and Ruth Wilhour, clerks.

Tulsa City Precinct No. 80 - Polling Place: Wade Lbr. Co., 2511 E. 15th St; Clarence Campbell, Judge; Mrs. Fred Hammett and Mrs. Wm. K. Powers, clerks.

Tulsa City Precinct No. 81 - Polling Place: 2326 E. 13th St; T. J. McNamara, Judge; Blanche Barrett and Mary Wertzberger, Clerks.

Tulsa City Precinct No. 82 - Polling Place: 2011 E. 12th Pl; Grace Vernon, Judge; Emma Schubart and Opal Payne, Clerks.

Tulsa City Precinct No. 83 - Polling Place: Basement Wheeling Ave. Christian Church, 13th & Wheeling; Zella Clark, Judge; Ethel Ruse and Mary White, Clerks.

Tulsa City Precinct No. 84 - Polling Place: Fire Station, 1402 S. Trenton, Lydia Bickford, Judge; Mildfed Christy and Emma Carter, Clerks.

Tulsa City Precinct No. 85 - Polling Place: St. Paul's Methodist Church, 1442 S. Quaker; J. E. Manchester, Judge; Nora Roberts and Beulah Stablein, Clerks.

Tulsa City Precinct No. 86 - Polling Place: 1225 S. Quaker; Mrs. L. S. Lawhorn, Judge; Mrs. Red W. Fink and Mrs. J. Earl Simpson, Clerks.

Tulsa City Precinct No. 87 - Polling Place: 1133 S. Frankfort; Marie Sowers, Judge; Nola Vandersall and Rufina Baker, Clerks.

Tulsa City Precinct No. 88 - Polling Place: 1312 S. Owasso; Redmond S. Cole, Judge; Lelia Chandler and Ruby I. Atchison, Clerks

Tulsa City Precinct No. 89 - Polling Place: Forster-Riggs Motor Co., 815 S. Main; Mrs. L. R. Henderson, Judge; Mrs. C. A. Austin and Ruth Rabbitt, Clerks.

Tulsa City Precinct No. 90 - Polling Place: 1214 S. Cinn.; F. Clementine Brown, Judge; Mrs. C. H. Benedum and Florence Hildebrand, Clerks.

Tulsa City Precinct No. 91 - Polling Place: Veterans Club; 214 E. 13th Pl; Carolyn Dunbar, Judge; Mrs. Clarence Bradley and Mabel Karr, Clerks.

Tulsa City Precinct No. 92 - Polling Place: 1105 S. Carson; Mrs. Annie Carroll, Judge; Madge C. Musgrave and Rosalie Selby, Clerks.

Tulsa City Precinct No. 93 - Polling Place: Latter Day Saints Church, 1324 S. Cheyenne; M. A. Young, Judge; Magdelena O'Farrell and Mrs. Chas. G. Taylor, Clerks.

Tulsa City Precinct No. 94 - Polling Place: Riverview School, 514 W. 12th; Winifred D. Wilford, Judge; Mrs. Jesse Beebe and Faye V. Hurt, Clerks.

Tulsa City Precinct No. 95 - Polling Place: 16th & Carson; Mrs. Paul Clinton, Judge; Mrs. L. R. Page and Helen D. Johnson, Clerks.

Tulsa City Precinct No. 96 - Polling Place: 1635 S. Cheyenne; Mrs. B. E. Horrigan, Judge; Lula Dowell and Mrs. Sam Craig, Clerks.

Tulsa City Precinct No. 97 - Polling Place: 1619 S. Baltimore; G. C. Kemp, Judge; Helen Ernst and Mrs. G. C. Kemp, Clerks.

ELECTION PROCLAMATION (Cont'd)

Tulsa City Precinct No. 98 - Polling Place: B'nai Emunah Synagogue, 17th & Owasso; Margaret Dowler, Judge; Addie Chapman and Betty Gerhardt, Clerks.

Tulsa City Precinct No. 99 - Polling Place: Lincoln School, 1515 S. Peoria; E. C. Sager, Judge; Dan Patton and Mary Molitor, Clerks.

Tulsa City Precinct No. 100 - Polling Place: 2003 E. 17th Pl; Mrs. G. S. Clary, Judge; Mrs. R. T. Reeves and Ella Langworthy, Clerks.

Tulsa City Precinct No. 101 - Polling Place: Tulsa Greenhouse, 2740 E. 21st; Mrs. J. R. Nicholson, Judge; Mrs. C. A. Martin and Mrs. F. J. Brandenburg, Clerks.

Tulsa City Precinct No. 102 - Polling Place: Lee School, 1920 S. Cinn; Mrs. J. C. Jones, Judge; Mary Askew and Helen M. Hopper, Clerks.

Tulsa City Precinct No. 103- Polling Place: 220 Hazel Blvd; Ruth Taylor, Judge; Mrs. Hugh Webster and Mrs. Chas. A. Holden, Clerks.

Tulsa City Precinct No. 104 - Polling Place: 2237 S. Troost; Agnes L. Murray, Judge; Eugenia Gockel and Agnes Coryell, Clerks.

Tulsa City Precinct No. 105 - Polling Place: 2140 E. 19th St; Mrs. Fred E. Goodwin, Judge; Rev. Robt. J. Rodisch and Mrs. H. T. Ford, Clerks.

Tulsa City Precinct No.106 - Polling Place: Fire Station, 18th & Boston; Mrs. P. W. Ward, Judge; Mrs. Mae Gallagher and Mrs. C. L. Kienzle, Clerks.

Tulsa City Precinct No. 107 - Polling Place: 3179 S. Madison; Mrs. C. M. Crisman, Judge; Edith Wallingford and Mrs. Geo. McDaniels, Clerks.

Tulsa City Precinct No. 108 - Polling Place: Philbrook, 2727 S. Rockford Road; Mrs. Gary Vandever, Judge; Mrs. C. E. Watson and Romayne Green, Clerks.

Tulsa City Precinct No. 109 - Polling Place; 2131 E. 25th Pl; Eula J. Godsey, Judge; Maude Morrow and Edith Sidwell, Clerks.

Tulsa City Precinct No. 110 - Polling Place: South Minister Church, 1126 E. 34th St; Virginia Miller, Judge; Mrs. Geo. Beaty and Paul Gilson, Clerks.

Tulsa City Precinct No. 111 - Polling Place: 1810 E. 32nd Pl; Winifred Patton, Judge; Mrs. Wm. E. Horkey and Katherine Kramer, Clerks.

Tulsa City Precinct No. 112 - Polling Place: Fire Station, West Tulsa; Frank Boyd, Judge; Mrs. Gene Mays and Beulah McCrory, Clerks.

Tulsa City Precinct No. 113 - Polling Place: Eugene Field School, 1116 W. 22nd St; Ora Ramsey, Judge; Rhoda Seals and Mrs. J. B. McCann, Clerks.

Tulsa City Precinct No. 114 - Polling Place: Church of God, 2446 S. Phoenix; Connie Everett, Judge; Mrs. C. E. Cramer and Marie S. Reed, Clerks.

Tulsa City Precinct No. 115 - Polling Place: Daniel Webster School, 1919 W. 40th St; Grace McKee, Judge; Mrs. E. A. Fincher and Ruth Phillips, Clerks.

Tulsa City Precinct No. 116 - Polling Place: Fire Station, Red Fork; Pauline Thrasher, Judge; Norma Vondeveld and Mrs. S. S. Moddy, Clerks.

Tulsa City Precinct No. 117 - Polling Place: City Hall Library, Red Fork; Mrs. R. T. Sohl, Judge; Mary E. King and Mrs. E. M. Sutherland, Clerks.

Tulsa City Precinct No. 118 - Polling Place: Alice Robertson School, 2720 W. 48th St; Gladys L. Reed, Judge; Susie Cantrell and Mary Hall, Clerks.

Tulsa City Precinct No. 119 - Polling Place: 921 N. Troost; Martha L. Johnson, Judge; Marguerite Hardin and Helen Jennings, Clerks.

Tulsa City Precinct No. 120 - Polling Place: 1424 S. Delaware Pl; Anna G. Petty, Judge; Mrs. J. E. Patton and Mrs. W. E. Reno, Clerks.

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ELECTION PROCLAMATION (Cont'd.)

Tulsa City Precinct No. 121 - Polling Place: Lanier School, 1727 S. Harvard; Chas. F. Marshall, Judge; Margaret LeGoullon and Delcia Bly, Clerks.

Tulsa City Precinct No. 122 - Polling Place: 3509 E. 8th St; Mrs. Willis B. Bailey, Judge; Mrs. O. S. Oswald and Mrs. Carl Slocum, Clerks.

Tulsa City Precinct No. 123 - Polling Place: Lutheran Church, 1116 S. Toledo; Margaret Moran, Judge; Grace Hathaway and Ruth Johnson, Clerks.

Tulsa City Precinct No. 124 - Polling Place: Apostolic Church, 2127 S. Nogales; Sara Dean, Judge; S. R. Phillips and Dora Cobb, Clerks.

Tulsa City Precinct No. 125 - Polling Place: Sequoyah School, 3441 E. Archer; Mrs. Fred Hallford, Judge; Mrs. Lyle Kelley and Neva R. Nicholson, Clerks.

Tulsa City Precinct No. 126 - Polling Place: 3103 E. Admiral Pl; Grayce M. Turner, Judge; Bessie M. Clark and Mrs. Robt. F. Hitt, Clerks.

Tulsa City Precinct No. 127 - Polling Plade: 7373 N. Delaware Pl; Mrs. Clint L. Taylor, Judge; Alice Markwell and Juanita L. Taylor, Clerks.

Tulsa City Precinct No. 128 - Polling Place: 2503 E. Admiral Ct.; Clarisa M. Berger, Judge; Jessie Batchelder and Bessie Powell, Clerks.

Tulsa City Precinct No. 129 - Polling Place: 224 S. Knoxville; Betha M. Jennings, Judge; Mary E. Renouf and Mrs. C. R. Jones, Clerks.

Tulsa City Precinct No. 130 - Polling Place: 923 S. Toledo; Ethel Miller, Judge; James W. Crays and Susie Fry, Clerks

Tulsa City Precinct No. 131 - Polling Place: Franklin School, 1135 S. Yale; Edna F. Simmons, Judge; Jewell Smith and Alma Eisen, Clerks.

Tulsa City Precinct No. 132 - Polling Place: East Side Eliot School; 1442 E. 36th St; Natalie Wakeford, Judge; Elizabeth H. Dense and Frances Nichols, Clerks.

Tulsa City Precinct No. 133 - Polling Place: 2808 S. Cinn.; Leona Galbreath, Judge; Eleanor Campbell and Elizabeth Deardorff, Clerks.

Tulsa City Precinct No. 134 - Polling Place: 1304 E. 20th St; Alice Matt, Judge; R. L. Dunkle and George Matt, Clerks.

Tulsa City Precinct No. 135 - Polling Place: Barnard School, 17th & Lewis; Hill Rayborn, Judge; Marguerite B. Craig and Mrs. J. J. Jackson, Clerks.

Tulsa City Precinct No. 136 - Polling Place: 1903 S. Delaware; Lester E. Deatherage, Judge; Marcelee Jepson and Mrs. H. A. McNally, Clerks.

Tulsa City Precinct No. 137 - Polling Place: Beams of Light Church, 17th & Harvard; Iva M. Lee, Judge; Elizabeth Shoffstall and Edna M. Koons, Clerks.

Tulsa City Precinct No. 138 - Polling Place: Lincoln Park Recreation Bldg., 2120 No. Madison Pl; Margaret Jackson, Judge; P. S. Thompson and Vernon Ann Hunter, Clerks.

Tulsa City Precinct No. 139 - Polling Place: 2117 S. Oswego; Elizabeth Cole, Judge; Rose Day and Emma Meissinger, Clerks.

Tulsa City Precinct No. 140 - Polling Place: 2257 S. Florence; Florence Grigsby, Judge; Ethel Marie Nelson and Anita Grine, Clerks.

Tulsa City Precinct No. 141 - Polling Place: 2451 E. 28th St; Grace E. Gibson, Judge; Gwendolyn Beasley and Mrs. John Campbell, Clerks.

Tulsa City Precinct No. 142 - Polling Place: Harry Hamilton's Office, 335 Apache; Edna C. Drake, Judge; Mrs. Harold Davis and Helen Pickett, Clerks.

Tulsa City Precinct No. 143 - Polling Place: 1423 E. Queen; David E. Jackson, Judge; Robt. L. Bassett and Edna Jackson, Clerks.

Tulsa City Precinct No. 144 - Polling Place: 2620 E. Oklahoma Pl; Edith Gandy, Judge; Mayme Arnett and Loryne Puryear, Clerks.

Tulsa City Precinct No. 145 - Polling Place: 1149 N. Sandusky; Bess Howerton, Judge; Mrs. V. E. Swain and Helen Chronister, Clerks.

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ELECTION PROCLAMATION (Cont'd.)

Tulsa City Precinct No. 146 - Polling Place: Music Room Eliot School, 1442 E. 36th St; Rudy C. Almond, Judge; Lois Wilmoth and Florence Ogle, Clerks.

Tulsa City Precinct No. 147 - Polling Place: Brookside Baptist Church, 3615 S. Peoria; Mrs. J. L. Robinson, Judge; Agnes Homiak and Jene Bivins, Clerks.

Tulsa City Precinct No. 148 - Polling Place: Electric Workers Hall, 4810 S. 31st W. Ave; Alma Morgan, Judge; Evelyn Fay and Ruth Williams, Clerks.

Tulsa City Precinct No. 149 - Polling Place: 2734 E. 3rd. St; Geo. C. Coffey, Judge; Stella Jensen and Rose Burke, Clerks.

Tulsa City Precinct No. 150 - Polling Place: 1552 N. Joplin; Virginia Kappel, Judge; Elnora Humphrey and Mary Mills, Clerks.

Tulsa City Precinct No. 151 - Polling Place: Community Center, Dawson; Olga Hamilton, Judge; Edith Spyres and Pauline Calvert, Clerks.

Tulsa City Precinct No. 152 - Polling Place: Tulsa Lbr. Co., 4112 S. Peoria; Hazel Carmichael, Judge; Mrs. Will T. Henderson and Nona Mae McMakin, Clerks.

Tulsa City Precinct No. 153 - Polling Place: Dunbar School, 1510 N. Madison; Bernice Taylor, Judge; Zella Mae Hunter and Jearaline Vaden, Clerks.

Tulsa City Precinct No. 154 - Polling Place: 3623 E. King Pl; Helen Reed, Judge; Hazel Allen and Mrs. Pebble Sanders, Clerks.

Tulsa City Precinct No. 155 - Polling Place: Will Rogers High School, 3909 E. 5th Pl; Alliene C. Thomas, Judge; Marjorie Thompson and Opal Smith, Clerks.

Tulsa City Precinct No. 156 - Polling Place: Yale Ave. Presbyterian Church, 508 S. Yale; Lucille F. Cleveland, Judge; Mamie Buchanan and Mrs. Harry Graham, Clerks.

Tulsa City Precinct No. 157 - Polling Place: 1335 S. Quebec; Mrs. Thomas Roach, Judge; Mable Streater and Bessie Scott, Clerks

Tulsa City Precinct No. 158 - Polling Place: Standard Electric Supply Co., 3708 S. Peoria; A. L. Sasser, Judge; Dorothy Carter and Willie Bea Eaves, Clerks.

Tulsa City Precinct No. 159 - Polling Place: 1801 N. Atlanta; Mrs. A. M. Brown, Judge; Mrs. W. L. Wells and Belva Fellenger, Clerks.

Tulsa City Precinct No. 160 - Polling Place: Fire Station, 233 E. Pine; Mrs. Harry A. Pope, Judge; Ruth Morton and Mrs. William Forester, Clerks.

Tulsa City Precinct No. 161 - Polling Place: 1512 N. Knoxville; Genevieve Pike, Judge; Virginia Panula and Ruby Deason, Clerks.

Tulsa City Precinct No. 162 - Polling Place: 564 S. Darlington; Leland B. George, Judge; Florence Proper and Mrs. C. A. Franklin, Clerks.

Tulsa City Precinct No. 163 - Polling Place: Frank & Eddie's Market, 2504 S. Harvard Pl; Mrs. John Dunn, Judge; Alice A. Berry and Mrs. L. A. Houston, Clerks.

Tulsa City Precinct No. 164 - Polling Place: Easton Heights Baptist Church, 2907 W. Easton; Norma Willey, Judge; Mrs. C. G. Castins and Lucille Beeman, Clerks.

Tulsa City Precinct No. 165 - Polling Place: 1104 W. 49th; Helen Cott, Judge; Lyda Pierce and Lucille Burdick, Clerks.

Tulsa City Precinct No. 166 - Polling Place: McBirney School, 1012 W 36th Place; Velma Hall, Judge; Ema Hays and Mrs. Grace Schmitt, Clerks.

Tulsa City Precinct No. 167 - Polling Place: Park School, 3205 W. 39th St; Martha Sigler, Judge; Alka Vanhoose and Mrs. R. A. Hill, Clerks.

Tulsa City Precinct No. 168 - Polling Place: 4310 S. Rockford; S. F. Lilligreen, Judge; Helen J. Zimmerman and Lola Montgomery, Clerks.

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ELECTION PROCLAMATION (Cont'd.)

Tulsa City Precinct No. 169 - Polling Place: Holmes School, 45th & Peoria; Kenneth Schooler, Judge; Wilma Dean Schooler and Bernice R. Wilson, Clerks.

Tulsa City Precinct No. 170 - Polling Place: Fire Station, 36th & Lewis; Mrs. Emery Hyatt, Judge; Mrs. Bernice Prior and Betty Rose Scheldrup, Clerks.

Tulsa City Precinct No. 171 - Polling Place: 259 S. 66th E. Ave; Edna Chancellor, Judge; Carole Brown and Sallie Broom, Clerks.

Tulsa City Precinct No. 172 - Polling Place: Burbank School, 3rd & Lakewood; Katherine Van Wieringen, Judge; Alice Green and Claudine Detherage, Clerks.

Tulsa City Precinct No. 173 - Polling Place: 6403 E. Easton; Eli Hensley, Judge; Mrs. Violet Cecil and Ina LaBass, Clerks.

Tulsa City Precinct No. 174 - Polling Place: Congregational Church, 29th & Harvard; E. L. Yeargain, Judge; Mrs. Dale Bartlett and Mrs. E. L. Yeargain, Clerks.

Tulsa City Precinct No. 175 - Polling Place: Booker Washington School, 1503 E. Woodrow Pl; Henryetta Griffin, Judge; Vera Richardson and Maxine Burns, Clerks.

Tulsa City Precinct No. 176 - Polling Place: 5123 E. Easton; Vera Pfaunkuch, Judge; Mrs. B. E. Baker and Norma Hale, Clerks.

Tulsa City Precinct No. 177 - Polling Place: Eisenhower School, 28th & New Haven; Edna Ellis, Judge; Gladys Bennett and Mary Fox, Clerks.

Tulsa City Precinct No. 178 - Polling Place: 3805 E. Woodrow; Mrs. Glen Mistler, Judge; Frances Richardson and Lillie Easton, Clerks.

Tulsa City Precinct No. 179 - Polling Place: 6311 E. Oklahoma Pl; Agnes A. Mason, Judge; Maxine Lewis and Lucinda Adair, Clerks.

Tulsa City Precinct No. 180 - Polling Place: Smith Garage, 4108 S. St. Louis; Kathleen Lewallen, Judge; Roberta Stewart and Margaret Brodie, Clerks.

Tulsa City Precinct No. 181 - Polling Place: 1534 E. 46th Pl; Nancy Phillips, Judge; Helen J. Fry and Nellie McGill, Clerks.

Tulsa City Precinct No. 182 - Polling Place: Perks Lbr. Co., 701 E. Apache; Ethel Whayne, Judge; Mrs. E. A. Stark and Addie B. Baze, Clerks.

Tulsa City Precinct No. 183 - Polling Place: Clinton School, N. Harvard; Virginia McCormack, Judge; Mrs. R. N. Gazin and Helen DeCorte, Clerks.

Tulsa City Precinct No. 184 - Polling Place: 42 E. 54th St; Mrs. Don Catron, Judge; Mrs. Harold E. Parker and Mrs. Ola Bryan, Clerks.

Tulsa City Precinct No. 185 - Polling Place: 1362 E. 52nd St; Mrs. Frank L. Cheatham, Judge; Mrs. Bruce B. Hall and Katy Gosnell, Clerks.

Tulsa City Precinct No. 186 - Polling Place: 4609 E. 37th Pl; James P. Devine, Judge; Carl M. Knoll and Mrs. Stanley Johnson, Clerks.

Tulsa City Precinct No. 187 - Polling Place: South East Baptist Chapel, 3310 E. 31st St.; Marion Frederick, Judge; Mrs. D. D. Sullins and Madge Ford, Clerks.

Tulsa City Precinct No. 188 - Polling Place: S. W. Bell Telephone Co. Garage, 3206 S. Harvard; Mrs. Golda Dooms, Judge; Mrs. Stone and Mrs. F. A. Thurman, Clerks.

Tulsa City Precinct No. 189 - Polling Place: 4111 E. 26th Pl; Mrs. J. Fred Lawrence Jr., Judge; Mrs. Jim Baughman and Luella Field, Clerks.

Tulsa City Precinct No. 190 - Polling Place: David Garage, 4231 E. 24th Pl; Barbara David, Judge; Marybell Baxter and Joy H. Blackford, Clerks.

Tulsa City Precinct No. 191 - Polling Place: 4903 S. Boston Pl; Doretha Doublin, Judge; Mrs. Stanley Warfield and Verda R. Smith, Clerks.

Tulsa City Precinct No. 192 - Polling Place: 1331 N. Vandalia; Florence Simpson, Judge; Ernestine Ward and Dollie Ferrell, Clerks.

Tulsa City Precinct No. 193 - Polling Place: 6532 E. 4th Pl; Mrs. Grace Burscough, Judge; Mrs. C. L. Lucas and Mrs. Zeda Boyd, Clerks.

Tulsa City Precinct No. 194 - Polling Place: 703 S. Lakewood; Mrs. Wesley Martin, Judge; Marie H. Norton and Hazel Ware, Clerks.

Tulsa City Precinct No. 195 - Polling Place: Sheridan Ave. Methodist Church, 6529 E. Queen; Myrtle B. Smart, Judge; Mrs. Rena Griffith and Bernice Hestood, Clerks.

Tulsa City Precinct No. 196 - Polling Place: 5923 E. Latimer; Mrs. H. O. Boatright, Judge; Cherokee Jernigan and Mrs. Joe F. Stewart, Clerks.

Tulsa City Precinct No. 197 - Polling Place: 6804 E. Haskell; Nettie Johnson, Judge; Mrs. Jack Stark and Aneta Locher, Clerks.

Tulsa City Precinct No. 198 - Polling Place: 1219 N. 76th E. Ave; Glenn Beck, Judge; Jesse B. Ladd, Clerk. - New precinct, vacancy to be filled prior to election.

Tulsa City Precinct No. 199 - Polling Place: McClure Park Bath House, McClure Park; Edith Miller, Judge. New precinct, vacancies to be filled prior to election.

Bixby No. 1 - Polling Place: C. W. Carmichael's Garage, R. #1, Bixby; Francis Kannady, Judge; C. L. Henderson and Gussie Kenworthy, Clerks.

Bixby No. 2 - Polling Place: Etheridge Service Station, Leonard, Okla; Paul Martin Judge, Bertha Smith and Ila Estheridge, Clerks.

Bixby No. 3 - Polling Place: Alby Parts & Service, West side Highway, Bixby; Gladys Bennett, Judge; J. E. Abbett and Zelma Crowder, Clerks.

Bixby No. 4 - Polling Place: City Hall, Bixby; Zella Mose, Judge; Nora Sherrill and Janice Bailey, Clerks.

Boles - Polling Place: C. D. Holmes Farm, 2½ Mi. So, ½ mi. W. Broken Arrow; C. D. Holmes, Judge; Mrs. J. L. Lester and Hazel Hale, Clerks.

Broken Arrow No. 1 - Polling Place: Grade School, Broken Arrow; E. V. Hendren, Judge; George W. Cannon and Dormalee Ivey, Clerks.

Broken Arrow No. 2 - Polling Place: Lutheran Church, Broken Arrow; J. H. Aker, Judge; H. W. Mullins and Flora DeBall, Clerks.

Broken Arrow No. 3 - Polling Place: Jacobs Rooms, Broken Arrow; Mrs. Otto Ketch, Judge; Bertha Jacobs and Lura Aud, Clerks.

Broken Arrow No. 4 - Polling Place: City Hall, Broken Arrow; Pauline Whiteley, Judge; C. T. Winters and Ruby Finley, Clerks.

Collinsville No. 1 - Polling Place: Community House, Collinsville; Martha Howell, Judge; Edith Barrett and Bertha Hyland, Clerks.

Collinsville No. 2 - Polling Place: City Hall, Collinsville; Fay N. Miller, Judge; Mrs. Ralph Tyler and Mrs. O. H. Douglas, Clerks.

Collinsville No. 3 - Polling Place: Keith Residence, Collinsville; Lucile Keith, Judge; Mrs. C. E. Dotson and Mae West, Clerk.

Dawson No. 1 - Polling Place: Cherokee School, Turley; Ruth Mullings, Judge; Bertha Watkins and Sylvia Osborn, Clerks.

Dawson No. 2 - Polling Place: Hawthorne School, North Peoria; Carol Fortner, Judge; Nettie Keith and Mrs. Cecil Allison, Clerks.

Dawson No. 3 - Polling Place: Mingo School; L. O. Gravitt, Judge; Henry Frakes and Louise Smittle, Clerks.

Dawson No. 4 - Polling Place: John Ross School; Raymond Sellmeyer, Judge; Mrs. Perry Porter and Bessie Prock, Clerks.

Dawson No. 5 - Polling Place: 2703 E. 36th St. No. E. N. Setser, Judge; Wylma M. Cason and Augusta Flood, Clerks.

Dawson No. 6 - Polling Place: 2804 N. Sheridan; Stella Franklin, Judge; Mrs. H. G. Lehrman and Ella E. Berg, Clerks.

Dawson No. 7 - Polling Place: 5912 N. Owasso; Helen Wellhousen, Judge; Carmen Bussman and Caroline Neeley, Clerks.

Dawson No. 8 - Polling Place: Bryant School, 2200 N. Sheridan; G. B. Summers, Judge; Katherine Hunt and Mrs. Willie Waller.

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ELECTION PROCLAMATION Cont'd.)

Frye No. 1 - Polling Place: Bessie Wade's Residence, 1 mi. N. Kramer Corner; G. F. Galbreath, Judge; Ed McCullough and Bessie Wade, Clerks.

Frye No. 2 - Polling Place: 6806 S. Peoria; Mrs. J. D. McMullen, Judge; Faye Coley and Mattie J. Cline, Clerks.

Glenpool - Polling Place: High School, Glenpool; Howard Griffith, Judge; O. W. Forrest and J. E. Cumbey, Clerks.

Highland Park - Polling Place: Highland Park Cleaners, 31st & Yale; Mary A. Howard, Judge; Lillian F. Holmes and Emma Lee Hughes, Clerks

Jenks No. 1 - Polling Place: I.O.O.F. Hall, Jenks; L. A. Morrison, Judge; Nellie Hale and Paul Allton, Clerks.

Jenks No. 2 - Polling Place: School Auditorium, Jenks; V. R. Branschomb, Judge; Grace Adams and Mrs. Harry Bennett, Clerks.

Lynn Lane No. 1 - Polling Place: Paul Revere School, 51st & Lewis J. W. Waldrep, Judge; Mrs. James W. Gibbs and Mrs. J. W. Waldrep, Clerks.

Lynn Lane No. 2 - Polling Place: Stauffers Club, 4712 E. 51st St; Ruby O'Leary, Judge. Hazel Sampson and Sara Burns, Clerks.

Lynn Lane No. 3 - Polling Place: Plainview School, ½ mi. E. Garnet Rd. on 11th St; Ann Finnegan, Judge; D. Blankenship and Mrs. Ted Baker, Clerks.

Lynn Lane No. 4 - Polling Place: Fairgrounds Administration Bldg; Lola E. Covington, Judge; Mrs. C. B. Cherry and Gene Covington, Clerks.

Lynn Lane No. 5 - Polling Place: Memorial Drive Community Bldg; 1140 S. 83rd St; Helen McClain, Judge; Mary Ann Cheek and Mrs. I. M. Winn, Clerks.

Lynn Lane No. 6 - Polling Place: Marshall School, 56th & Peoria; Joe B. House, Judge; Mrs. Paul C. Baker and Birdie Brock, Clerks.

Owasso No. 1 - Polling Place; American Legion Hall, Sperry; Dick Tolleson, Judge; Hazel Folsom and Helen Benett, Clerks.

Owasso No. 2 - Polling Place Glen Davis Residence, 3½ Mi. E. Sperry; Glen Davis, Judge; Edna Mayfield and Laura Davis, Clerks.

Owasso No. 3 - Polling Place: Odd Fellows Hall, Owasso; Martha Boyd, Judge; Oma Lester and Maxine Smithers, Clerks.

Owasso No. 4 - Polling Place: 1801 E. 76th St. No.; L. H. Murphee, Judge; Fred M. Young and Dorey Looper, Clerks.

Red Fork No. 1 - Polling Place: New Limestone School; Roy E. Hendricks, Judge; J. R. McKee and H. R. Winder, Clerks.

Red Fork No. 2 - Polling Place: Berryhill School, 3128 So. 63rd W. Ave; Mrs. J. H. Yearout, Judge; Mrs. J. L. Smith and Sarah Shaddox, Clerks.

Red Fork No. 3 - Polling Place: 4101 So. Union, Adrianna Carter, Judge; Mrs. A. G. Ryan and Susanna Willits, Clerks.

Red Fork No. 4 - Polling Place: Oakhurst School, Oakhurst; Mrs. W. R. Gay, Judge; Caroline Kastings and Pauline Stevens, Clerks.

Sand Springs No. 1 - Polling Place: Methodist Church, Sand Springs; Maybelle Hinshaw, Judge; Annie Sutton and Heber Trent, Clerks.

Sand Springs No. 2 - Polling Place: Garfield School, 701 Roosevelt; Ruth Lee, Judge; Edith Lively and Mrs. Cyrel C. Smith, Clerks.

Sand Springs No. 3 - Polling Place: Baptist Church, Sand Springs; Myrtle White, Judge; Stella Burnett and Nola Kinion, Clerks.

Sand Springs No. 4 - Polling Place: City Hall, Sand Springs; Eva Edwards, Judge; Bertha Heath and Wade H. Dilday, Clerks

Sand Springs No. 5 - Polling Place: Christian Church, 501 N. Main, Sand Springs; Ann Carlson, Judge; Ruth M. Young and Mrs. Cyril Jones, Clerks.

THURSDAY, SEPTEMBER 30, 1954

ELECTION PROCLAMATION (Cont'd.)

Sand Springs No. 6 - Polling Place: 514 Cleveland, Sand Springs; Opal Clark, Judge; Myrtle DeGarmo and Clara Boyer, Clerks.

Sand Springs No. 7 - Polling Place: Church of God, 407 Grant, Sand Springs; Mrs. J. F. Rainbolt, Judge; Vera Mills and Jessie Kidd, clerks.

Skiatook No. 1 - Polling Place: Municipal Bldg., Skiatook; Helen Rogers, Judge; Robert W. Cochran and Beatirce Lombard, Clerks.

Skiatook No. 2 - Polling Place: Basement Latter Day Saints Church, Skiatook; Mrs. Jack Bradshaw, Judge; Cora Brown and Alice W. Tally, Clerks.

Union - Polling Place: Union Consolidated School; E. L. Fondren, Judge; Mrs. C. A. Nimerick and Eva Linihan, Clerks.

Wekiwa No. 1 - Polling Place: Williams Place, 819 Long St., Hall Add. Sand Springs; W. E. Sims, Judge; Mary A. Randall and Edna W. Green, Clerks.

Wekiwa No. 2 - Polling Place: Lake Station School; Mary McCloflin, Judge; Rilla D. Collins and Lenora Myrick, Clerks.

Wekiwa No. 3 - Polling Place: Twin Cities School; Estella Miller, Judge; Ruby V. Bradley and Mrs. Jack Guthridge, Clerks.

Wekiwa No. 4 - Polling Place: Mayfair Nursery, 4030 W. Edison; Ruth L. Glore, Judge; Tressa Miles and Ruth Ratliff, Clerks.

The polls shall be opened at 7:00 o'clock A. M., and remain open until 6:00 o'clock P.M., and the election shall be conducted in the manner prescribed by law for such elections.

Qualifications of electors for this election are: All persons, male or female, over the age of twenty-one years, citizens of the United States who have resided in the State one year, in the county six months and in the election precinct thirty days next preceding this election, and who have been duly registered and are not within the excepted classes enumerated in Section 1, Article 3 of the Constitution of the State of Oklahoma.

By order of the Board of County Commissioners of Tulsa County, State of Oklahoma.

WITNESS our hands and the Seal of said County this 30 day of September, 1954.

/s/ W. V. Caffey
Chairman, Board of
County Commissioners.

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the Honorable Elmer Adams, Judge of the District Court in and for Tulsa County, Oklahoma, caused to be issued in three actions pending in that court, in which this Board is the party defendant, Writs of Mandamus directing this Board to appropriate and pay certain sums to the petitioners therein, to-wit: Case No. 88,076, LaVaughn Noblin, $1165.44; Case No. 88,077, Dorothy S. Leslie, $1037.28; and Case No. 88,078, Mary Kate Owen, $1165.44, which sums the Court ruled were due the plaintiffs by virtue of H. B. 693, 1953 S. L. 68, for performance of their duties, during the fiscal year 1953-54, as deputies of the principal officers by whom they were appointed; and

THURSDAY, SEPTEMBER 30, 1954

RESOLUTION (Cont'd.)

WHEREAS, this Board has heretofore given notice of its intent to appeal the rulings of the court in the foregoing actions, and has requested that the Writs of Mandamus be superseded pending the outcome of the appeals; and

WHEREAS, the court has directed that its writs be superseded pending the outcome of the appeal, only upon the condition that this Board reserve from re-appropriation in the current fiscal year the amount of $3368.16, of the lapsed balances for the fiscal year 1953-54, existing as of this date, with which to pay the petitioners in the foregoing actions, in the event that the rulings of the court are affirmed on appeal; and

WHEREAS, this Board is desirous of complying with the foregoing requirement of the court insofar as it has the power to comply therewith:

NOW, THEREFORE, BE IT RESOLVED that this Board should, and it does hereby, express its intention that there shall be reserved from re-appropriation in the current fiscal year the amount of $3368.16, of the lapsed balances for the fiscal year 1953-1954, existing as of this date, until such time as the appeals heretofore mentioned shall be determined; and

BE IT FURTHER RESOLVED that notice of this resolution be given by the Secretary of this Board to the County Treasurer and to the County Clerk, in order that they may be informed that it is the intention of this Board that there shall be the foregoing reservation of lapsed balances for the fiscal year 1953-54, until such time as the appeals heretofore mentioned shall be detemined.

ADOPTED AND APPROVED this 30th day of September, 1954.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the Honorable Elmer Adams, Judge of the District Court in and for Tulsa County, Oklahoma, in Cases Nos. 88,076, 88,077 and 88,078, has ruled that certain salary claims of the petitioners therin, for services rendered the County of Tulsa, for the fiscal year 1953-54, are due and should be paid from the lapsed balances existing as of this date in the appropriation accounts for that fiscal year, and that this Board has the power to re-appropriate those balances and to pay therefrom the claims of the petitioners; and

WHEREAS, in conformance with the condition imposed by the court for superseding its rulings in the foregoing actions, pending the outcome of appeals taken therefrom, this Board has this date resolved that it is the intent of this Board that there be reserved from re-appropriation in the current fiscal year an amount of the lapsed balances for the fiscal year 1953-1954, existing as of this date, sufficient to pay the petitioners in the foregoing actions, in the event that the rulings of the court are upheld on appeal; and

WHEREAS, there are pending in the Court of Common Pleas in and for Tulsa County, Oklahoma, in Case No. 41,608, and in the District Court in and for Tulsa County, Oklahoma, in Case No. 88,011, actions brought by Wally Jamar and A. A. Brodie, respectively, against, this Board, based upon claims which are identical with those of the petitioners referred to above; and

WHEREAS, it is just and proper that the same provision be made for paying the latter claims as is being made for payment of the former claims, in the event the rulings of the court are sustained on appeal.

THURSDAY, SEPTEMBER 30, 1954

NOW, THEREFORE, BE IT RESOLVED that this Board, and it does hereby express its intention that there shall be reserved from reappropriation in the current fiscal year the amount of $2397.80, of lapsed balances for the fiscal year 1953-54, to pay the claims of Wally Jamar and A. A. Brodie, until such time as the appeals referred to above shall be determined; and

BE IT FURTHER RESOLVED that notice of this resolution be given by the Secretary of this Board to the County Treasurer and to the County Clerk, in order that they may be informed that it is the intention of this Board that there shall be the foregoing reservation of lapsed balances for the fiscal year 1953-54, until such time as the appeals heretofore mentioned shall be determined.

ADOPTED AND APPROVED this 30th day of September, 1954.

/s/ W.V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Helen M. Alexander, Deputy
William P. Gable, Jr., County Clerk

* * * * * * * * * * *

MONDAY, OCTOBER 4, 1954

The Board of County Commissioners reconvened at the hour of 10:40 a.m., with the the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

22038	Geraldine Aldridge	Shelter	$ 10.00
22039	J. A. Armstrong	Charity Transportation	5.00
22040	Barb A. Atkinson	Subsistence	120.00
22041	Charles J. Brown	Subsistence	120.00
22042	Mattie Brown	Shelter	10.00
22043	Thresa Brown	Shelter	10.00
22044	Sadie Carr	Shelter	10.00
22045	Lena Clayton	Shelter	10.00
22046	Collinvsille Funeral Home	Ambulance	75.00
22047	Community Cemetery	Grave Opening & Closing	20.00
22048	Consumers K. C. Market	Groceries	93.00
22049	Dale-Carter Lumber Company	Supplies	2.25
22050	Alvin G. Dawson	Transportation	13.65
22051	DeBolts' Pharmacy	Drugs	43.80
22052	A. F. Ezzell	Expense	50.00
22053	Field Stationery Co.	Supplies	11.25
22054	Field Stationery Co.	Supplies	7.90
22057	Lauretta Gebson	Shelter	10.00
22058	C. Bernard Goodall	Subsistence Agreement	120.00
22059	Goodner Van Co.	Supplies	10.80
22060	Goodner Van Co.	Supplies	1.35
22061	Goodner Van Co.	Supplie s	2.50
22062	R. J. Greenwood Co.	Drugs	8.15
22063	Griffin Grocery Co.	Droceries	666.00
22064	Dr. E. L. Hairston	Services	52.00
22065	J. K. Harlin	Transportation	13.77
22066	Dorothy Harrison	Transportation	40.51
22067	Rosetta Hollingsworth	Car Allowance	25.00
22068	Willie B. Jackson	Shelter	10.00
22069	Houston Johnson	Transportation	53.49
22070	Robert L. Johnson	Foreign Fees	9.00
22071	R. B. Jones	Transportation	52.97
22072	R. P. Kincheloe Co.	Films	53.24
22073	E. H. King	Transportation	69.88
22074	E. H. King	Transportation	21.75
22075	J. W. Littlefield	Subsistence	120.00
22076	Lela Lyons	Shelter	10.00
22077	Maonr & Sons	Burials	59.00
22078	Manor & Sons	Burial	55.00
22079	Manor & Son's Mortuary	Ambulance & Burial	67.00
22080	Dr. Harry Martin	Services	10.00
22081	Hunter Mauldin	Transportation	72.10
22082	Barbara Mitchell	Shelter	10.00
22083	James Moore	Shelter	10.00b
22085	Nash-Finch Co.	Groceries	234.00
22090	Newspaper Printing Corp	Maintenance	1.20
22092	Thelma McKensie	Shelter	10.00
22093	Lulu McMahill	Shelter	10.00
22094	Okla. Janitor Supply Co.	Supplies	22.75
22095	Billy B. Pigman	Subsistence	120.00
22096	Viola Russell	Shelter	10.00
22097	Sanders Feed Mill	Supplies	13.75
22098	Service Printing Company	Supplies	319.00
22099	Service Printing Company	Supplies	197.00
22100	A. M. Smith	Transportation	12.55
22101	Herman B. Smith	Travel	100.00
22102	S. W. Bell Telephone Co.	Communication	18.15
22103	S. W. Bell Telephone Co.	Communication	18.20
22104	Lillie Sutton	Shelter	10.00
22105	Gladys Thompson	Supplies	1.16
22106	A. T. Thorne	Supplies	6.00
22107	Tulsa Co. Medical Society	Supervision of Clinic	300.00
22108	Tulsa Linen Service Co.	Supplies	4.00
22110	Tulsa Water Dept.	Water	172.85
22112	Western Union	Communications	14.43
22113	Dorothea White	Travel	40.00
22114	J. R. White	Back Brace	45.00
22119	Griffin Grocery Co.	Groceries	130.00

MONDAY, OCTOBER 4, 1954

GENERAL FUND (Cont'd.)

22120	Dictaphone Corporation	Equipment	$ 199.45
22121	Dictaphone Corporation	Equipment	5.62
22122	Pitney-Bowes, Inc.	Overage	4.80
22123	Thompson's Better Foods	Groceries	18.00
22124	Western Bank & Office Supply Co.	Supplies	3,272.50
22125	Acme Materials Co.	Stone	243.95
22126	Acme Materials Co.	Stone	25.65
22127	Acme Materials Co.	Stone	4.40
22128	Addressograph Sales Agency	Supplies	1.43
22129	Addressograph Sales Agency	Month Inspection	34.52
22130	Addressograph Sales Agency	Rental Graphotype	44.50
22131	Alhambra Hardware	Nails	48.00
22132	Alhambra Hardware	Bolts	1.78
22133	Allied Paint Co.	Silverkote Aluminum	35.15
22134	Amulco Products Inc.	Asphalt Top	153.00
22135	Anchor Stone & Materials Co.	Crushed Limestone	233.89
22136	G. R. Baker	Dirt for Mixing- Oil Mat	59.00
22137	Ralph Bates Truck	Repair Parts	2.88
22138	Bayouth's Dept. Store	Charity Mdse	43.60
22139	Bond Roofing Company	Re-roofing Bldg.(County Farm)	6,680.00
22140	Lena Bonds	Shelter	10.00
22141	Paul Brightmire	Attorney Fees	60.00
22142	Burroughs Adding Machine Co.	Pur. 2 Adding Machines	8,508.60
22143	Robert Cindel	Barber	20.00
22144	Cities Service Oil Co.	Motor Oil	30.78
22145	Tulsa Water Dept.	Service	6.65
22146	Charles T. Clark Co.	Supplies	9.00
22147	Court Arcade Bldg. Co.	Electricity	65.80
22148	Court Arcade Bldg. Co.	Rent	1,200.00
22149	Sam Craig & Bessie Craig	Sept. Rent	25.00
22150	Crom & Sanders Welding	Welding	30.10
22151	Downs-Randolph Co.	Supplies	10.56
22152	Houston Ericksten Oil	Gasoline	173.07
22153	Houston Ericksten Oil	Gasoline	510.96
22154	Houston Ericksten Oil	Gasoline	195.17
22155	Field Stationery Co.	Supplies	7.95
22159	Goodner-Van Co.	Supplies	48.18
22160	The B. F. Goodrich Co.	Tires	122.13
22161	The B. F. Goodrich Co.	Tractor Tube	13.79
22162	Dr. John F. Gray	Services	180.00
22163	R. L. Hahn Auto Supply	Repair Parts	37.28
22164	J. C. Hamilton Co.	Repair parts	30.78
22165	Haynes Auto Supply	Repair Parts	35.73
22166	Guy Henshall Supply Co.	Repair Parts	22.55
22167	Guy Henshall Supply Co.	Repair Parts	32.97
22168	Herring Motor Co.	Repair Parts	8.50
22169	Hunter Wheel Aligning	Repairs	55.55
22170	Husted Bridge Supply Co.	Signs	12.40
22171	Mrs. D. E. Jamison	Repairs	2.00
22172	Fred Jones Ford	Repair Parts	18.84
22173	Fred Jones Ford	Repair Parts	55.26
22174	K & H. Boiler Works	Repairs	160.26
22175	Kelly Tractor & Imp.	Repair Parts	8.40
22176	Margaret Lamm	Services	90.00
22177	Wm. A. Lang	Travel	42.00
22178	Dr. J. K. Lee	Services	15.00
22179	R. R. Linker	Attorney Fee	30.00
22180	Luttrell Oil Co.	Kerosene	59.22
22181	Luttrell Oil Co.	Motor Oil	100.10
22182	Marine Pipe & Supply Co.	Plate Steel	3.00
22184	Melton-Myers, Inc.	Crutches	7.00
22185	Melton-Myers, Inc.	Supplies	16.72
22186	Mid-Continent Pet. Corp.	Liquid Asphalt	373.01
22187	Mid-Continent Pet. Corp.	Liquid Asphalt	650.00
22188	Mid-Continent Pet. Corp.	Liquid Asphalt	1124.96
22189	Montgomery Oil Co.	Diesel Fuel	37.75
22190	Motor Exchange Tire Co.	Grader Tires	231.56
22191	Motor Exchange Tire Co.	Repairs - Batteries	135.47
22192	Motor Exchange Tire Co.	Television Repairs	26.20
22193	Ben Murdock	Attorney Fee	45.00
22194	Pat McGuire Tire Co.	Tires	608.40
22195	Pat McGuire Tire Co.	Recaps	92.82
22201	Needham Tire Co.	Repairs	12.00
22202	R. H. Nelson	Rent for Sept.	700.00
22203	Okla. Janitor Supply	Supplies	13.75
22204	Dr. John C. Perry	Services	60.00
22205	Phillips Petroleum Co.	Zerex	70.92
22206	Phillips Petroleum Co.	Repair Parts	3.80
22207	Pitney-BowesInc.	Overage	36.00
22208	Public Service Co.	Service	9.21
22209	Public Service Co.	Service	88.61
22210	Red Fork Lumber & Hdwe. Co.	Hack Saw Blades	4.94
22211	Sears Roebuck & Co.	Charity Mdse.	96.00

MONDAY, OCTOBER 4, 1954

GENERAL FUND (Cont'd.)

22212	Pete Shipley	Hauling Trash	$ 52.50
22213	Shelly Oil Co.	Motor Oil	77.70
22214	Smith's Super Mkt.	Shoes & Mdse.	9.47
22215	S. W. Bell Telephone Co.	Service	76.90
22216	S. W. Bell Telephone Co.	Service	20.55
22217	Spears Refrigeration Service	Repairs	83.20
22218	S. W. Bell Telephone Co.	5Service	580.20
22219	Fred Steigers	Bolts	6.33
22220	Fred Steigers	Repair Part	2.81
22221	Dr. C. S. Summers	Service	105.00
22222	Thompson's Better Foods	Groceries	18.00
22223	Thompson & Covey	Lumber	433.44
22224	A. T. Thorne Maps	Maps	4.50
22225	Traders Dry Goods	Shoes & Mdse	499.93
22226	Transit Janitor Supply	Supplies	33.00
22227	Tulsa Auto Parts	Repair Parts	160.99
22228	Tulsa Auto Parts	Repair Parts	12.47
22229	Tulsa Camera Record Co.	Supplies	24.56
22230	Tulsa Exposition & Fair Corp.	Service	70.00
22231	Tulsa Linen Service Company	Supplies	2.00
22232	Tulsa Stationery Co.	Supplies	1.25
22233	Tulsa Tool & Pump	Repair Parts	2.55
22234	Tom R. Turner, M.D.	Services	75.00
22235	Dr. Milford Ungerman	Services	60.00
22236	United States Dept. of Interior	Mapping	2,353.00
22237	Paul R. Walker, Jr.	Attorney Fees	30.00
22111	Dr. T. L. Wall	Car Expense	50.00
22238	Wallies Welding Works	Welding	25.00
22239	Watt Plumbing & Electric Co.	Electric Supplies	11.98
22240	Charles Wheatley Co.	Highflex Belting	48.87
22241	Evelyn Reba Coppick	Extra Help	11.63

T-CASH FUND UNRESTRICTED

4699	Acme Materials Co.	Stone	451.85
4700	Acme Materials Co.	Stone	200.09
4701	Acme Materials Co.	Stone	848.08
4702	Acme Materials Co.	Stone	238.55
4703	Amulco Products Inc.	Paving Mix	117.00
4704	C. C. Crittenden	Rental of Truck	220.00
4705	Herd Equipment Co.	Repair Parts	28.73
4706	Herd Equipment Co.	Repair Parts	62.50
4707	Herd Equipment Co.	Repair Parts	58.86
4708	Fred Jones Ford	Rental	200.00
4709	Mid-Continent Pet. Corp.	Liquid Asphalt	163.54
4710	Moulder-Oldham Co.	Sunshine Cups	10.75
4711	Okla. Natural Gas Co.	Gas Service	5.50
4712	Public Service Co.	Electric Service	85.25
4713	Paul Rumley	Rental of Truck	220.00
4714	Thompson & Covey	Lumber	434.70
4715	Thompson & Covey	Lumber	432.96
4716	Tulsa Linen Service	Linen Service	1.50
4717	Tulsa Stationery Co.	Office Supplies	10.93
4718	Tulsa Water Department	Water Service	66.00
4710	Wallies Welding Work	Cutting & Welding	162.00
4720	Bernice Ashmore	Wages	21.42

2-T-RESTRICTED CASH FUND

516	Acme Materials Co.	Screenings	5.61
517	Acme Materials Co.	Stone	146.21
518	Anchor Stone & Materials Co.	Crushed Limestone	878.38
519	C. W. Bailey	Travel	100.00
520	W. V. Caffey	Travel	100.00
521	Chandler Materials	Plain Pipe	14.00
522	C. C. Crittenden	Hauling of Road Oil	336.48
523	J. W. Hardesty	Travel	100.00
524	J. F. Keith	Gravel	677.00
525	Mid-Continent Pet. Corp.	Liquid Asphalt	644.87
526	Mid-Continent Pet. Corp.	Liquid Asphalt	886.37
527	Mid-Continent Pet. Corp.	Liquid Asphalt	1,106.44
528	Mid-Continent Pet. Corp.	Special Road Oil	149.42
529	Mid-Continent Pet. Corp.	Liquid Asphalt	1,458.43

4-T-RESTRICTED CASH FUND

482	Acme Materials Co.	Stone	136.15
483	Mid-Continent Pet. Corp.	Liquid Asphalt	1,181.94
484	Mid-Continent Pet. Corp.	Liquid Asphalt	2,300.12

MONDAY, OCTOBER 4, 1954

1946 - TULSA COUNTY ROAD & BRIDGE BOND

22037	Ethel Ricks Agrmt. for Ricks' Estate	Re-Construction of Fences	$ 296.50

COURT HOUSE & JAIL BONDS

94	Black & West, Architects	Estimate No. 4 - Jail Equip.	619.40
95	Black & West, Architects	Estimate No. 2 - Manhattan's	2,138.38
96	Black & West, Architects	Third Payment -Drawing on Equip.	4,500.00
97	Manhattan Construction Co.	Estimate No. 11	142,558.97
98	Southern Steel Co.	Eatimate No. 4 - Jail Equip.	41,293.12

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Claim No. 22139, Bond Roofing Company, in the amount of $6,680.00 be approved. Upon roll call, the vote was as follows: Caffey, Aye; Hardesty, Aye; Bailey, Nay. Thereupon the Chairman declared said motion carried, and the County Clerk directed to issue warrant covering same.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the County Attorney give notice to Midland Valley Railroad Company of the intent of the Board of Commissioners, Tulsa County, to commence construction of a crossing at 33rd Street North, on or after the 11th day of October, 1954, in conformance with permission to establish such a crossing, given by the Corporation Commossion, State of Oklahoma, on the 30th day of September, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the employment of Ruby McKinney in the office of the County Clerk, effective October 4, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the Chairman be authorized to execute the contracts awarded the successful bidders for furnishing equipment at the Tulsa County Public Health Centers. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of September 27, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of September 30, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of September 30, 1954, 4:50 p.m., be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. H. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, OCTOBER 11, 1954

The Board of County Commissioners reconvened at the hour of 10:20 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

22242	Abbott Laboratories	Drugs	$ 42.85
22243	Ace Plumbing & Heating Co.	Repair Plumbing	22.20
22244	Alhambra Hardware Co.	Hardware	8.58
22245	J. A. Armstrong	Stamps	9.00
22246	Bader Supply Company	Saw Blades	2.50
22247	Banfields Frozen Food Co.	Killing Beef & Pork	105.84
22248	Banfields Frozen Food Co.	Supplies	85.77
22249	Beatrice Foods	Groceries	1,329.00
22250	Bender	Supplies	18.00
22251	Roy Bradshaw	Mileage	150.00
22252	Virgil A. Brand	Travel	70.00
22253	Brown-Dunkin Company	Clothing	7.28
22254	Sam Brown	Mileage	41.04
22255	Bryant's Rexall Drug	Drugs	108.17
22256	Bill Burnett	Sheet Rock Job	234.08
22257	Burroughs Corp.	Supplies	18.54
22258	Burroughs Corp.	Rental	185.00
22259	B. E. Campbell	Mileage	125.00
22260	Charles W. Carpenter	Guarding Prisoners	105.00
22261	Lester R. Chambers	Stamped Postal Cards	10.00
22262	H. G. Chapman	Travel	51.65
22263	Circle L. Electric Co.	Repair Wiring	19.94
22264	Clark-Darland Hdwe.	Supplies	17.70
22265	Collins-Dietz-Morris	Supplies	198.83
22266	R. B. Conner	Mileage	125.00
22267	Leonard Cook	Mileage	125.00
22268	Hobart Darnold	Mileage	45.72
22269	Alvin Dawsnn	Mileage	125.00
22270	Devine Drug	Drugs	65.15
22271	Lohis Downing	Mileage	125.00
22272	Joe Edwards	Mileage	125.00
22273	Empire Drug Company	Drugs	61.95
22274	G. A. Evans	Travel	70.00
22275	Ezell's Hardware-Paints Wall Paper	Maintenance	9.18
22276	Field Stationery Company	Supplies	5.95
22277	W. W. Field	Board of Prisoners	2,906.10
22278	W. W. Field	Mileage	125.00
22279	James E. Fields	Guarding Prisoners	105.00
22281	Fitzgerald Funeral Home	Ambulance	16.00
22282	Mrs. Pearl Flennoy	Board Home Care	71.25
22283	Rhea Folger	Travel	70.00
22285	Foz-Vliet Drug Co.	Drugs	274.35
22286	F. W. Frick	Mileage	50.52
22287	Frougs	Shoes	9.95
22288	Gass Printing & Office Supply	Supplies	163.00
22289	Getman Drug Store, Inc.	Care & Custody	4.35
22290	Getman Drug Store, Inc.	Care & Custody	5.31
22291	M. E. Gibson	Mileage	125.00
22292	Garn Gordon, Court Reporter	Case Made	22.15
22293	Orville Griffin WholeSale Gro.	Groceries	6.00
22294	Joe Groden	Travel	51.72
22295	J. K. Harlin	Mileage	125.00
22296	Dorothy Harrison	Transportation	15.12
22297	Dorothy Harrison	Transportation	14.50
22298	Harvard Brush Company	Supplies	137.15
22299	Sam Hendrix	Mileage	125.00
22300	Hillcrest Medical Center	Hospitalization	1,118.00
22301	Cleveland Johnson	Mileage	24.84
22302	Houston Johnson	Mileage	125.00
22303	John M. Jones	Mileage	125.00
22304	R. B. Jones	Mileage	125.00
22305	Kelly Tractor & Imp. Co.	Mower REpairs	26.10
22306	E. H. King	Transportation	17.10
22307	E. H. King	Transportation	17.10
22308	E. H. King	Transportation	125.15
22309	Allen-Lauhon Hdwe. Co.	Locks & Keys	1.92
22310	Allen-Lauhon Hdwe. Co.	Batteries	1.80
22311	Lees Bicycle Shop	Wheel Chair Wheels	7.90
22312	Otis Lee	Mileage	125.00
22313	Otis Lee	Mileage	8.25

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GENERAL FUND (Cont'd.)

22314	Fern Lowery	Shelter	$ 10.00
22315	Joe Madison	Mileage	125.00
22316	Nathan Martin	Mileage	150.00
22317	Ruby Martin	Travel	70.00
22318	S. E. Massengill Co.	Drugs	25.55
22319	Memorial Park	Burials	60.00
22320	Hunter Mauldin	Mileage	125.00
22321	Eugene W. Maxey	Mileage	125.00
22322	L. M. Miller	Mileage	79.05
22323	Loren V. Miller	Travel	25.00
22324	Mitchell & Hearn	Charity Mdse.	246.76
22325	R. L. Mobley Funeral Home	Ambulance Service	17.00
22329	Modern Bindery	Supplies	48.00
22328	Modern Bindery	Supplies	31.50
22327	Modern Bindery	Supplies	48.00
22326	Modern Bindery	Supplies	154.00
22330	Mohawk Boys Home 4-H Club	Supplies	28.00
22331	Moore Funeral Home, Inc.	Ambulance Service	39.00
22332	Moore Funeral Home, Inc.	Ambulance Service	75.00
22333	T. C. Morris	Barber	10.00
22334	Moulder-Oldham Co.	Supplies	173.85
22335	Moulder-Oldham Co.	Supplies	10.90
22341	National Drug Co.	Drugs	35.30
22336	McRoberts Lane Drug Co.	Drugs	264.63
22342	Oklahoma Laundry	Laundry	12.51
22343	Oklahoma Osteopathic Hospital	Hospitalization	42.00
22344	Jay D. Olson	Travel	70.00
22345	Palace Office Supply Co.	Supplies	2.70
22346	Palace Office Supply Co.	Supplies	23.40
22347	Palace Office Supply	Supplies	26.00
22348	Palace Office Supply Co.	Supplies	115.83
22349	Palace Office Supply	Supplies	16.24
22350	Palace Office Supply Co.	Supplies	10.80
22351	Parke, Davis & Co.	Drugs	1.32
22352	M. E. Patrick	Care & Custody	35.00
22353	Penn Messenger & Transfer	Deliveries	10.00
22354	Photostat Corp.	Supplies	1,693.05
22355	Photostat Corp.	Maintenance	19.83
22356	Public Service Co. of Okla.	Electric Service	140.78
22357	Public Service Co.	Electricity	454.14
22358	Public Service Company of Okla.	Lights	77.51
22359	Rabon Pharmaceutical Co.	Drugs	69.93
22360	O. C. Reville	Mileage	7.80
22361	Rex Baking Company	Supplies	55.20
22362	Harley Rogers	Mileage	113.10
22363	St. John's Hospital	Hospitalization	1,869.00
22364	St. John Vianney School	Board Home Care	84.00
22365	Jim Samples	Mibage	125.00
22366	Gleason Sanborn	Shelter	10.00
22367	Scott-Rice Company	Supplies	25.58
22368	Scott-Rice Company	Supplies	5.70
22369	Sears, Roebuck and Company	Clothing	19.17
22370	Sears, Roebuck and Company	Clothing	12.34
22371	A. M. Smith	Transportation	10.50
22372	A. M. Smith	Mileage	14.70
22373	A. M. Smith	Transportation	151.95
22374	A. M. Smith	Transportation	10.50
22375	Mrs. Ruth Smith	Care & Custody	387.50
22376	Southern Sanitary Service Company	Cleaning & Sterilizing	36.00
22377	S. W. Bell Telephohe Co.	Communication	14.65
22378	S. W. Bell Telephone	Communication	9.45
22379	S. W. States Telephone	Communication	5.90
22380	Standard Food Markets	Groceries	6.00
22381	H. B. Stewart, M.D.	Anesthesia	30.00
22382	Robert B. Talbutt	Travel	70.00
22383	Wm. F. Taylor	Mileage	34.08
22384	W. T. Thomas	Mileage	125.00
22385	A. T. Thorne Maps	Supplies	28.00
22386	A. T. Thorne	Supplies	20.00
22387	Tony's Shoe Store	Shoes	223.68
22388	Town of Sperry	Burial	15.00
22389	Dr. J. E. Tyler	Service	15.00
22390	Tulsa Boys' Home	Care & Custody	20.00
22391	Tulsa Daily Legal News	Pub. Comm. Proceedings	235.20
22392	Tulsa Daily Legal News	Pub. Proceedings	101.80
22393	Tulsa Linen Service Company	Service	2.25
22394	Tulsa Linen Service Company	Service	2.00
22395	Tulsa Printing Company	Supplies	19.50
22396	Tulsa Printing Company	Supplies	22.50
22397	Tulsa Stationery Company	Supplies	4.30
22398	Tulsa Stationery Company	Supplies	5.80
22399	Tulsa Water Department	Water	235.40
22400	Tulsa Whisenhunt Funeral Home	Ambulance	12.00

MONDAY, OCTOBER 11, 1954

GENERAL FUND (Cont'd.)

22401	The Upjohn Company	Drugs	$ 6.32
22402	George Watkins	Communicati ons	99.00
22403	Lee Walker Fixet Shpp	Maintenance	4.00
22404	Rilla West	Shelter	10.00
22405	W. W. Whisenhunt	Mileage	125.00
22406	White Funeral Home	Ambulance	21.00
22407	J. R. White	Remedial Appl.	10.00
22408	Jess Wilson	Mileage	125.00
22409	Fred W. Woodson	Travel	50.00
22410	L. C. Wright	Plastering	136.00
22411	Wyeth Laboratories	Drugs	21.43
22412	California Test Bureau	Tests	24.93
22413	Orville Griffin Whl. Grocery	Groceries	18.00
22414	S. W. Bell Telephone Co.	Communications	18.39
22415	Acme Materials Co.	Stone	116.91
22416	Acme Materials Co.	Stone	27.68
22417	Acme Materials Co.	Screenings	203.70
22418	Adam's Drug Stores	Supplies	25.57
22419	American Refrigeration Service	Maintenance	34.10
22420	The Automotive Inc.	Repair Part	6.12
22421	The Automotive Inc.	Repair Parts	22.32
22422	Banfields	Supplies	2.08
22423	Ralph BatesmTruck Equipment Co.	Repair Parts	22.36
22424	Ralph Bates Truck Equipment Co.	Repair Parts	11.73
22425	Bender Direct Mail Service	Supplies	7.50
22426	Benson Equipment Co.	Repair Part	6.50
22427	Benson Equipment Co.	Repair Parts	8.55
22428	The Boardman Co.	Repair Parts	20.96
22429	The Clarence L. Boyd	Repair Parts	380.42
22431	The Clarence L. Boyd Co.	Hose	6.74
22432	Chandler Materials Co.	Plain Pipe	38.40
22433	Cities Service Co.	Anti-Freeze	67.37
22434	Countryman Oil Co.	Motor Oil	160.00
22435	Mrs. Blanche Crav e ns	Care & Custody	495.06
22436	Empire Messenger & Transfer Co.	Maintenance	10.50
22437	Houston Ericksten Oil	Motor Oil	151.80
22438	Houston Ericksten Oil	Gasoline - Diesel Fuel	188.04
22439	Houston Ericksten Oil	Gasoline - Diesel Fuel	203.77
22442	H. & R. Meat Company	Supplies	59.41
22443	Hanna Lumber Company	Maintenance	36.45
22444	Hawk Dairies	Supplies	154.90
22445	Guy Henshall Supply Co.	Repair Parts	156.45
22446	Herd Equipment Company	Repair Parts	8.51
22447	Highway & Airport Striping Co.	Aluminum Paint	345.00
22448	Husted Bridge Supply Co.	Repair Parts	419.76
22449	Hunsecker & Company	Clothing	174.40
22450	Fred Jones Ford	Repair Part	1.20
22451	Fred Jones Ford	Repair Parts	5.53
22452	Bessie B. King	Travel	19.26
22453	Lock Joint Pipe Co.	Plain Pipe	12.80
22454	Marshall Supply & Equipment	Repair Parts	1.96
22455	Mid-Continent Pet. Corp.	Liquid Asphalt	481.69
22456	Mid-Continent Pet. Corp.	Motor Oil	41.80
22457	Mid-Continent Pet. Corp.	Liquid Asphalt	162.23
22458	Mid-Continent Pet. Corp.	Liquid Asphalt	726.97
22459	Mid-Continent Pet. Corp.	Liquid Asphalt	321.12
22460	Mid-Continent Pet. Corp.	Liquid Asphalt	162.84
22461	Mid-Western Engine & Equip. Co.	Repair Part	73.30
22462	Motor Exchange Tire	Repairs	14.40
22463	Motor Exchange Tire	Paint Brushes - Cleaner	50.05
22464	Moulder-Oldham	Supplies	33.06
22465	McCormick Machinery	Repair Parts	18.10
22466	McCormick Machinery	Repair Part	4.38
22467	Pat McGuire Tire Co.	Tires	234.02
22472	Pinky's Patch	Supplies	118.88
22473	Okla. Tire Center	Recap	65.65
22474	Okla. Tire & Supply Co.	Seat Covers	24.95
22475	Patterson Steel Co.	Steel	52.88
22476	Red Fork Lumber Co.	Bolts - Washers	3.60
22477	Safeway Stores Inc.	Supplie s	130.81
22478	Scrivner-Stevens Company	Supplies	99.37
22479	Sears, Roebuck and Co.	Maintenance	17.23
22480	Sheffield Appliance's	Repair Parts	16.93
22481	Mrs. Ruth Smith	Care & Custody	1.05
22482	Solow's Auto Glass & Plate	Safety Glass	25.70
22483	T. G. & Y. Stores	Supplies	6.54
22484	Trader's Dry Goods	Clothing	562.50
22485	Traders Dry Goods	Clothing	4.98
22486	Tulsa Auto Parts	Repair Parts	108.61
22487	Tulsa Beef & Provision Co.	Supplies	96.10
22488	Tulsa Hobbycrafts	Supplies	32.50
22489	Tulsa Stationery Company	Supplies	21.30
22490	Tulsa Testing Laboratories	Cylinder Molds	1.80
22491	Vernon Law Book Company	Maintenance	30.00

MONDAY, OCTOBER 11, 1954

GENERAL FUND (Cont'd.)

22492	Ward's Cafe	Feeding Prisoners	$ 50.60
22493	Leo Way	Maintenance	48.10
22494	Western Union Telegraph Co.	Time Service	4.50
22495	Western Union Telegraph Co.	Time Service	1.50
22496	W. H. Wood	Stamps	5.00
22497	Dorothy Young	Travel	274.08
22499	C. W. Covett	Salary	29.83
22500	Dr. G. S. Davis	Salary	102.00
22501	Dr. B. H. Humphrey	Salary	102.00
22502	Dr. O. E. Layton	Salary	127.50
22503	Lester R. Chambers	Election Expense	39.57
22504	Dr. G. G. Robertson	Salary	459.00

T-CASH FUND UNRESTRICTED

4721	Acme Materials Co.	Stone	34.16
4722	Acme Materials Co.	Stone	78.29
4723	Acme Materials Co.	Stone	10.80
4724	Anchor Stone & Materials Co.	Crushed Limestone	231.32
4725	Bagby-Harris SAnd Company	Sand	4.73
4726	Chandler Materials Co.	Screenings	24.56
4727	City Ice Delivery	Ice Book	30.00
4728	R. P. Gulley	Gasoline & Expenses	6.28
4729	Herd Equipment Company	Repair Parts	25.70
4730	Fred Jones Ford	Repair Parts	10.26
4731	J. C. Hamilton Company	Repair Parts	5.68
4732	Metzger Machine & Supply Co.	Repairs	50.00
4733	Montgomery Oil Company	Diesel Fuel	37.75
4734	Morgan-Messler	Oil Change & Wash	7.50
4735	Needham Tire Company	Repairs	14.73
4736	Phillips Petroleum Company	Motor Oil	39.64
4737	Tulsa Tractor & Imp. Co.	Repair Parts	5.32
4738	Turley Drive-Inn	Feeding Prisoners	83.80
4739	Wade Sisler, M.D.	Service	38.00
4740	Ward's Cafe	Feeding Prisoners	44.65

2-T-RESTRICTED CASH FUND

530	Acme Materials Co.	Stone	302.54
531	Acme Materials Co.	Stone	342.56
532	Acme Materials Co.	Stone	108.95
533	Acme Materials Co.	Screenings	596.68
534	Acme Materials Co.	Stone	117.86
535	Acme Materials Co.	Stone	119.48
536	Acme Materials Co.	Stone	154.39
537	The Texas Company	Surfacing Material	1,243.47
538	The Texas Company	Surfacing Material	312.90

4-T-RESTRICTED CASH FUND

485	Acme Materials Co.	Stone	333.38
486	Lee Clemons	Owner Operated Mower	558.00
487	Mid-Continent Pet. Corp.	Liquid Asphalt	2,951.54
488	Mid-Continent Pet. Corp.	Liquid Asphalt	406.18
489	Mid-Continent Pet. Corp.	Liquid Asphalt	487.64

PUBLIC HEALTH CENTER BONDS

40	Smith-Corona, Inc.	Typewriter - Skiatook Health Center	165.00

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that temporary employment of L. H. (Johnny) Walker in the office of the County Treasurer at the rate of of $1.35 per hour, effective October 11, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that temporary employment of Emma Hood as cook at the Mohawk Boy's Home be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the employment of Sarah G. Allison as clinical psychologist at the salary of $210 per month, effective October 6, 1954 be approved. Upon roll call, motion carried.

MONDAY, OCTOBER 11, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of Water Improvemnnt District No. 14, for the quarter ending September 30, 1954 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of Water Improvement District No. 9, for the quarter ending September 30, 1954, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Meat Inspection Department for the month ending September 30, 1954, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Court Clerk for the month ending August 31, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, to accept and file two letters received from McCune, McCune & McCune, Architects and Engineers, informing the Board that the Collinsville and Bixby, Tulsa County Public Health Center buildings and grounds are fully complete as per its plans and specifications, and all corrections as requested by the U. S. Public Health Service and the State of Oklahoma Department of Health, have been completed to the satisfaction of their office. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, to accept and file the letter received from Frank F. Cochran, acknowledging the authorization for his company to write Fire and Extended Coverage in the amount of $43,000.00 on the building and $7,000.00 on fixtures and equipment for the new Public Health Center at Skiatook. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that Claim No. 22697, payable to Dr. Nevin W. Dodd, be reduced in the amount of $225.00, and that said claim be approved in the amount of $225.00 in payment of his services as County Physician to September 15, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the one-story building of masonry construction, located at 6th and Denver, on the court house block, be sold at public auction, Friday, September 15, 1954, at 10 o'clock a.m. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of October 4, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nelle M. Chisholm, Deputy
William P. Gable, Jr., County Clerk

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FOR MINUTES OF OCTOBER 15, 1954, SEE PAGE 345

MONDAY, OCTOBER 18, 1954

The Board of County Commissioners reconvened at the hour of 10:20 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

22505	Alexander and Alexander, Inc.	Insurance - Old Court House	$ 8.50
22506	Aquatrol, Inc.	Maintenance	50.42
22507	Dr. A. G. Bacoats	Car Allowance	50.00
22508	George F. Bell	Car Allowance	68.00
22509	Broadway Poultry Market	Supplies	52.00
22510	Broken Arrow Elevator	Supplies	124.60
22511	Broken Arrow Warehouse Market	Groceries	125.10
22512	Hunseckers & Co.	Supplies	24.26
22513	Cains Coffee Company	Supplies	163.83
22514	Lester R. Cambers	Postal Cards	10.00
22515	City Ice Delivery Co.	Ice	76.35
22516	City Ice Delivery Company	Supplies	60.00
22517	Clark Darland Hardware Company	Maintenance	7.40
22518	Commercial Publishers	Supplies	1.60
22519	Consumers K. C. Market	Supplies	2.60
22520	Continental Baking Company	Supplies	68.48
22521	Frank G. Couper Inc.	Supplies	4.37
22522	Crane Co.	Plumbing Repairs	5.69
22523	Dawson Towel Service	Towel Service	1.65
22524	Dawson Towel Service	Towel Service	1.65
22525	Dawson Towel Service	Towel Service	1.65
22526	Dixon Lumber Co.	Building Material	223.83
22527	Empire Roofing & Insulating Co.	Roofing Tile	76.50
22528	Field Stationery Co.	Supplies	2.55
22529	Field Stationery Co.	Supplies	4.30
22530	Field Stationery Co.	Supplies	5.05
22536	Herbert Gibson Agency	Ins. on Old Court House	37.90
22537	Goodner Van Company	Supplies	29.25
22538	R. J. Greenwood & Co.	Drugs	28.75
22539	R. J. Greenwood & Co.	Drugs	7.35
22540	Griffin Grocery Co.	Groceries	365.72
22541	Dr. E. L. Hairston	Services	46.00
22542	John R. Halbrook	Ins. on Old Court House	28.48
22543	Hale Halsell Co.	Groceries	72.30
22544	Paul Hansen	Evidence	2.00
22545	Howland-Wolf Drug	Drugs	178.05
22546	Bert Huddleston Agency	Ins. on Old Ct. House	9.35
22547	Independent Material Co.	Plastering Material	18.30
22548	Jackson Funeral Home	Ambulance Service	24.00
22549	Jackson Funeral Home	Burial	40.00
22550	Johnson-Beidler	Ins. on Old Court Houser	9.35
22551	Fred Jones Ford	Maintenance	24.10
22552	Jimmie Jones Company	Welding Supplies	5.80
22553	K. & H. Boiler Works	Repairs - Boiler	25.56
22554	Dr. H. P. Kemmerly	Service	60.00
22555	E. H. King	Transportation	92.75
22556	A. M. Kirkpatrick	Services	110.00
22557	Leonard Funeral Home	Ambulance	7.50
22558	Lockwood Insurance Agency	Ins. on Old Court House	11.48
22559	Leo Lowbeer, M.D.	Autopsy	125.00
22560	Luker-Woods Imp. Co.	Tractor Repairs	17.44
22561	Dr. Harry R. Martin	Anesthesia	10.00
22562	Marvin Printing Company	Supplies	128.60
22563	Marvin Printing Company	Supplies	40.65
22564	Masoner's Inc.	Supplies	21.30
22565	Hunter Mauldin	Transportation	9.20
22566	Medical Arts Laboratories	Tests	10.00
22567	Melton-Myers, Inc.	Supplies	13.59
22568	Moton Memorial Hospital	Hospitalization	423.00
22569	Moulder-Oldham Co.	Janitor Supplies	27.55
22570	Moulder-Oldham Co.	Supplies	20.60
22571	Nash-Finch Co.	Groceries	120.72
22585	Okla. Commission for Crippled Children	Hospitalization	873.01
22586	Okla. Commission for Crippled Children	Hospitalization	1,850.26
22587	Okla. Commission for Crippled Children	Hospitalization	1,003.31
22588	Okla. Commission for Crippled Children	Hospitalization	3,909.09
22589	Oklahoma Janitor Supply	Supplies	24.00
22590	Oklahoma Oxygen Company	Oxygen	116.18

MONDAY, OCTOBER 18, 1954

GENERAL FUND (Cont'd.)

22591	Orkin Exterminating Co.	Maintenance	$ 25.00
22592	Ed Parks	Travel	23.38
22593	Peerless-Tulsa Co.	Plumbing Repairs	78.96
22594	Petroleum Marketing Co.	Gasoline	97.48
22595	Pittsburg Plate Glass Co.	Paint	16.60
22596	Premium Laundry	Laundry	3.72
22597	Railway Express	Express	5.08
22598	Rex Baking Company	Bread	12.80
22599	R. J. Reynolds Tobacco Co.	Tobacco	33.98
22600	Sanders Feed Mill	Supplies	14.28
22602	A. M. Smith	Transportation	10.50
22603	S. W. Bell Telephone Co.	Communication	20.40
22604	S. W. Bell Telephone Co.	Communication	9.80
22605	S. W. Bell Telephone Co.	Communication	22.80
22606	S. W. Bell Telephone Co.	Communication	20.10
22607	S. W. Bell Telephone Co.	Communication	15.00
22608	S. W. Bell Telephone Co.	Communication	19.55
22609	S. W. Bell Telephone Co.	Communication	9.36
22610	Stewart Feed Store	Chicken Feed & Supplies	173.14
22611	Tulsa Paper Company	Supplies	35.16
22612	Tulsa Stationery Co.	Supplies	10.05
22613	Tulsa Stationery Co.	Supplies	3.44
22614	Tulsa Stationery Company	Supplies	9.64
22615	Tulsa 2 Way Radio	Maintenance	125.00
22616	Tulsa Water Department	Water	185.45
22617	Vaughn Chemical Co.	Supplies	64.85
22618	Booker T. Washington Cemetery	Graves	40.00
22619	Joe H. West & Company	Ins. on Old Court House	18.32
22620	G. B. Young, Agent	Ins. on Old Court House	8.50
22621	Acme Auto Electric Co.	Repair Parts	8.39
22622	Addressograph Sales Agency	Supplies	33.00
22623	Verne W. Anderson	Supplies	205.26
22624	The Automotive Inc.	Repair Parts	3.63
22625	The Automotive Inc.	Repair Parts	3.36
22626	Benson Equipment Co.	Repair Parts	19.96
22627	The Boardman Co.	Repair Parts	4.12
22628	Burroughs Corp.	Supplies	5.67
22629	Paris Carlburg	Work on Registrations	30.00
22630	Castle Service Station	Gasoline	42.80
22631	Verna DeA rmond	Transcript	17.00
22632	Verna DeArmond	Transcript	28.10
22633	DeBolt's Pharmacyb	Drugs	49.12
22634	Houston Ericksten Oil Co.	Gasoline & Diesel Fuel	215.88
22635	Houston Ericksten Oil Co.	Diesel & Gasl	518.79
22636	Houston Ericksten Oil Co.	Gasoline & Diesel Fuel	180.09
22637	Mildred C. Everett	Work on Registrations	30.00
22641	Franks Radiator Service	Repair & Service	8.50
22642	Gay Welding Supply	Repairs	7.79
22643	R. L. Hahn Auto Supply Co.	Repairs	1.50
22644	Guy Henshall Supply Co.	Repair Parts	77.36
22645	International Business Mchs. Corp.	Maintenance	5.00
22646	Robert L. Johnson	Foreign Fees	2.50
22647	Robert L. Johnson	Foreign Fees	3.75
22648	Robert L. Johnson	Foreign Fees	.75
22649	Robert L. Johnson	Foreign Fees	2.25
22650	Robert L. Johnson	Foreign Fees	.25
22651	Robert L. Johnson	Foreign Fees	3.15
22652	Robert L. Johnson	Foreign Fees	1.25
22653	Robert L. Johnson	Foreign Fees	1.55
22654	Fred Jones Ford	Repair Parts	36.90
22655	Fred Jones Ford	Repair Parts	5.00
22656	Kelly Tractor & Imp. Co.	Repair Parts	7.30
22657	E. L. LeBlanc	Supplies	97.50
22658	Leo Lowbeer	Autopsy	125.00
22659	Luckhart Oil Co.	Tire - Tubes	19.95
22660	Malone Pipe & Supply Co.	Pipe	6.00
22661	Mid-Continent Pet. Corp.	Liquid Asphalt	321.12
22662	Mid-Continent Pet. Corp.	Motor Oil	18.50
22663	Mid-Continent Pet. Corp.	Liquid Asphalt	479.15
22664	Mid-Western Engine & Equip. Co.	Repair Parts	134.72
22665	Modern Bindery	Supplies	12.50
22666	Motor Exchange Tire	Tires	70.69
22667	Motor Exchange Tire	Battery	51.51
22668	Motor Exchange Tire	Tire - Tube	28.01
22669	Mullin-Kille Co.	Supplies	24.50
22670	McCormick Machinery	Repair Parts	12.70
22671	Pat McGuire Tire Co.	Repair Parts	136.17
22675	Okla. Brake Service	Repairs	4.57
22676	Okla. Tire Center	Recaps	103.70
22677	Okla. Tire Center	Repairs	41.85
22678	D. R. Rees & Company	Bond Prem.	10.00
22679	Sand Springs Sand Co.	Sand	3.75
22680	Service Printing Co.	Supplies	320.00
22681	Service Printing Co.	Supplies	223.00

MONDAY, OCTOBER 18, 1954

GENERAL FUND (Cont'd.)

22682	Bert Smith Road Machinery Co.	Repair Parts	$ 14.13
22683	Solow's Auto Glass & Plate Glass Co.	Glass	35.70
22684	S. W. Bell Telephone Co.	Communications	16.50
22685	Fred Steiger	Supplies	7.86
22686	Thompson & Covey	Lumber	433.44
22687	Tulsa Auto Parts, Inc.	Light Bulbs	2.34
22688	Tulsa Auto Parts, Inc.	Repair Parts	107.60
22689	Tulsa Stationery Company	Supplies	17.04
22690	Tulsa Stationery Co.	Supplies	13.65
22691	Tulsa Welding Supply	Oxygen	11.43
22692	Typewriter Service Company	Maintenance	6.50
22693	Wallies Welding Works	Service & Supplies	30.00
22694	Western Union	Telegram	3.38
22695	Fay Young Typewriter Co.	Maintenance	3.00
22696	Walter R. McGinnis	Salary	66.30
22697	Nevin W. Dodd	Salary	225.00
22698	William S. Cochrane	Wages	71.40
22699	L. C. Converse	Wages	61.20
22700	M. L. Cooley	Wages	61.20
22701	Eddie J. Shields	Wages	102.00

T-CASH FUND UNRESTRICTED

4741	City Ice Delivery	Ice Book	30.00
4742	City Ice Delivery	Ice Book	30.00
4743	Charles Wheatley Co.	Repair Parts	4.58
4744	Ward's Cafe	Feeding Prisoners	7.95
4745	Acme Materials Co.	Stone	289.33
4746	Vivian's Cafe	Feeding Prisoners	30.80
4747	J. C. Hamilton Company	Repair Parts	19.20
4748	Wat Henry Tire & Supply Co.	Tires	42.84
4749	Montgomery Oil Co.	Diesel Fuel	37.75
4750	Alhambra Hardware	Gloves	4.80
4751	Bagby-Harris Sand	Sand	9.83
4752	Haynes Auto Supply	Repair Parts	4.38
4753	Needham Tire Co.	Tires	93.00
4754	Chandler Materials Co.	Plain Pipe	100.40
4755	Chandler Materials Co.	Screenings	180.36
4756	J. D. Sullivan	Repair Parts	23.06
4757	Okla. Tire & Supply Co.	Repair Parts	21.40
4758	Mid-Continent Pet. Corp.	Liquid Asphalt	806.40
4759	Husted Bridge Supply	Paint	21.00
4760	Thompson & Covey	Lumber	432.96
4761	Fred Jones Ford	Repair Parts	43.08
4762	Thompson & Covey	Lumber	432.12
4763	C. C. Crittenden	Hauling Road Oil	926.02
4764	Moulder-Oldham	Janitor Supplies	27.35
4765	Anchor Stone & Materials Co.	Crushed Limestone	229.98
4766	R. & L. Supply Co.	School Signs	105.00
4767	City Ice Delivery	Ice Book	30.00
4768	Clark-Darland Hdwe.	Repair Parts	4.75

2-T-RESTRICTED CASH FUND

539	Anchor Stone & Materials Co.	Crushed Limestone	183.33
540	Mid-Continent Pet. Corp.	Liquid Asphalt	321.12
541	Mid-Continent Pet. Corp.	Liquid Asphalt	167.83

4-T-RESTRICTED CASH FUND

490	C. C. Crittenden	Hauling Road Oil	667.38

RE-LOCATE ROAD U.S. GOV'T. CONT. DA-3056

17	The A.T.& S.F. Railway Co.	Contract No. 102506	7,150.62

PUBLIC HEALTH CENTER BONDS

41	C. & L. Builders	Estimate No. 4	9,976.64
42	Hannaford Construction Company	Est. No. 5 -Collinsville	10,507.82
43	McCune and McCune, Architects	Final Payment-Sand Springs	497.52
44	McCune, McCune & McCune	Final Payment-Collinsville	391.84
45	McCune, McCune & McCune	Final Payment-Bixby	277.41
46	Maico Co.	2 Audiometers	698.00
47	Nuckolls Construction Company	Est. No. 6 - Sand Springs	11,001.80

MONDAY, OCTOBER 18, 1954

Pursuant to notice duly given, the Board of County Commissioners received and opened sealed bids for office equipment for the Tulsa County Court House, the bidders be three in number as follows:

Scott-Rice Company, Tulsa.
Base Bid, $257,167.76; Separate Price "A", $4,961.66; Separate Price "B", $1,992.42; Alternate No. 1, $19,858.08.

Eastulsa Office Supply Company, Tulsa.

Base Bid, $316,027.69; Separate Price "A", $3,414.49; Separate Price "B", $2,281.84; Alternate No. 1, $22,022.50.

Business Equipment Company, Tulsa.

Base Bid, $265,021.00; Separate Price "A", $3,191.00; Separate Price "B", $1,995.00; Alternate No. 1, $8,682.00.

and it was moved by Commissioner Caffey, seconded by Commissioner Bailey, that awarding of the contract to the successful bidder be deferred until 1:30 p.m., Monday, October 18, 1954. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the county purchase the W. L. North property at 51st Street and Harvard, on the basis of $4,000.00, to be paid for from 1946 Road Bond Funds, and the right to make two three-quarter inch water taps for residence purposes on a certain four inch water line along 51st Street between the property in question and the County Farm. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the contract for furnishing equipment for the Public Health Centers be approved, and the Chairman authorized to execute same. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the County Attorney be authorized to handle the request of Bomford Brothers for release of insurance policy given on the construction of the Public Health Center at Sand Springs. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the employment of Mary Meadors as a secretary on the staff of the Tulsa Metropolitan Area Planning Commission, at the salary of $180 per month, effective October 18, to December 10, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, that Clint H. Seawright be approved as a deputy in the District Court Division of the Court Clerk's Office at the salary of $300.00 per month, effective November 1, 1954, which said motion failed to receive a second.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of Clint H. Seawright as Deputy in the District Court Division of the Court Clerk's Office at the salary of ¢$300.00 per month, effective December 1, 1954, be approved. Upon roll call, the vote was as follows: Caffey, Aye; Hardesty, Pass; Bailey, Aye.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the employment of Jo Ann d'Marchmonte as counselor at the Mohawk Girls' Home at the salary of $75 per month, be approved. Upon roll call, motion carried.

MONDAY, OCTOBER 18, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, m motion carried.

R E S O L U T I O N

WHEREAS, the County Attorney in Case No. 15,902, in the District Court in and for Tulsa County, State of Oklahoma, wherein The State of Oklahoma was plaintiff, and Loraine McDaniel was defendant, on the 4th day of October, 1954, forfeited the appearance bond of the defendant in the sum of $1,000.00; and

WHEREAS, the surety on the bond has offered to compromise and settle the claim of the County thereon for the sum of $600.00, and the County Attorney has recommended such settlement.

NOW, THEREFORE, BE IT RESOLVED that the County Attorney be, and he is, hereby authorized to accept the sum of $600.00, in full settlement of the forfeited Appearance Bond of Loraine McDaniel, in Case No. 15,902, in the District Court in and for Tulsa County, State of Oklahoma, which sum shall be disbursed by the County Attorney as follows:

25% thereof, or $150.00 to Robert L. Wheeler, County Attorney; and

75% therof, or $450.00 to the County Treasurer.

ADOPTED this 18th day of October, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the County Clerk, Clerk's Division for the month of September, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the County Clerk, Register of Deeds Division, for the month of September, 1954, be approved. Upon roll call, motion carried.

Moved ;by Commissioner Hardesty, seconded by Commissioner Bailey, that the report of the Tulsa County Medical Clinic for the month of September, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Court Clerk for the month ending September 30, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Clerk Court of Common Pleas for the month ending September 25, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the maintenance bond of Anchor Construction Company in the amount of $27,250.00, for maintenance in Saddle Lane Sub-Division, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, to approve the surety bond of Paul A. Rutledge, Deputy Clerk, Court of Common Pleas, Western Surety Company as surety, in the amount of $1,000. Upon roll call, motion carried.

MONDAY, OCTOBER 18, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the check of Alden Carrol in the amount of $221.27, for inspection fees in Columbia Terrace Addition, be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Recpt.No. 34519)

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the check received from American Builders, Inc., in the amount of $711.60 be accepted and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Recpt. No. 34520)

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the check received from Yale Avenue Corp., in the amount of $1,400.00 be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Recpt.No. 34521)

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the County Engineer be authorized to give permission to the S. W. Bell Telephone Company, to construct an underground conduit on 41st Street between Pittsburg and Sandusky. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Minutes of October 11, 1954, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nelle M. Alexander Deputy
William P. Gable, Jr., County Clerk

MONDAY, OCTOBER 18, 1954

Pursuant to a recess heretofore taken the Board of County Commissioners reconvened at the hour of 1:30 p.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the bid of the Business Equipment Company, Tulsa, Oklahoma, in the amount of $273,703.00, for the furnishing of office equipment, Tulsa County Court House, be accepted as being the lowest and best bid submitted for this work. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the bid of Business Equipment Company in the amount of $3,191.00 for furnishing equipment proposed for the Law Library of the new court house be accepted as the lowest and best bid for furnishing that equipment, subject however, to review of this Board after receipt of an opinion from the County Attorney's Office as to whether the court house bond fund may be expended for this purpose. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
by Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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FRIDAY, OCTOBER 15, 1954

The Board of County Commissioners reconvened at the hour of 11:30 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, Absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, this Board heretofore authorized the sale of a certain building on the site of the new Tulsa County Courthouse, which building is to be demolished and removed; and

WHEREAS, persons interested in buying and removing the building were asked to submit bids for the privilege, which bids were received at 10:00 o'clock A. M. on the 15th day of October, 1954; and

WHEREAS, only one bid was submitted by a bidder who would agree to remove the building within thirty (30) days, the time within which it is deemed necessary to accomplish the removal, which bid was that of the Holloway Materials & Supply Co., Inc., bidding through W. J. Holloway, Secretary, in the amount of $200.00; and

WHEREAS, it is deemed to be for the best interests of Tulsa County that the bid of the Holloway Materials & Supply Co., Inc. be accepted and the Chairman of the Board authorized to execute a contract and bill of sale covering the transaction;

NOW, THEREFORE, BE IT RESOLVED that the bid of the Holloway Materials & Supply Co., Inc. in the amount of $200.00, for the privilege of demolishing and removing a certain building on the site of the new Tulsa County Courthouse, be accepted, and the Chairman of the Board authorized to execute a contract and a bill of sale to consummate the transaction, which contract shall provide for removal within thirty (30) days from the date thereof, and for a penalty of $25.00 per day for each day in excess of 30 days required by the contractor to complete the work, and which bill of sale shall be delivered only upon payment by the contractor of the sum of $200.00, to the County Treasurer.

ADOPTED and APPROVED this 15th day of October, 1954.

/s/ W. V. Caffey
Chairman,
Board of County Commissioners
Tulsa County, Okla.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
William P. Gable, Jr.
County Clerk
By Nelle D. Alexander, Deputy

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MONDAY, OCTOBER 25, 1954

The Board of County Commissioners reconvened at the hour of 11:00 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; and C. W. Bailey, Member.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

21144	Frank Kitchen Insurance Counsel	Employees Blanket Position Bond	$ 717.25
22702	Atlas Electric Corp.	Elec. Fixture Repairs	11.25
22703	Atlas Electric Corp.	Elec. Fixtures - Repair	28.35
22704	Brix-Jones, Inc.	Office Supplies	9.55
22705	City Ice Delivery Company	Ice Book #790G	60.00
22706	Clark Electrical Supply Co.	Lamps and Starters	37.41
22707	Charles T. Clark Company	Paper and Ink	90.00
22708	Consumers' K.C. Market	1 case Soap	11.40
22709	Dawson Towel Supply	Towel Service	1.67
22710	Field Stationery Company	Stapling Wire	1.30
22713	Fitzgerald Funeral Home	Oxygen for Farmer	9.00
22718	Edythe Grimes	Registering Voters	27.50
22719	J. K. Harlin	Travel	15.80
22720	Dorothy Harrison	Travel	13.50
22721	Karner Hardware Company	Kitchen Supplies	6.46
22722	R. P. Kincheloe Company	Photographic Supplies	7.40
22723	E. H. King	Travel	17.10
22724	E. H. King	Travel	17.10
22725	E. H. King	Travel	17.10
22726	John S. Mallory	Upkeep & Rent	350.00
22727	Melton-Myers, Inc.	Clinic Supplies	2.64
22728	Meyer-Blanke Company	Dairy Supplies	14.83
22729	Moulder-Oldham Company	Maintenance	6.75
22730	Mullin-Kille Company	Criss-Cross Directory	24.50
22735	Newspaper Printing Corp.	Newspaper Ad	1.20
22736	Oklahoma Janitor Supply	Towel Cabinets & Towels	121.00
22737	Oklahoma Janitor Supply	Dishwashing Com. & Paper Towels	61.10
22738	Oklahoma Natural Gas Co.	Service	46.05
22739	Oklahoma Natural Gas Co.	Service to 9--29	92.72
22740	Safeway Stores, Inc.	Supplies	34.40
22742	Scott-Rice Company	Supplies	1.16
22743	Scotty's Texaco Service	Maintenance	13.85
22744	A. M. Smith	Travel	10.50
22745	A. M. Smith	Travel	11.50
22746	S. W. Bell Telephone Co.	Communications	96.13
22747	S. W. Bell Telephone Co.	Communications	68.25
22748	S. W. Bell Telephone Co.	Communications	19.60
22749	Tulsa County Medical Society	Supervision of Clinic	300.00
22750	Typewriter Service	Maintenance	27.00
22751	Vernon Law Book Company	Supplies	30.00
22752	Clara Dolly Wilson	Car Allowance	58.00
22753	World Chemical Company	Super Wax	29.00
22754	County Clerk	Payroll	8,663.89
22761	Roy L. Adams	October shelter	10.00
22762	J. A. Armstrong	October Car Allowance	50.00
22763	Barb A. Atkinson	Subsistence Agreement	120.00
22764	Leta Baker	October shelter	10.00
22765	Iva J. Barnes	Car Allowance	50.00
22766	Bayouth's Dept. Store	Charity Merchandise	45.16
22767	Jack Berg	Octobershelter	10.00
22768	Tom Berry	October shelter	10.00
22769	Bill Blakemore	Mileage	24.00
22770	Juanita M. Bolton	Car Allowance	50.00
22771	Charles J. Brown	Subsistence Agreement	120.00
22772	A. H.Bynum	Car Allowance	50.00
22773	Esther Cannon	Car Allowance	50.00
22774	Grace Carson	October shelter	10.00
22775	City Ice Company	Ice Books	35.00
22776	Culligan Soft Water Service	Upkeep & Rent	13.50
22777	Ellington-Gelino Dry Goods	Clothing	167.35
22778	A. F. Ezzell	Expenses	50.00
22781	John Garman	Mileage	33.00
22782	Getman Drug Store, Inc.	Care & Custody	4.50
22783	Lorena S. Givens	Mileage	15.00
22784	Lorena J. Givens	4-H Demonstration Kit	3.20
22785	C. Bernard Goodall	Subsistence Agreement	72.34
22786	Frances Holladay	October shelter	10.00
22787	Harper's Sheet Metal Company	Maintenance	2.50

MONDAY, OCTOBER 25, 1954

GENERAL FUND (Cont'd)

22788	Hugh K. Hedger	Travel	$ 20.00
22789	Thomas W. Holland	Car Allowance	50.00
22790	Holman Seed Farms	Seed Oats	85.50
22791	Hopkins Variety Store	Clothing	44.95
22792	The Howard Company	Ins. on Courthouse	45.83
22793	George Humphrey	October Shelter	10.00
22794	Jimmie Jackson	September Shelter	10.00
22795	Jesse James	Car Allowance	50.00
22796	Ruby Jones	October shelter	10.00
22797	Wm. H. Jordan	Car Allowance	50.00
22798	J. W. Littlefield	Subsistence Agreement	76.22
22799	Juanita London	Car Allowance	50.00
22801	Amy Matlock	October Shelter	10.00
22802	Ella Moore	October Shelter	10.00
22803	Martha Porter McAdams	Car Allowance	50.00
22804	Rachel McIntire	October Shelter	10.00
22809	Oklahoma Natural Gas Co.	Service	16.65
22810	Oklahoma Natural Gas Co.	Service	3.35
22811	Merle B. Penn	Car Allowance	50.00
22812	Billy B. Pigman	Subsistence Agreement	134.28
22813	Elmer Pittser	October Shelter	10.00
22814	Clara Potter	October Shelter	10.00
22815	Public Service Company	Service	114.52
22816	Gretta A. Reed	Car Allowance	50.00
22817	Juliana Riddle	Car Allowance	50.00
22818	Ann Riley	Car Allowance	50.00
22819	Myrtle Robinson	October Shelter	10.00
22820	Eunice Rogers	October Shelter	10.00
22821	Will Rogers High School	Supplies	34.20
22822	Margaret Roy	Car Allowance	50.00
22823	Scott-Rice Company	Supplies	7.31
22824	Anna K. Shurtleff	Car Allowance	50.00
22825	Ruth Sims	Car Allowance	25.00
22826	Herman B. Smith	Expense	100.00
22827	S. W. Bell Telephone Co.	Communications	45.55
22828	Robert Stephenson	October Shelter	10.00
22829	Marjory Teel	Car Allowance	50.00
22830	Gladys Thompson	Travel	67.50
22831	A. T. Thorne	New Plats	25.20
22832	Tulsa Boys' Home	Care & Custody	20.00
22833	Tulsa County Public Health	Service	250.00
22834	Typewriter Service Company	Maintenance	43.08
22835	Ethel Utz	October Shelter	10.00
22836	George L. Watkins, Postmaster	Stamps & Postal Cards	35.00
22837	Aline Williams	October Shelter	10.00
22838	Lillie Woodfin	October Shelter	10.00
22846	Acme Materials Company	Screenings	249.48
22847	Andrew Airington	October Shelter	10.00
22848	Alderson Supply Company	Grader Blades	94.05
22849	Geraldine Aldridge	October Shelter	10.00
22850	Allied Bearings Supply	Repair Part	4.52
22851	Allied Bearings Supply	Repair Parts	16.06
22852	Auto Craft Shop	Repairs	40.00
22853	The Automotive, Inc.	Repair parts	2.04
22854	Axle & Wheel AligningCompany	Repairs	34.50
22855	Baker Office Equipment Co.	Service	59.75
22856	Baker Office Equipment Co.	Ribbons	49.95
22857	Ralph Bates Truck Equipment	Equipment Repairs	14.00
22858	Benson Equipment Company	Repair Parts	19.37
22859	Stella Brantley	October Shelter	5.00
22860	Theresa Brown	October Shelter	10.00
22861	City Ice Delivery	Ice Book	30.00
22862	Clarence Clark	October Shelter	10.00
22863	Countryman Oil Company	Motor Oil	91.80
22864	Mattie Dickson	October Shelter	10.00
22865	Dixon Lumber Company	Lumber	24.70
22866	Lillie B. Ellis	October Shelter	10.00
22867	Houston Ericksten Oil Co.	Gasoline - Diesel Fuel	187.86
22868	Houston Ericksten Oil Co.	Gasoline - Diesel Fuel	289.96
22870	Jim Franklin	October Shelter	10.00
22871	Franks Radiator Service	Clean & Repair Radiator	8.50
22872	Franks Radiator Service	Clean & Repair Radiator	19.55
22873	The B. F. Goodrich Co.	Recaps	84.64
22874	The Happy Company	Rubber Belting	6.10
22875	Haynes Auto Supply	Repair Parts	20.14
22876	Wat Henry Tire & Appliance Co.	Battery Adjustment	8.96
22877	Guy Henshall Supply Company	Repair Parts	47.06
22878	Guy HenshallSupply Company	Clean & Repairs	3.50
22879	Henshaw Lumber Company	Repair Parts	18.85
22880	Husted Bridge & Supply Co.	Metal Pipes	908.80
22881	Husted Bridge Supply Co.	Equipment Repairs - Bolts	60.00
22882	R. Chadwick Johnson, M.D.	Services	42.00
22883	Fred Jones Ford	Repair Parts	16.39
22884	Fred Jones Ford	Repair Parts	158.71
22885	Fred Jones Ford	Repair Parts	106.95
22886	Madge Julian	October Shelter	10.00

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GENERAL FUND (Cont'd)

22887	Ruby Keys	October Shelter	$ 10.00
22888	Leland Equipment Company	Repair parts	14.01
22889	Grace M. Lewis	October Shelter	10.00
22890	Mrs. H. M. London	October Shelter	10.00
22891	Maneke-Kinzie Printing Co.	Supplies	27.20
22892	Johnnie Maner	October Shelter	10.00
22893	Walter Massey	October Shelter	10.00
22894	Metzger Machine & Supply	Repair Parts	21.63
22895	Mid-Continent Pet. Corp.	Liquid Asphalt	644.26
22896	Mid-Continent Pet. Corp.	Liquid Asphalt	80.15
22897	Mid-Continent Pet. Corp.	Motor Oil	41.80
22898	Mid-Continent Pet. Corp.	Liquid Asphalt	189.09
22899	Montgomery Oil Company	Diesel Fuel	37.75
22900	Motor Exchange Tire Co.	Wheels - Zerex	131.67
22901	Motor Exchange Tire Co.	Batteries - Repairs	53.33
22902	Motor Exchange Tire Co.	Repairs	5.50
22903	Mullin-Kille	Criss-Cross Directory	24.50
22904	McCormick Machinery Co.	Repair Parts	86.38
22905	McCormick Machinery Co.	Repair Parts	36.48
22906	McCormick Machinery Co.	Repair Parts	2.18
22907	Dolly McKnight	OctoberShelter	10.00
22909	Needham Tire Company	Tire & Flat Repair	78.50
22910	Oklahoma Oxygen Company	Oxygen	5.37
22911	Oklahoma Tire & Supply Co.	Supplies	24.95
22912	Oklahoma Waste Material Co.	Supplies	24.15
22913	Phillips Petroleum Co.	Repair Parts	3.72
22915	Remington Rand	Repairs	22.60
22916	E. J. Renfro Machine & Welding	Repairs	11.25
22917	Goldie Rollins	October Shelter	10.00
22918	Gleason Sanborn	October Shelter	10.00
22919	Scott-Rice Company	Supplies	11.86
22920	Scott-Rice Company	Supplies	430.12
22921	Select Publications, Inc.	Criss-Cross Directory	15.00
22922	Service Engineering Co.	Repair Parts	30.95
22923	Paul Sisk & Associates	Ins. on Courthouse	14.88
22924	Skelly Oil Company	Gasoline	434.42
22925	Skelly Oil Company	Motor Oil	21.60
22926	Luther Smith	October Shelter	10.00
22927	Minnie Smith	October Shelter	8.00
22928	S. W. Bell Telephone Co.	Communications	33.85
22929	S. W. Bell Telephone Co.	Communications	16.30
22930	Standard Motor Supply	Labor - Parts - Repairs	4.00
22931	Lillie Sutton	October Shelter	10.00
22932	The Texas Company	Anti-Freeze	70.92
22933	A. T. Thorne	New Plats	25.20
22934	A. T. Thorne	New Plats	20.00
22935	Ella Travis	October Shelter	10.00
22936	Tulsa Auto Parts	Repair Parts	125.65
22937	Tulsa Linen Service	Service	6.00
22938	Pearl Vandever	October Shelter	6.00
22939	Wallies Welding Works	Cutting & Welding	65.00
22940	Mary R. Walters	October Shelter	10.00
22941	Warehouse Market	Charity Groceries	297.00
22942	George L. Watkins	Stamps	30.00
22943	Jodie Wright	October Shelter	10.00
22944	Mrs. G. R. York	October Shelter	10.00
22953	W. F. Copeland	Salary	35.70
22954	C. H. Seawright	Wages	200.00
22956	The Fourth National Bank	Premiums	25,000.00

T-CASH FUND UNRESTRICTED

4769	Acme Materials Company	Stone	26.81
4770	C. M. Biestle	Owner Operated Truck	265.00
4771	Clark-Darland Hardware	Line Levels	20.30
4772	Husted Bridge Supply Co.	Metal Pipe	2,435.20
4773	Fred Jones Ford	Repairs	5.00
4774	Mid-Continent Pet. Corp.	Liquid Asphalt	812.18
4775	Mid-Continent Pet. Corp.	Liquid Asphalt	889.62
4776	Mid-Continent Pet. Corp.	Liquid Asphalt	961.89
4777	E. E. Pope	Owner Operated Mower & Tractor	558.00
4778	Turley Drive Inn	Feeding Prisoners	83.45

2-T-RESTRICTED CASH FUND

542	C. W. Bailey	Travel	100.00
543	W. V. Caffey	Travel	100.00
544	J. W. Hardesty	Travel	100.00
545	Mid-Continent Pet. Corp.	Liquid Asphalt	250.51

COURTHOUSE AND JAIL BONDS

99	A.R. Perryman	Add'l Ins. on New Courthouse	400.23

MONDAY, OCTOBER 25, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, McCune & McCune, Architects for the construction of Public Health Centers to be located at Bixby, Broken Arrow, Collinsville, Skiatook and Sand Springs, Oklahoma, have recommended certain changes in oonstruction as respects to said projects, representing an increase in the construction cost and designated as Change Order No. 6 for Broken Arrow, Oklahoma, dated September 20, 1954, and accepted by each of the several contractors, and on file in the office of the County Clerk to which reference is hereby made; and

WHEREAS, it appears that said proposed change is for the best interests of the County and should be authorized;

NOW, THEREFORE, BE IT RESOLVED THAT Change Order No. 6 dated September 20, 1954, as respects to the construction contracts on the five public health centers above referred to, as recommended by McCune & McCune, Architects, and representing an increase in cost as follows, to-wit:

6A	Remove tree from front of entrance steps -	$50.00
6B	Addition fill and grading to meet final street grades as established by City of Broken Arrow -	100.00
	Total	$150.00

be, and the same is hereby approved and the Chairman authorized to execute the same.

ADOPTED and APPROVED this 25th day of October, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Lease Agreement, with Bert Smith Road Machinery Company, Enid, Oklahoma, covering one new Austin-Western Super 88 Power Grader Standard equipped, Serial No. 88-SW-210, Engine No. 3A-18686, be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a Power Grader. It is found that Bert Smith Road Machinery Company, of Enid, Oklahoma, has one new Austin-Western Super 88 Power Grader, Standard Equipment with GMC 3-71 Diesel engine and 11 tooth Scarifier. Serial No. 88-SW-210, Engine No. 3A-18686 which can be purchased for FIFTEEN THOUSAND TWO HUNDRED THIRTY-ONE DOLLARS ($15,231.00) f.o.b. Tulsa, Oklahoma, on a lease basis of SIX HUNDRED DOLLARS ($600.00) per month beginning with October 1954, and in accordance with the attached Lease Agreement from the Bert Smith Road Machinery Company, and

WHEREAS, it is understood that all rentals applying to this purchase may be deducted from the original price of this machine any time Tulsa County Highway Department sees fit to consummate this contract.

MONDAY, OCTOBER 25, 1954

RESOLUTION (Cont'd.)

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept the purchase of this equipment on the above basis and attached contract.

PASSED AND APPROVED this 25th day of October, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ J. W. Hardesty
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that upon the advice of the County Attorney's Office, the amount of $3,191.00, bid by Business Equipment Company, for the furnishing of the law library, be included in the contract to be entered with that company for the furnishing of the office furniture and equipment for the new Tulsa County Court House. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the form of contract as prepared by the architect and the County Attorney's office for the furnishing of office furniture and equipment for the Tulsa County Court House between Tulsa County and Business Equipment Company of Tulsa, Oklahoma, whose bid has heretofore been accepted be approved, and the Chairman of this Board be authorized to execute contract on behalf of Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that employment of Thomas H. Sark, as probation counselor for Juvenile Court of Tulsa County, at the salary of $320 per month, effective November 1, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that temporary appointment of Malacha G. Atkins as Deputy Assessor, at the salary of $250 per month, effective October 25, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the report of the Juvenile Court for the month ending September 30, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the report of the Court Clerk for the month ending August 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the report of the Court Clerk for the month ending August 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that the report of the Court Clerk for the month of September 30, 1954 be approved. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the check received from Iowa Home Mutual Casualty Company, in the amount of $175.00, as settlement of damages at the Tulsa County Farm, Bond Roofing Company, Contractor, be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, the vote was as follows: Caffey, Aye; Hardesty, Aye; Bailey, Nay. (Rcpt # 34565)

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the surety bond of Paul A. Rutledge, Deputy Clerk Court of Common Pleas in the amount of $1,000, Western Surety Company as Surety, be approved in lieu of the bond approved by the Board October 18, 1954, the term of said bond approved being for one year, commencing October 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Public Employees Faithful Performance Blanket Position Bond, for the County Treasurer's Office in the amount of $10,000, Western Surety Company as suretybe approved, the effective date being July 2, 1954. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that employment of Frank Wayland and Mary Wayland, Tulsa County Farm, at the salary of $85.00 per month respectively, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of October 15, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Minutes of October 18, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Minutes of October 18, 1954 1:30 p.m., be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

Chairman, Board of County Commissioners

Attest;
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, OCTOBER 25, 1954

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 2:30 p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

LeRoy Blackstock appeared before the Board on behalf of petitioners for establishment of Tulsa Sewer Improvement District No. 3. The Board reviewed the petition and upon being satisfied of the need and entering an order for public hearing, it was moved by Commissioner Caffey, seconded by Commissioner Bailey, the Commissioners enter an order and notice setting the hearing November 8, 10 o'clock a.m., 1954, and a copy of the order entered in the minutes as follows:

ORDER FIXING TIME FOR HEARING PETITION FOR CREATION OF PROPOSED SANITARY SEWER IMPROVEMENT DISTRICT NO. 3, TULSA COUNTY, OKLAHOMA

Now, on this 25th day of October, 1954, the Board of ,County Commissioners of Tulsa County, Oklahoma, being in regular session convening, and there being present, W. V. Caffey, Chairman, Claude W. Bailey, Commissioner, and William P. Gable, Jr., County Clerk, and there having jcome on kfor consideration before said Board of County Commissioners the setting of a time for hearing a petition filed with the said County Clerk on the 20th day of October, 1954, signed by Ralph E. Smith and others, and containing the signatures of a majority of the holders of title to the lands in the proposed sewer district and claiming to be affected thereby, wherein said petitioners pray for the creation of Sewer Improvement District No. 3, within said Tulsa County, Oklahoma, and set forth the necessity therefor, and which petition is accompanied by a map of the proposed district showing the boundaries thereon and being lands entirely situated in Tulsa County, Oklahoma the approximate location of the sewer disposal plant, and the said Board of County Commissioners of Tulsa County, Oklahoma, having examined said petition and find that the same is in substantial compliance with the statutes of the State of Oklahoma, being in particular Section 872 of Title 19, Oklahoma Statutes, 1951, and signed by the requisite petitioners,

IT IS THEREFORE ORDERED by the Board of County Commissioners of Tulsa, Oklahoma, that the 8th day of November, 1954, at 10:00 a.m. be and the same is hereby fixed as the time for the presentment of a hearing on the said petition of said Ralph E. Smith and others for the creation of said Sewer Improvement District No. 3, Tulsa County, Oklahoma, and it is ordered that notice of such hearing be given by publication for at least two consecutive weeks before said date, as required by law in the Tulsa Daily Legal News.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

By /S/ W. V. Caffey
Chairman

/s/ C. W. Bailey

ATTEST:
/s/ William P. Gable, Jr.
William P. Gable, Jr., County Clerk

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
William P. Gable, Jr., County Clerk
By Helen M. Alexander, Deputy

WEDNESDAY, OCTOBER 27, 1954

The Board of County Commissioners reconvened at the hour of 11:45 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that appropriations to the County Highway Cash Fund be approved as follows: T-Cash Fund Unrestricted, $23,248.77; 2-T Cash Fund Restricted, $11,969.50; 4-T Cash Fund Restricted, $9,905.49. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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THURSDAY, OCTOBER 28, 1954

The Board of County Commissioners reconvened at the hour of 10 o'clock a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

23106	County Judge	Payroll	$ 1,579.17
23107	Court Clerk	Payroll	7,649.35
22945	County Attorney	Payroll	8,105.67
22946	Farm & Home Agent	Payroll	1,462.36
22947	Court of Common Pleas	Payroll	4,230.52
22948	Court of Common Pleas	Payroll	2,233.80
22949	County Highway i - District No. 3	Payroll	7,959.06
22950	County Highway - District No. 2	Payroll	7,236.90
22951	Planning Commission	Payroll	2,349.41
22952	Probation Office	Payroll	459.86
22955	County Highway - District No. 1	Payroll	8,375.19
22957	County Superintendent of Schools	Payroll	2,493.27
22958	Building Superintendent	Payroll	4,763.40
22959	County Commissioners	Payroll	1,595.91
23108	Charles E. Whitehead	Wages	85.68
23109	O. T. Richardson, Jr.	Wages	124.85
23110	Louis f Shea	Wages	97.92
23111	Malacha G. Atkins	Wages	63.75
23112	Onis Franklin, M.D.	Salary	51.00
23113	M. L. Cooley	Wages	10.20
23114	L. C. Converse	Wages	10.20
23115	William S. Chochrne	Wages	10.20
23116	Ed Hicks	Wages	14.03
22960	W. R. McGinnis	Salary	66.30
22961	W. F. Copeland	Salary	41.67
22962	E. H. Corbell	Salary	66.30
22963	Tom Johnson	Salary	66.30
22964	Arthur James Rice	Salary	66.30
22965	Alfred S. Smith	Salary	66.30
22966	V. R. Buntin	Salary	66.30
22967	Tom Collins	Salary	102.00
22968	T. J. Holliman	Wages	134.38
22969	Dr. T. Paul Haney	Service	280.50
22970	C. R. Tankersley	Wages	51.00
22971	Quinn M, Dickason	Salary	102.00
22972	Gordon L. Patten	Salary	102.00
22973	E. M. Wood	Wages	189.72
22974	Bernice Ashmore	Wages	32.64

T-CASH FUND UNRESTRICTED

4779	Berniece Ashmore	Wages	58.90
4780	County Highway - District No. 3	Payroll	1,173.00
4781	County Highway - Engineer's Office	Payroll	2,727.70
4782	Dryden Orcutt	Salary	290.70
4783	Winifred Borton	Salary	270.30

2-T-CASH FUND RESTRICTED

546	County Highway - District No. 2	Payroll	1,499.40
547	County Highway - District No. 3	Payroll	1,749.30
548	G. W. Elbert	Salary	280.50
549	Clint Shaver	Wages	242.81

4-T-CASH FUND RESTRICTED

491	County Highway - District No. 2	Payroll	499.80
492	County Highway - District No. 1	Payroll	835.18

THURSDAY, OCTOBER 28, 1954

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, to approve cancellation of appropriations in Account B-5 in the amount of $125.00, and that additional appropriations requested in Account B-2 in the amount of $125.00 be approved. Upon roll call, motion carried.

The performance bond of G. H. Bartlett, dba Cox & Bartlett Desk Company, Oklahoma City in the amount of $3,838.46 was presented for approval. Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the County Clerk be directed to return the bond to Cox & Bartlett Desk Company, with the request that they furnish a bond with a corporate surety incorporated either under the laws of the United States, or under one of the states in the United States. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the employment of Clint Shaver as patrol operator in Highway Department No. 2 be approved at the salary of $255 per month, effectove November 1, 1954. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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WEDNESDAY, NOVEMBER 3, 1954

The Board of County Commissioners reconvened at the hour of 4:45 p.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member and William P. Gable, Jr., County Clerk. C. W. Bailey, Member, absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Board accept the resignation of Robert L. Wheeler, County Attorney, effective November 3, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the resignation of the present County Attorney of Tulsa County has this date been tendered and accepted by the Board of County Commissioners of Tulsa County,

WHEREAS, it appearing that J. Howard Edmondson has been duly elected County Attorney in the General Election of November 2, 1954, and

WHEREAS, it appears that said J. Howard Edmondson has qualified under the law to undertake the duties of County Attorney of Tulsa County,

NOW, THEREFORE, be it resolved by the Board of County Commissioners that said resignation of Robert L. Wheeler be and is hereby accepted, that a vacancy is declared existing in the office of the County Attorney, and that J. Howard Edmonsdon, duly elected candidate for County Attorney in the November 2, 1954 General Election, be and he is hereby appointed and confirmed as County Attorney from after November 3, 1954, until his successor shall have been chosen and qualified according to law.

W. V. Caffey, Chairman
Board of County Commissioners
Tulsa County, Oklahoma

ATTEST:

William P. Gable, Jr., County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the surety bond of J. Howard Edmondson in the amount of $1,000, The Aetna Casualty and Surety Company as surety, be accepted, the term of said bond beginning November 3, 1954 and ending January 5, 1957. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr., County Clerk
By Nellie M. Alexander, Deputy

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MONDAY, NOVEMBER 8, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; G. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

22084	The Municipal Year Book	Equipment	$ 5.00
22091	McGee Service Station	Equipment	55.31
22109	Tulsa Sales & Service Co.	Equipment	385.00
22183	Marshall Supply & Equipment Co.	Pipe Wrench	7.60
22601	Service Lumber Company	Equipment	99.92
22741	Scott-Rice Company	Equipment	23.85
22731	C. F. McGee Service Station	Maintenance	233.72
22800	Marshall Office Supply Company	Equipment	162.00
22976	American Law Book Company	Maintenance	15.00
22914	Red Fork Lumber Company	Hoe	2.25
22975	Laura M. Alexander	Car Allowance	50.00
22977	Sarah Anderson	Shelter	10.00
22978	Elmina Ash	Shelter	10.00
22979	Dr. A. G. Bacoats	Car Expense	50.00
22980	Mary P. Baker	Shelter	10.00
22981	Seonard Barton	Stamps	6.00
22982	Virgil A. Brand	Travel	70.00
22983	Mattie Brown	Shelter	10.00
22984	Sadie Carr	Shelter	10.00
22985	Lester R. Chambers	Communications	5.00
22986	Lester R. Chambers	Postal Cards	10.00
22987	Circle L. Electric Co.	Repair 2 Fans	13.29
22988	Lena Clayton	Shelter	10.00
22989	Consumers K. C. Market	Groceries	107.00
22990	Court Arcade Building Co.	Electricity	56.88
22991	Court Arcade Building Co.	Rent for Oct.	1,200.00
22992	Sam Craig & Bessie Craig	Rent on Tract- Oct.	25.00
22994	Josephine Downey	Registration	12.00
22995	G. A. Evans	Travel	70.00
22993	Crown Publishers	Supplies	3.96
22996	Federated Stores	Clothing	122.41
22997	Field Stationery Company	Supplies	42.77
22998	Field Stationery Company	Supplies	10.00
23001	Victoryn Fitchew	Shelter	10.00
23002	Rhea Folger	Travel	70.00
23006	William P. Gable; Jr.,	Postage	3.57
23007	William P. Gable, Jr.	Travel	14.28
23008	Lauretta Gibson	Shelter	10.00
23009	Edward L. Gussio	Travel	5.91
23010	Edward L. Gussio	Travel	9.00
23011	Galen Hanson	Shelter	10.00
23012	Ed Hicks	Travel	9.03
23013	Ed Hicks	Travel	7.05
23014	Rosetta Hollingsworth	Car Allowance	25.60
23015	Howard Photography Inc.	Pictures	25.00
23016	J. C. Hugo	Rental,Storage & Repair Shop	75.00
23017	Joe F. Hutchison	Travel	5.88
23018	Willie B. Jackson	Shelter	10.00
23019	Robert L. Johnson	Foreign Fees	2.70
23020	Robert L. Johnson	Foreign Fees	3.85
23021	Robert L. Johnson	Foreign Fees	3.40
23022	Robert L. Johnson	Foreign Fees	1.25
23023	Robert L. Johnson	Foreign Fees	.75
23024	E. H. King	Transportation	29.11
23025	E. H. King	Transportation	17.10
23026	Fern Lowery	Shelter	10.00
23027	Joe Madison	Transportation	10.50
23028	Ruby Martin	Travel	70.00
23029	Memorial Park	Burial	20.00
23030	Loren V. Miller	Travel	25.00
23031	Barbara Mitchell	Shelter	10.00
23032	Modern Bindery	Supplies	228.80
23033	James Moore	Shelter	10.00
23034	Julie McDaniel	Shelter	10.00
23035	Lulu McMahill	Shelter	10.00

MONDAY, NOVEMBER 8, 1954

GENERAL FUND (Cont'd.)

23036	Nash-Finch Company	Groceries	$216.00
23045	R. H. Nelson	Rentl for Oct.	700.00
23046	Jay D. Olson	Car Allowance	70.00
23047	J. C. Penny Co.	Clothing	202.11
23048	Public Service Co.	Service	72.23
23049	Viola Russell	Shelter	10.00
23050	Rutgers University Press	Supplies	5.12
23051	Safety Link Belt Co.	Equipment	36.00
23054	Select Publications, Inc.	Equipment	15.00
23052	St. John Vianney School	Board Home Care	88.80
23053	Scott-Rice Company	Supplies	11.43
23055	Shepherds Dry Goods	Clothing	416.57
23056	Wallace Sims	Election Expense	7.00
23057	A. M. Smith	Transportation	11.42
23058	A. M. Smith	Transportation	11.88
23059	A. M. Smith	Transportation	12.54
23060	A. M. Smith	Transportation	10.50
23061	A. M. Smith	Transportation	10.50
23062	S. W. Bell Telephone Co.	Communications	146.05
23063	S. W. Bell Telephone Co.	Communications	47.95
23064	S. W. Bell Telephone Co.	Communications	582.55
23065	S. W. Bell Telephone Co.	Communications	18.15
23066	S. W. Bell Telephone Co.	Communications	16.10
23-67	S. W. Bell Telephone Co.	Communications	16.10
23068	S. W. Bell Telephone Co.	Communications	16.85
23069	S. W. Bell Telephone Co.	Communications	17.50
23070	S. W. Bell Telephone Co.	Communications	14.05
23071	S. W. Bell Telephone Co.	Communications	14.05
23072	S. W. Bell Telephone Co.	Communications	16.40
23073	S. W. Bell Telephone Co.	Communications	18.20
23074	S. W. Bell Telephone Co.	Communications	31.80
23075	S. W. Bell Telephone Co.	Communications	17.35
23076	S. W. Bell Telephone Co.	Communications	64.45
23077	S. W. Bell Telephone Co.	Communications	19.00
23078	S. W. Bell Telephone Co.	Communications	30.45
23079	S. W. Bell Telephone Co.	Communications	23.90
23080	S. W. States Telephone Co.	Communications	6.70
23081	Robert B. Talbutt	Travel	70.00
23082	A. T. Thorne	Supplies	15.50
23083	A. T. Thorne	Supplies	10.00
23084	Tulsa Daily Legal News	Publishing Tax List	3,500.00
23085	Tulsa Linen Service Company	Supplies	4.00
23086	Tulsa Printing Co.	Election expense	261.50
23087	Tulsa Printing Co.	Election expense	975.00
23088	Tulsa Stationery	Supplies	23.35
23089	Tulsa Water Department	Water	199.10
23090	Tulsa Water Department	Water	70.70
23091	Tulsa Water Department	Water	6.50
23092	Vernon Law Book Company	Maintenance	20.00
23096	Dr. T. L. Wall	Car Expense	50.00
23093	Vernon Law Book Company	Maintenance	10.00
23094	Vernon Law Book Company	Supplies	6.00
23095	Vernon Law Book Company	Maintenance	9.00
23097	George Watkins	Stamps	250.00
23098	West Publishing Company	Equipment	30.00
23099	Western Union Telegraph Co.	Communications	2.85
23163	Mid-Western Engine & Equip. Co.	Repair Parts	55.77
23164	Montgomery Oil Co.	Diesel Fuel	37.75
23166	Motor Exchange Tire	Anti-Freeze	47.28
23176	Sheffield Appliance	Repair Parts	64.75
23177	Bert Smith Road Machinery Co.	Rental on Grader	600.00
23118	Acme Materials Co.	Stone	167.87
23119	Acme Materials Co.	Stone	1,017.64
23120	Amulco Products	Asphalt Top	234.00
23125	Chandler Materials Co.	Plain Pipe	39.00
23146	Henshaw Lumber Company	Lumber	51.60
23151	J. F. Keith	Native Gravel	806.00
23159	Mid-Continent Pet. Corp.	Liquid Asphalt	2,673.41
23160	Mid-Continent Pet. Corp.	Liquid Asphalt	2,525.52
23161	Mid-Continent Pet. Corp.	Liquid Asphalt	1,224.39
23162	Mid-Continent Pet. Corp.	Liquid Asphalt	83.21
23174	Sand Springs Sand Company	Sand	4.50
23183	Thompson & Covey	Lumber	435.36
23165	W. D. Moore Co., Inc.	Janitor Supplies	19.65
23171	Okla. Janitor Supply Co.	Janitor Supplies	16.50
23178	S. W. Bell Telephone Co.	Communications	14.05
23179	S. W. Bell Telephone Co.	Communications	31.05
23156	Melton-Myer Inc.	Clinic Supplies	2.32
23157	Melton-Myers, Inc.	Supplies	2.00
23167	Moulder-Oldham Co.	Supplies	3.50
23228	Eastern Sales Company	Supplies	5.50
23158	Melton-Myers, Inc.	Maintenance	7.00

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23100	Dorothea White	Car Expense	$40.00
23101	Jim Wilson	Shelter	10.00
23102	Fred E. Woodson, M.D.	Anesthesia	30.00
23103	Fred W. Woodson	Travel	50.00
23104	Lillie York	Shelter	10.00
23105	Odd Fellows Lodge	Rent for July,Aug. & Sept.	30.00
23117	Acme Auto Electric Co.	Repair Parts	7.08
23320	Donald D. Cameron	Travel	18.00
23121	The Automotive Inc.	Alemite Fitting	4.10
23122	J. Ross Billingsley	Travel	125.00
23123	Forrest L. Castle	Travel	125.00
23124	Chandler, Frates & Reitz	Ins.	13.18
23125	Cochran Ins. Agency	Ins. Health Center Bldg.	360.30
23127	Cochrane Ins. Agency	Ins. Court House	9.35
23128	O. A. Copple Plumbers	Plumbing Repairs	2.75
23129	Countryman Oil Co.	Motor Oil	46.50
23130	Dens-Oil Lubricant Co.	Oil	160.71
23131	Dickason-Goodman	Pick Handles	3.80
23132	Dictaphone Corporation	Supplies	5.31
23133	Eden's Brake & Clutch Supplies	Part for Patrol	155.73
23134	Houston-Ericksten Oil Co.	Motor Oil	41.80
23135	Houston-Ericksten Oil Co.	Diesel Oil - Gasoline	199.42
23136	Exchange Auto Glass	Glass	62.85
23137	Field Stationery Co.	Supplies	2.25
23139	Franks Radiator Service.	Repairs	8.00
23140	The Grill	Feeding Prisoners	10.40
23141	Guyette-Humphrey-Atkins	Brief & Transcript	39.10
23142	J. C. Hamilton Company	Repair Parts	7.44
23143	Haynes Auto Supply	Paint	4.30
23144	Wat Henry Tire & Appliance Co.	Tires - Tubes	257.65
23145	Guy Henshall Supply Co.	Repair Parts	62.99
23147	Herd Equipment Co.	Repair Parts	80.98
23148	Herd Equipment Co.	Repair Parts	223.79
23149	Hope Lumber Company	Glass	.71
23150	Fred Jones Ford	Repair Parts	60.80
23152	Wm. A. Lang	Travel	125.00
23153	Luttrell OilqCompany	Motor Oil	768.40
23154	Masoner's Inc.	Supplies	12.03
23155	Masoner's Inc.	Reproduces Tracing	50.63
23168	Mullin-Kile	Supplies	24.50
23169	McKinney Chevrolet Co.	Ins. on Public Health Center	94.38
23170	Okla. Comm. for Crippled Children	Hospitalization	1,328.18
23172	Photo-Copy Service	Prints	10.67
23173	Raley-Shaddock Pharmacy	Drugs	91.65
23175	Select Publications, Inc.	Supplies	15.00
23180	S. W. Bell Telephone Co.	Communications	18.10
23181	S. W. Bell Telephone Co.	Communications	79.40
23182	Stahl & Boggs, Ins.	Bonds	10.00
23184	A. T. Thorne Maps	New Plats	3.00
23185	Tulsa Abstract & Title Company	Examine Abstract	2.50
23186	Tulsa Linen Service Company	Towel Service	2.00
23187	Tulsa Linen Service	Linen Service	1.50
23188	Tulsa Rubber Stamp Co.	Supplies	8.10
23189	Tulsa Stationery Co.	Supplies	5.40
23190	Ward's Cafe	Feeding Prisoners	17.00
23191	Joe West & Co.	Ins.	191.25
23192	Okla. State Highway Dept. of Statistics	- Traffic Survey	2,951.13
23193	Okla. St. Hgwy. Dept.of Statistics	- Traffic Survey	1,244.36
23194	C. S. Alexander	Salary	20.40
23195	Harley Rogers	Bal. Oct. Salary	15.30
23196	Mort Lindsay	Salary	35.70
23197	S. L. Keeling	School Guard Salary	127.50
23198	C. W. Cavett	Salary	69.61
23199	Harry L. Gibson	Salary	66.30
23201	Frank Wayland	Salary	31.98
23202	Mary Wayland	Wages	20.34
23203	Lester R. Chambers	Election Expense	314.26
23204	Ruth Walters	Salary	331.50
23205	Hazel Waterman	Election Expense	110.16
23206	Gertrude Wise	Election Expense	193.80
23207	Vera I. Hale	Election Expense	178.50
23208	Mary Erwin Martin	Wages	35.70
23209	L. C. Converse	Wages	20.40
23210	M. L. Cooley	Wages	20.40
23211	William S. Cochrane	Wages	30.60
23212	Loretta V. Lewis	Salary	71.40
23213	Banknote Printing Company	Supplies	29.53
23214	Beasley Surplus Store	Supplies	48.00
23215	Roy Bradshaw	Mileage	150.00
23216	Paul Brightmire	Services	45.00
23217	Brix-Jones Inc.	Equipment	79.00
23218	B. E. Campbell	Mileage	125.00
23219	Ora Lee Childers	Shelter	10.00
23220	Charles T. Clark	Supplies	44.60

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23221	Charles T. Clark Co.	Supplies	$62.56
23222	Leonard Cook	Mileage	125.00
23223	R. B. Conner	Mileage	125.00
23224	Crown Hill Cemetery	Burials	100.00
23225	Alvin G. Dawson	Mileage	125.00
23226	Geneve Dickson	Shelter	5.00
23227	Louis Downing	Mileage	125.00
23229	Joe Edwards	Mileage	125.00
23230	Empire Paint Company	Paint	85.60
23231	W. W. Field	Board of County Prisonrs	2,742.55
23232	W. W. Field	Mileage	125.00
23235	Fitzgerald Funeral Home	Oxygen	18.00
23236	Fitzgerald Funeral Home	Ambulance Service	20.00
23237	Forsythe Surgical Supplies	Supplies	8.40
23242	Josephine Fraley	Shelter	10.00
23243	M. E. ibson	Mileage	125.00
23244	John F. Gray, M.D.	Services	150.00
23245	Griffin Grocery Company	Groceries	520.00
23246	Edward L. Gussio	Travel	94.16
23247	J. K. Harlin	Mileage	125.00
23248	Dorothy Harrison	Mileage	15.45
23249	Erling Helland	Travel	111.60
23250	Sam Hendrix	Mileage	125.00
23251	Joe F. Hutchison	Travel	2.85
23252	International Business Machines Corp.	Supplies	1.65
23253	Jack's Memory Chapel	Ambulance Service	16.00
23254	Jack's Memory Chapel	Burials	160.00n
23255	Houston Johnson	Mileage	125.00
23256	John M. Jones	Mileage	125.00
23257	R. B. Jones	Mileage	125.00
23258	Dr. H. P. Kimmerly	Service	100.00
23259	E. H. King	Transportation	17.10
23260	E. H. King	Transportation	156.29
23261	E. H. King	Transportation	17.10
23262	E. H. King	Transportation	16.80
23263	Margaret Lamm	Services	120.00
23264	Dr. J. K. Lee	Services	90.00
23265	Otis Lee	Mileage	125.00
23266	Joe Madison	Mileage	125.00
23267	Masoner's Inc.	Prints	51.14
23268	Hunter Mauldin	Mileage	125.00
23269	Nathan Martin	Mileage	150.00
23270	Eugene W. Maxey	Mileage	125.00
23271	Lloyd Miller	Mileage	36.75
23272	Moore Funeral Home, Inc.	Service	118.00
23273	Moulder-Oldham Co.	Supplies	5.50
23274	Moulder-Oldham Co.	Supplies	5.76
23275	Ben Murdock	Services	15.00
23281	Oklahoma Janitor Supply Co.	Janitor Supplies	77.50
23282	Oklahoma Janitor Supply Co.	Supplies	8.00
23283	Dr. John C. Perry	Services	45.00
23284	Harley Rogers	Mileage	84.85
23285	Safeway Stores, Inc.	Groceries	829.00
23286	St. John's Hospital	Service	1,904.00
23287	Jim Samples	Mileage	125.00
23288	Scott-Rice Company	Supplies	30.01
23289	Scott-Rice Company	Supplies	27.20
23290	A. M. Smith	Transportation	11.88
23291	A. M. Smith	Transportation	13.10
23292	A. M. Smith	Transportation	17.25
23293	A. M. Smith	Transportation	18.00
23294	A. M. Smith	Transportation	24.00
23295	A. M. Smith	Transportation	12.03
23296	A. M. Smith	Transportation	18.27
23297	S. W. Bell Telephone Co.	Communication	16.20
23298	S. W. Bell Telephone Co.	Communication	16.55
23299	S. W. Bell Telephone Co.	Communication	84.40
23300	Dr. C. S. Summers	Services	120.00
23301	W. T. Thomas	Transportation	12.90
23302	W. T. Thomas	Mileage	125.00
23303	Triangle Blue Print & Supply Co.	Supplies	25.95
23304	Triangle Blue Print & Supply Co.	Supplies	3.26
23305	Tulsa Daily Legal News	Publication of Notice	3.10
23306	Tulsa Stationery Co.	Supplies	10.24
23307	Tulsa Stationery Co.	Supplies	8.70
23308	Dr. Tom R. Turner	Services	60.00
23309	Dr. Milford Ungerman	Services	90.00
23310	Paul Walker	Services	120.00
23311	Western Union	Telegrams	39.18
23312	W. W. Whisenhunt	Mileage	125.00
23313	Jess Wilson	Mileage	125.00
23314	Fay Young Typewriter Company	Maintenance	2.50
23315	Fay Young Typewriter Company	Maintenance	3.00
23316	Fay Young Typewriter Company	Maintenance	1.60
23317	Addressograph Sales Co.	Maintenance	34.52
23318	Addressograph Sales Agency	Rental	44.50
23319	Bryant's Rexall Drugs	Drugs	114.95
23321	Devine Drug	Drugs	72.05
23322	Downs_Randolph Co.	Supplies	16.60

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23323	Field Stationery Company	Supplies	$ 6.20
23324	Field Stationery Company	Supplies	6.25
23325	Dr. E. L. Hairston	Services	42.00
23326	Hillcrest Medical Center	Hospitalization	2,167.00
23327	Jackson Funeral Home	Burial	55.00
23328	Jackson Funeral Home	Ambulance Service	20.00
23331	Leonard Funeral Home	Ambulance	10.00
23329	Robert L. Johnson	Foreign Fees	1.50
23330	Robert L. Johnson	Foreign Fees	2.95
23332	Moton Membrial Hospital	Hospitalization	713.00
23334	Oklahoma Osteopathic Hospital	Hospitalization	364.00
23335	Pitney Bowes Inc.	Maintenance	12.75
22336	Scott-Rice Company	Supplies	6.03
23337	Service Printing Company	Supplies	410.00
23338	Service Printing Company	Supplies	62.00
23339	S. W. Bell Telephone Company	Communications	20.85
23340	S. W. Bell Telephone Company	Communications	9.90
23341	Dr. H. B. Stewart	Service	90.00
23342	Vandevers	Equipment	107.12
23343	Vernon Law Book Company	Books	71.00
23344	Booker T. Washington Cemetery	Grave	20.00
23345	White Funeral Home	Ambulance Service	30.00
23346	Larry Allen	Election Expense	10.00
23347	Bucky Chaney	Election Expense	20.00
23348	Karl Klein	Election Expense	20.00
23349	Don Miller	Election Expense	20.00
23350	Bud Parkey	Election Expense	20.00
23351	Doug Reynolds	Election Expense	20.00
23352	Denny Wharton	Election Expense	20.00
23353	R. M. Artinger	Salary	137.70
23355	Dr. O. E. Layton	Services	127.50
23356	Dr. B. H. Humphrey	Salary	102.00
23357	Dr. G. M. Davis	Salary	102.00
23358	Eddie J. Shields	Election Expense	112.20
23359	Clarence R. Tankersley	Election Expense	81.60
23360	Florence Tipton	Salary	26.41
23361	Carmon Seratt	Labor	14.53

T CASH FUND UNRESTRICTED

4784	Acme Materials Company	Stone	26.06
4785	Acme Materials Company	Stone	820.82
4786	Acme Materials Company	Crushed Stone	8.37
4787	Acme Materials Company	Crushed Stone	7.56
4788	Amulco Products Inc.	Asphalt Top	54.00
4780	Anchor Stone & Materials Co.	Crushed Limestone	319.34
4790	Anchor Stone & Materials Co.	Crushed Limestone	856.85
4791	Central Supply Company	Pipe	835.34
4792	Chandler Materials Co.	Screenings	233.52
4793	Chandler Materials Co.	Plain Pipe	31.60
4794	Joe Cheek	Rent on Welding Machine	10.00
4795	Clark-Darland Hdw. Co.	Picks & Handles	9.00
4796	C. C. Crittenden	Rental of Truck	230.00
4797	Houston-Ericksten Oil Company	Gasoline	215.66
4798	Ray Fisher	Owner Operated Car	50.00
4799	4 States Motor Parts	Gasket	1.52
4800	The B. F. Goodrich Co.	Tire Tubes	20.48
4801	The Grill	Feeding Pfisoners	17.60
4802	Herd Equipment Company	Parts	55.73
4803	Green Jenkins	Owner Operated Truck	414.00
4804	Fred Jones Ford	Repair Parts	10.25
4805	Marine Pipe & Supply Company	Pipe	4.85
4806	Mathews Auto Electric	Repair Parts	24.13
4807	Mid-Continent Pet. Corp.	Liquid Asphalt	485.97
4808	Mid-Continent Pet. Corp.	Liquid Asphalt	638.27
4809	Mid-Continent Pet. Corp.	Liquid Asphalt	487.90
4810	Motor Exchange Tire Co.	Repairs	101.42
4811	McCreery Hdwe. Co.	Tools	3.25
4812	Pat McGuire Tire Company	Tires - Tubes	313.43
4813	Jess O. McMichaels Co.	Concrete	12.25
4814	Okla. Natural Gas Co.	Service	7.95
4815	Oklahoma Road Materials Co.	Grader Blades	270.00
4816	Oklahoma Road Materials Co.	Nails	74.25
4817	Dryden Orcutt	Owner Operated Car	50.00
4818	Public Service Company	Service	85.91
4819	Paul Rumley	Rental of Truck	230.00
4820	Skelly Oil Company	Gasoline	217.21
4821	The Texas Company	Surf Materials	601.12
4822	Thompson & Covey	Lumber	429.60
4823	Thompson & Covey	Lumber	435.84
4824	Tulsa Auto Parts Inc.	Repair Parts	115.16
4825	Tulsa Rubber Stamp Co.	Supplies	3.67
4826	Tulsa Stationery Co.	Supplies	24.03
4827	Tulsa Water Department	Service	59.20

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T-CASH FUND UNRESTRICTED (Cont'd.)

4829	Vivian Cafe	Feeding Prisoner	$ 4.35
4828	Tulsa Welding Supply	Oxygen	3.29
4830	Ward's Cafe	Feeding Prisoners	11.45

2-T-RESTRICTED CASH FUND

550	Acme Materials Co.	Crushed Stone	296.47
551	W. & E. Construction Company	Material & Labor	310.00
552	Bob Bean	Owner Operated Truck	450.00
553	G. W. Elbert	Owner Operated Car	50.00
554	Acme Materials Co.	Stone	374.29
555	Mid-Continent Pet. Co.	Liquid Asphalt	481.68
556	Anchor Stone & Materials Co.	Crushed Limestone	756.54

COURT HOUSE & JAIL BONDS

100	Black and West Architects	Estimate No. 5	662.17
101	Black and West Architects	Estimate No. 12	1,444.66
102	Manhattan Construction Company	Estimate No. 12	96,310.59
103	Southern Steel Company	Estimate No. 5	44,144.60

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the salary of Ed Hicks, chief planning technician, Metropolitan Area Planning Commis sion, be increased to $400 per month, effective November 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the employment of Robert L. Wegner as principal planner, Metropolitan Area Planning Commission, at the salary of $500 per month,be approved effective November 29, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that employment of Clara Stanley as office manager, Metropolitan Area Planning Commission, at the salary of $300 per month, be approved effective November 9, 1954. Upon roll call, motion carried.

There being a vacancy in the office of Constable in District No. 9, Tulsa County, Oklahoma, created by the death of J. Frank McDougal, it was moved by Commissioner Caffey, seconded by Commissioner Bailey, that E. H. Lynch be and he is hereby appointed Constable in and for District No. 9, Tulsa County, Oklahoma, for the unexpired term, subject to the approval of his bond. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following appointments for the County Attorney's Office be approved, effective November 4, 1954:

Robert D. Simms, 1st Assistant	$631.77
Donald D. Cameron, Ass't.	495.00
Edgar H. Parks, Ass't.	495.00
Earl Truesdell, Ass't.	470.00
Robert D. Scott, Ass't.	470.00
Rooney McInerney, Ass't.	445.00
Charley Miller, Ass't.	445.00
Jean Caldwell, Ass't.	425.00
Forrest L. Castle, Investigator	400.00
William A. Lang, Investigator	400.00
J. Ross Billingsley, Investigator	400.00
Freda Melton, Chief Clerk	320.00
Lee Ona Faulker, Stenographer	300.00
Lillian Borror, Stenographer	300.00
Lora Huey, Stenographer	300.00
Jackie Faye McNamee, Stenographer	280.00
Ruby Collins, Stenographer	280.00

Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that employment of Mary E. Martin, as counselor at the Mohawk Girls' Home, at the salary of $90 per month, be approved effective November 1, 1954, and that employment of Mrs. Norma A. Binford as relief matron at the Mohawk Girls' Home, at the salary of $5.00 per day, be approved, effective November 1, 1954. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Performance Bond of G. H. Bartlett, dba Cox & Bartlett Desk Company, in the amount of $3,838.41 for furnishing office furniture and equipment for Tulsa County Health Centers, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Performance Bond of Goodner Van Company in the amount of $1,433.85 for furnishing kitchen equipment for Group 5, Sub-Group B, Dietary Group 3 Equipment, Tulsa County Health Centers, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the resignation of Jerry P. Carman, Lay Inspector Tulsa County Meat Inspection Department, be accepted effective November 13, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations in Account E-1 in the amount of $400 be approved, and that additional appropriations in Accounts E-3, $200; E-6, $200 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Contractor's Statutory Bond and Performance Bond of Fred Downs, Gloria D. McCune, E. D. Randolph and R. E. Sheron, dba Business Equipment Company, in the amount of $276,894.00 for furnishing office furniture and equipment for Tulsa County Court House, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that inasmuch as certain instrument purporting to give the county interest in certain land lying in the SW¼ of Section 29, Township 18 N, Range 14E, described as follows:

> That part of the SW¼ of Section 29, Township 18 North, Range 14 East, described as follows: Beginning at a point 1740 feet east and 24.75 feet north of the SW corner of SW¼ of Section 29, Township 18 North, Range 14 East, thence north 70 feet; thence east and parallel to the south line of Section 29, a distance of 70 feet; thence south 70 feet; thence west and parallel to the south line of Section 29, a distance of 70 feet to the point of beginning, containing .11 acres more or less; and
>
> That part of the Southwest (SW¼) Quarter of Section Twenty Nine (29), described as being and lying south of a line described as Beginning at a point Thirteen Hundred and Five (1305') feet East and Eighty (80) feet North of the Southwest (SW) Corner of said Section Twenty Nine (29), and running thence due East a distance of Three Hundred and Sixty Seven (367') feet to Haikey Creek,

were invalid and void, causing restrictions upon the title owner thereof, and inasmuch as the present owner desires to clear the title to the described land, that Tulsa County Quit Claim its purported interest therein to the present owners, and that the Chairman of the Board be authorized to execute such Quit Claim Deed on behalf of Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Meat Inspection Department for the month ending October 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissiioner Bailey, that the report of Water Improvement District No. 19, for the period July 1, 1954 to September 30, 1954, be accepted and filed. Upon roll call, motion carried.

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Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the County Clerk be directed to furnish the Board with a statement of lapsed balances as of September 30, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Water Improvement District No. 10, executed September 30, 1954, be accepted and filed. Upon roll call,

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Water Improvement District No. 5, for the period June 30, 1954 to September 30, 1954, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Juvenile Court for the month ending October 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Cash Voucher Claim No. 19235, payable to R. L. Yount in the amount of $56.31, refun 1952 taxes, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that employment of James Fields in the office of the County Sheriff be approved, effective November 1, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that temporary appointment of Olen Winfree Lloyd as Deputy Assessor be approved, effective November 8, 1954 at the salary of $10 per day. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that this Board determine that the formation of a Sewer Improvement District as requested in a certain petition therefor filed with the County Clerk on the 20th day of October, is in the public interest and conducive and beneficial to the public health, and that such district to be known as Water Improvement District No. 3, Tulsa County, Oklahoma, is hereby established, subject to the results of an election to be held therein on the 30th day of November, 1954, and that notice of such election be given as provided by law, all, as more fully set out in the following:

ORDER FIXING TIME FOR HEARING PETITION FOR CREATION OF PROPOSED SANITARY SEWER IMPROVEMENT DISTRICT NO. 3, TULSA COUNTY, OKLAHOMA

Now, on this 25th day of October, 1954, the Board of County Commissioners of Tulsa County, Oklahoma, being in regular session convening, and there being present, W. V. Caffey, Chairman, and Claude W. Bailey, Commissioner, and William P. Gable, County Clerk, and there having come on for consideration before said Board of County Commissioners the setting of a time for hearing a petition filed with the said County Clerk on the 20th day of October, 1954, signed by Ralph E. Smith and others, and containing the signatures of a majority of the holders of title to the lands in the proposed sewer district and claiming to be affected thereby, wherein said petitioners pray for the creation of Sewer Improvement District No. 3 within said Tulsa County, Oklahoma, and set forth the necessity therefor, and which petition is accompanied by a map of the proposed district showing the boundaries thereon and being lands entirely situated in Tulsa County, Oklahoma, the approximate location of the sewer disposal plant, and the said Board of County Commissioners of Tulsa County, Oklahoma, having examined said petition and find that the same is in substantial compliance with the statutes of the State of Oklahoma, being in particular Section 872 of Title 19, Oklahoma Statutes, 1951, and signed by the requisite petitioners,

MONDAY, NOVEMBER 8, 1954

ORDER (Cont'd.)

IT IS THEREFORE ORDERED by the Board of County Commissioners of Tulsa, Oklahoma, that the 8th day of November, 1954, at 10:00 a.m., be and the same is hereby fixed as the time for the presentment of a hearing on the said petition of said Ralph E. Smith and others for the creation of said Sewer Improvement District No. 3, Tulsa County, Oklahoma, and it is ordered that notice of such hearing be given by publication for at least two consecutive weeks before said date, as required by law in the Tulsa Daily Legal News.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

By /s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Commissioner

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

N O T I C E

TO WHOM IT MAY CONCERN:

Public notice is hereby given that on the 20th day of October, 1954, Ralph Smith and others filed with the County of Tulsa County, Oklahoma, a petition, which said petition is now pending before the Board of County Commissioners of Tulsa County, Oklahoma, praying for the creation of Sanitary Sewer Improvement District No. 3, Tulsa County, Oklahoma, which said petition states that the land embraced in said district is of clay type, non-permeable, and that septic tanks are not practical, and that a sewer system must be installed, said petition is accompanied by a map of the proposed district showing the boundaries thereon, and being lands situated in Tulsa County, Oklahoma, said lands being more fully described as follows:

The East Half of Lot Seven (7), all of Lot Eight (8), the Southwest Quarter of the Southwest Quarter of the Northeast Quarter; the East Half of the Southwest Quarter of the Northeast Quarter; the Southeast Quarter of the Northeast Quarter; the East Half of the West Half of the Southeast Quarter; and the Southeast Quarter of the Southeast Quarter; all in the Northeast Quarter of the Southeast Quarter, Section 1, Township 19 North, Range 13 East of the Indian Base and Meridian, Tulsa County, Oklahoma,

together with the location of the proposed sewer disposal plant and the sewer lines therein.

And on the 25th day of October, the Board of County Commissioners entered an order fixing a date for hearing on said petition and directing that proper notice thereof be given by publication in the Tulsa DAily Legal News, as required by law.

Therefore, public notice is further given that the 8th day of November, 1954, at the hour of 10:00 a.m. has been fixed by order of the Board of County Commissioners of Tulsa County, Oklahoma, as the time for hearing the aforesaid petition and that any and all persons or public or private corporations owning or interested in said lands which would be affected by the creation of said sewer improvement district No. 3, Tulsa County, Oklahoma, may file in the office of the County Clerk of Tulsa County, Oklahoma, on or before the day so set for such hearing, a written remonstrance or objection against the creation of said Sewer Improvement District, setting forth his or its grievance, which objection will be by the Commissioners heard and determined and filed with said petition.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Commissioner

ATTEST:
/s/ William P. Gable, Jr.
County Clerk

MONDAY, NOVEMBER 8, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Planning Commission be authorized to purchase a station wagon on bids which have heretofore been requested, and to pay for one-half of the cost thereof from the appropriations heretofore made for such purposes.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R:E S O L U T I O N

WHEREAS, we have carefully examined and canvassed the certificates of the election officers and the report of the County Election Board showing the result of the election held in this county on the 2nd day of November, 1954, a day fixed by law for the holding of the statewide General Election, on the question of issuing bonds of this County in the amount of $2,585,000.00, for the purpose of providing funds for the building and constructing of permanent state and county roads; and

WHEREAS, we find that there was cast at that election as so certified and reported, 66,268 votes on the Proposition of which:

44,886 votes were IN FAVOR of,

21,168 votes were AGAINST

the issuance of said bonds, and

214 votes were MUTILATED;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, STATE OF OKLAHOMA, that a lawful majority consisting of three-fifths or more of the electors voting on the Proposition cast their ballots in favor of the issuance of the bonds, and the issuance thereof has been duly authorized.

PASSED AND APPROVED this 8th day of November, 1954.

/s/ W. V. Caffey
W. V. Caffey, Chairman
Board of County Commissioners

Attest:

/s/ William P. Gable, Jr.
William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

BE IT RESOLVED by the Board of County Commissioners that Tulsa County enter into a Right-of-Way, Public Utility and Encroachment Agreement with the Department of Highways, State of Oklahoma, for the uses of right-of-way for the purported widening of Highway No. 66, east of the city limits of Tulsa, authorized for a distance of 2.573 miles, and that the Chairman and members of the Commission execute such agreement on behalf of Tulsa County.

PASSED and APPROVED this 8th day of November, 1954.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

By /s/ W. V. Caffey
W. V. Caffey, Chairman
Board of County Commissioners
Tulsa County, Oklahoma

ATTEST:

/s/ William P. Gable, Jr.
William P. Gable, Jr., County Clerk

MONDAY, NOVEMBER 8, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Anchor Construction Company be granted permission to lay a four inch gas line along the right-of-way of Pine Street from a point starting at Mayo Road and Pine, westward for about 3,000 feet, and that the Contractor's Performance Bond (Anchor Construction Company) in the amount of $1,000 for said project, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Maintenance Bond of Anchor Construction Company, in the amount of $17,329.95 for maintenance in Edison Road Addition No. 4, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of October 25, 1954, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of October 25, 2:30 p.m., be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of October 27, 1954, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of October 28, 1954, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

* * * * * * *

MONDAY, NOVEMBER 15, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

23362	Ace Plumbing & Heating Co.	Repair Plumbing	$ 10.75
23363	Banfields	Salt Pork	10.88
23364	Bender Direct Mail Service	Supplies	7.00
23365	Binding Stevens Seed Co.	Supplies	4.30
23366	Brannon's East Side Refg. Co.	Maintenance	15.50
23367	Broken Arrow Elevator	Supplies	142.33
23368	Broken Arrow Warehouse Market	Groceries	90.77
23369	Ray Brown Ins. Agency	Ihsurance	374.30
23370	Sam Brown	Mileage	30.78
23371	Cain's Coffee Company	Supplies	124.34
23372	Carolina Absorbent Cotton Co.	Supplies	43.75
23373	Central Supply Co.	Pipe	823.17
23374	City Ice Co.	Ice	37.50
23375	City Ice Delivery Company	Ice Books	120.00
23376	Clark-Darland Hardware Co.	Supplies	8.26
23377	H. E. Cobb, Insurance	Insurance - Health Center Bldg.	51.38
23378	Collins-Dietz-Morris	Groceries	156.62
23379	Crane Company	Upkeep	5.64
23380	Hobart Darnold	Mileage	51.18
23381	Darrells Messenger Service	Supplies	60.00
23382	Darrell's Messenger Service	Hauling Booths & Supplies	36.00
23383	Downs-Randolph	Supplies	8.80
23384	Empire Drug Company	Drugs	39.40
23385	Empire Paint Store	Paints	43.83
23386	Farm & Home Trading Post	Split Oak Posts	36.00
23388	Mrs. Pearl Flennoy	Boarding Home Care	37.50
23393	F. W. Frick	Mileage	52.50
23394	Herbert Gibson Agency	Ins. on County Farm	87.67
23395	Herbert Gibson Agency	Ins. on County Farm	83.69
23396	Joe Groden	Travel	51.60
23397	Hale-Halsell Company	Groceries	179.69
23398	Hillyer Equipment Company	Equipment	716.00
23399	Hoffman-LaRoche Inc.	Drugs	19.36
23400	Bert Huddleston Agency	Ins. Co. Farm	39.86
23401	Hunseckers	Supplies	35.15
23402	Tracy Hunsecker Sr.	Supplies	320.00
23403	Cleveland Johnson	Mileage	14.88
23404	Jemmie Jones	Maintenance	8.07
23405	Hassel Judkins	Supplies	23.90
23406	K. & H. Boiler Works	Maintenance	2.00
23407	Allen-Lauhon Hdwe Co.	Hardware	9.71
23408	S. E. Massengill Co.	Drugs	8.34
23409	Meeks Hardware & Furniture	Springs	120.00
23410	Meyer-Blanbe Company	Supplies	13.14
23411	T. C. Morris	Wages	10.00
23412	Moulder-Oldham Co.	Supplies	28.85
23413	Moulder-Oldham Company	Supplies	27.95
23414	McRoberts-Lane Drugs	Drugs	121.32
23421	The National Drug Company	Drugs	61.63
23422	Okla. Janitor Supply Company	Supplies	21.05
23423	Oklahoma Janitor Supply Co.	Supplies	32.67
23424	Okla. Oxygen Co.	Oxygen	112.04
23425	Panama Carbon Company	Supplies	20.00
23426	Parke,Davis & Company	Drugs	22.60
23427	R. D. Patterson	Ins. on Health Center	51.37
23428	Petroleum Marketing Company	Gasoline & Oil	88.03
23430	Pitney Bowes Inc.	Rental	26.40
23431	Premium Laundry	Laundry	4.90
23432	Public Service Company	Electricity	131.73
23433	Public Service Company	Electricity	456.47
23434	Public Service Company	Electricity	8.70
23435	Public Service Company	Lights	35.27
23436	Pete Quick TV	Maintenance	23.95
23437	Rabon Pharmacal Co.	Drugs	62.48
23438	Rex Baking Company	Supplies	71.00
23439	R. J. Reynolds Tobacco Co.	Supplies	50.85
23440	Royal Typewriter Company	Maintenance	4.00

MONDAY, NOVEMBER 15, 1954

GENERAL FUND (Cont'd.)

23441	Service Lumber Company	Supplies	$ 28.57
23442	Service Lumber Company	Lumber for Booth	2.00
23443	Sharp & Dohme	Drugs	25.65
23444	Smith-Dorsey Company	Drugs	19.60
23445	Mrs. Ruth Smith	Boarding Home Care	386.50
23446	Southern Sanitary Service Co.	Upkeep	18.00
23447	S. W.sBell Telephone Co.	Communications	22.20
23448	S. W. Bell Telephone Co.	Communications	20.45
23449	S. W. Bell Telephone Company	Communications	10.20
23450	S. W. Bell Telephone Co.	Communications	69.10
23451	S. W. Bell Telephone Company	Communications	16.60
23452	S. W. Bell Telephone Company	Communications	18.95
23453	S. W. Bell Telephone Company	Communications	101.63
23454	Stewart Feed Store	Supplies	174.61
23455	Tulsa Linen Service Company	Towel Service	6.50
23456	Tulsa Public School Cafeterias	Supplies	26.20
23457	Tulsa Public School Cafeterias	Supplies	5.40
23458	Tulsa Public School Cafeterias	Supplies	49.00
23459	Tulsa Stationery Company	Supplies	5.19
23460	Tulsa Stationery Company	Supplies	7.10
23461	Tulsa Water Department	Water	142.70
23462	Dr. J. E. Tyler	Services	45.00
23463	Typewriter Service Co.	Maintenance	22.00
23464	Vaughn Chemical Company	Supplies	96.49
23465	Geo. L. Watkins	Stamps	15.00
23466	Western Union Telegraph Co.	Time Service	1.50
23467	Wyeth Laboratories	Drugs	22.45
23468	W. F. Barton	Tabulator	35.00
23469	E. E. Bergland	Tabulator	40.00
23470	E. J. Bowers	Tabulator	35.00
23471	W. D. Brown	Tabulator	35.00
23472	Wm. Eugene Brown	Tabulator	35.00
23473	Bob L. Cunningham	Tabulator	35.00
23474	James E. Damewood	Tabulator	35.00
23475	Doc Davis	Election Expense	10.00
23476	R. T. Epperson, Jr.	Tabulator	35.00
23477	Joe L. Fessner	Tabulator	35.00
23478	M. J. Fishback	Tabulator	35.00
23479	Francis E. Flaherty	Tabulator	35.00
23480	L. Carl French	Tabulator	35.00
23481	Harold F. Fry	Tabulator	35.00
23482	Ray F. Garton	Tabulator	35.00
23483	H. H. Goodwin	Tabulator	35.00
23484	Fravis G. Graham	Tabulator	35.00
23485	R. L. Bob Hall	Tabulator	35.00
23487	J. K. Keenan	Tabulator	35.00
23488	John A. Keenan,Jr.	Tabulator	35.00
23489	John C. Keller	Tabulator	35.00
23490	L. V. Lawton	Tabulator	35.00
23491	E. R. Leland	Tabulator	40.00
23492	Roy E. Lindeman	Tabulator	35.00
23493	Wm. M. Miller	Tabulator	35.00
23494	Melvin W. McDonald	Tabulator	35.00
23495	James W. McElroy	Tabulator	35.00
23496	W. I. Nichols	Ballot Box Checker	25.00
23497	E. M. Nuckolls	Tabulator	35.00
23498	Alvin L. Patterson	Tabulator	35.00
23499	F. L. Pearce	Tabulator	35.00
23500	Charles O. Powerll	Tabulator	35.00
23501	D. H. Pratt	Tabulator	35.00
23502	J. H. Reilly	Tabulator	35.00
23503	Wm. A. Riley	Tabulator	40.00
23504	Melvin L. Rippetoe	Tabulator	35.00
23505	Claude E. Seal, Jr.	Tabulator	35.00
23506	Howard S. Stone	Tabulator	35.00
23507	Wm. S. Strickland	Tabulator	35.00
23508	Tom Taylor	Election Expense	10.00
23509	W. E. Taylor	Supervise Tabulation	75.00
23510	Paul G. Thomas	Tabulator	35.00
23511	William E. Valente	Election Expense	10.00
23512	Robert Jean Valkenburg	Election Expense	10100
23513	Paul E. Vestal	Tabulator	35.00
23514	Woody Ward	Tabulator	35.00
23515	John A. Ware	Tabulator	35.00
23516	John F. Welsh	Tabulator	35.00
23517	W. B. West	Tabulator	35.00
23518	W. H. Wood	Ballot Box Checker	25.00
23519	E. M. Wood	Elevator Operator	7.50
23520	Wm. D. Wooldridge	Tabulator	35.00
23523	Mrs. S. H. Baker	Election Expense	12.50
23524	J. H. Crawford	Election Expense	15.00

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23525	Ina B. Davis	Tabulator	$ 8.00
23526	Nadine DuPuis	Tabulator	12.50
23527	Mrs. Maude Hackathorn	Tabulator	12.50
23528	Emma Chloe Hackathorn	Tabulator	12.50
23529	Mary S. Houchins	Tabulator	12.50
23530	Guy M. Houchins	Tabulator	6.50
23531	Mildred A. Lusk	Tabulator	12.50
23532	Mrs. Lucian Oliver	Tabulator	12.50
23533	Georgann Park	Tabulator	12.00
23534	Ruth Sager	Tabulator	12.50
23535	C/ W. Sager	Tabulator	7.00
23536	Clarence H. Taylor	Tabulator	12.50
23537	Dora May Turley	Tabulator	11.50
23538	Ruth Walters	Tabulator	12.00
23539	Nora Williams	Tabulator	12.50
23540	Mrs. Gertrude Wise	Tabulator	12.00
23541	Lena F. Young	Tabulator	10.50
23542	Mrs. P. G. Zoller	Tabulator	12.50
23543	Bessie L. Zoller	Tabulator	12.50
23544	W. L North and Bertha Olive North	Purchase tract of land	4,000.00
23545	Alhambra Hardware Co.	Supplies	180.90
23546	Leslie Guy Ferguson	Travel	93.40
23547	Lauhon Hardware	Equipment	3.50
23548	Modern Bindery	Supplies	29.50
23549	Palace Office Supply	Supplies	15.80
23550	Photostat Corp.	Supplies	1,768.55
23551	R. L. Polk & Co.	Equipment	65.00
23552	Scott-Rice Company	Maintenance	:5.98
23553	S. W. Bell Telephone Co.	Communications	16.75
23554	S. W. Bell Telephone Co.	Communications	21.90
23555	Tension Envelope Corp.	Supplies	71.63
23556	A. T. Thorne	Supplies	50.40
23557	A. T. Thorne	Supplies	10.00
23558	The Todd Company Inc.	Maintenance	7.50
23559	Tulsa Daily Legal News	Pub. Proceedings	161.60
23560	Tulsa Daily Legal News	Pub. Proceedings	156.80
23561	Tulsa Daily Legal News	Pub. Proceedings	364.60
23562	Tulsa Daily Legal News	Pub. Proceedings	487.20
23563	Tulsa Daily Legal News	Pub. Proceedings	6.70
23564	Tulsa Daily Legal News	Pub. Adv. for Bids	98.20
23565	Tulsa Linen Service Co.	Supplies	2.25
23566	Tulsa Stationery Co.	Supplies	18.40
23567	Tulsa Stationery Co.	Supplies	6.74

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that employment of Roy L. Sharkey, Jr., in the County Agent's Office be approved, effective November 8, 1954. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the County Treasurer be authorized to sell to the Fourth National Bank eight (8) 5'x3' Card Files for the price of Fifteen Dollars ($15.00) each. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that temporary employment of J. M. Anderson and O. E. Kennard, in the County Treasurer's Office, at the rate of $1.35 per hour, effective November 10, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the request of the County Treasurer, to rent a room in the Petroleum Building, providing said rental will be paid from the budget of the County Treasurer's office, and that the County Treasurer be notified that there will be no supplemental appropriations. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that employment of Melvin Thompson as Dairyman at the Tulsa County Farm, at the salary of $85.00 per month, be approved effective November 1, 1954. Upon roll call, motion carried.

MONDAY, NOVEMBER 15, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file two letters received from McCune, McCune & McCune, Architects and Engineers, informing the Board that the Skiatook and Broken Arrow Public Health Center Buildings and grounds are fully complete, as per its plans and specifications, and all corrections as requested by the U. S. Public Health Service and State of Oklahoma Department of Health have been completed to the satisfaction of their office. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk for the month ending September 30, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Clerk Court of Common Pleas, for the month ending October 25, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the employment of Betty Steinmeyer as Deputy County Clerk, at the salary of $267 per month be approved, effective November 12, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the County Clerk, Register of Deeds Division, for the month of October, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the County Clerk, Clerk's Division, for the month of October, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the activity report of the Tulsa County Medical Clinic for the month of September, 1954 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the Lease Contract with the Boardman Company, covering one HD9B Allis-Chalmers Tractor, Serial No. 4278 and one 9X Baker Hydraulic Bulldozer, Serial No. 236 be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of tractor and bulldozer. The Boardman Company of Oklahoma City and Tulsa, Oklahoma, have such equipment as follows:

1 Model HD 9B Allis-Chalmers tractor Serial No. 4278 and bulldozer Model 9X Baker Serial No. 236 which can be purchased for ELEVEN THOUSAND SIX HUNDRED SIXTY-TWO DOLLARS AND ONE CENT ($11,622.01) f.o.b. Tulsa at 6% interest thereon, and

See Resolution Feb. 21, 1955, Page 490

WHEREAS, it is desired that rental of this equipment be made on the basis of FIVE HUNDRED THIRTY DOLLARS AND NINE CENTS ($530.09) per month until such time as final payment will be made, it being understood that all rental payments be deducted from the purchase price at final settlement.

NOW, THEREFORE, be it resolved by the Board of County Commissioners that the Chairman of said Board be authorized to accept purchase of the above equipment on the basis as stated and the attached contract hereto.

PASSED AND APPROVED this 15th day of November, 1954.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ J. W. Hardesty
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, NOVEMBER 15, 1954

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the check of Boardman Company in the amount of $1,916.00 for one used HD 10W Allis-Chalmers Tractor, Serial No. 7978 be accepted, and the County Clerk directed to deposit same with the County Treasurer, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County owns one HD 10W Allis-Chalmers tractor Serial No. 7978, and

WHEREAS, said Allis-Chalmers tractor is not now generally servicable for the uses and purposes of the Highway Department for which said tractor was purchased and paid for from Tulsa County Highway funds, and that same be sold, and

WHEREAS, THE Boardman Company of Oklahoma City and Tulsa, Oklahoma, have offered, as evidenced by attached check, in the amount of ONE THOUSAND NINE HUNDRED SIXTEEN DOLLARS ($1,916.00) as purchase price for this equipment.

NOW, THEREFORE, be it resolved that the Chairman of the Board of County Commissioners be instructed to accept the offer referred to above.

PASSED and APPROVED this 15th day of November, 1954.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
CHAIRMAN

/s/ C. W. Bailey
Member

/s/ J. W. Hardesty
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the demand of Fourth National Bank for withdrawal of certain securities in the sum of $500,000.00 heretofore pledged to secure the deposit of the county in said bank be approved, inasmuch as sufficient amount of security remains on deposit after such withdrawals. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that employment of John H. Wilson as Meat Inspector in the Tulsa County Meat Inspection Department be approved at the salary of $250 per month, effective November 15, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the surety bond of Certain-Teed Products Company, for bonded roof, Tulsa County Public Health Center, Broken Arrow, Oklahoma, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Surety bond of Certain-Teed Products Company, for bonded roof, Tulsa County Public Health Center, Collinsville, Oklahoma, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the surety bond of Certain-Teed Products Company, for bonded roof, Tulsa County Public Health Center, Skiatook, Oklahoma, be approved. Upon roll call, motion carried.

MONDAY, NOVEMBER 15, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the surety bond of Certain-Teed Products Company, for bonded roof, Tulsa County Public Health Center, Bixby, Oklahoma, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Minutes of November 3, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr., County Clerk

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MONDAY, NOVEMBER 15, 1954

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 2 o'clock p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that temployment of Bill W. McHuen as part-time janitor, Juvenile Court of Tulsa County, be approved at the salary of $60.00 per month, effective November 15, 1954; replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation within the 1953-1954 General Fund of appropriations/be approved as follows: Accounts Q-12, $1,265.74; Q-12E, $379.26; R-10, $4,120.96, and that additional appropriations within the 1953-1954 General Fund be approved as follows: Accounts F-1, $2,202.72; G-1, $1,165.44; J-1, $2,397.80. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
by Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, NOVEMBER 22, 1954

The Board of County Commissioners reconvened at the hour of 10:25 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

23568	Acme Materials Company	Stone	$ 26.66
23569	Acme Materials Company	Stone	150.26
23570	Verne W. Anderson	Financial Ledger	265.75
23571	The Automotive, Inc.	Repair Parts	5.09
23572	The Automotive, Inc.	Carburator	12.15
23573	Benson Equipment Company	Repair Parts	22.55
23574	The Boardman Company	Steering Gear and Bolts	162.86
23575	Dixon Lumber Company	Lumber & Materials	103.27
23576	Ezell's Hardware & Paints	Bolts	2.50
23578	Griffin Grocery Company	Groceries	377.87
23579	Guy Henshall Supply Company	Maintainence	54.00
23580	Hercules-Lupfer	Repair Part	.60
23581	Harvy Holt Packing House	Butchering	65.40
23582	Hunter Mfg. & Supply Company	Bolt & Nut	1.75
23583	Husted Bridge Supply	Stop Signs	141.10
23584	Husted Bridge Supply	Metal Pipe	372.69
23585	Husted Bridge Supply	Signs	648.00
23586	Fred Jones	Maintenance	4.53
23587	Lee's Bicycle Shop	Maintenance	1.50
23588	Mid-Continent Petroleum Corp.	Material	6.00
23589	Minnis Plumbing Company	Pipe Fittings	4.10
23590	Motor Exchange Tire Company	Tire	67.12
23591	B. J. McCoy D-X Service Station	Tire Repair & Servicing	7.70
23592	McCreery Hardware & Lumber Company	Shovels	11.25
23593	Nash-Finch Grocery Company	Groceries	156.62
23594	Oklahoma Luandry	Laundry	17.76
23595	Oklahoma Tire Center	Recaps	117.33
23596	Orkin Exterminating Company	Exterminating Service	25.00
23597	Peerless-Tulsa Company	Plumbing Supplies	85.40
23598	Red Fork Lumber & Hardware Company	Shovel	3.35
23599	Sheffield Auto Supply	Repair Parts	27.46
23600	Thompson & Covey	Lumber	433.62
23601	Acme Coal Company	Charity Coal	121.13
23602	Adam's Drug Store	Supplies	3.75
23603	J. A. Armstrong	Stamps	9.00
23604	Leonard Barton	Stamps	6.00
23605	Beatrice Foods Company	Supplies	18.99
23606	Beatrice Foods Company	Charity Groceries	1503.00
23607	Mrs. D. B. Blankenship	Repair Booths	9.94
23608	The Clarence L. Boyd Company, Inc.	Parts	23.56
23609	Bradley's Lock & Safe Service	Maintenance	6.85
23610	Chandler Materials Company	Upkeep & Rent	102.00
23611	City Ice Delivery Company	Coupon Book	60.00
23612	Mrs. Blanche Cravens	Care & Custody	553.75
23613	Denver Grill	Charity Food	6.00
23614	Getman Drug Store, Inc.	Care & Custody	4.70
23615	Goodwill Industries	Charity Clothing	3.47
23616	H. & R. Meat Company	Supplies	116.97
23617	Hanna Lumber Company	Maintenance	45.33
23618	Dorothy Harrison	Travel	15.47
23619	Dorothy Harrison	Travel	15.42
23620	Hawk Dairies	Supplies	152.07
23621	Harvard Brush Company	Supplies	9.90
23622	Herd Equipment Company	Repair Parts	3.13
23623	Herd Equipment Company	Repair Parts	383.53
23624	Houston Ericksten Oil Company	Gasoline, Diesel Fuel	242.95
23625	Houston Ericksten Oil Company	Oil	297.00
23626	Houston Ericksten Oil Company	Diesel Oil	25.65
23627	John M. Jones	Travel	17.10
23628	Fred Jones Ford	Repair Parts	1.47
23629	E. H. King	Travel	10.50
23630	E. H. King	Travel	17.10
23631	Sophia Koshiway	October Shelter	10.00
23632	Beulah Ledbetter	October Shelter	10.00
23633	Joe Madison	Travel	10.50
23634	Marvin Printing Company	Ballots & Supplies	4400.00
23635	Masoner's, Inc.	Supplies	22.98
23636	C. F. McGee Service Station	Maintenance	131.46
23637	McMichael Concrete Company	Upkeep & Rent	59.81
23638	Mohawk Boys' 4-H Club	Supplies	48.00
23639	Meek's Shoe Rebuilders	Supplies	6.65
23640	Moore Funeral Home, Inc.	Ambulance Service	17.50

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23641	Oil Capital Printing Company	Printing	$ 30.80
23642	Dr. Dean S. Pierce	Repairs & Frames	18.25
23643	Pinky's Patch	Supplies	53.46
23644	Recordak	Film	19.59
23645	Recordak	Labor	4.50
23646	Rex Baking Company	Supplies	50.63
23647	Safeway Stores, Inc.	Supplies	129.43
23648	Ross Scoggins	Trash Service	12.00
23649	Scrivner-Stevens Company	Supplies	118.04
23650	Scotty's Texaco Service	Maintenance	27.37
23651	Southern Printing Company	Supplies	107.10
23652	Scott-Rice Company	Supplies	6.15
23653	Smith Sand Company	Upkeep & Rent	1.09
23654	A. M. Smith	Travel	85.09
23655	A. M. Smith	Travel	10.50
23656	Smiths Super Market	Charity Clothing	9.29
23657	Tulsa Auction Company	Rental, Chairs and Tables	97.75
23658	Tulsa Printing Company	Extra Absentee Ballots	24.00
23659	Tulsa 2 Way Radio Service	Maintenance	125.00
23660	Tulsa Paper Company	Supplies	6.12
23661	Traders Dry Goods	Clothing	32.51
23662	Traders Dry Goods	Clothing	57.14
23663	Traders Dry Goods	Clothing	28.43
23664	Traders Dry Goods	Clothing	30.73
23665	Traders Dry Goods	Clothing	93.09
23666	Underwood Corporation	Maintenance	35.40
23667	Vernon Law Book Company	Supplies	35.00
23668	Weaver Television-Radio-Sound Service	Maintenance	11.52
23669	Myrtle Williams	October Shelter	10.00
23670	W. H. Wood	Stamps	5.00
23671	World Chemical Company	Wax, 15 Gallons	40.50
23672	Ace Plumbing & Heating Company	Plumbing Repair	15.50
23673	Alhambra Hardware Company	Stove	5.75
23674	Acme Auto Electric Company	Heater	27.49
23675	Bender Direct Mail Service	Supplies	13.50
23676	The Boardman Company	Rental	530.09
23677	The Boardman Company	Rental	530.09
23678	The Clarence L. Boyd Comapny, Inc.	Repair parts	1.57
23679	Bradley's Lock & Safe Service	Maintenance	6.45
23680	Burroughs Corporation	Rental	185.00
23681	Castle Service Station	Storage & Gasoline	29.54
23682	City Ice Delivery	Ice Coupon Book	30.00
23683	Clark Electrical Supply	Lights & Starters	23.60
23684	Countryman Oil Company	Oil	12.12
23685	Sam Craig & Bessie Craig	Lease on Tract	25.00
23686	Dawson Towel Supply	Towel Service	2.79
23687	Alvin G. Dawson	Travel	14.85
23688	Alvin G. Dawson	Travel	14.10
23689	Alvin G. Dawson	Travel	14,85
23690	Dickason & Goodman	Hinge & Screws	1.59
23691	Dixon Lumber Company	Brush	2.25
23692	Louis Downing	Travel	90.12
23693	Jim Dunn T. V. Service	Maintenance	21.80
23694	Economy Lumber Company	Supplies	10.50
23695	Empire Paint Store	Brush & Paint	14.59
23696	Houston Ericksten Oil Company	Gasoline	293.96
23697	Houston Ericksten Oil Company	Gasoline	216.98
23698	Essman & Woodard	Insurance	31.89
23699	Essman & Woodard	Insurance	39.86
23700	Essman & Woodard	Insurance	310.10
23701	Field Stationery Company	Supplies	19.25
23702	Field Stationery Company	Supplies	7.50
23703	Field Stationery Company	Supplies	19. 30
23704	Field Stationery Company	Equipment	143.90
23705	Field Stationery Company	Office Supplies	1.95
23709	Franks Radiator Service	Radiator Repairs	118.89
23710	John Garman	Supplies	2.00
23711	Green Auto Service	Repairs	133.66
23712	J. C. Hamilton Company	Parts	56.52
23713	Hammond Engineering Company	Staking Road Right/Way	67.50
23714	Harrison & Harrison	Insurance	39.85
23715	Dorothy Harrison	Travel	10.50
23716	Dorothy Harrison	Travel	11.45
23717	Dorothy J. Harrison	Travel	15.02
23718	Guy Henshall Supply Company	Parts	96.60
23719	Henshaw Lumber Company	Lumber	4.08
23720	Henshaw Lumber Company	Axe & Hammers	10.90
23721	The Howard Company	Insurance	27.23
23722	Hurd Brothers	Insurance	51.38
23723	Husted Bridge Supply Company	Lumber	131.50
23724	Husted Bridge Supply Company	Parts,etc.	211.00
23725	Intoximeter Association	Supplies, Freight	69.48
23726	Robert L. Johnson	Foreign Fees	1.00
23727	Robert L. Johnson	Foreign Fees	.85
23728	Robert L. Johnson	Foreign Fees	4.75

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23729	Fred Jones Ford	Repair Parts	$ 85.65
23730	Fred Jones Ford	Parts	21.96
23731	Kelly Tractor & Implement Co.	Mower Repairs	2.30
23732	E. H. King	Travel	17.10
23733	E. H. King	Travel	17.10
23734	Luckhart Oil Company	Tubes	40.34
23735	Luttrell Oil Company	Gasoline	781.86
23736	John S. Mallory	Upkeep & Rent	350.00
23737	Marshall Office Supply Company	Supplies	5.00
23738	Marshall Office Supply	Envelopes	4.25
23739	Marshall Office Supply Company	Office Supplies	8.56
23740	Marshall Office Supply Company	Equipment	11.00
23741	Marshall Office Supply Company	Maintenance	2.00
23742	Mid-Continent Petroleum Co.	Liquid Asphalt	81.46
23743	Montgomery Oil Company	Diesel Fuel	37.75
23744	McCormick Machinery Company	Parts	2.04
23745	McCormick Machinery Company	Parts	34.96
23746	Tom P. McDermott, Inc.	Zerex	141.84
23747	Tom P. McDermott, Inc.	Tire & Tube	156.78
23748	Pat McGuire Tire Company	Tubes, Batteries, Tubes	276.33
23757	Needham Tire Company	Caps & Tubes	345.98
23758	Nelson Laboratories	Professional Services	15.00
23759	R. H. Nelson	Rent	700.00
23760	Oklahoma Janitor Supply	Rex Cleaner	20.00
23761	Oklahoma Natural Gas Company	Service	113.69
23762	Oklahoma Natural Gas Company	Fuel	27.15
23763	Pauli Insurance Agency	Insurance	142.27
23764	Paul's Garage	Wrecker Service	14.50
23765	M. E. Patrick	Care & Custody	35.00
23766	R. L. Polk & Company	Directory	60.00
23767	Railway Express	Express Charges	3.34
23768	Royal Typewriter Company	Typewriter	147.50
23769	Royal Typewriter Company	Typewriter	14.50
23770	Scott-Rice Company	500 Cards	9.75
23771	Scott-Rice Company	Supplies	13.73
23772	Service Printing Company	Supplies	172.00
23773	Service Printing Company	Supplies	159.00
23774	Sheffield Auto Supply Company	Repair Parts	32.30
23775	Bert Smith Road Machinery	Repair Parts	30.27
23776	Solows Auto Glass & Plate Company	Glass	119.20
23777	Fred Steigers	Parts	3.05
23778	The Texas Company	Motor Oil	41.58
23779	Tulsa Auto Parts, Inc.	Parts	157.20
23780	Tulsa Daily Legal News	Publish Proceedings	163.40
23781	Tulsa Daily Legal News	Publish Proceedings	114.40
23782	Tulsa Exposition & Fair Corp.	Rent	70.00
23783	Tulsa Paper Company	Towels	9.83
23784	Tulsa Stationery Company	Stationery Supplies	9.84
23785	Tulsa Water Department	Water	53.60
23786	Typewriter Service Company	Maintenance	23.85
23787	Underwood Corporation	Maintenance	13.18
23788	Underwood Corporation	Maintenance	54.66
23789	Wallie's Welding Works	Repairs	20.00
23790	Fayetta Warner	Transcript	5.50
23791	George Watkins	Postage	350.00
23792	Clara Dolly Wilson	Car Allowance	58.00
23793	George F. Bell	Car Allowance	68.00
23794	DeBolt's Pharmacy	Drugs	47.55
23795	Fox-Vliet Drug Company	Drugs	265.02
23796	R. J. Greenwood & Company	Drugs	19.00
23797	R. J. Greenwood & Company	Drugs	13.25
23798	Rosetta Hollingsworth	Car Allowance	25.00
23799	Howland-Wolf Drug Company	Drugs	193.00
23800	Loretta V. Lewis	Car Allowance	12.50
23801	Melton-Myers, Inc.	Micro Slides	4.80
23802	Tulsa County Medical Society	Supervision of Clinic, Nov.	300.00
23803	Dorothea White	Car Expense	40.00
23804	Fred E. Woodson, M. D.	Anesthesia	20.00

T CASH FUND UNRESTRICTED

4831	Acme Materials Company	Stone	46.78
4832	Anchor Stone & Materials Company	Crushed Limestone	227.61
4833	Anchor Stone & Materials Company	Crushed Limestone	1463.95
4834	The Automotive, Inc.	Repair Parts	17.78
4835	The Automotive, Inc.	Filter Elements	6.18
4836	Ralph Bates Truck Equipment	Repair Part	2.89
4837	The Boardman Company	Repair Parts	69.28
4838	Central Supply Company	Plain Pipe	661.84
4839	City Ice Delivery	Coupon Book	30.00
4840	Dickason-Goodman	Nails	2.32
4841	Eden's Brake & Clutch Supplies	Supplies	7.75
4842	Houston Ericksten Oil Company	Gasoline - Diesel Fuel	203.77
4843	Exchange Auto Glass	Glass & Labor	39.36
4844	Exchange Auto Glass	Repairs	60.57

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4845	Guy Henshall Supply Company	Repair Parts	$ 65.49
4846	Guy Henshall Supply Company	Repair Parts	43.48
4847	Guy Henshall Supply Company	Repair Parts	286.30
4848	Luckhart Oil Company	Tires - Tubes	135.34
4849	Mid-Continent Petroleum Co.	Liquid Asphalt	163.80
4850	Mid-Continent Petroleum Co.	Motor Oil	41.80
4851	Midwestern Engine & Equipment Co.	Springs	29.55
4852	Morgan - Messler	Gasoline	17.40
4853	Motor Exchange Tire Company	Batteries - Repairs	378.47
4854	Motor Exchange Tire Company	Zerex	25.68
4855	Oklahoma Oxygen Company	Oxygen	5.37
4856	Oklahoma Oxygen Company	Oxygen	14.97
4857	Oklahoma Tire Center	Recaps	71.55
4858	Red Fork Lumber & Hardware Company	Axe	6.45
4859	Red Fork Lumber Company	Enamel	9.45
4860	Thompson & Covey	Lumber	435.36
4861	Triangle Blue Print & Supply Company	Blue Prints	6.66
4862	Tulsa Shock & Generator Company	Repair Part	8.00
4863	Turley Drive Inn	Feeding Prisoners	48.50
4864	Ward's Cafe	Feeding Prisoners	33.45
4865	Ward's Cafe	Feeding Prisoners	26.35
4866	Charles Wheatly Company	Hose - Ferulles, etc.	3.90
4867	Fred Jones Ford	Repair Parts	189.81
4868	Marshall Supply & Equipment Company	Axle Keys	1.61
4869	Marshall Supply & Equipment Company	Repair Parts	3.20
4870	Marshall Supply & Equipment Company	Repair Parts	1.48
4871	Leland Equipment	Parts & Labor	32.97
4872	Tulsa Auto Parts, INc.	Repair Parts	94.58
4873	Skelly Oil Company	Gasoline	683.13
4874	Mathews Auto Electric	Repair Parts	18.31
4875	International Harvester Company	Repair Parts	2.51
4876	Fred Steigers	Repair Parts	2.44
4877	Roberts Brothers	REpairs	143.15
4878	Accurate Fire Equipment	Repairs	5.00
4879	Countryman Oil Company	Oil & Grease	165.35
4880	Wallie's Welding Works	Welding	25.00
4881	Franks Radiator	Repairs	51.76
4882	Tulsa Welding Supply	Oxygen	3.29
4883	Franks Radiator Service	Repairs	3.00
4884	O. K. Machine & Mfg. Company	REpairs	9.60
4885	Fred Jones Ford	Repair Parts	11.26
4886	Moulder-Oldham Company	White Wiping Cloths	58.00
4887	Haynes Auto Supply	Repair Parts	3.78
4888	Green Auto Service	Repairs	18.00
4889	Dixon Lumber Company	Lumber	26.36
4890	Needham Tire Company	Tires	145.50
4891	J. C. Hamilton Company	Repair Parts	27.83
4892	O. A. Copple	Plumbing Repairs	2.92
4893	Luttrell Oil Company	Motor Oil	27.98
4894	Alhambra Hardware	Gloves	4.80
4895	Lloyd Upton New & Used Tires	Recaps	59.86
4896	Montgomery Oil Company	Diesel Fuel	37.75
4897	Houston-Ericksen Oil Company	Gasoline	215.66
4898	Fred Jones Ford	Repair Parts	87.53
4899	Oklahoma Tire & Supply Company	Repair Parts	14.58
4900	The Clarence L. Boyd Company	Repair Parts	33.48
4901	The B. F. Goodrich Company	Tire - Tube	27.68
4902	W. D. Moore Company, Inc.	Waterless Hand Cleaner	8.00
4903	Chandler Materials Company	Plain Pipe	60.34
4904	Anchor Stone & Materials Company	Crushed Limestone	464.61
4905	The Boardman Company	Starting Fluid	36.00
4906	Chandler Materials Company	Screenings	208.44
4907	Joe Cheek	Rental of Welding Machine	10.00
4908	O. A. Copple Plumbing Company	Plumbing Repairs	7.86
4909	The Grill	Feeding Prisoners	4.70
4910	J. C. Hamilton Company	Copper Tubing	19.73
4911	Houston Ericksten Oil Company	Gasoline - Oil	221.01
4912	Husted Bridge & Supply Company	Signs	7.30
4913	Fred Jones Ford	Repair Parts	13.40
4914	Marshall Supply & Equipment Company	Repair Parts	27.36
4915	Metzger Machine & Supply Company	Welding	3.00
4916	Mid-Continent Petroleum Co.	Gasoline	41.80
4917	Minnesota Mining & Mfg. Company	Sign Making Machine	971.43
4918	Morgan & Messler	Gasoline	54.08
4919	Phillips Petroleum Corp.	Oil	39.64
4920	Phillips Petroleum Corp.	Batteries	26.52
4921	Scott-Rice Company	Repairs	1.50
4922	John K. Taylor Company	Signs	136.75
4923	The Texas Company	Surface Materials	306.97
4924	Ward's Cafe	Feeding Prisoners	22.00

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MONDAY, NOVEMBER 22, 1954

2-T-RESTRICTED CASH FUND

557	Acme Materials Company	Stone	$ 65.81
558	Acme Materials Company	Stone	664.54
559	Acme Materials Company	Crushed Stone	332.98
560	Acme Materials Company	Crushed Stone	261.19
561	Acme Materials Company	Stone	328.10
563	Acme Materials Company	Stone	15.93
562	Acme Materials Company	Stone	347.83
564	Anchor Stone & Materials Co.	Crushed Limestone	751.21
565	Anchor Stone & Materials Co.	Crushed Limestone	480.60
566	Mid-Continent Pet. Company	Liquid Asphalt	1,454.59
567	Chandler Materials Company	Screenings	131.65
568	Chandler Materials Company	Screenings	217.02
569	Acme Materials Company	Stone & Screenings	606.54
570	Acme Materials Company	Stone & Screenings	587.56
571	Anchor Stone & Materials Co.	Crushed Limestone	190.01
572	Mid-Continent Petroleum Company	Liquid Asphalt	961.26
573	The Texas Company	Surface Materials	309.96

PUBLIC HEALTH CENTER BONDS

48	McCune, McCune & McCune	Public Health Center, Broken Arrow	522.85
49	McCune, McCune & McCune	Public Health Center, Skiatook	449.95
50	Beck Construction Company	Estimate No. 5	10,809.40
51	Beck Construction Company	Estimate No. 5	11,701.28

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the extension of time heretofore extended Southern Steel Company, for the completion of its contract for finishing the installation of the jail equipment in the new Tulsa County Court House to the 21st day of January, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, this Board by proper resolution duly endered of record heretofore authorized and empowered the County Treasurer to invest to the extent of $3,200,000.00, of proceeds of the Court House and Jail Bonds, Series "B", in United States Treasury Notes Series "B", pursuant to the provisions of Section 348.1 of Title 62 O.S. 1951; and

WHEREAS, the County Treasurer has requested that he be authorized to surrender and cash $1,200,000.00 of said United States Treasury Notes, Series "B", the proceeds thereof, together with accrued interest, to be credited to the Court House and Jail Bond Fund account for use in the construction of the new County Court House; and

WHEREAS, the Board deems it advisable that said United States Treasury Notes to the extent of $1,200,000.00 be surrendered and cashed and the proceeds thereof credited to the Court House and Jail Bond Fund Account.

NOW, THEREFORE, BE IT RESOLVED that the County Treasurer be, and he is hereby authorized, empowered and directed to surrender and cash $1,200,000.00 of Treasury Notes, Series "B", now held by him and previously purchased from the Court House and Jail Bond Funds and credit the proceeds thereof to the Court House and Jail Bond Funds account, to be surrendered and cashed as required to meet construction claims falling due.

APPROVED AND ADOPTED THIS 22d day of November, 1954.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr., County Clerk

MONDAY, NOVEMBER 22, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, during the existence of the Owasso Township government, the then owners of the adjacent land deeded to that Township for road purposes, the following described tracts:

The East 25 feet of the South 150 feet of the Northwest Quarter of Section 30, Township 21 North, Range 14 East;
and
The East 25 feet of Lot 1, Block 1; and

The East 25 feet of Lots 1 and 16, in Block 6, Greenless Addition to the Town of Owasso, Tulsa County, Oklahoma, according to the recorded plat thereof,

and

WHEREAS, Tulsa County is the successor to all rights, privileges and property formerly owned by Owasso Township; and

WHEREAS, no roads have ever been laid out over the described tracts, the Star Builders, Inc., a corporation, the present owner of the adjacent lands, desires to develop the area and to construct roads therein along routes not included in the described tracts; and

WHEREAS, the roads proposed to be built by the developer are adequate to serve the area and there will be no need to construct roads over the described tracts; and

WHEREAS, Star Builders, Inc., a corporation, desires to purchase the described tracts in order to properly develop the area; and

WHEREAS, it is deemed to be in the public interest that such sale be made;

NOW, THEREFORE, BE IT RESOLVED that Tulsa County quit-claim its interest in the above described tracts to Star Builders, Inc., a corporation, for a consideration of $10.00, and that the Chairman of the Board of County Commissioners execute a quit claim deed therefor.

APPROVED AND ADOPTED this 22nd day of November, 1954.

/s/ W. V. Caffey
Chairman,
Board of County Commissioners.

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Agreement between the Board of County Commissioners and the Oklahoma State Highway Department for replacement by the Oklahoma State Highway Department of the Cherry Creek bridge and for the acceptance and maintenance thereof, after completion by the Board of County Commissioners, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the check of Southern Village Land Company in the amount of $1,219.85 for inspection fees in Southern Village Addition be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscellaneous Receipt No. 34669).

MONDAY, NOVEMBER 22, 1954

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that employment of Robert E. Copeland in the office of the County Sheriff, be approved at the salary of $275.00 per month, effective November 9, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the request submitted by the County Sheriff for cancellation and reappropriations within the General Fund in the amount of $135.00 be denied. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the request as submitted by the County Sheriff for cancellation and reappropriations within the General Fund in the amount of $225.00 be denied. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the request as submitted by the County Sheriff for cancellation and reappropriations within the General Fund in the Amount of $1,000.00 be denied. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Claim No. 23816, payable to Nevin W. Dodd in the amount of $450.00 be disallowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Claim No. 23200, payable to Charles W. Carpenter in the amount of $137.70 be disallowed; and Claim No. 23354, payable to James W. Fields in the amount of $229.50 be disallowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the County Clerk be directed to return the bid check of Cox & Bartlett Desk Company, in the amount of $365.37. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Certificate of Authority to Pledge and of Ownership of the Fourth National Bank, of certain securities to be deposited with the First National Bank and Trust Company of Tulsa, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Certificate of Authority to Pledge and of Ownership of the Peoples State Bank, listing certain securities to be deposited with the First National Bank and Trust Company, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Withdrawal of Securities heretofore pledged by the Peoples State Bank of Tulsa, Oklahoma, with the First National Bank and Trust Company of Tulsa, Oklahoma, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the surety bond of Harry Howell Hamilton, Justice of the Peace, District No. 4, Division 1, in the amount of $1,000.00, National Surety Corporation, Surety, be approved for a term of two years beginning January 1, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the claim for state election expense for the November 2, 1954 election, in the amount of $11,534.34 has been examined and approved. Upon roll call, motion carried.

MONDAY, NOVEMBER 22, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of November 8, 1954, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of November 15, 1954, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey

W. V. Caffey, Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
by Ella M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, NOVEMBER 29, 1954

The Board of County Commissioners reconvened at the hour of 10:20 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member, and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

23805	Farm & Home	Payroll	$ 1,381.71
23806	County Election Board	Payroll	1,351.50
23807	County Clinic	Payroll	4,066.41
23808	County Treasurer	Payroll	7,056.34
23809	Court of Common Pleas	Payroll	4,230.52
23810	Court of Common Pleas	Payroll	2,233.80
23811	Deputies State Examiner & Insp.	Payroll	1,321.00
23812	Planning Commission	Payroll	2,508.25
23813	County Assessor	Payroll	9819.83
23814	County Assessor	Payroll	459.00
23815	County Sheriff	Payroll	13,708.46
23817	County Clerk	Payroll	8,611.14
23818	County Supt. of Schools	Payroll	2,493.27
23819	County Farm	Payroll	2,317.74
23820	County Farm	Payroll	207.57
23821	County Highway - District No. 3	Payroll	7,709.16
23822	Probation Officer	Payroll	459.86
23823	County Attorney	Payroll	7,570.85
23824	County Highway - District No. 2	Payroll	7,363.89
23825	Juvenile Court	Payroll	5,291.31
23826	City-County Health Dept.	Payroll	4,049.40
23827	Meat Inspection	Payroll	3,044.63
23828	Building Supt.	Payroll	4,763.40
23829	County Highway - District No. 1	Payroll	5,207.10
23830	County Welfare	Payroll	2,004.30
23831	County Court	Payroll	1,579.17
23832	Court Clerk	Payroll	7,620.50
23833	Commissioners	Payroll	1,595.91
23834	Juvenile Homes	Payroll	1,790.10
23835	W. R. McGinnis	Salary	66.30
23836	R. E. Condonier	Salary Oct.	72.72
23837	R. E. Condonier	Salary - Nov.	66.30
23838	E. H. Corbell	Salary	66.30
23839	Tom Johnson	Salary	66.30
23840	Alfred J. Smith	Salary	66.30
23841	Arthur James Rice	Salary	66.30
23842	Sherman Keeling	Salary	137.70
23843	L. H. Walker	Wages	140.46
23844	O. T. Richardson, Jr.	Wages	126.07
23845	Louis Shea	Wages	117.51
23846	Tom Collins	Salary	102.00
23847	Della Thompson	Wages	48.96
23848	Jessie Tillman	Wages	50.92
23849	Irene Hitch	Wages	12.24
23850	Winnie M. Boyd	Wages	9.18
23851	Henry Tillman	Wages	32.64
23852	Dr. Onis Franklin	Salary	51.00
23853	Gertrude Wise	Wages	5.10
23854	Gordon Patten	Salary	102.00
23855	Quinn Dickason	Salary	102.00
23856	Patty Hughes	Wages	48.19
23857	Dr. T. Paul Haney	Services	280.50
23858	J. A. Armstrong	Car Allowance	50.00
23859	Barb A. Atkinson	Subsistence	120.00
23860	Ira J. Barnes	Car Allowance	50.00
23861	Jack Berg	Shelter	10.00
23862	Juanita Bolton	Car Allowance	50.00
23863	Charles J. Brown	Subsistence	134.28
23864	A. H. Bynum	Car Allowance	50.00
23865	Esther Cannon	Car Allowance	50.00
23866	A. F. Ezzell	Expense	50.00
23867	C. Bernard Goodall	Subsistence	121.85
23868	Thomas W. Holland	Car Allowance	50.00
23869	Jesse James	Car Allowance	50.00
23870	Wm. H. Jordan	Car Allowance	50.00
23871	J. W. Littlefield	Subsistence	120.00
23872	Juanita London	Car Allowance	50.00
23873	Martha Porter McAdams	Car Allowance	50.00
23874	Merle Penn	Car Allowance	50.00
23875	Billy B. Pigman	Subsistence	80.00
23876	Gretta A. Reed	Car Allowance	50.00
23877	Juliana Riddle	Car Allowance	50.00
23878	Ann Riley	Car Allowance	50.00
23879	Margaret Roy	Car Allowance	50.00
23880	Ruth Sims	Car Allowance	25.00

MONDAY, NOVEMBER 29, 1954

23881	Herman B. Smith	Payroll	$ 100.00
23882	Anna K. Shurtleff	Car Allowance	50.00
23883	Marjory Teel	Car Allowance	50.00
T-CASH FUND UNRESTRICTED			
4931	Bob Bean	Owner Operated Truck	450.00
4932	G. W. Elbert	Owner Operated Truck	50.00
4933	Ray Fisher	Owner Operated Truck	50.00
4934	Dryden Orcutt	Owner Operated Truck	50.00
2-T CASH FUND RESTRICTED			
578	C. W. Bailey	Travel Expenses	100.00
579	W. V. Caffey	Travel Expenses	100.00
580	J. W. Hardesty	Travel Expenses	100.00
581	J. F. Keith	Native Gravel	672.00

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that appropriations to the County Highway Cash Fund be approved as follows: T-Account Unrestricted, $22,749.20; 2-T Account Restricted, $11,572.97; 4-T Account Restricted, $9,375.87. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report submitted by Dr. T. Paul Haney, City-County Health Department, for fees for medical examinations of barbers, from July 1, 1954 to and including November 5, 1954, be approved and the theck in the amount of $258.00 be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Recpt. No. 34691)

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the surety bond of A. M. Kirkpatrick in the amount of $1,000, National Surety Company as Surety, be approved effective the 3d day of January, 1955 to the 3d day of January, 1957. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Court Clerk for the month ending October 30, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the Court Clerk for the month ending October 31, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that the petition of Southwestern Bell Telephone Company for approval of the location of underground cable at county roadways crossing beginning at the north boundary of Section 3, Township 22 North, Range 13 East and extending in southwesterly direction to the north boundary of Section 31, Township 21, North, Range 13 East all as shown in detail on the attached prints, be approved as being in the public interest, and that an order to give effect be executed by the members of the Board in the form requested by the petitioners and a copy of that order be filed with the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Hardesty, that Southwestern Bell Telephone Company be granted permission to extend an underground conduit system across county highway at South Sheridan and 11th Street to a point approximately 800' South of 21st Street, and to extend an underground conduit system across county highway from 41st Street to 58th Street. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the check received from Anderson Development Company in the amount of $630 for inspection fees in Patrick Henry Addition be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried.

(Treasurer's Misc. Recpt. No. 34692)

W. V. Caffey, Chairman, Board of County Commissioners

MONDAY, NOVEMBER 29, 1954

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that temporary employment of Patty Hughes in the office of the County Clerk at the rate of $1.75 per hour be approved, effective November 26, 1954. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that Wateena Mosley, who has been on leave of absence, be reinstated as Deputy County Clerk, effective December 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of November 15, 1954, 2 o'clock p.m., be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of November 22, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. N. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nelle M. Alexander Deputy
William P. Gable, Jr., County Clerk

The following claims were approved on November 29, 1954 at the same time as the claims heretofore listed as approved on the same date.

T-CASH FUND UNRESTRICTED

4925	County Highway - Engineer's Office	Payroll	$ 2,715.80
4926	County Highway - District No. 1	Payroll	863.34
4927	County Highway - District No. 2	Payroll	112.62

2-T RESTRICTED CASH FUND

574	County Highway - District No. 3	Payroll	1,259.70
575	County Highway - District No. 3	Payroll	1,013.46
576	County Highway - District No. 1	Payroll	1,499.40
577	County Highway - District No. 2	Payroll	2,019.60

4-T- CASH FUND RESTRICTED

493	County Highway - District No. 1	Payroll	1,499.40
494	County Highway - District No. 3	Payroll	1,249.50

W. N. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nelle M. Alexander Deputy
William P. Gable, Jr., County Clerk

MONDAY, DECEMBER 6, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

23909	Roy L. Adams	Shelter	$ 10.00
23910	Addressograph Multigraph Corp.	Equipment	632.10
23911	Addressograph Sales Agency	Maintenance	34.52
23912	Addressograph Sales Agency	Rental on Graphotype	44.50
23913	Addressograph Sales Agency	Supplies	33.00
23914	Andrew Airington	Shelter	10.00
23915	Geraldine Aldridge	Shelter	10.00
23916	Laura M. Alexander	Travel	50.00
23917	Sarah Anderson	Shelter	10.00
23918	J. A. Armstrong	Charity Fare	5.85
23919	Elmina Ash	Shelter	10.00
23920	The Automotive Inc.	Repair Part	12.15
23921	Mary P. Baker	Shelter	10.00
23922	Bancroft-Whitney	Equipment	32.50
23923	Banknote Printing Company	Letterheads	21.80
23924	Bayouth's Dept. Store	Charity Mdse.	118.20
23925	Tom Berry	Shelter	10.00
23926	J. Ross Billingsley	Travel	125.00
23927	Bill Blakemore	Mileage	21.00
23928	Virgil A. Brand	Travel	70.00
23929	Stella Brantley	Shelter	5.00
23930	Brown's Service Station	Battery & Tire Repair	15.86
23931	Mattie Brown	Shelter	10.00
23932	Burroughs Corp.	Maintenance	249.00
23933	Burroughs Corp.	Service Agreement	19.00
23934	Burroughs Corporation	Maintenance	15.35
23935	Donald D. Cameron	Reimbursement - Court Costs	25.00
23936	Mrs. J. W. Cartwright	Shelter	10.00
23937	Sadie Carr	Shelter	10.00
23938	Grace Carson	Shelter	5.00
23939	Forrest L. Castle	Travel	125.00
23940	Clarence Clark	Shelter	5.00
23941	Lena Clayton	Shelter	10.00
23943	Consumers K. C. Market	Supplies	19.75
23944	Robert Copeland	Travel	8.48
23945	Robert Copeland	Travel	8.48
23946	C. C. Crittenden	Rental of Truck	230.00
23947	Mildred Davis	Shelter	5.00
23948	DeWees, Wilcox & Co.	Insurance	39.85
23949	Dexter Publishing Company	Tax Statements	193.00
23950	Mattie Dickson	Shelter	10.00
23951	Edwards Pen Shop	Pen Repairs	3.68
23952	Lillie B. Ellis	Shelter	10.00
23953	Engle-Bauter-Story	Bond Premium	15.00
23954	Houston-Ericksten Co.	Anti-Freeze & Gasoline	358.84
23955	Houston-Ericksten	Gasoline - Diesel Fuel	203.24
23956	G. A. Evans	Travel	70.00
23957	Exchange Auto Glass	Glass	9.65
23958	Ezell Hardware	Maintenance	3.00
23959	Field Stationery Co.	Supplies	16.00
23960	Victoryn Fitchew	Shelter	10.00
23961	Rhea Folger	Travel	50.00
23962	Jim Franklin	Shelter	5.00
23963	Franks Radiator Service	Clean & Repair Radiator	9.60
23964	Wm. P. Gable, Jr.	Postage	1.80
23965	John Garman	Mileage	33.00
23966	Gay Welding Supply	Welding	31.25
23967	Lauretta Gibson	Shelter	10.00
23968	Lorena Givens	Mileage	15.00
23969	Goodwill Industries	Clothing	3.49
23970	Edward L. Gussio	Travel	5.04
23971	Frances Halladay	Shelter	5.00
23972	Galen G. Hanson	Shelter	5.00
23973	Dorothy Harrison	Travel	15.04
23974	Hugh K. Hedger	Travel	20.00
23975	Guy Henshall Supply	Repair Parts	50.00
23976	Ed Hicks	Travel	3.78
23977	Hoppe Insurance Agency	Ins. Public Health Bldge Bixby	94.37
23978	The Howards Photography	Evidence	75.00
23979	J. C. Hugo	Rent on Garage No. 2	75.00

MONDAY, DECEMBER 6, 1954

GENERAL FUND (Cont'd.)

23980	Loretta Humphrey	Shelter	$ 5.00
23981	International Bus. Machines Corp.	Maintenance	4.75
23982	Internaitonal Harvester Co.	Repairs	26.31
23983	Willie B. Jackson	Shelter	10.00
23984	Houston Johnson	Travel	20.45
23985	Robert L. Johnson	Foreign Fees	4.75
23986	Robert L. Johnson	Foreign Fees	6.25
23987	Fred Jones - Ford	Oct. & Nov. Rental	400.00
23988	Fred Jones - Ford	Parts	4.00
23989	Ruby Jones	Shelter	5.00
23990	Madge Julian	Shelter	10.00
23991	Ruby Keys	Shelter	10.00
23992	R. P. Kincheloe Company	Supplies	53.24
23993	E. H. King	Travel	290.46
23994	William A. Lang	Travel	125.00
23995	Beulah Ledbetter	Shelter	5.00
23996	Otis Lee	Travel	28.80
23997	Grace Lewis	Shelter	10.00
23998	Lollar Insurance Agency	Ins. Premium	39.85
23999	Mrs. H. M. London	Shelter	10.00
24000	Joe Madison	Travel	10.50
24001	Johnnie Maner	Shelter	10.00
24002	Marshall Office Supply Co.	Supplies	21.50
24003	Ruby Martin	Mileage	88.21
24004	Marvin Printing Company	Maps	80.45
24005	Amy Matlock	Shelter	10.00
24006	Loren V. Miller	Travel	25.00
24007	Modern Bindery	Supplies	10.00
24008	Modern Bindery	Supplies	52.50
24009	Modern Bindery	Supplies	9.00
24010	Monroe Calculating Machine Co.	Supplies	1.00
24011	Motor Exchange Tire Company	Repairs	9.52
24012	Moulder-Oldham Co.	Supplies	21.78
24013	McCormick Machinery Co.	Repair Parts	7.82
24014	Julia McDaniel	Shelter	10.00
24015	Pat McGuire Tire Co.	Cap & Tube	88.04
24016	Rachel McIntire	Shelter	5.00
24017	Dolly McKnight	Shelter	5.00
24018	Edith L. McMillian	Shelter	10.00
24019	Nash Finch Co.	Groceries	306.00
24020	O. K. Machine & Mfg. Co.	Make Shaft	2.50
24021	Okla. Natural Gas Co.	Utility Service	8.15
24022	Jay D. Olson	Travel	103.31
24023	Palace Office Supply Co.	Supplies	15.16
24024	Palace Office Supply Co.	Supplies	15.80
24025	Ida Patton	Shelter	5.00
24026	Phoenix Insurance Agency	Insurance - County Farm	39.85
24027	Photostat Corp.	Belts	53.79
24028	Lela Pifer	Shelter	5.00
24029	Elmer Pittser	Shelter	10.00
24030	R. L. Polk & Company	City Directory	32.50
24031	Clara Potter	Shelter	10.00
24032	Professional Drug Shop	Drugs	18.21
24033	Mary Lee Quabner	Shelter	10.00
24034	Recordak Corp.	Rental	52.50
24035	Recordak Corp.	Supplies	85.95
24036	Recordak Corporation	Postage	.12
24037	Roberts Bros. Paint & Body Works	Pepair Parts	247.50
24038	Myrtle Robinson	Shelter	10.00
24039	Eunice Rogers	Shelter	10.00
24040	Goldie Rollins	Shelter	10.00
24041	Paul Rumley	Rental of Truck	230.00
24042	Gleason Sanborn	Shelter	10100
24043	Thomas H. Sark	Travel	70.00
24044	Scott-Rice Company	Supplies	19.13
24045	Scott-Rice Company	Supplies	431.27
24046	Service Printing Company	Supplies	160.00
24047	Service Printing Company	Supplies	328.00
24048	Service Printing Company	Supplies	172.50
24049	A. M. Smith	Travel	19.95
24050	A. M. Smith	Travel	10.50
24051	A. M. Smith	Travel	72.07
24052	A. M. Smith	Travel	12.23
24053	Bert Smith Road Machinery	Rental on Power Grader	600.00
24054	Luther Smith	Shelter	10.00
24055	Minnie Smith	Rent	8.00
24056	Solow's Auto & Plate Glass	Auto Glass	124.23
24057	S. W. Bell Telephone Company	Communications	18.95
24058	S. W. Bell Telephone Company	Communications	16.60
24059	S. W. Bell Telephone Company	Communications	14.65

MONDAY, DECEMBER 6, 1954

GENERAL FUND (Cont'd.)

24060	S. W. Bell Telephone Company	Communications	$ 18.20
24061	S. W. Bell Telephone Company	Communications	21.20
24062	S. W. Bell Telephone Company	Communications	21.60
24063	S. W. Bell Telephone k Company	Services	80.10
24064	S. W. Bell Telephone Company	Communications	16.10
24065	S. W. Bell Telephone Company	Communications	21.15
24066	S. W. Bell Telephone Company	Communications	18.15
24067	S. W. Bell Telephone Company	Communications	14.05
24068	S. W. Bell Telephone Company	Communications	17.80
24069	S. W. Bell Telephone Company	Communications	57.90
24070	S. W. Bell Telephone Company	Communications	31.50
24071	S. W. Bell Telephone Company	Communications	76.17
24072	S. W. Bell Telephone Company	Communications	30.05
24073	S. W. Bell Telephone Company	Communications	17.85
24074	Robert Stephenson	Shelter	5.00
24075	Lillie Sutton	Shelter	10.00
24076	Robert B. Talbutt	Travel	104.12
24077	Gladys Thompson	Mileage	22.50
24078	A. T. Thorne	Supplies	8.75
24079	A. T. Thorne	New Plats	8.75
24080	A. T. Thorne	New Plats	3.50
24081	A. T. Thorne Maps	New Plats	14.60
24082	Trader's Dry Goods	Clothing	508.46
24083	Triangle Blue Print	Supplies	8.55
24084	Tulsa Auto Parts, Inc.	Repair Parts	119.59
24085	Tulsa County Public Health Assn.	Services	250.00
24086	Tulsa Daily Legal News	Publishing Proceedings	159.30
24087	Tulsa Linen Service	Service	3.00
24088	Tulsa Linen Service Company	Service	2.00
24089	Tulsa Linen Service Company	Towel Service	2.25
24090	Tulsa Stationery Company	Supplies	4.83
24091	Tulsa Water Department	Water Service	7.10
24092	Typewriter Service Company	Maintenance & Supplies	6.50
24093	Ethel Utz	Shelter	5.00
24094	Pearl Vandever	Shelter	10.00
24095	Vernon Law Book Company	Maintenance	33.00
24096	Vernon Law Book Company	Maintenance	9.00
24097	Gene Walker	Rental on Truck	230.00
24098	Wallies Welding Works	Welding	,37.00
24099	Warehouse Market	Groceries	141.00
24100	Mary R. Walters	Shelter	10.00
24101	George Watkins	Postage for Meter	600.00
24102	George Watkins	Postage for Meter	500.00
24103	Freeman Weaver	Shelter	10.00
24104	Western Union Telegraph Company	Telegrams	21.08
24105	Dick Wilkinson	Travel	3.63
24106	Aliene Williams	Shelter	10.00
24107	Myrtle Williams	Shelter	10.00
24108	Jim Wilson	Shelter	5.00
24109	Lillie Woodfin	Shelter	5.00
24110	Jodie Wright	Shelter	10.00
24111	Grace York	Shelter	5.00
24112	Lillie York	Shelter	5.00
24113	Fay Young Typewriter Company	Maintenance	16.50
24114	Ace Plumbing & Heating Co.	Toilet Seats	17.90
24115	Alhambra Hardware Company	Supplies	204.00
24116	Amulco Products	Asphalt Top	135.00
24117	Amulco Products Inc.	Paving Mix	94.50
24118	J. A. Armstrong	Stamps	9.00
24119	The Automotive Inc.	Repair Parts	5.34
24120	Dr. A. G. Bacoats	Car Expense	50.00
24121	Barnes Manley	Laundry Service	2.24
24122	Mrs. Carrie Beadler	Shelter	10.00
24123	The Boardman Company	Repair Parts	5.59
24124	The Clarence L. Boyd Co.	Repair Parts	91.29
24125	Paul Brightmire	Attorney Fees	45.00
24126	Broken Arrow Hospital	Hospitalization	112.00
24127	Ray Brown Ins. Agency	Insurance	147.83
24128	Sam Brown	Mileage	24.54
24129	Lester R. Chambers	Communications	2.09
24130	Chandler Materials Co.	Plain Pipe	162.00
24131	Consumer's K. C. Market	Groceries	116.00
24132	Countryman Oil Company	Motor Oil	123.39
24133	Court Arcade Building Co.	Electricity	47.28
24134	Court Arcade Building Co.	Rent for Nov.	1200.00
24135	Hobart Darnold	Mileage	32.94
24136	Darrow's Hardware & Appliance	Paint for Health Center	4.25
24137	Devine Drug	Drugs	76.65
24138	Economy Lumber Company	Lumber	1.80
24139	Engle Bauter & Stacy	Insurance	23.92
24140	Houston Ericksten Oil Co.	Gasoine & Diesel Fuel	209.88
24141	Leslie Guy Ferguson	Travel	19.79
24142	W. W. Field	Board for County Prisoners	2,279.10
24145	F. W. Frick	Mileage	37.44

MONDAY, DECEMBER 6, 1954

GENERAL FUND (Cont'd.)

24146	Gay Welding Supply	Welding	$ 11.50
24147	Dr. John F. Gray	Services	120.00
24148	Joe Groden	Travel	38.58
24149	Guy Henshall Supply	Repair Parts	43.38
24150	Guy Henshall Supply	Repair Parts	185.84
24151	Herd Equipment Company	Repair Parts	170.67
24152	Herd Equipment Company	Repair Parts	38.35
24153	Hillcrest Medical Center	Hospitalization	1,566.00
24154	C. J. Johnson	Mileage	28.14
24155	Guy W. Johnson, Ins.	Insurance	53.79
24156	Fred Jones Ford	Repair Parts	16.16
24157	Dr. H. P. Kemmerly	Anesthesia	100.00
24158	Spphia Koshiway	Shelter	5.00
24159	Margaret Lamm	Attorney Fees	75.00
24160	O. W. Lloyd	Travel	59.46
24161	Marshall Office Supply Company	Supplies	7.20
24162	Marshall Office Supply Co.	Supplies	48.25
24163	Marshall Supply & Equip. Co.	Repair Parts	6.42
24164	Memorial Park	Grave Space	60.00
24165	Mistletoe Express Service	Communications	.40
24166	Mitchell Hearn	Charity Mdse.	43.41
24167	Modern Bindery	Supplies	48.00
24168	Modern Bindery	Supplies	39.50
24169	Moore Funeral Home, Inc.	Funeral & Ambulance Service	180.00
24170	Motor Exchange Tire Co.	Batteries	62.58
24171	Moulder-Oldham Co.	Supplies	117.40
24172	Ben Murdock	Attorney Fee	75.00
24180	LaVaughn Noblin	Travel	212.72
24181	Oklahoma Janitor Supply Co.	Supplies	150.94
24182	Oklahoma Osteopathic Hosp.	Hospitalization	21.00
24183	Public Service Company	Lights	106.91
24184	Public Service Company	Lights	1.02
24185	Public Service Company	Lights	22.67
24186	Public Service Company	Maintenance	56.63
24187	Public Service Company	Service	8.70
24188	Dan A. Rowe	Mileage	6.06
24189	St. John's Hospital	Hospitalization	2,072.00
24190	St. John Vianney School	Care & Custody	96.00
24191	Frances Sapp Agency	Insurance	39.86
24192	Scott-Rice Company	Supplies	8.45
24193	Paul Sisk & Associates	Insurance	15.94
24194	Paul Sisk & Associates	Insurance	65.75
24195	S. W. Bell Telephone Co.	Communications	15.15
24196	S. W. Bell Telephone Co.	Communications	22.35
24197	S. W. Bell Telephone Co.	Communications	14.65
24198	S. W. Bell Telephone Co.	Communications	580.20
24199	S. W. Bell Telephone Co.	Communications	33.95
24200	S. W. States Telephone Co.	Communications	5.60
24201	Dr. C. S. Summers	Services	105.00
24202	Gladys Thompson	Postage	5.00
24203	Tulsa Public School Cafeterias	Supplies	54.60
24204	Tulsa Public School Cafeterias	Supplies	44.27
24205	Tulsa Public School Cafeterias	Supplies	5.40
24206	Tulsa Stationery Company	Supplies	43.76
24207	Tulsa Stationery Company	Supplies	9.20
24208	Tulsa Stationery Company	Equipment	27.00
24209	Tulsa Stationery Company	Supplies	6.20
24210	Tulsa Water Department	Water	263.00
24211	Tulsa Whisenhunt Funeral Home	Ambulance	32.00
24212	Dr. Tom Turner	Services	60.00
24213	Dr. Milford Ungerman	Services	165.00
24214	Paul Walker, Jr.	Attorney Fees	105.00
24215	Dr. T. L. Wall	Car Expense	50.00
24216	Warehouse Market	Groceries	72.00
24217	White Funeral Home	Ambulance Service	12.00
24218	Mary Whitley	Shelter	5.00
24219	Joe L. Williams Co.	Insurance	63.76
24220	Fred W. Woodson	Travel	59.99
24221	Acme Materials Co.	Stone	53.06
23942	Addison M. Conklin	Labor	29.84
24222	C. S. Alexander	Salary	102.00
24223	A. M. Artinger	Salary	137.70
24224	V. R. Buntin	Salary	66.30
24225	Loretta Wright	Wages	12.24
24226	Dr. G. M. Davis	Salary	102.00
24227	Dr. O. E. Layton	Salary	127.50
24228	Dr. B. H. Humphrey	Salary	102.00
24229	T. J. Holliman	Wages	86.95
24230	Bernice Ashmore	Wages	33.05
24231	Wm. S. Cochrane	Salary	30.60
24232	L. C. Converse	Salary	20.40
24233	M. L. Cooley	Salary	20.40
24234	Norma A. Binford	Travel	56.10
24235	Emma Hood	Wages	61.20
24236	Ruth F. Walters	Wages	10.20

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T-CASH FUND UNRESTRICTED

4935	Acme Materials Company	Stone	$ 8.51
4936	Acme Materials Company	Stone	81.27
4937	Acme Materials Company	Stone	70.27
4938	Anchor Stone & Materials Co.	Crushed Limestone	345.27
4939	Anchor Stone & Materials Co.	Crushed Limestone	281.20
4940	Anchor Stone & Materials Co.	Crushed Limestone	74.05
4941	Atlas Electric Corp.	Wire In Motor	35.94
4942	The Boardman Company	Parts	1.00
4943	The Clarence L. Boyd Company	Thermostat - Gasket	2.51
4944	Chandler Materials Company	Screenings	54.76
4945	Chandler Materials Co.	Pipes	87.60
4946	O. A. Copple Plumber	Repair Parts	5.10
4947	Dixon Lumber Company	Cement	12.30
4948	Houston-Erickston Company	Gasoline	162.64
4949	Franks Radiator Service	Repairs	12.50
4950	4 States Motor Parts	Repair Parts	6.86
4951	The Grill	Feeding Prisoners	5.85
4952	J. C. Hamilton Company	Repair Parts	8.57
4953	Haynes Auto Supply	Repair Parts	8.13
4954	Haynes Auto Supply Company	Repair Parts	26.64
4955	Husted Bridge & Supply	Repair Parts	24.00
4956	Husted Bridge & Supply	Nails, Scotchlite, etc.	1,141.00
4957	Fred Jones Ford	Repair Parts	63.29
4958	Lock Joint Pipe Co.	Pipe	16.00
4959	Mall Portable Power Tools	Repair Parts	7.60
4960	Metzger Machine & Supply Company	Repairs	1.25
4961	Mid-Continent Petroleum Co.	Liquid Asphalt	80.33
4962	Mid-Continent Petroleum Co.	Liquid Asphalt	166.51
4963	Midwestern Engine & Equipment Co.	Brake Band	73.30
4964	Montgomery Oil Company	Diesel Fuel	75.50
4965	Moulder-Oldham Co.	White Wipers	29.00
4966	McCormick Machinery Co.	Repair Parts	151.46
4967	Needham Tire Company	Recaps	168.00
4068	Oklahoma Natural Gas Co.	Gas Service	14.80
4969	Public Service Co.	Light Service	80.15
4970	Red Fork Lumber & Hdwe. Co.	Staples & Latch	9.75
4971	Service Engineering Company	Hose Assy & Connector	5.90
4972	Sheffields Auto Supply Co.	Parts	43.80
4973	Fred Steiger's	Repair Parts	2.52
4974	A. T. Thorne Maps	New Plats	6.00
4975	Tulsa Linen Service	Linen Service	1.50
4976	Tulsa Tractor & Implement Co.	Repair Parts	24.93
4977	Tulsa Water Department	Water Service	46.60
4978	Turley Drive Inn	Feeding Prisoners	39.55
4979	Vivian's Cafe	Feeding Prisoners	23.20
4980	Woolsey Lumber Company	Cement	12.00
4981	City Ice Delivery	Ice Book	30.00
4982	4 States Motor Parts	Repair Parts	1.50
4983	Henshaw Lumber Company	Plumbing Repairs	45.43
4984	Hunter Wheel Aligning	Repairs	48.85
4985	Fred Jones-Ford	Repair Parts	5.43
4986	Luttrell Oil Company	Gasoline & Oil	253.67
4987	Motor Exchange Tire Co.	Batteries & Repair Parts	65.59
4988	Pat McGuire Tire Co.	Tires & Tubes	302.39
4989	Oklahoma Tire Center	Recaps	75.65
4990	Fred Steigers	Equipment Repairs	7.60
4991	Tulsa Welding Supply	Fire Extinguisher	63.19
4992	Tulsa Auto Parts Inc.	Repair Parts	87.70
4993	Tulsa Lumber Company	Creosoted Post	240.00
4994	Vivian's Cafe	Feeding Prisoners	14.05
4995	George L. Watkins	Stamps	30.00

2-T RESTRICTED CASH FUND

582	Acme Materials Co.	Stove & Screenings	109.50
583	Acme Materials Co.	Stone & Screenings	305.61
584	Acme Materials Co.	Stone	85.79
585	Acme Materials	Stone	5.74
586	Chandler Materials Co.	Screenings	50.56
588	Acme Materials Co.	Stone	790.71
589	Acme Materials	Stone-Screenings	200.60

PUBLIC HEALTH CENTER BONDS

52	Moulder-Oldham Co.	Janitor Supplies; Broken Arrow	114.13
53	Moulder-Oldham Co.	Janitor Supplies; Sand Springs	124.83
54	Moulder-Oldham Co.	Janitor Supplies; Bixby	114.13
55	Moulder-Oldham Co.	Janitor Supplies; Skiatook	114.13
56	Moulder-Oldham Co.	Janitor Supplies; Collinsville	124.83
57	Cox & Bartlett Desk Company	Office Equipment; Sand Springs	997.79
58	Cox & Bartlett Desk Company	Office Equipment; Collinsville	746.35
59	Cox & Bartlett Desk Company	Office Equipment; Broken Arrow	627.24
60	Cox & Bartlett Desk Company	Office Equipment; Bixby	660.24
61	Cox & Bartlett Desk Company	Office Equipment; Skiatook	806.84

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PUBLIC HEALTH CENTER BONDS (Cont'd.)

62	Harvard Brush Company	1 Lite 12 Floor Machine; Sand Springs	$115.00
63	Harvard Brush Company	1 Lite 12 Floor Machine; Skiatook	115.00
64	Harvard Brush Company	1 Lite 12 Floor Machine; Bixby	115.00
65	Harvard Brush Company	1 Lite 12 Floor Machine; Collinsville	115.00
66	Harvard Brush Company	1 Lite 12 Floor Machine, Broken Arrow	115.00
67	The Hoover Company	Hoover Cleaner	71.96
68	The Hoover Company	Hoover Cleaner	71.96
69	The Hoover Company	Hoover Cleaner	71.96
70	The Hoover Company	Hoover Cleaner	71.96
71	The Hoover Company	Hoover Cleaner	71.96
72	Oklahoma Seating Company	Furniture, Bixby	24.50
73	Oklahoma Seating Company	Furniture; Sand Springs	84.10
74	Oklahoma Seating Company	Furniture; Broken Arrow	84.10
75	Oklahoma Seating Company	Furniture; Skiatook	84.10
76	Oklahoma Seating Company	Furniture, Collinsville	84.10
77	Scott-Rice Company	Bulletin Boards & Folding Chairs	1,388.00

COURT HOUSE & JAIL BONDS

104	A. R. Perryman	Insurance	238.07
105	Black & West; Architects	Services	85.46
106	Black & West, Architects	Services	1,243.22
107	Manhattan Construction Co.	Estimate No. 13	82,881.47
108	Southern Steel Company	Estimate No. 6	5,697.57

4-T-RESTRICTED CASH FUND

495	Husted Bridge & Supply Co.	Lumber	1,811.37

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to give the City of Tulsa Right of Entry upon the county property line immediately west of Anderson Reservoir, for the construction of water works tower, pending final negotiation of purchase of said property. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be disallowed: No. 24237, Payable to Eugene W. Maxey, $1,764.60; No. 24238, Payable to Charles W. Carpenter, $137.70; No. 24239, Payable to Saverio Tangari, $169.57. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that employment of Alexander Nowicki, assistant planner , Metropolitan Area Planning Commission, at the salary of $375 per month, be approved, effective December 20, 1954, and that one-quarter of his moving expenses, not to exceed $100 be allowed, subject to the approval of the County Attorney's Office. Upon roll call, motion carried.

A petition submitted by the residents of the Bixby Justice of the Peace District, requesting appointment of John Gorden as Constable of said district, was presented to the Board.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that a vacancy is declared existing in Bixby Justice of Peace District (District No. 7) Tulsa County, and that John Gorden be and he is hereby appointed Constable in and for said district, subject to the approval of his bond. Upon rollcall, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following be approved for employment in the office of the County Sheriff: Louis Powell, $275 per month, effective November 27, 1954, replacement; Eddie C. Collins, $275 per month, effective November 29, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of James R. Pickens, Deputy Assessor, at the salary of $10 per day, be approved effective December 1, 1954. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations in Account S.J.-1 in the amount of $2,116.68 be approved, and that additional appropriations requested in the following accounts be approved: S.J.-6, $900.00; SJ-9,$350.00; SJ-11a, $100.00; SJ-12b, $766.68. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations in the following accounts be approved: SE-1, $180.00; SE-3, $287.58; SE-4, $218.00; SE-5, $3,545.49 and that additional appropriations requested in the following accounts be approved: SE-2, $200.00; SE-6, $937.90; SE-7, $199.09; SE-9, $2,863.08; SE-11a, $31.00. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that employment of Lillian Borror in the office of the County Sheriff, effective December 1, 1954, at the salary of $230 per month, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, secondec by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, P. L. Troutt did, on the 23rd day of February, 1954, obtain a judgment against the Board of County Commissioners of Tulsa County, Oklahoma, in the Court of Common Pleas in and for Tulsa County, Oklahoma, in case Number 38041, said judgment being in the amount of "$154.22 and the costs of this action taxed at $8.60." And

WHEREAS, said judgment has been filed, processed, approved and allowed as provided by law; and whereas the protest period applicable to the payment of said judgment has expired and said judgment is ready to and can be paid according to law; that there is due and payable upon said judgment at this time the amount of $54.27; that there would remain due after said payment the amount of $108.55, owing upon said judgment. And whereas it is to the best interest of the County that said indebtedness be retired as soon as possible thus saving interest accumulating upon the unpaid balance of said indebtedness.

BE IT THEREFORE RESOLVED by the Board of County Commissioners of Tulsa County, Oklahoma, that the Treasurer of Tulsa County, Oklahoma, be and said Treasurer is hereby directed to search the "Sinking Fund" of said County to determine if funds are available in said fund to retire said indebtedness and upon finding funds available, to retire said indebtedness in its entirety at this time as provided by law.

Dated this 6th day of December, 1954.

/s/ W. V. Caffey

/s/ C. W. Bailey

ATTEST:

/s/ William P. Gable, Jr.
William P. Gable, Jr.,
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

A RESOLUTION PROVIDING FOR THE ISSUANCE OF $2,585,000.00 OF COUNTY ROAD BONDS IN TWO SERIES - DESIGNATED SERIES "A" AND SERIES "B".

WHEREAS, the issuance of $2,585,000.00 of County Road Bonds of County of Tulsa, State of Oklahoma, has been duly authorized at an election held for that purpose; and

DECEMBER 6, 1954

RESOLUTION (Cont'd.)

WHEREAS, it is deemed to be in the public interest to delay the issuance of a portion of the bonds until such time as the proceeds thereof may be scheduled for expenditure.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF TULSA, STATE OF OKLAHOMA, that the $2,585,000.00 of County Road Bonds be divided into two series to be known as Series "A" and Series "B"; Series "A" to be in the amount of $1,360,000.00, maturing at the rate of $70,000.00 per year, commencing two years from the date thereof, with $100,000.00 thereof maturing in the twentieth year; and Series "B" to be in the amount of $1,225,000.00, maturing at the rate of $65,000.00 per year, commencing two years from the date thereof, with $55,000.00 thereof maturing in the twentieth year, and that Series "A" be sold immediately and the sale of Series "B" be delayed until such time as the funds are required.

APPROVED AND PASSED this 6th day of December, 1954.

/s/ W. V. Caffey
Chairman, Board of County Commissioners

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE COUNTY CLERK TO GIVE NOTICE OF SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of $2,585,000.00 of County Road Bonds for the County of Tulsa, of the State of Oklahoma, has been duly authorized at an election held for that purpose; and

WHEREAS, it has heretofore been resolved by this Board that the bonds be sold in two series to be known as Series "A" and Series "B"; and

WHEREAS, it is deemed to be in the public interest to sell Series "A" as soon as possible; and

WHEREAS, Section 354 of Title 62 Oklahoma Statutes 1951 as amended, requires bond issues to be sold at an advertised sale to the bidder bidding the lowest rate of interest and agreeing to pay therefor par and accrued interest;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF the County of Tulsa, State of Oklahoma:

(1) That Series "A" of County Road Bonds of the County of Tulsa, State of Oklahoma, in the amount of $1,360,000.00, voted on the 2nd day of November, 1954, shall be offered for sale at the Commissioners' Room at the Court House, in the City of Tulsa, Oklahoma, on the 22nd day of December, 1954, at the hour of 2:30 o'clock P.M., said bonds to be dated February 1, 1955, and to become due on February 1, as follows:
$70,000.00 par value in each of the years 1957 to 1974, both inclusive; and
$100,000.00 par value in the year 1975.

(2) That the County Clerk is hereby ordered and directed to cause notice of the sale of said bonds to be given as required by law.

PASSED AND APPROVED this 6th day of December, 1954.

/s/ W. V. Caffey
Chairman,
Board of County Commissioners

Attest:
/s/ William P. Gable, Jr.
County Clerk

MONDAY, DECEMBER 6, 1954

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Court House be closed Friday, December 24, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of E. B. French, Chief Engineer, at the salary of $450 per month be approved, effective December 6, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of November 29, 1954 be approved, including correction at the bottom of page 385 indicating approval of claims inadvertently omitted from the Minutes of November 29, 1954, beginning with T-Cash Fund Unrestricted Claim No. 4925 and ending with 4-T Cash Fund Restricted Claim No. 494, and including pages 383 and 384 retyped. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, DECEMBER 13, 1954

The Board of County Commissioners reconvened at the hour of 10:35 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

24251	Leonard Barton	Stamps	$ 6.00
24252	Leonard T. Barton	Mileage	3.00
24253	Roy Bradshaw	Mileage	150.00
25254	Billy Campbell	Mileage	95.85
24255	City Ice	Ice	27.45
24256	Collins-Dietz-Morris Co.	Groceries	176.06
24257	R. B. Conner	Mileage	125.00
24258	Leonard Cook	Mileage	125.00
24259	Robert B. Copeland	Mileage	125.00
24260	Crane Co.	Plumbing Repairs	26.81
24261	Henry Creekmore	Hay	225.00
24262	Crown Hill Cemetery	Opening & Closing Graves	40.00
24263	Alvin Dawson	Mileage	125.00
24264	Louis Downing	Mileage	125.00
24265	Joe Edwards	Mileage	125.00
24266	Empire Paint Store	Paint	26.90
24267	W. W. Field	Mileage	125.00
24268	W. W. Field	Transportation	362.49
24269	M. E. Gibson	Mileage	125.00
24270	Goodner Van Co.	Supplies	38.58
24271	The Happy Company	Belting	7.88
24272	J. K. Harlin	Transportation	20.97
24273	J. K. Harlin	Mileage	125.00
24274	Dorothy J. Harrison	Transportation	15.34
24275	Dorothy J. Harrison	Transportation	15.12
24276	Dorothy J. Harrison	Transportation	13.50
24277	Sam Hendrix	Mileage	125.00
24278	Jack's Memory Chapel	County Burials	80.00
24279	Jack's Memory Chapel	Ambulance Service	17.00
24280	Jackson Funeral Home	Ambulance Service	70.00
24281	Andy Jansen Company	Maintenance	8.20
24282	Houston Johnson	Transportation	2.25
24283	Jones & Laughlin Steel Co.	Maintenance	14.80
24284	Jimmie Jones Co.	Welding Rod & Oxygen	4.40
24285	John M. Jones	Mileage	125.00
24286	R. B. Jones	Transportation	19.38
24287	R. B. Jones	Mileage	125.00
24288	K & H Freight Lines, Inc.	Storage & Hauling Charge	4.71
24289	R. P. Kincheloe Company	Supplies	7.47
24290	E. H. King	Transportation	22.10
24291	Otis Lee	Mileage	125.00
24292	Joe Madison	Mileage	125.00
24293	Marshall Office Supply Co.	Supplies	1.58
24294	Nathan Martin	Mileage	150.00
24295	Hunter Mauldin	Transportation	39.25
24296	Hunter Mauldin	Transportation	8.75
24297	Hunter Mauldin	Mileage	125.00
24298	Eugene W. Maxey	Mileage	125.00
24299	Melone Distributing Co.	Equipment	22.50
24300	Melton-Myers, Inc.	Supplies	1.75
24301	Melton-Myers, Inc.	Supplies	5.39
24302	L. M. Miller	Mileage	125.00
24303	Moton Memorial Hospital	Hospitalization	468.00
24304	Moulder-Oldham Co.	Supplies	2.90
24305	Moulder-Oldham Co.	Supplies	35.30
24306	McClure's Office Machine Co.	Equipment	307.28
24307	Oklahoma Janitor Supply	Pine Oil	67.50
24308	Oklahoma Laundry	Laundry	11.78
24309	Oklahoma Natural Gas Co.	Gas	159.08
24310	Public Service Company	Electricity	400.13
24311	Public Service Company	Electricity	135.16
24312	Recordak Corp.	Supplies	1.80
24313	Rex Baking Co.	Supplies	74.63
24314	Harley Rogers	Mileage	125.00
24315	Royal Typewriter Co.	Maintenance	3.34
24316	Jim Samples	Mileage	125.00
24317	Scott-Rice Co.	Equipment	46.00
24318	Scott-Rice Co.	Printing Cards	11.90

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GENERAL FUND (Cont'd.)

24319	Scott-Rice Company	Supplies	$ 10.60
24320	Service Lumber Company	Hardware	25.76
24321	Pete Shipley	Hauling Trash	35.00
24322	A. M. Smith	Transportation	12.29
24323	A. M. Smith	Transportation	12.39
24324	A. M. Smith	Mileage	49.20
24325	S. W. Bell Telephone Co.	Communications	24.10
24326	S. W. Bell Telephone Co.	Communications	31.30
24327	S. W. Bell Telephone Co.	Communications	10.00
24328	S. W. Bell Telephone Co.	Communications	14.05
24329	S. W. Bell Telephone Co.	Communications	21.05
24330	S. W. Bell Telephone Co.	Communications	141.24
24331	S. W. Bell Telephone Co.	Communications	19.60
24332	Transit Janitor Supply	Supplies	16.50
24333	Triangle Blue Print & Supply Co.	Supplies	25.82
24334	Tulsa Daily Legal News	Publishing Proceedings	56.20
24335	Tulsa Daily Legal News	Publishing Proceedings	173.80
24336	Tulsa Linen Service Company	Service	4.00
24337	Tulsa Paper Company	Supplies	22.55
24338	Tulsa Printing Company	Supplies	42.00
24339	Tulsa Stationery Company	Supplies	15.05
24340	Tulsa Stationery Company	Supplies	25.80
24341	Tulsa Stationery Company	Supplies	2.30
24342	Tulsa 2 Way Radio	Equipment	150.00
24343	Tulsa 2 Way Radio	Equipment	471.00
24344	Tulsa Two Way Radio	Maintenance	125.00
24345	Vaughn Chemical Company	Supplies	91.43
24356	Booker T. Washington Cemetery	Grave	20.00
24347	Watt Plumbing Company	Supplies	10.26
24348	Lew Wenzel & Co.	Supplies	22.00
24349	Western Union Tel. Co.	Telegrams	19.22
24350	Western Union Tel. Co.	Time Service	1.50
24351	Walter Whisenhunt	Mileage	125.00
24352	Accurate Fire Equipment Co.	Maintenance	10.80
24353	Menona Badger	Shelter	5.00
24354	Bindery Service Company	Supplies	5.61
24355	Bixby Telephone Company	Communications	9.66
24356	Blake's Heating & Lighting Company	Upkeep & Rent	43.60
24357	Broken Arrow Elevator	Dairy Feed	67.53
24358	Broken Arrow Warehouse Market	Groceries	99.14
24359	Bryant Rexall Drug	Drugs	171.85
24360	Buck's Sporting Goods, Inc.	Equipment	12.50
24361	Burroughs Corporation	Rental on 4 machines	185.00
24362	Cartwright Grocery & Market	Groceries	6.00
24363	Cartwright Grocery & Market	Groceries	6.00
24364	Chandler Materials Company	Upkeep & Rent	8.50
24365	Cook Paint & Varnish Company	Upkeep & Rent	11.46
24366	Mrs. Blanche Cravens	Care & Custody	302.50
24367	Dictaphone Corporation	Equipment	1,408.00
24368	Dictaphone Corporation	Supplies	24.28
24369	John Doolin	Groceries	4.00
24370	Louis Downing	Travel	38.14
24371	Downs-Randolph Co.	Office Supplies - Health Units	79.44
24372	Elder Paint-Wallpaper	Upkeep & Rent	36.38
24373	Empire Drug Company	Drugs	86.16
24374	Field Stationery Company	Maintenance	3.00
24375	Field Stationery Company	Supplies	1.20
24376	Mrs. Pearl Flennoy	Care & Custody	37.50
24377	Grant Forsythe	Supplies	9.95
24381	Fox-Vliet Drug Co.	Drugs	235.30
24382	Gutman Drug Store, Inc.	Care & Custody	2.75
24383	Goodner Van Company	Supplies	9.23
24384	Opal Gregory	Shelter	10.00
24385	H. & R. Meat Company	Supplies	145.00
24386	Hanna Lumber Company	Material for Repairs	264.64
24387	Harvard Brush Company	Supplies	21.84
24388	Harvard Lumber Company	Repairs	20.33
24389	Harvard Lumber Company	Miscellaneous Material	51.60
24390	Hawk Dairies	Supplies	228.08
24391	Hoffman-LaRoche, Inc.	Drugs	19.36
24392	Holt Packing Company	Supplies	77.65
24393	Hunseckers	Supplies	20.19
24394	International Business Machines Corp.	Maintenance	16.50
24395	International Business Machines Corp.	Maintenance	6.88
24396	International Business Machines Corp.	Supplies	3.25
24397	Karner Hardware	Supplies	1.78
24398	John S. Mallory	Maintenance	30.00
24399	Masoner's, Inc.	Prints	106.31
24400	S. E. Massengill Company	Drugs	10.75
24401	Medical Arts Prescription Shop	Drugs	1.25
24402	Moulder-Oldham Company	Supplies	14.00
24403	Moulder-Oldham	Maintenance	29.30

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GENERAL FUND (Cont'd.)

24405	Nash-Finch Company	Supplies	$ 213.12
24412	National Drug Company	Drugs	43.60
24413	Oklahoma Comm. for Crippled Chil.	Hospitalization	1,394.21
24415	Okla. Comm. for Crippled Children	Hpspitalization	2,110.72
24416	Okla. Comm. for Crippled Children	Hospitalization	1,338.38
24417	Parke, Davis & Company	Drugs	23.17
24418	M. E. Patrick	Care & Custody	35.00
24419	Pinky's Patch	Supplies	64.68
24420	Rabon Pharmacal Co.	Drugs	59.54
24421	Rex Baking Company	Supplies	75.30
24422	Safeway Stores Inc.	Groceries	631.00
24423	Safeway Stores Inc.	Supplies	130.26
24424	Ross Scoggins	Service	6.00
24425	Scott-Rice Company	Supplies	49.33
24426	Scott-Rice Company	Supplies	117.35
24427	Economy Lumber Co., Inc.	Supplies	8.23
24428	Scott-Rice Company	Supplies	2.93
24429	Scott-Rice Company	Supplies	2.00
24430	Scott-Rice Company	Supplies	4.73
24431	Scotty's Texaco Service	Maintenance	118.76
24432	Scrivner-Stevens Company	Supplies	193.27
24433	Sears & Roebuck Company	Supplies	108.82
24434	Sharp & Dohme	Drugs	32.25
24435	Smith Sand Company	Upkeep & Rent	..90
24436	Smith Super Market	Clothing	40.33
24438	Mrs. Ruth Smith	Care & Custody	162.50
24439	Southern Printing Company	Supplies	33.90
24440	T.G. & Y. Stores	Supplies	25.48
24441	Tulsa Auction Company	Rental on Chairs	1.75
24442	Tulsa Boys' Home	Care & Custody	30.00
24443	Tulsa Camera Record Co.	Supplies	8.12
24444	Tulsa Daily Legal News	Publication of Notices	45.95
24445	Tulsa Paper Company	Supplies	6.12
24446	Tulsa Stationery Company	Supplies	31.30
24447	Tulsa Stationery Company	Supplies	7.20
24448	Tulsa Tiling Service	Upkeep-Rent	730.00
24449	Warehouse Market 5	Groceries	204.00
24450	George Watkins	Postage	550.00
24451	George Watkins	Postage	450.00
24452	W. H. Wood	Stamps	5.00
24453	Wyeth Laboratories	Drugs	11.18
24454	Election Expense	Extra Counter Payroll	35.00
24455	Dr. J. K. Lee	Services	105.00
24456	Harry L. Gibson	Salary	66.30
24457	C. W. Cavitt	Salary	66.30
23521	Election Expense	Extra Counters	2,198.00
23522	Election Expense	Precinct Expense	5,581.85

T-CASH FUND UNRESTRICTED

4996	Acme Materials Company	Stone	103.14
4997	Acme Materials Company	Stone	4.05
4998	The Alemite Sales Company	Repair Parts	12.38
4999	Alhambra Hardware	Plumbing Repairs	5.36
5000	Anchor Stone & Materials Co.	Crushed Limestone	808.61
5001	Anchor Stone & Materials Co.	Crushed Limestone	767.34
5002	Atlas Electric Co.	Repaired Floodlights	4.50
5003	The Automotive Inc.	Battery & Wrenches	29.58
5004	The Boardman Company	Repair Part	8.19
5005	The Clarence L. Boyd Co.	Repair parts	13.85
5006	Chandler Materials Co.	Screenings	377.74
5007	Chandler Materials Co.	Screenings	90.83
5008	Chandler Materials Co.	Plain Pipe	4.60
5009	Chandler Materials Co.	Plain Pipe	64.00
5010	Chandler Materials Co.	Plain Pipe	19.20
5011	Chandler Materials Co.	Plain Pipe	83.80
5012	O. A. Copple	Plumbing Repairs	11.44
5013	Countryman Oil Co.	Motor Oil	52.50
5014	Dixon Lumber Co.	Cement	12.00
5015	Dixon Lumber Co.	Pliers	1.20
5016	Houston Ericksten Oil Co.	Gasoline	381.27
5017	Houston Ericksten Oil Co.	Gasoline	217.00
5018	Houston Ericksten Oil Co.	Gasoline	228.86
5019	Houston Ericksten Oil Co.	Gasoline	226.36
5020	4 States Motor Parts	Repair Parts	7.94
5021	4 States Motor Parts	Repair Parts	5.02
5022	Franks Radiator Service	Repairs	16.75
5023	Franks Radiator Service	Clean & Repairs	8.50
5024	W. R. Gay Welding	Parts - Repairs	37.25
5025	The B. F. Goodrich Co.	Tire - Tube	81.28
5026	J. C. Hamilton Company	Repair Parts	30.67
5027	J. C. Hamilton Company	Repair Parts	23.02
5028	Wat Henry Tire & Appliance Co.	Tires - Tubes	52.20
5029	Guy Henshall Supply	Repair Parts	45.99
5030	Guy Henshall Supply	Repair Parts	237.73
5031	Guy Henshall Supply	Repairs - Parts	243.71
5032	Herd Equipment Co.	Repairs	23.42

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T-CASH FUND UNRESTRICTED (Cont'd.)

5033	Husted Bridge Supply	Metal Pipe - Scotchlite	$ 495.40
5034	International Harvester	Repair Parts	54.41
5035	International Harvester	Repair Parts	3.89
5036	Inter State Oil Co.	Lubriplate	9.88
5037	Fred Jones Ford	Repair Parts	49.72
5038	Fred Jones Ford	Repair Parts	16.40
5039	Fred Jones Ford	Repair Parts	46.78
5040	Leland Equipment	Repair Parts	37.20
5041	Leland Equipment	Repair Parts	10.10
5042	Luckhart Oil Co.	Battery Tires & Tubes	239.23
5043	Luttrell Oil Company	Anti-Freeze	47.28
5044	Luttrell Oil Company	Battery	12.54
5045	Luttrell Oil Company	Motor Oil	58.22
5046	Marine Pipe & Supply Co.	Steel Plate	5.25
5047	Metzger Machine & Supply Co.	Repair Parts	25.44
5048	Mid-Continent Pet. Corp.	Liquid Asphalt	166.16
5049	Mid-Continent Pet. Corp.	Motor Oil	41.80
5050	Mid-Continent Pet. Corp.	Liquid Asphalt	661.23
5051	Montgomery Oil Co.	Diesel Fuel	37.75
5052	Magneto Ignition Company	Repairs	10.10
5053	Morgan-Messler	Steam Clean	3.50
5054	Tom P. McDermott	Tires - Tubes	220.56
5055	Pat McGuire Tire Co.	Recaps	198.67
5056	Pat McGuire Tire Co.	Batteries & Tire Repairs	105.61
5057	Needham Tire Co.	Recaps	168.00
5058	Oklahoma Oxygen Company	Oxygen	16.39
5059	Patterson Steel Company	Steel	11.41
5060	Phillips Petroleum Company	Batteries	22.64
5061	Skelly Oil Company	Solvent	21.602
5062	Needham Tire Co.	Repairs	87.00
5063	Red Fork Lumber Co.	Tools	6.45
5064	Red Fork Lumber & Hardware Co.	Pad Lock	1.30
5065	Fred Steigers	Plumbing REpairs	9.15
5066	Thompson & Covey	Lumber	430.56
5067	Thompson & Covey	Lumber	432.96
5068	Tulsa Auto Parts	Repair Parts	60.53
5069	Tulsa Auto Parts	REpair Parts	118.80
5070	Tulsa Auto Springs	Repair Parts	28.21
5071	Turley Drive Inn	Feeding Prisoners	37.75
5072	Wallies Welding Works	Cutting & Welding	132.00
5073	Wallies Welding Works	Cutting & Welding	25.00
5074	Ward's Cafe	Feeding Prisoners	23.80

2-T-CASH FUND RESTRICTED

590	Acme Materials Co.	Stone	106.26
591	Acme Materials Co.	Stone	48.60
592	Acme Materials Co.	Stone	16.94
593	Anchor Stone & Materials Co.	Crushed Limestone	17.62

PUBLIC HEALTH CENTER BONDS

78	Kirkpatrick, Inc.	Projector & Screen	167.00
79	Kirkpatrick, Inc.	Projector, MIcrophone & Screen	407.00
80	Kirkpatrick, Inc.	Projector, Microphone & Screen	407.00

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the salary of Clifton Walker, Deputy Assessor, be increased to $275 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that temporary appointment of J. D. Stone, Deputy Assessor, at the salary of $10 per day, effective December 8, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the surety bond of Ramona L. Fisher, Deputy Clerk, Court of Common Pleas, in the amount of $1,000 Western Surety Company as Surety, be approved for the term of one year commencing December 1, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the surety bond of Joseph LeDonne, Jr., Deputy Clerk, Court of Common Pleas, in the amount of $1,000 be approved for the term of one year, commencing December 1, 1954. Upon roll call, motion carried.

MONDAY, DECEMBER 13, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the surety bond of John Gorden, Constable in District No. 7, Tulsa County, in the amount of $1,000 Western Surety Company as surety, be approved for the term beginning December 6, 1954 and ending December 6, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the surety bond of Charles Hugh Leaf, Constable, District No. 4, Tulsa County, in the amount of $1,000 United States Fidelity and Guaranty Company as Surety, be approved for the term beginning January 2, 1955 and ending January 2, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Meat Inspection Department for the month ending November 30, 1954, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Depository Report of the Court Clerk for the month ending November 30, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Depository Report of the Juvenile Court for the month ending November 30, 1954, be approved. Upon roll c all, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Certificate of Insurance filed by Fred Downs, Gloria D. McCune and R. E. Sheron, dba Business Equipment Company, be approved and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Mrs. Mary Meadors, secretary, Metropolitan Area Planning Commission, heretofore approved on a temporary basis, be approved for permanent employment. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that inasmuch as the County Attorney failed to approve the travel expenses of Alexander Nowicki, assistant planner, Metropolitan Area Planning Commission, the action of the Board of County Commissioners December 6, 1954, approving employment of Alexander Nowicki at the salary of $375 per month, and allowing moving expenses not to exceed $100, be rescinded. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that effective December 20, 1954, the employment of Alexander Nowicki, assistant planner, Metropolitan Area Planning Commission, be approved at the salary of $375 per month, except for the first two full calendar months, his salary will be $475 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that employment of Jean Travis Smith, as Planning Analyst, at the salary of $325 per month, effective December 7, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the County Engineer be authorized to acquire the easement through the Pearson property for U. S. 66 Bypass, at a price of $10,000.00, if the owner desires to complete the transaction at this time at that figure. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the County Engineer and the County Attorney be authorized to negotiate settlement of acquisition of easement for the U. S. Highway 66 Bypass, at sums not to exceed awards returned by the Commissioners appointed by the District Court to appraise such lands. Upon roll call, motion carried.

MONDAY, DECEMBER 13, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the check in the amount of $723.18, received from Suburban Development Company, for inspection fees in Suburban Acres Addition, be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treas. Misc. Recpt. No. 34736)

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is the owner of one 1950 Ford 2 ton truck Motor No. 98MHT 11389, Model No. F-6, and

WHEREAS, this truck was purchased in 1950 and has served the purpose for which it was purchased by the Highway Department and is now unfit for use.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that the above equipment be and is hereby declared junk and that the same be salvaged and parts used in other equipment.

PASSED AND APPROVED this 13 day of December, 1954.

BOARD OF COUNTY COMMISSIONERS :

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that County Depository Securities Requisites Bonds and Certificate of Authority to Pledge and Ownership of the Bank of Commerce, Jenks, Oklahoma, listing certain securities to be deposited with the National Bank of Tulsa, Tulsa, Oklahoma, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the demand of Bank of Commerce, Jenks, Oklahoma, for withdrawal of certain securities in the sum of $10,000, heretofore pledged to secure the deposits of the county in said bank, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the demand of National Bank of Commerce of Tulsa, Tulsa, Oklahoma, for withdrawal of certain securities in the sum of $49,000 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of December 6, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nelle M. Alexander Deputy
William P. Gable, Jr., County Clerk

MONDAY, DECEMBER 13, 1954

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 4:45 p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried. (This resolution rescinded December 20, 1954)

R E S O L U T I O N

BE IT RESOLVED that $27,620.68 in Federal Aid Fund be returned to the Oklahoma State Highway Department for use in improving State Highway No. 51 from its junction with U. S. Highway No. 64 east to the City of Broken Arrow, Oklahoma.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that a vacancy in the office of Justice of the Peace is declared existing in District No. 5, and that James Steel be and he is hereby appointed Justice of the Peace in and for said district, effective December 6, 1954, and a two year term commencing January 3, 1955, and that his bond in the amount of $1,000 be approved for the term of two years, beginning January 3, 1955. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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WEDNESDAY, DECEMBER 15, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the resignation of Bert D. Wolverton, Chairman of the Board of Directors of Water Improvement District No. 3, be accepted effective December 15, 1954. Upon roll call, motion carried.

A petition signed by resident land owners of Water Improvement District No. 3, Tulsa County, Oklahoma, requesting the appointment of Melvin W. Turknett as a member of the Board of Directors of Water Improvement District No. 3, Tulsa County, was presented to the Board.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that Melvin W. Turknett be and he is hereby appointed a member of the Board of Directors of Water Improvement District No. 3, Tulsa County, effective December 15, 1954, replacement. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Certificate of Authority to Pledge and of Ownership of the National Bank of Commerce of Tulsa, Tulsa, Oklahoma, listing certain securities to be deposited with the National Bank of Tulsa, Tulsa, Oklahoma, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that employment of Katherine O'Rourke, R.N., Tulsa County Medical Clinic, at the salary of $270 per month, effective December 1, 1954, be approved. This is a replacement. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the appointment of Coleridge T. Gross, Probation Counselor, Juvenile Court of Tulsa County, be approved, effective December 1, 1954, at the salary of $320 per month; replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following be approved for temporary employment in the office of the County Treasurer, at the rate of $1.35 per hour, effective December 4, 1954: John D. Wilkins, Stewart E. Ragan, Leslie Newmark, S. Wallace Coe, Golden A. Thompson, Jim O'Halloran, Burton C. Swift and A. J. Bell. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following appointments be approved for the office of the County Attorney: Mr. James P. Goeppinger, Assistant County Attorney, at the salary of $425 per month, effective December 15, 1954, replacement; Mrs. Thelma Eden, Stenographer, at the salary of $265 per month, effective December 15, 1954, replacement; Bette Steinmeyer, Stenographer, at the salary of $200 per month, effective December 13, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the County Clerk is directed to correct his records to show Claim NO. 4892 be paid out of the T-9A Cash Account, instead of the T-7B Cash Account. Upon roll call, motion carried.

WEDNESDAY, DECEMBER 15, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the County Clerk is directed to correct his records to show Claim No. 4894 be paid out of the T-28 Cash Account, instead of the T-7B Cash Account. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the County Clerk be directed to correct his records to show Claim No. 4902 be paid out of the T-28 Cash Account, instead of the T-7B Cash Account. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Hallie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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Monday
December 20, 1954

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; J. W. Hardesty, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

24404	McRoberts-Lane Drug Company	Drugs	$ 104.53
24414	Oklahoma Comm. for Crippled Children	Hospitalization	1,367.45
24437	Smith Super Market	Groceries	12.00
24487	Ace Plumbing & Heating Co.	Repair Plumbing	25.50
24488	Ace Plumbing & Heating Co.	Repair Plumbing	17.20
24489	American Refrigeration Service	Maintenance	15.00
24490	Barb A. Atkinson	Subsistence	120.00
24491	Bradley Lock & Safe Co.	Maintenance	7.65
24492	Broadway Poultry Market	Turkeys	49.85
24493	Charles J. Brown	Subsistence	120.00
24494	Cain's Coffee Company	Coffee	112.22
24495	Flossie Chambers	Mileage	14.14
24496	City Utility Service	Water	46.55
24497	Charles T. Clark Co.	Supplies	13.40
24498	Consumers K. C. Market	Supplies	39.74
24499	Dawson Towel Supply	Supplies	2.79
24500	Dictaphone Corp.	Supplies	8.00
24501	Dixon Lumber Co.	Lumber & Hardware	129.79
24502	Louis Downing	Travel	40.68
24503	Downs-Randolph Co.	Supplies	31.91
24504	Englers Photo Supply Co.	Equipment	351.95
24505	Mary Evans	Mileage	13.59
24506	F. & M. Insurance Agency	Ins. Health Center- Collinsville	330.88
24507	Faith Garment Company	Supplies	58.50
24508	Field Stationery Company	Supplies	10.62
24509	Field Stationery Company	Supplies	34.67
24512	Rhea Folger	Travel	119.45
24515	C. Bernard Goodall	Subsistence	134.28
24516	R. J. Greenwood & Co.	Drugs	12.50
24517	R. J. Greenwood & Co.	Drugs	29.75
24518	R. J. Greenwood & Co.	Drugs	6.00
24519	Griffin Grocery Co.	Groceries	387.81
24520	Dorothy J. Harrison	Mileage	6.60
24521	A. C. Horn Company of Texas	Upkeep & Rent	15.16
24522	Houston Johnson	Mileage	125.00
24523	Robert L. Johnson	Foreign Fees	3.25
24524	Robert L. Johnson	Foreign Fees	1.75
24525	Robert L. Johnson	Foreign Fees	3.25
24526	Robert L. Johnson	Foreign Fees	1.75
24527	Robert L. Johnson	Foreign Fees	4.25
24528	Robert L. Johnson	Foreign Fees	2.25
24529	Robert L. Johnson	Foreign Fees	.75
24530	Robert L. Johnson	Foreign Fees	3.75
24531	Robert L. Johnson	Foreign Fees	1.85
24532	Robert L. Johnson	Foreign Fees	2.25
24533	Robert L. Johnson	Foreign Fees	1.35
24534	K. & H. Boiler Works	Upkeep & Rent	39.80
24535	K. & S. Electric & Supply Co.	Maintenance	7.95
24536	E. H. King	Travel	309.67
24537	E. H. King	Mileage	11.55
24538	E. H. King	Travel	17.10
24539	E. H. King	Travel	17.10
24540	Lauhon Hardware Company	Supplies	2.25
24541	Lauhon Hdwe. Co.	Miscl. Hdwe.	4.11
24542	J. W. Littlefield	Subsistence	134.28
24543	John S. Mallory	Upkeep & Rent	350.00
24544	J. E. Mann	Travel	16.05
24545	Marshall Office Supply Co.	Supplies	7.80
24546	Marshall Office Supply Co.	Supplies	70.63
24547	Modern Bindery	Supplies	12.00
24548	McClures Office Machine Co.	Supplies	18.50
24549	McDonald Printing Co.	Supplies	29.50
24553	Newspaper Printing Corp.	Maintenance	2.16
24554	Dr. John C. Perry	Services	15.00
24555	Petroleum Marketing Co.	Gasoline	71.12
24556	Billy B. Pigman	Subsistence	134.28
24557	Premium Laundry	Laundry	3.63

MONDAY, DECEMBER 20, 1954

24558	Professional Drug Shop	Drugs	$ 10.71
24559	D. R. Rees & Company	Maintenance	20.00
24560	Scott-Rice Company	Supplies	1.98
24561	Scott-Rice Company	Supplies	5.00
24562	Scott-Rice Company	Supplies	6.51
24563	Service Printing Company	Supplies	162.75
24564	Service Printing Company	Supplies	410.00
24565	A. M. Smith	Travel	54.99
24566	A. M. Smith	Travel	19.39
24567	A. M. Smith	Travel	11.37
24568	S. W. Bell Telephone Co.	Communications	71.80
24569	S. W. Bell Telephone Co.	Communications	27.40
24570	S. W. Bell Telephone Co.	Communications	51.10
24571	S. W. Bell Telephone Co.	Communications	45.55
24572	S. W. Bell Telephone Co.	Communications	112.76
24573	Southwestern Bell Telephone Co.	Communications	22.50
24574	Southwestern Bell Telephone Co.	Communications	10.25
24575	C. E. Steen	Travel	18.25
24576	Stewart Feed Store	Feed	558.35
24577	Glen Thompson	Travel	107.35
24578	A. T. Thorne	Supplies	17.25
24579	Tulsa Elevator Company	Repair Elevator	99.18
24580	Tulsa Linen Service Company	Towel Service	4.50
24581	Tulsa Linen Service Company	Supplies	3.50
24582	Tulsa Stationery Company	Supplies	8.91
24583	Tulsa Water Department	Water	177.65
24584	J. E. Tyler, M.D.	Services	30.00
24585	Typewriter Service Co.	Maintenance	43.08
24586	Vernon Law Book Company	Maintenance	120.00
24587	George L. Watkins	Stamps	450.00
24588	A. C. Wise, Agency	Insurance - Bixby Medical Center	94.38
24589	Norman Wood Equipment Co.	Maintenance	22.82
24590	Dorothy Young	Transportation	72.92
24591	G. B. Young, Agent	Insurance	39.86
24593	Addressograph-Multigraph Co.	Rental Graphotype	44.50
24594	Adelman Hdw. & Furniture	Bolts	.66
24595	Andrew Airington	Shelter	10.00
24596	Geraldine Aldridge	Shelter	10.00
24597	J. A. Armstrong	Car Allowance	50.00
24598	The Automotive Inc.	Repair Parts	31.14
24599	Barnes-Manley	Laundry Service	1.34
24600	Iva Barnes	Car Allowance	50.00
24601	Leonard Barton	Stamps	6.00
24602	Ralph Bates Truck Equipment	Repair Parts	13.60
24603	Ralph Bates Truck Equipment	Repair Part	1.00
24604	Beatrice Foods Company	Groceries	1,341.00
24605	Bill Blakemore	Mileage	21.00
24606	Juanita Bolton	Car Allowance	50.00
24607	The Clarence L. Boyd Co.	Repair Parts	2.45
24608	Mattie Brown	Shelter	10.00
24609	Theresa Brown	Shelter	10.00
24610	Sarah M. Burkhart	Mileage	90.60
24611	A. H. Bynum	Car Allowance	50.00
24612	Esther Cannon	Car Allowance	50.00
24613	Sadie Carr	Shelter	10.00
24614	Lena Clayton	Shelter Co.	10.00
24615	Coe Insurance Agency	Insurance on/Farm Policy	43.84
24616	C. C. Crittenden	Rental of Truck	230.00
24617	Mattie Dickason	Shelter	10.00
24618	Dixon Lumber Company	Staples	1.25
24619	Doane Agri. Service., Inc.	Supplies	18.00
24620	Ada P. Dooley	Insurance on Co. Farm Policy	35.92
24621	Houston Ericksten Oil	Gasoline	222.35
24622	Exchange Auto Glass	Glass	6.72
24623	A. F. Ezzell	Car Expense	50.00
24624	Field Stationery Company	Supplies	9.55
24625	W. W. Field	Travel	17.10
24626	4 States Motor Parts	Repair Parts	33.63
24630	Franks Radiator Service	Clean Radiator	5.90
24631	Franks Radiator Service	Radiators	19.00
24632	John Garman	Mileage	33.00
24633	Gay Welding Supply	Welding	4.50
24634	Lorena Givens	Mileage	15.00
24635	Grant Body & Equipment Co.	Repair Parts	4.90
24636	Guyette-Humphrey Atkinson	Brief	43.70
24637	J. C. Hamilton Company	Repair Parts	14.00
24638	Haynes Auto Supply	Repair Parts	54.03
24639	Hugh K. Hedger	Farm & Home Travel	20.00
24640	Guy Henshall Supply	Battery-Repair Parts	30.92
24641	Thomas W. Holland	Car Allowance	50.00
24642	J. C. Hugo	Rental & Storage	75.00
24643	Husted Bridge Supply	Signs	6.90
24644	Independent Supply Co.	Repair Part	20.00
24645	Willie B. Jackson	Shelter	10.00
24646	Jesse James - Sanitarian	Car Allowance	50.00
24647	Fred Jones Ford	Repair Parts	31.44
24648	Fred Jones Ford	Repair Parts	50.18
24649	Fred Jones Ford	Rental	200.00
24650	The Jimmie Jones Co.	Oxygen & Tubing	5.29

MONDAY, DECEMBER 20, 1954

24651	The Jimmie Jones Company	Oxygen & Tubing	$ 5.29
24651	Wm. H. Jordan	Car Allowance	50.00
24652	The Kramer Company	Insurance Policy	52.80
24653	Lawyers Co-Operative Pub. Co.	Law Books	68.50
24654	Leland Equipment Company	Repair Parts	2.57
24655	Leland Equipment Company	Repair Parts	13.00
24656	Grace M. Lewis	Shelter	10.00
24657	Juanita London	Car Allowance	50.00
24658	Leo Lowbeer, M. D.	Autopsies	300.00
24659	Luckhart Oil Company	Repair Parts	177.42
24660	Luttrell Oil Company	Gasoline	743.28
24661	Mack's Grocery	Grocery	12.00
24662	Joe Madison	Travel	10.50
24663	Mall Portable Tools	Repair Parts	94.65
24664	Marshall Supply & Equipment	Repair Parts	7.97
24665	Montgomery Oil Company	Diesel Fuel	75.50
24666	Chauncey O. Moore	Stamps	33.00
24667	James Moore	Shelter	10.00
24668	Morgan & Messler	Gasoline	33.91
24669	Moulder-Oldham Co.	Sweeping	4.50
24670	Martha Porter McAdams	Car Allowance	50.00
24671	McCormick Machinery	Repair Parts	3.22
24672	McCutchens Radiator	Clean & Repair	5.50
24673	C. F. McGee Service Station	Service on Car Equipment	215.08
24680	Needham Tire Company	Tires - Repairs	126.00
24681	O. K. Machine & Mfg.	Repair Parts	12.15
24682	Oklahoma Janitor Supply Co.	Supplies	33.75
24683	Oklahoma Janitor Supply Co.	Supplies	4.75
24684	Oklahoma Janitor Supply Co.	Supplies	82.65
24685	Oklahoma Natural Gas Company	Gas	261.45
24686	Oklahoma Natural Gas Company	Service	31.05
24687	Oklahoma Oxygen Company	Oxygen	107.90
24688	Oklahoma Tire Center	Recaps	138.08
24689	Merle B. Penn	Car Allowance	50.00
24690	Public Letter Shop	Supplies	10.20
24691	Radio Station KVOO	Evidence	21.50
24692	Red Fork Lumber Company	Pad Lock	1.50
24693	Gretta A. Reed	Car Allowance	50.00
24694	Juliana Riddle	Car Allowance	50.00
24695	Ann Riley	Car Allowance	50.00
24696	Georgia Robbins	Shelter	10.00
24697	Goldie Rollins	Shelter	5.00
24698	Margaret Roy	Car Allowance	50.00
24699	Paul Rumley	Rental of Truck	230.00
24700	Scott-Rice Company	Supplies	29.04
24701	Scott-Rice Company	Supplies	30.61
24702	Robert D. Scott	Evidence	2.00
24703	Roy Sharkey, Jr.	Mileage	47.85
24704	Sheffield Auto Supply	Repair Parts	32.03
24705	Sheffield Auto Supply	Repair Parts	18.32
24706	Anna K. Shurtleff	Car Allowance	50.00
24707	Ruth Sims	Car Allowance	25.00
24708	A. M. Smith	Travel	13.25
24709	Herman B. Smith	Car Expense	100.00
24710	S. W. Bell Telephone Company	Communication	14.05
24711	Lillie Sutton	Shelter	10.00
24712	Marjory Teel	Car Allowance	50.00
24713	Tulsa Auto Parts	Repair Parts	12.10
24714	Tulsa County Public Health Assn.	Nursing Service	250.00
24715	Tulsa Paper Company	Supplies	141.82
24716	Tulsa Welding Supply	Oxygen	8.58
24717	Pearl Vandever	Shelter	5.00
24719	Western Union Telegraph Co.	Telegrams	10.08
24720	Bessie Williams	Shelter	10.00
24721	Clara Dolly Wilson	Car Allowance	58.00
24722	Jess Wilson	Mileage	125.00
24723	Fay Young Typewriter Company	Rental Typewriter	20.00
24724	Houston Ericksten Oil	Gasoline-Diesel Fuel	221.01

T-CASH FUND UNRESTRICTED

5078	Alhambra Hardware	Cotton Gloves	9.48
5079	Amulco Products	Asphalt	297.00
5080	Anchor Stone & Materials	Crushed Limestone	558.36
5081	Bagby-Harris Sand Company	Sand	4.80
5082	Bob Bean	Owner Operated Truck	432.00
5083	Castle Service Station	Gasoline	40.62
5084	Joe Cheek	Rent on Welding Machine	10.00
5085	Clark-Darland Hardware	Tools	39.90
5086	G. W. Elbert	Owner Operated Car	50.00
5087	Ray Fisher	Owner Operated Car	50.00
5088	Franks Radiator Service	Clean & Repair Radiator	12.00
5089	Fred Jones Ford	Repair Parts	69.80
5090	Mid-Continent Pet. Corp.	Liquid Asphalt	330.92
5091	Mid-Continent Pet. Corp.	Special Road Oil	432.93
5092	Mid-Continent Pet. Corp.	Liquid Asphalt	80.76
5093	Montgomery Oil Co.	Diesel Fuel	37.75

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T-CASH FUND UNRESTRICTED (CONT'D.)

5094	Needham Tire Company	Recaps	$ 72.00
5095	Dryden Orcutt	Owner Operated Car	50.00
5096	Wade Sisler, M.D.	Mecical Service	49.00
5097	Skelly Oil Company	Gasoline	829.09
5098	Tulsa Linen Service	Linen Service	1.40

2-T-RESTRICTED CASH FUND

596	Anchor Stone & Materials Co.	Crushed Limestone	235.35
597	C. W. Bailey	Travel	100.00
598	W. V. Caffey	Travel	100.00
599	Chandler Materials Co.	Screenings	42.30
600	Chandler Materials Co.	Screenings	16.50
6015	J. W. Hardesty	Travel	100.00

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the following claims be reconsidered and approved for payment, and the County Clerk directed to issue warrants covering same. Claim No. 20642, Dorothy S. Leslie, $1,037.28; 20643, Mary Kate Owen, $1,165.44; 20644, LaVaughn Noblin, $1,165.44; 20645, A. A. Brodie, $1,037.28; 20646, W. W. Jamar, $1,116.16. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the Quarterly Report of Water Improvement District No. 3, for the months, September 15, to December 15, 1954, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the City-County Health Department be authorized to increase the order to Cox-Bartlett Desk Company for the following items, to be paid from County Bond Funds; 6 Clerical Desks, $548.00; 6 Posture Chairs, $198.00; 5 Side Chairs, $82.50. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the County Clerk, Register of Deeds Division, for the month of November, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the report of the County Clerk, Clerk's Division, for the month of November, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that changes requested in the Deputy State Examiner & Inspector's office, in the new Tulsa County Court House, be approved. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the County Clerk be directed to return the bid check of Moulder-Oldham Company, in the amount of $119.61. Upon roll call, motion carried.

Moved by Commissioner Hardesty, seconded by Commissioner Caffey, that the County Clerk be directed to return the bid check of Kirkpatrick Inc., in the amount of $98.10. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the salary of Robert L. Wegner be increased to $575 per month, for the months of January and February, 1955, and that as of March 1, 1955, his salary be fixed at $500 per month. Upon roll call, motion carried.

MONDAY, DECEMBER 20, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that effective January 1, 1955, the salaries of the following persons in the office of the Metropolitan Area Planning Commission, be fixed as follows: Dick Wilkinson, Associate Planner, $420 per month; Kenneth Thompson, Planning Technician, $300 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that V. R. Branscomb and William George be appointed as members of the Advisory Board, Tulsa County Drainage District No. 13. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted, and the check in the amount of $150 be accepted, and the County Clerk is hereby authorized to deposit same with the County Treasurer. Upon roll call, motion carried.(Treas. Misc. Recpt 34753)

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is te owner of one 1940 Ford car, Motor No. 18-5639564, and

WHEREAS, this car was purchased in 1940 and has served the purpose for which it was purchased by the Highway Department and is now unfit for further use in the Highway Department, and

WHEREAS, three bids were received for the purchase of this Ford as follows:

Roger A. Butler	$125.00
Oscar Boyd	145.00
O. A. Garrison, Bixby	150.00

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Board of County Commissioners be authorized to accept bid of $150.00 from O. A. Garrison, whose check is attached herewith in like amount.

PASSED and APPROVED this 20th day of December, 1954.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ J. W. Hardesty
Member

/s/ C. W. Bailey
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Lease Contract with Fred Jones - Ford, covering 1954 Ford V 8, Motor No. C70Z4H 10368, $3,350.00 be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a 2 and 1/2 ton dump, and

WHEREAS, Fred Jones - Ford of Tulsa, Oklahoma, has such equipment, one 1954 Ford V 8 FC700 Motor C70Z3H 10368 equipped with 5 speed transmission which can be purchased for THREE THOUSAND THREE HUNDRED FIFTY DOLLARS ($3,350.00) f.o.b. Tulsa, Oklahoma, same to be purchased on a monthly rental of Five Hundred Dollars ($500.00) per month plus legal rate of interest, same to apply as part of purchase price of this equipment when it is deemed necessary to make full and final payment of the same.

MONDAY, DECEMBER 20, 1954

RESOLUTION (Cont'd.)

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to make the purchase of the above equipment as per Lease Contract herewith attached.

PASSED and APPROVED this 20th day of December, 1954.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ J. W. Hardesty
Member

/s/ C. W. Bailey
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Board of County Commissioners rescind their action of December 13, 1954, approving the resolution authorizing the return of $27,620.28 in Federal Aid Funds, to the State Highway Department. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County has to its credit $27,620.68 of unincumbered Federal Aid Highway Funds for the Fiscal Year ending June 30, 1955, and

WHEREAS, State Highway No. 51 from the intersection with U. S. Highway No. 64 east to the City of BrokenArrow is in bad condition from the standpoint of highway users, and the Board of County Commissioners is willing to participate in the cost of improvements of this Highway with the State Highway Department.

NOW, THEREFORE, BE IT RESOLVED, that the said $27,620.68 in Federal Aid Funds be released and turned back to the Oklahoma State Highway Department for use in improving State Highway No. 51 from its junction with U. S. Highway No. 64 east to the City of Broken Arrow.

ADOPTED and APPROVED this 20th day of December, 1954.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ J. W. Hardesty
Member

/s/ C. W. Bailey
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Hardesty, seconded by Commissioner Bailey, that temporary employment of the following persons in the office of the County Treasurer, be approved at the rate of $1.35 per hour, effective December 20, 1954. Anna May Boisen, Sarah Adeline Wilkinson, Tony Louth, Jr., Andy Spurgeon, Anna Mae Smith, Belle Gertrude Martin and Harold Hays. Upon roll call, motion carried.

DECEMBER 20, 1954

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Minutes of December 13, 1954 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Hardesty, that the Minutes of December 13, 4:45 p.m., be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Minutes of December 15, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr., County Clerk

* * * * * * * * *

WEDNESDAY, DECEMBER 22, 1954

The Board of County Commissioners of Tulsa County, Oklahoma, reconvened in regular session at the Commissioners' Room, in the County Court House, in the City of Tulsa, Oklahoma, Wednesday, December 22, 1954, at the hour of 2:30 o'clock P.M., that being the time and place designated for the purpose of receiving bids on the issuance of $1,360,000.00, County of Tulsa Road Bonds, Series "A", and for the transaction of other business.

The following members were present:

W. V. Caffey,	Chairman
C. W. Bailey,	Member
J. W. Hardesty,	Member, was absent.
William P. Gable, Jr.,	County Clerk, was present.

W. V. Caffey, Chairman, presiding, the following business was transacted.

At the hour of 2:30 P.M., the Clerk delivered to the Board the sealed bids of the bidders, which were opened and were as follows:

R. J. Edwards, Inc., Oklahoma City, Okla. and Associates:

$350,000.00,	1957-1961,	2-1/4%
490,000.00,	1962-1968,	2%
280,000.00,	1969-1972,	2-1/4%
240,000.00,	1973-1975,	2.4%

Halsey, Stuart & Co., Inc., Chicago, Ill. and Associates:

$70,000.00	1957	1-3/4%
1,120,000.00	1958-1973,	2-1/4%
170,000.00	1974-1975,	2-1/2%

National City Bank of New York:

$280,000.00	1957-1960,	3%
210,000.00	1961-1963,	1-3/4%
280,000.00	1964-1967,	2%
210,000.00	1968-1970,	2-1/4%
380,000.00	1971-1975,	2-1/2%

The Northern Trust Co., Chicago, Ill., and Associates:

$420,000.00,	1957-1962,	2%
940,000.00,	1963-1975,	2-1/4%

First National Bank of Chicago, and Associates:

$700,000.00	1957-1966,	2%
280,000.00	1967-1970,	2-1/4%
380,000.00	1971-1975,	2.4%

Stern Bros. & Co., Kansas City, Mo., and Associates:

$420,000.00	1957-1962,	2-1/4%
350,000.00	1963-1967,	2%
210,000.00	1968-1970,	2-1/4%
380,000.00	1971-1975,	2-3/8%

After due consideration in the presence of the representatives of the foregoing bidders, and without valid objections, the Board declared that R. J. Edwards, Inc., Oklahoma City, and Associates, is the bidder who will pay par and accrued interest at the least rate of interest and is the best bidder.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the bid of R. J. Edwards, Inc., Oklahoma City, and Associates, be accepted and that the bonds be sold and delivered to the bidder upon the consideration stipulated in the Bid and upon the fulfillment of all terms set out in the Notice for Bids for the purchase of the bonds.

The vote upon the motion was as follows:

W. V. Caffey, Chairman,	Yes
C. W. Bailey, Member,	Yes

The motion was declared carried.

WEDNESDAY, DECEMBER 22, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the checks of the unsuccessful bidders be returned; upon roll call motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND			
24458	County Assessor	Payroll	$ 9,813.83
24459	County Assessor	Payroll	1,020.00
24460	Court Clerk	Payroll	7,915.40
24461	County Welfare	Payroll	2,004.30
24462	County Court	Payroll	1,573.17
24463	County Farm	Payroll	2,499.00
24464	County Farm	Payroll	153.00
24465	State Examiner & Inspector	Payroll	1,319.00
24466	Rlanning Commission	Payroll	2,474.49
24467	Farm and Home	Payroll	1,638.06
24468	County Clerk	Payroll	8,794.98
24469	County Sheriff	Payroll	13,812.93
24470	Juvenile Court	Payroll	5,621.25
24471	Juvenile Homes	Payroll	1,723.48
24472	Probation Officer	Payroll	459.86
24473	County Treasurer	Payroll,	7,184.39
24474	County Highway	Payroll	5,416.34
24475	County Clinic	Payroll	4,064.01
24476	County Commissioners	Payroll	1,595.91
24477	County Highway - District #1	Payroll	8,202.10
24478	County Highway - District #3	Payroll	7,458.56
24479	County Attorney	Payroll	7,460.41
24480	County Superintendent of Schools	ZPayroll	2,490.81
24481	Building Supt. - Gen. Gov't.	Payroll	4,763.40
24482	City-County Health Unit	Payroll	4,049.40
24483	Court of Common Pleas	Payroll	4,230.52
24484	Court of Common Pleas	Payroll	2,233.80
24485	County Election Board	Payroll	1,351.50
24486	County Treasurer	Payroll	740.77
24592	Meat Inspection	Payroll	3,055.10
24726	L. H. Walker	Wages	88.13
24727	Tom Collins	Salary	102.00
24731	E. B. French	Salary	384.97
24728	T. J. Holliman	Wages	47.43
24729	Bernice Ashmore	Wages	16.01
24730	E. M. Wood	Wages.	86.92
24732	Norma A. Binford	Wages	25.50
24733	T. Paul Haney, M. D.	Services for Dec.	280.50
24734	Eddie J. Shields	Wages	91.80
24735	C. R. Tankersley	Wages	91.80
24736	Gordon L. Patten	Salary	102.00
24725	Louis Powell	Salary	65.44
T-CASH FUND UNRESTRICTED			
5075	County Highway - Engineer's	Payroll	$ 2,710.00
5076	County Highway - District #1	Payroll	647.50
5077	County Highway - District #3	Payroll	975.95
5101	G. W. Elbert	Salary	280.50
5102	C. W. Blocker	Wages	19.94
5099	Winifred Borton	Salary	270.30
5100	Dryden Orcutt	Salary	290.70
4-T RESTRICTED CASH			
496	County Highway - District #2	Payroll	$ 2,787.66
497	County Highway - District #3	Payroll	1,507.46
2-T RESTRICTED CASH			
594	County Highway - District #2	Payroll	$ 1,290.30
595	County Highway - District #3	Payroll	1,009.80

WHEREUPON, a recess is hereby taken until further called.

W. N. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr.

MONDAY, DECEMBER 27, 1954

The Board of County Commissioners reconvened at the hour of 11:45 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

24737	Ace Plumbing & Heating	Repair & Replacements	$ 46.70
24738	George F. Bell	Car Allowance	68.00
24739	Clark-Darland Hdwe.	Barge Cement	8.28
24740	Coulter Funeral Home	Ambulance Service	19.00
24741	Coulter Funeral Home	Ambulance Service	12.00
24742	Sam Craig & Bessie Craig	Rental	25.00
24743	DeBolts Pharmacy	Drugs	51.06
24744	Dexter Publishing Company	Supplies	146.00
24745	Dexter Publishing Company	Supplies	107.00
24746	Dexter Publishing Company	Supplies	101.00
24747	W. W. Field	Travel	462.06
24750	Fitzgerald Funeral Home	Ambulance Service	16.00
24758	Herbert Gibson Agency	Bond	23.13
24759	Herbert Gibson Agency	Blanket Bond	273.61
24760	Herbert Gibson Agency	Bond	2.23
24761	Herbert Gibson Agency	Bond	18.50
24762	Herbert Gibson Agency	Bond	18.50
24763	Dr. E. L. Hairston	Services	56.00
24764	Rosetta Hollingsworth	Car Allowance	25.00
24765	Howland-Wolf Drug	Drugs	206.75
24766	International Business Machines	Maintenance	15.00
24767	Locust Grove Lumber Co.	Lumber	130.00
24768	Melton-Myers, Inc.	Supplies	29.75
24769	R. L. Mobley Funeral Home	Funeral	55.00
24770	T. C. Morris	Wages	9.00
24778	R. H. Nelson	Library Rental	700.00
24779	Okla. Natural Gas Co.	Gas	544.08
24780	Petroleum Printing Company	Supplies	714.00
24781	Phillips Rexall Drug	Drugs	28.50
24782	Prather's Prescription Shop	Remedial Appliances	15.00
24783	Public Service Co.	Service	9.73
24784	Raley-Shaddox Pharmacy Co.	Drugs	87.14
24785	Remington-Rand Co.	Cleaning & Rep. Typewriter	20.20
24786	Snyder Artificial Limb Co.	Remedial Appliances	100.00
24787	S. W. Bell Telephone Co.	Communications	16.55
24788	S. W. Bell Telephone Co.	Communications	16.60
24789	S. W. Bell Telephone Co.	Communications	18.45
24790	S. W. Bell Telephone Co.	Communications	15.30
24791	S. W. Bell Telephone Co.	Communications	14.05
24792	S. W. Bell Telephone Co.	Communications	30.90
24793	S. W. Bell Telephone Co.	Communications	19.15
24794	Dr. H. B. Stewart	Anesthesia	80.00
24795	Tulsa State Fair & Exposition	Maintenance	70.00
24796	Walker Fixit Shop	Maintenance	4.00
24797	Dr. T. L. Wall	Car Expense	50.00
24798	Dorothea White	Car Expense	40.00
24799	Acme Auto Electric	Repair Parts	16.95
24800	Acme Auto Electric Co.	Repair Parts	36.14
24801	Acme Materials Co.	Chips	43.61
24802	Roy L. Adams	Shelter	10.00
24803	Sarah Anderson	Shelter	10.00
24804	J. A. Armstrong	Stamps	12.00
24805	Elmina Ash	Shelter	10.00
24806	The Automotive Inc.	Repair Parts	22.00
24807	Menona Badger	Shelter	10.00
24808	Mary P. Baker	Shelter	10.00
24809	Bayouth's Dept. Store	Clothing	31.17
24810	Benson Equipment	Repair Part	20.00
24811	Tom Berry	Shelter	10.00
24812	The Clarence L. Boyd	Repair Parts	23.69
24813	Stella Brantley	Shelter	5.00
24814	J. Ross Billingsley	Travel	125.00
24815	Virgil O. Bullock	License Tags	75.77
24816	Grace Carson	Shelter	5.00
24817	Forrest L. Castle	Travel	125.00
24818	Clark-Darland Hdw.	Repair Parts	4.02
24819	Tom Collins	Surveying & Platting	55.00
24820	Mrs. F.C. Cox	Shelter	10.00

MONDAY, DECEMBER 27, 1954

GENERAL FUND (Cont'd.)

24821	Doris Cupples	Shelter	$ 10.00
24822	Mildred Dans	Shelter	10.00
24823	Doret-Mfg. Co.	Repair Parts	71.05
24824	Downs-Randolph Company	Equipment	32.73
24825	J. Howard Edmondson	Travel	125.00
24826	Millie B. Ellis	Shelter	10.00
24827	Houston Ericksten Oil Co.	Gasoline-Diesel Fuel	221.01
24828	Field Stationery Company	Supplies	10.65
24831	Herbert Gibson Agency	Bond	41.62
24832	Grant Body & Equipment Co.	Repair Part	3.20
24833	Opal Gregory	Shelter	10.00
24834	Griffin Grocery Company	Groceries	475.00
24835	Frances Holladay	Shelter	5.00
24836	Galen G. Harison	Shelter	5.00
24837	Haynes Auto Supply	Repair Parts	1.15
24838	Guy Henshall Supply Company	Repair Parts	191.51
24839	Husted Bridge Supply	Metal Pipe	1,290.76
24840	Fred Jones Ford	Rental	500.00
24841	Fred Jones Ford	Repair Parts	15.66
24842	Fred Jones Leasing Company	Car Rental	41.71
24843	Madge Julian	Shelter	10.00
24844	Ruby Keys	Shelter	10.00
24845	Wm. A. Lang	Travel	125.00
24846	Leland Equipment Co.	Repairs	2.33
24847	Mattie London	Shelter	10.00
24848	Johnnie Maner	Shelter	10.00
24849	Masoner's, Inc.	Film & Prints	34.87
24850	Amy Matlock	Shelter	10.00
24851	Moulder-Oldham Co.	Supplies	5.95
24852	Moulder-Oldham Co.	Supplies	8.29
24853	Julie McDaniel	Shelter	5.00
24854	Rachel McIntire	Shelter	5.00
24855	Edith L. McMillian	Shelter	10.00
24856	Nash-Finch Co.	Groceries	183.00
24859	Webb Nevins	Shelter	10.00
24860	Oklahoma Oxygen Co.	Oxygen	15.44
24861	Oklahoma Tire Supply	Repair Parts	7.83
24862	Palace Office Supply Company	Equipment	2.23
24863	Ida Patton	Shelter	5.00
24864	Phillips Petroleum Co.	Bulbs	2.22
24865	Phillips Petroleum Co.	Motor Oil	42.88
24866	Photo-Copy Service	Prints	2.12
24867	Lelia Pifer	Shelter	5.00
24868	Elmer Pittser	Shelter	10.00
24869	Clara Potter	Shelter	10.00
24870	Myrtle Robinson	Shelter	10.00
24871	Gleason Sanborn	Shelter	10.00
24872	Service Engineering Co.	Repair Parts	12.89
24873	Bert Smith Road Machinery	Repair Parts	445.95
24874	Bert Smith Road Machinery Co.	Rental	600.00
24875	Minnie Smith	Shelter	8.00
24876	S. W. Bell Telephone Co.	Communication	14.05
24877	S. W. Bell Telephone Co.	Communication	17.00
24878	R. C. Stephenson	Shelter	5.00
24879	Virgi Swofford	Shelter	5.00
24880	Tension Envelope Corp.	Supplies	27.63
24881	A. T. Thorne Maps	New Plats	3.25
24882	Tulsa County Medical Society	Supervision of Clinic	300.00
24883	Tulsa Testing Laboratories	Asphalt Sample,Sieve Analysis	15.00
24884	Tulsa Tractor & Imp. Co.	Repair Parts	29.14
24885	Tulsa Water Department	Service	9.35
24886	Ethel Utz	Shelter	5.00
24887	Dorothy Wagoner	Shelter	10.00
24888	Mary R. Walters	Shelter	10.00
24889	Jim Wilson	Shelter	5.00
24890	Lillie Woodfin	Shelter	5.00
24891	Jodie Wright	Shelter	10.00
24892	Lillie York	Shelter	5.00
24893	Fay Young Typewriter Co.	Supplies	3.50
24894	Thelma Eden	Salary	135.15
24895	James P. Goeppinger	Salary	216.75
24896	Patty L. Hughes	Wages	14.28
24897	Quinn M. Dickason	Salary	102.00
24898	A. M. Artinger	Salary	103.27
24899	V. R. Buntin	Salary	66.30
24900	E. H. Corbell	Salary	66.30
24901	John E. Horner	Salary	66.30
24902	Tom Johnson	Salary	66.30
24903	Sherman Lee Keeling	Salary	103.27
24904	Arthur James Rice	Salary	66.30
24905	Eddie C. Collins	Salary	18.70

MONDAY, DECEMBER 27, 1954

T-CASH FUND UNRESTRICTED

5103	Acme Materials Co.	Stone	$ 435.39
5104	Acme Materials Co.	Stone	292.82
5105	Acme Materials Co.	Stone	42.26
5106	Acme Materials Co.	Stone	37.41
5107	Acme Materials Co.	Stone	9.18
5108	Acme Materials Co.	Lime	10.63
5109	Acme Materials Co.	Stone	98.35
5110	Acme Materials Co.	Stone	7.83
5111	Acme Auto Electric	Repair Parts	43.27
5112	Amulco Products	Asphalt Top	45.00
5113	The Boardman Company	Repair Part	8.21
5114	The Clarence L. Boyd Company	Repair Part	31.06
5115	Virgil O. Bullock Tag Agent	License Tag	1.50
5116	Chandler Materials Co.	Plain Pipe	5.40
5117	Chandler Materials Co.	Plain Pipe	10.80
5118	Guy Henshall Supply Co.	Repair Parts	92.41
5120	Husted Bridge Supply Co.	Metal Pipe and Wood Preserver	1,874.25
5122	M. & P. Tool Mfg. Co.	Tools	84.50
5128	Thompson & Covey	Lumber	432.00
5129	Thompson & Covey	Lumber	435.18
5130	Turley Drive-Inn	Feeding Prisoners	44.95
5131	Vivian's Cafe	Feeding Prisoners	19.60

2-T-RESTRICTED CASH FUND

602	Acme Materials Company	Stone	6.82
603	Acme Materials Company	Stone	337.46
604	Acme Materials Company	Stone	23.09
605	Acme Materials Company	Stone	17.41
606	Acme Materials Company	Stone	84.51
607	Acme Materials Company	Stone	583.29
608	Acme Materials Company	Stone	60.43
609	Acme Materials Company	Screenings	26.67
610	Anchor Stone & Materials Co.	Crushed Limestone	562.17

4-T-RESTRICTED CASH FUND

498	Acme Materials Co.	Stone	421.04
499	Acme Materials Co.	Base Filler	271.17
500	Acme Materials Co.	Stone	616.96
501	Acme Materials Co.	Stone	319.10
502	Acme Materials Co.	Base Fill	247.45
503	Acme Materials Co.	Base Filler	163.10

ROAD-BONDS OF 1950

310	Smith Bros. Abstract Co.	Checking Ownerships	75.00

PUBLIC HEALTH CENTER BONDS

81	Goodner-Van Company	Equipment - Collinsville	291.62
82	Goodner-Van Company	Equipment - Sand Springs	299.60
83	Goodner-Van Company	Equipment - Bixby	279.44
84	Goodner-Van Company	Equipment - Broken Arrow	279.10
85	Goodner-Van Company	Equipment - Skiatook	284.09

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following checks be accepted, and the County Clerk directed to deposit same with the County Treasurer: Hammond Engineering Company, $158.13, Inspection Fees, Valley Grove Addition; Magic Empire Construction Company, $1,047.00, Inspection Fees, Meadowood Addition. Upon roll call, motion carried. (Treasurer's Misc. Receipt No 34776), 34775)

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Leo Meyer, R. L. Jones, Jr., and J. E. Daley, be and are hereby appointed and designated as the Airport Zoning Commission. Upon roll call, motion carried.

MONDAY, DECEMBER 27, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution, prepared by the County Attorney's Office, be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, on the 2nd day of November, 1954, pursuant to notice duly given, an election was held in Tulsa County, State of Oklahoma, for the purpose of submitting to the qualified electors of the county the question of the issuance of the negotiable coupon bonds of the County in the sum of $2,585,000.00, for the purpose of providing funds for the building and constructing of permanent state and county roads under and by virtue of Section 26, Article 10 of the Constitution of the State of Oklahoma, and Title 69, Sections 161 to 170, both inclusive, Oklahoma Statutes 1951, and laws supplementary and amendatory thereto; and

WHEREAS, as shown by the canvass of the returns of the County Election Board at the election there were cast by the qualified electors of the county 66,268 votes, of which 44,886 were in favor of the issuance of the bonds, and 21,168 votes were against the issuance of the bonds, and 214 were mutilated ballots; and

WHEREAS, a lawful majority consisting of three-fifths or more of the electors voting on the proposition cast their ballots in favor of the issuance of such bonds and the issuance thereof has been duly authorized; and

WHEREAS, pursuant to resolution duly and properly adopted, the County of Tulsa, State of Oklahoma, by its Board of County Commissioners and County Treasurer did offer for sale $1,360,000.00 thereof, designated Series "A", and pursuant to Notice of Sale duly given it sold the same as provided by law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA:

Section 1:

There are hereby ordered and directed to be issued the negotiable coupon bonds of Tulsa County, State of Oklahoma, in accordance with the form as hereinafter set out, in the aggregate amount of $1,360,000.00, which bonds shall be designated "County of Tulsa, Oklahoma, County Road Bonds of 1955, Series "A", and which shall be 1,360 in number and numbered 1 to 1,360, both inclusive, and shall be of the denomination of $1,000.00 each, and which shall be dated February 1st, 1955, and shall become due and payable in their numerical order, $70,000.00 par value thereof, on February 1st, commencing two years from their date, with $100,000.00 thereof maturing in the twentieth year, and shall bear interest from their date until paid at the rates of: $350,000.00 par value, bonds numbered from 1 to 350 inclusive, maturing from 1957 to 1961 inclusive, at 2¼%; $490,000.00 par value, bonds numbered from 351 to 840 inclusive, maturing from 1962 to 1968 inclusive, at 2%; $280,000.00 par value, bonds numbered 841 to 1,120 inclusive, and maturing from 1969 to 1972 inclusive, at 2¼%; $240,000.00 par value, bonds numbered 1,121 to 1,360 inclusive, and maturing from 1973 to 1975 inclusive, at 2.4%, said interest payable February 1st, 1956, and semi-annually thereafter on the 1st day of August and the 1st day of February in each year, which installments of interest to date of maturity of principal shall be evidenced by appropriate coupons attached to each of said bonds, and both principal and interest shall be payable in lawful money of the United States of America at the National Bank of Tulsa, Tulsa, Oklahoma, or, at the option of the holder, at the Fiscal Agency of the State of Oklahoma, in the City of New York, State of New York, or, in the event of the discontinuance of such agency, then at the Manufacturers Trust Company of said City and State of New York.

Section 2:

That each of said bonds mentioned in Section 1, the coupons thereto attached and the endorsements and certificates thereon shall be substantially the following form:

(Form of Bond)

$1,000. $1,000.00

Number _____

UNITED STATES OF AMERICA
State of Oklahoma

COUNTY OF TULSA, OKLAHOMA

County Road Bonds of 1955, Series "A"

MONDAY, DECEMBER 27, 1954

RESOLUTION (Cont'd.)

KNOW ALL MEN BY THESE PRESENTS: That the COUNTY OF TULSA, IN THE State of Oklahoma, by its Board of County Commissioners hereby acknowledges itself indebted to, and for value received promises to pay to the bearer the sum of

ONE THOUSAND ($1,000.00) DOLLARS
On the first day of February A.D.
19_____

together with interest thereon from date thereof until paid, at the rate of_____per centum per annum, payable on February 1, 1956, and semi-annually thereafter on the first day of August and February of each year; said interest evidenced by, and to be paid upon surrender of the coupons hereto attached as they severally become due; both principal and interest payable in lawful money of the United States of America, at The National Bank of Tulsa, Tulsa, Oklahoma, or, at the option of the holder, at the Fiscal Agency of the State of Oklahoma in the City of New York, State of New York, or, in the event of the discontinuance of such Agency, then at the Manufacturers Trust Company in said City and State of New York.

THIS BOND is one of a series numbered from One to One Thousand Three Hundred Sixty inclusive, of like date and tenor except as to date of maturity and rate of interest, aggregating the principal sum of One Million Three Hundred Sixty Thousand ($1,360,000.00) Dollars, and is issued for the purpose of providing funds for the purpose of building and constructing permanent state and county roads under and by virtue of Section 26, Article 10 of the Constitution of Oklahoma, and Sections 161-170, Title 69, Oklahoma Statutes of 1951, and other statutes of the State complementary, supplementary and enacted pursuant thereto.

THE FULL FAITH, CREDIT AND RESOURCES of said County are hereby irrevocable pledged to the payment of this Bond.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done precedent to, and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law; and that the total indebtedness of said County, including this Bond and the series of which it forms a part, does not exceed any constitutional statutory limitation, and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due, and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS EHREROF, the said County has caused this Bond to be signed by the Chairman of its Board of County Commissioners, countersigned by its County Clerk, and sealed with the seal of said county this first (1st) day of February, 1955.

W. W. Caffey
Chairman, Board of County Commissioners
of Tulsa County, Oklahoma,

Countersigned:

_____
County Clerk

(Form of Coupon)

Coupon No. _____ $_____

On the _____ day of _____, 19_____
The County of Tulsa, in the State of Oklahoma,
by its Board of County Commissioners,
promises to pay to the bearer the sum of
_____($_____) Dollars
at the National Bank of Tulsa, Tulsa, Oklahoma, or, at the option of the holder, at the Fiscal Agency of the State of Oklahoma, in the City of New York, State of New York, or, in the event of the discontinuance of such Agency, then at the Manufacturers Trust Company of said City and State of New York, for interest due this date on its Series "A" County Road Bond of One Thousand ($1,000.00) Dollars, dated February 1, 1955.

Number _____

_____
Chairman, Board of County
Commissioners

Countersigned:

_____
County Clerk

MONDAY, DECEMBER 27, 1954

RESOLUTION (CONT'D.)

(Endorsement No. 1. Form of certificate by the County Attorney and County Clerk to be endorsed on each Bond)

STATE OF OKLAHOMA)
COUNTY OF TULSA) SS

We, the undersigned, County Attorney and County Clerk of said county, in said State, hereby certify that the within bond is one of a series of bonds issued by the within named County pursuant to law, and that the entire issue of said bonds is within the debt limit imposed upon said county by the Constitution and laws of the State o f Oklahoma.

WITNESS our respective official hands and the Seal of said County, this _____ day of _____, 1955.

_____
County Attorney

_____
County Clerk

(Endorsement No. 2, Form of certificate of recordation by the County Clerk to be endorsed on each Bond)

STATE OF OKLAHOMA) SS
COUNTY OF TULSA)

I, the undersigned, the duly qualified and acting County Clerk of said County in said State, hereby certify that on the _____day of _____, 1955, I recorded the within Bond in my office; that my records show the date, number, amount, to whom payable, maturity and rate, date and place of payment of interest, number and amount of each coupon.

WITNESS my hand and seal of said County this _____day of _____, 1955.

_____
County Clerk

(Endorsement No. 3. Form of certificate of registration by the County Treasurer to be endorsed on each Bond)

STATE OF OKLAHOMA) SS
COUNTY OF TULSA)

I, the undersigned, the duly qualified and acting Treasurer of said County in said State, hereby certify that on the _____ day of _____, 1955, I registered the within Bond in a book kept for that purpose; that I entered the number, the date, the name of the payee, the fund upon which it is drawn, and the amount.

WITNESS my hand the date above written.

_____
County Treasurer

(Endorsement No. 4. Form of certificate of recordation by the State Auditor to be endorsed on each bond)

UNITED STATES OF AMERICA) SS
STATE OF OKLAHOMA)

I, the undersigned, the State Auditor of the State of Oklahoma, hereby certify that on the _____ day of _____, 1955, I recorded the within Bond in my office; that my records show the date, number, amount, to whom and where payable, maturity and rate, date and place of payment of interest, number and amount of each coupon.

WITNESS my hand and seal this _____day of _____, 1955.

_____
State Auditor

MONDAY, DECEMBER 27, 1954

RESOLUTION (Cont'd.)

(Endorsement No. 5. Certificate of approval by the Attorney General to be endorsed on each Bond)

STATE OF OKLAHOMA, OFFICE OF ATTORNEY GENERAL, _____, 19_____
BOND DEPARTMENT.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to, and in the issuance of the within bond; that such proceedings and such Bond show lawful authority of the issue and are in accordance with the forms and methods of procedure prescribed and provided by law for the issuance of bonds of like kind; that said bond is a valid and binding obligation according to its tenor and terms, and under the provisions of Title 62, Oklahoma Statutes 1951, Sections 11, 13 and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

_____
Attorney General, Ex-Officio
Bond Commissioner of the State
of Oklahoma.

Section 3.

That each of said bonds shall be signed by the Chairman of the Board of County Commissioners, countersigned by the County Clerk, and sealed with the corporate seal of said county; that each of said coupons shall be executed by the fac simile signature of said Chairman and Clerk; that said officers are hereby authorized and directed to cause said bonds and interest coupons to be prepared and to execute the same for and on behalf of said county, have the same endorsed by the County Clerk and County Attorney, registered by the County Treasurer, and recorded by the County Clerk and State Auditor, presented to the Attorney General, Ex-Officio Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance for his approval and endorsement; that thereafter said bonds shall by the County Treasurer be delivered to the purchaser, R. J. Edwards, Inc., Oklahoma City and Associates, upon payment of the purchase price thereof, which shall not be less than par and accrued interest.

The proceeds derived from the sale of said bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purpose set out in Section 2 hereof.

Section 4.

That beginning with the fiscal year 1955-1956, and continuing annually thereafter, a tax sufficient to pay the interest on said bonds when due, and for the purpose of providing a sinking fund with which to pay the principal of said bonds when due, shall be and is hereby ordered levied upon all the taxable property of said county, in addition to all other taxes, said sinking fund to be designated "County of Tulsa, Oklahoma, County Road Bonds of 1955 - Series "A" Sinking Fund," said tax shall be and is hereby ordered certified, levied and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as taxes for general purpose in each of said years are certified, levied, extended and collected; that all funds derived from said taxes shall be placed in said sinking fund which, together with all interest collected on the same shall be irrevocably pledged to the payment of interest on, and principal of said bonds when and as the same fall due.

A vote on the motion to adopt the resolution was as follows:

W. V. Caffey	Yes
Claude W. Bailey	Yes

The motion, having secured the unanimous vote of the members of the Board of County Commissioners present at the meeting, is by its Chairman declared carried and ordered entered in the Commissioners' Journal of Proceedings this 27th day of December, 1954.

/s/ W. V. Caffey
W. V. CAFFEY, Chairman Board
of County Commissioners of
Tulsa County, Oklahoma

Attest:

/s/ William P. Gable, Jr.
WILLIAM P. GABLE, JR.
County Clerk (SEAL)

MONDAY, DECEMBER 27, 1954

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that appropriations to the County Highway Cash Fund be approved as follows: T-Cash Fund Unrestricted, $22,553.51; 2-T Cash Fund Restricted, $11,655.20; 4-T Cash Fund Restricted, $9,606.22. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations within the General Fund, Account A-11 in the amount of $200 be approved, and that additional appropriations requested in Account A-7, in the amount of $200 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the County Clerk be directed to return the bid check of Harvard Brush Company, Tulsa, Oklahoma, in the amount of $118.20. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that temporary employment of J. A. Ray in the office of the County Treasurer be approved, effective December 27, 1954, at the rate of $1.35 per hour. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve refund on Tax Sale Certificate No. 914, in the amount of $44.28 and ~~refund on Tax Sale Certificate No. 914, in the amount of $44.28, and~~ refund on Tax Sale Certificate No. 915, in the amount of $81.66, each payable to Paul A. Garetson. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Surety Bond of W. L. Gray, Justice of the Peace, District No. 4, Division No. 4, in the amount of $1,000, Western Surety Company as Surety, be approved for the term beginning January 2, 1954. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept the resignation of Dale Eugene Howerton, Constable-elect, Division 4, District 4, Tulsa County, effective January 3, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that O. L. Howard be and he is hereby appointed Constable in District 4, Division 4, Tulsa County, Oklahoma, effective January 3, 1954, to fill the vacancy created by the resignation of Dale Eugene Howerton. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Surety Bond of Orville Leonard Howard, appointed Constable in Division 4, District 4, in the amount of $1,000, United States Fidelity and Guaranty Company as Surety, be approved, for a term beginning January 3, 1955, and ending January 3, 1957. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until 2:30 o'clock p.m.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
Fulgion P. Gable, Jr.
By Della M. Alexander Deputy
County Clerk

MONDAY, DECEMBER 27, 1954

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 2:30 O'clock p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. J. W. Hardesty, Member, absent.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Surety Bond of J. T. Lawson, Constable, District No. 4, Division 2, Tulsa County, Oklahoma, in the amount of $1,000, United States Fidelity and Guaranty Company, as surety, be approved for a term of two years, beginning January 3, 1955, and ending on the first Monday in January, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk for the month ending October 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk for the month ending November 30, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the activity report of Tulsa County Medical Clinic, November 1, 1954 to November 30, 1954 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Engineering Contract with J. W. Hammond, dba Hammond Engineering Company, for engineering to construct a hard surfaced county road to be known as the South Arkansas River Road, from a point on West 21st Street and along the South Side of the Arkansas River to the South side of the Sand Springs Arkansas River Bridge on U.S. Highway #64 and Oklahoma State Highway #51, approximately 3¼ (three and one-quarter) miles in length, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to receive and file petition to vacate county road described as follows: All that portion of West Second Place lying South of; adjacent to, and abutting upon Lots Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), and Fifteen (15), in Block Three (3), Original Plat of Sunset Acres Addition, a portion of the Northeast Quarter of the Southwest Quarter (NE¼ SW¼) of Section Five (5), Township Nineteen (19) North, Range Twelve (12) East, Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the request for additional appropriations in the General Fund in the total amount of $99,123.93 be approved, and the County Clerk directed to advertise same as required by law. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the resignation of W. W. Field, County Sheriff, Tulsa County, be accepted, effective January 1, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Glenn Brown be appointed County Sheriff, Tulsa County, effective January 1, 1955. Upon roll call, motion carried.

MONDAY, DECEMBER 27, 1954

A request was made by Tulsa County Legal Aid Society for space in the new court house for offices in connection with the operation of the Legal Aid Society. Moved by Commissioner Caffey, seconded by Commissioner Bailey, that said request be granted, to be worked out with the Legal Aid Society. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations in Account B-1 in the amount of $1,200 be approved, and that additional appropriations requested in Account B-2 in the amount of $1,200 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of December 20, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
Fallon L. Gable, Jr.
By Lelia M. Alexander, Deputy
County Clerk

* * * * * * * *

MONDAY, JANUARY 3, 1955

The members of the Board of County Commissioners, having been first duly sworn into office for the term beginning this date, convened at the hour of 10:30 a.m.. The following members were present: W. V. Caffey, Frank O'Brien, C. W. Bailey, and William P. Gable, Jr., County Clerk.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that Commissioner W. V. Caffey, be appointed Chairman of the Board for the ensuing year. Upon roll call,the vote was as follows: Caffey, Nay; O'Brien, Aye, Bailey, Aye.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

23200	Charles W. Carpenter	Wages	$ 137.70
23354	James E. Fields	Wages	229.50
24238	Charles W. Carpenter	Wages	137.70
24239	Saverio Tangari	Wages	169.57
24718	Vernon Law Book Company	Law Books	117.00
24906	Paul Brightmire	Attorney Fees	15.00
24907	Buck's Sporting Goods, Inc.	Clothing	.98
24908	Commercial Publishers	Supplies	144.10
24909	Cooper Supply Company	Upkeep & Rent	7.17
24910	Dawson Towel Service	Towel Service	1.65
24911	Dawson Towel Service	Towel Service	1.65
24912	Downs-Randolph Company	Equipment	183.61
24913	Field Stationery Company	Equipment	15.25
24919	Dr. John F. Gray	Services	120.00
24920	J. C. Hamilton Company	Maintenance	37.52
24921	Hanna Lumber Company	Maintenance	8.35
24922	Dorothy J. Harrison	Travel	13.50
24923	Dorothy J. Harrison	Travel	13.50
24924	International Business Machines Corp.	Maintenance	15.00
24925	E. H. King	Travel	291.29
24926	E. H. King	Travel	17.10
24927	Margaret Lamm	Attorney Fees	45.00
24928	Dr. J. K. Lee	Services	45.00
24929	Maneke-Kinzie Printing Company	Supplies	781.60
24930	Masoner's Inc.	Paper	18.32
24931	Mohawk Boys' Home 4 H Club	Supplies	60.00
24932	Ben Murdock	Services	75.00
24939	Oklahoma Natural Gas Co.	Fuel	78.64
24940	Dr. John C. Perry	Services	30.00
24941	The Psychological Corporation	Equipment	146.60
24942	Public Service Company	Lights	103.51
24943	Scott-Rice Company	Supplies	25.56
24944	Sears, Roebuck and Company	Equipment	10.14
24945	Sears, Roebuck and Company	Maintenance	18.51
24946	A. M. Smith	Travel	10.50
24947	S. W. Bell Telephone Co.	Communications	21.60
24948	S. W. Bell Telephone Co.	Communications	15.40
24949	S. W. Bell Telephone Co.	Communications	22.00
24950	S. W. Bell TElephone Co.	Communications	45.55
24951	Dr. C. S. Summers	Services	30.00
24952	Gladys Thompson	Mileage	22.50
24953	Tulsa Linen Service Company	Towel Service	4.00
24954	Tulsa Stationery Company	Supplies	1.35
24955	Dr. Tom Turner	Services	75.00
24956	Typewriter Service Company	Supplies	1.50
24957	Milford Ungerman, M.D.	Services	90.00
24958	Paul Walker	Services	60.00
24959	Western Union	Telegrams	43.96
24960	Acme House and Window Cleaning Co.	Maintenance	20.00
24961	Verne W. Anderson	Supplies	186.20
24962	The Anvil Shop	Repairs	4.00
24963	Benson Equipment Co.	Repair Parts	10.80
24964	Lester R. Chambers	Stamps	10.00
24965	Chandler Materials Co.	Plain Pipe	90.60
24966	Chandler Materials Co.	Plain Pipe	46.00
24967	O. A. Copple	Fittings	4.91
24968	Court Arcade Building Co.	Electricity	56.76
24969	Court Arcade Building Co.	Rent for December	1,200.00
24970	Houston Ericksten Oil Co.	Gasoline	510.96
24971	Houston Ericksten Oil Co.	Gasoline - Oil	475.31
24972	Field Stationery Co.	Supplies	11.11

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GENERAL FUND (Cont'd.)

24975	Fuller-White Chev. Co.	Parts	$ 22.63
24976	William P. Gable, Jr.	Travel	15.00
24977	The B. F. Goodrich Company	Battery - Tube	29.34
24978	J. C. Hamilton Company	Repair Parts	10.94
24979	Wat Henry Tire & Applicnce Co.	Tire - Tube	313.28
24980	Henshaw Lumber Company	Cement	12.00
24981	Henshaw Lumber Company	Tools	47.15
24982	Hunter Wheel Aligning Service	Repair & Parts	70.25
24983	Husted Bridge Supply Co.	Metal Pipe	2,615.40
24984	Husted Bridge Supply Co.	Scotchlite Signs	303.00
24985	Husted Bridge Supply Co.	Repair Parts	146.64
24986	International Harvester Co.	Repair Parts	32.64
24987	International Harvester Co.	Repair Parts	2.68
24988	Robert L. Johnson	Foreign Fees	4.40
24989	Robert L. Johnson	Foreign Fees	3.95
24990	Fred Jones Ford	Repair Parts	372.22
24991	Leland Equipment Co.	Hydraulic Jack	17.00
24992	Marshall Office Supply Co.	Stapler	9.50
24993	Marshall Office Supply Co.	Equipment	17.00
24994	Mid-West Printing Company	Supplies	67.50
24995	Montgomery Oil Co.	Diesel Fuel	37.75
24996	Motor Exchange Tire	Tube - Flat Repair	6.79
24997	Tom P. McDermott, Inc.	Repair Parts	160.25
24998	Tom P. McDermott, Inc.	Road Grader - Retread	227.01
24999	Tom P. McDermott, Inc.	Tires - Tubes	388.96
25000	Pat McGuire Tire Company	Tire Repairs	245.72
25001	Pat McGuire Tire Company	Repair Parts	505.70
25004	Needham Tire Co.	Tires	186.00
25005	O. K. Machine & Mfg. Co.	Repair Part	1.20
25006	Oklahoma Industrial Towel	Supplies	31.00
25007	Service Printing Company	Supplies	297.50
25008	Skelly Oil Co.	Gasoline	217.21
25009	Bert Smith Road Machinery Co.	Repairs	3,608.05
25010	Bert Smith Road Machinery Co.	Repair Parts	180.29
25011	Solow's Auto & Glass	Glass	112.50
25012	Solow's Suto Glass & Plate Co.	Glass	64.85
25013	S. W. Bell Telephone Co.	Communications	580.20
25014	Southwestern Bell Telephone Co.	Telephone Service	75.30
25015	S. W. Bell Telephone Co.	Telephone Service	60.25
25016	J. D. Sullivan Service Station	Lubrication	3.50
25017	Tulsa Auto Parts	Repair Parts	158.44
25018	Tulsa Auto Parts, Inc.	Repair Parts	41.41
25019	Tulsa Linen Service	Linen Service	3.00
25020	Tulsa Linen Service Company	Towel Service	2.00
25021	Tulsa Stationery Company	Supplies	.65
25022	Tulsa Stationery Company	Supplies	18.22
25023	Tulsa Stationery Company	Supplies	132.15
25024	Tulsa Stationery Company	Supplies	8.60
25025	George Watkins	Postage	400.00
25026	Fay Young Typewriter Company	Maintenance	3.00
25027	C. S. Alexander	Salary	102.00
25028	Harvy Gibson	Salary	66.30
25029	Alfred S. Smith	Salary	66.30
25030	T. J. Holliman	Wages	86.95
25031	L. C. Converse	Wages	51.00
25032	William S. Cochrane	Wages	61.20
25033	M. L. Cooley	Wages	20.40
25034	O. E. Layton, M.D.	Salary	127.50
25035	Dr. B. H. Humphrey	Salary	102.00
25036	Dr. G. M. Davis	Salary	102.00
25037	Dr. Onis Franklin	Salary	51.00
25038	Eddie J. Shields	Wages	81.60
25039	C . R. Tankersley	Wages	81.60
25040	Jay L. Jones	Salary	261.78

T-CASH FUND UNRESTRICTED

5119	Houston Ericksten Oil	Gasoline	218.56
5121	Luckhart Oil Company	Batteries	63.57
5123	McCormick Machinery	Repair Parts	26.44
5124	Mid-Western EnginerEquipment Co.	Repair Parts	11.70
5125	Mid-Continent Pet. Corp.	Motor Oil	41.80
5126	Phillips Petroleum Corp.	Gasoline - Motor Oil	62.97
5127	Sheffield Auto Supply	Repair Parts	53.14
5132	Acme Auto Electric	Repair Parts	13.38
5133	The Alemite Sales	Fittings	1.01
5134	Anchor Stone & Materials Company	Crushed Limestone	122.99
5135	LLoyd J. Anderson	Bond	5.00
5136	Automotive Parts & Supply	Repair Parts	7.68
5137	Ralph Bates Truck Company	Repair Parts	1.52
5138	Ralph Bates Truck Company	Repair Parts	124.10
5139	Chandler Materials Company	Plain Pipe	46.00
5140	Clark-Darland Hardware Company	Tools	8.25

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T-CASH FUND UNRESTRICTED (Cont'd.)

5141	Dixon Lumber Company	Paint	$ 1.60
5142	Dixon Lumber Company	Repair Parts	2.70
5143	Edens Brake & Clutch Co.	Brake Fluid	14.92
5144	Edens-Brake & Clutch Co.	Supplies	70.03
5145	Edward's Pen Shop	Repairs on Pen	1.85
5146	Empire Paint Store	Paint	3.62
5147	Houston Ericksten Oil	Gasoline	221.01
5148	Houston Ericksten	Gas	217.00
5149	Houston Ericksten	Gasoline	190.79
5150	Franks Radiator Service	Repairs	7.50
5151	J. C. Hamilton	Repair Parts	15.30
5152	J. C. Hamilton Company	Repair Parts	16.13
5153	Haynes Auto Supply	Repair Parts	1.55
5154	Guy Henshall Supply	Repair Parts	45.93
5155	Fred Jones Ford	Repair Parts	32.45
5156	Fred Jones Ford	Repair Parts	32.10
5157	Luckhart Oil Company	Tire	36.54
5158	Mall Portable Power	Repair Parts	22.60
5159	Marine Pipe & Supply Co.	Pipe	18.90
5160	Marshall Office Supply Co.	Office Supplies	21.94
5161	Mid-Continent Pet. Corp.	Liquid Asphalt	165.46
5162	Morgan & Messler	Steam Cleaning	8.00
5163	McCormick Machinery	Repair Parts	4.88
5164	Needham Tire Company	Tire & Repair	93.00
5165	Oklahoma Natural Gas Company	Gas Service	27.50
5166	Oklahoma Oxygen Company	Oxygen	2.68
5167	Oklahoma Tire Center	Recaps	99.76
5168	Public Service Company	Utilities	111.67
5169	Service Engineering Company	Repair Part	4.26
5170	Bert Smith Road Machinery	Repairs	2,005.92
5171	J. D. Sullivan Service	Repairs 5	10.78
5172	Triangle Blue Print	Thermmeters in Metal Case	7.00
5173	Triangle Blue Print	Office Supplies	8.55
5174	Triangle Blue Print	Office Supplies	2.01
5175	Tulsa Canvas Products	Windbreaksi	51.75
5176	Tulsa City Water Department	Water Service	33.70
5177	Tulsa Linen Service	Linen Service	1.50
5178	Tulsa Tractor & Implement Co.	Repair Parts	36.80

2-T-RESTRICTED CASH FUND

611	Acme Materials Company	Stone	94.77
612	Anchor Stone & Material Company	Crushed Limestone	775.63
613	Anchor Stone & Material Company	Crushed Limestone	570.14
614	J. F. Keith	Native Gravel	797.00

4-T-RESTRICTED CASH FUND

504	Acme Materials Company	Stone	332.44

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of Samuel W. Fry, Court Clerk, in the amount of $5,000 be approved, for the term beginning January 3, 1955 and ending January 3, 1957. The Fidelity and Casualty Company of New York is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Public Employees Faithful Performance Blanket Position Bond in the amount of $5,000 be approved for the term beginning January 3, 1955,to the close of the business of the day immediately preceding the first Monday of January, 1957. The Fidelity and Casualty Company of New York is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of Glen Harlan Brown, County Sheriff, in the amount of $15,000 be approved for the term beginning January 1, 1955 and ending January 3, 1957. Tri-State Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Surety Bond of Glen Thompson, County Assessor, be approved in the amount of $5,000, for the term beginning January 3, 1955, and ending January 7, 1957. The Aetna Casualty and Surety Company is Surety. Upon roll call, motion carried.

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Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the Surety Bond of William P. Gable, Jr., County Clerk, be approved in the amount of $5,000, for the term beginning January 3, 1955, and ending January 5, 1957. American Employers' Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of Thomas (Tom) J. Collins, County Surveyor, be approved in the amount of $1,000, for the term beginning January 3, 1955. American Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Surety Bond of Raymond P. Gulley, Acting County Engineer, be approved in the amount of $1,000 for the term beginning January 4, 1955 and ending January 4, 1956. The Ohio Casualty Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of R. W. Terrill, Justice of the Peace, Division No. 5, District No. 4, be approved in the amount of $1,000, for the term of two years, beginning January 3, 1955. Western Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of James Lewis, Constable, be approved in the amount of $1,000, for a term of two years, beginning January 3, 1955. Western Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Surety Bond of M. S. Simms, Justice of the Peace, be approved in the amount of $1,000 for a term of two years, beginning January 3, 1955, ending January 1, 1957. National Surety Corporation is Surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the letter of resignation submitted by George O. Turner, Justice of the Peace, Division No. 2, District No. 4, Tulsa County, be accepted, effective January 3, 1955. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that a vacancy is hereby declared existing in the office of Justice of the Peace, Division No. 2, District No. 4, Tulsa County, and E. O. Crabaugh be and he is hereby appointed Justice of the Peace in and for said District. Upon roll call, the vote was as follows: Caffey, Aye; O'Brien, Aye; Bailey, Nay. Thereupon, the Chairman declared said motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of E. O. Crabaugh, Justice of the Peace, Division No. 2, District No. 4, Tulsa County, be approved in the amount of $1,000 for the term beginning January 3, 1955, ending January 3, 1957. Continental Casualty Company, is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of George O. Turner be returned. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Surety Bonds of the following Deputies in the Office of the County Clerk, each in the amount of $1,000, for the term beginning January 3, 1955 and ending January 7, 1957, be approved: Delmar J. Andrews, Joyce Beaman, Pearl Carpenter, Alma Louise Goff, Dorothy S. Leslie, Mrs. Emma Lessig, Dorothy Helen Meierbachtol, Roberta Parrish, William Quetone, Pauline C. Sayon. National Surety Company is Surety for each bond. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Surety Bond for the following Deputies in the Office of the County Clerk, each in the amount of $1,000, for the term beginning January 3, 1955 and ending January 4, 1957, be approved: Nelle Alexander, Vitace A. Boevers, Bernice Cole, Gerry Hanks, Lenore Hoop, Margaret C. Luttrell, Kate Owen, Mildred E. Palmer, Leona Williams, Wateena Moseley, Lavita Tietz. United States Fidelity and Guaranty Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following appointments in District No. 2, with their respective positions and monthly salaries, be approved: Floyd Anderson, General Supt., $310.00; John Asher, Patrol Opr., $255.00; George Aubrey, Truck Driver, $245.00; Clyde Blakley, N. Watchman, $238.00; C. W. Blocker, Mechanic, $255.00; J. H. Bolton, Truck Driver, $245.00; W. A. Bridges, Bridge Man, $245.00; Bill Bryan, Bridge Man, $245.00; Jim Chaney, Truck Driver, $245.00; J. W. Cheek, Truck Driver, $245.00; R. C. Clary, Machine Opr., $255.00; Ben Cook, Gar. Supt., $270.00; Joe Cox, Pat. Opr., $255.00; James Davis, Time Keeper, $248.00; Henry Dement, Night Greaser, $238.00; Evert Dentis, Truck Driver, $245.00; Willis Evans, Road Forman, $270.00; S. L. Garoutte, Truck Driver, $245.00; W. W. Howard, Truck Driver, $245.00; W. B. Keith, Gas Man, $245.00; Jack King, Pat. Opr., $255.00; M. L. Knight, Wench Truck Driver, $248.00; Clarence McCutcheon, Rd. Foreman, $270.00; A. J. McMahan, Bridge Man, $245.00; Eugene McWhirt, Patrol Opr., $255.00; Paul Phelps, Truck Driver, $245.00; E. W. Reynolds, Patrol Opr., $255.00; Don Ricketts, Patrol Opr., $255.00; O. A. Seawright, Truck Driver, $245.00; Clint Shaver, Truck Driver, $255.00; R. E. Shepherd, $245.00; Guy Smith, Bridge Man, $245.00; J. W. Vandarsdel, Bridge Lead Man, $255.00; F. A. Vowell, Truck Driver, $245.00; James Wilson, Mechanic, $255.00; H. E. Wolfe, Bridge Man, $245.00; John Wood, Oil Distr., $248.00; <u>County Engineer's Office</u>: Guy Eakins, Bookkeeper, $320.00; Florence Tresidder, Clerk, $270.00; Jennie Bell, Secretary, $265.00; <u>Building Superintendent</u>: Jim Beeman, Janitor, $205.00; H. W. Cook, Janitor, $215.00; John Deason, N. Foreman, $220.00; Dan Deshane, Janitor, $215.00; Frank Gross, Janitor, $215.00; E. E. Hornsby, Janitor, $215.00; T. Ruth Leeper, P.B.X. Operator, $235.00; Lena Smith, P.B.X. Operator, $235.00; Oliver Watkins, Janitor, $215.00; Berneice Ashmore, Relief P.B.X. Operator. <u>Welfare, Tulsa County</u>: J. A. Armstrong, Director, $260.00; Juliana Riddle, Case Worker, $210.00; Merle B. Penn, Case Worker, $210.00; Allena Stansbery, File Clerk, $210.00. <u>Tulsa County Mecical Clinic</u>: Clara Dolly Wilson, Clinic Invs., $225.00. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following appointments in District No. 3, with their respective positions and monthly salaries, be approved:

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DISTRICT NO. 3 - Highway: Ben O. Angel, Garage Supt., $305.00; Frank Apple, Truck Driver, $245.00; C. W. Biestle, Patrol Opr., $255.00; Joe Blagg, Truck Driver, $245.00; John P. Boyd, Inspector, $300.00; J. B. Branstetter, Oil Distr., $245.00; Clyde Clark, Gar. Formn., $255.00; Morris W. Clark, Truck Driver, $245.00; C. R. Cotter, Patrol Oper., $255.00; U. S. Cox, Blacksmith, $243.00; Arthur Creekmore, Truck Driver, $245.00; Bryan Custer, Mechanic, $265.00; John Darrell, Truck Driver, $245.00; Ben Flemings, Oil Distr., $245.00; O. A. Garrison, Laborer, $245.00; Melvin Goodner, Truck Driver, $245.00; L. R. Hawkins, Bookkeeper, $150.00; Jesse Henry, Cat. Opr., $245.00; F. A. Holbrook, Patrol Opr., $255.00; C. E. Johnson, Patrol Opr., $245.00; P. L. Littlefield, Laborer, $245.00; Cecil Lofton, T. D., $245.00; Roy McCoy, T. D., $245.00; W. A. Montgomery, T. D., $245.00; Tom Palmer, Bdg. Man, $235.00; A. F. Parker, T. D., $245.00; Chester Penuel, Patrol Opr., $255.00; George Perkins, Grader Opr., $255.00; O. C. Perkins, T.D.,$245.00; F. E. Phillips, Mechanic, $265.00; O. L. Porter, T. D., $245.00; Paul Shimp, Shovel Opr., $255.00; Charles Shurtliff, Rd. Patrol, $280.00; J. G. Spurgin, T. D., $245.00; Lon Webb, T. D., $245.00; Philip Winsett, Lead Bdg. Man, $250.00; Tom Yeckley, Rd. Foreman, $305.00. Building Superintendent: Harry Bieber, Bldg. Engr., $245.00; Tom Johnson, Janitor, $215.00; Walter Wells, Janitor, $215.00; Flora White, Janitress, $215.00. Welfare Tulsa County: Ruth Albertson, Secy. & Bookkeeper, $235.00; Anna K. Shurtleff, Case Worker, $210.00. Tulsa County Medical Clinic: George F. Bell, Hospital Inv., $400.00; Tulsa County Engineers Office: Naola Brown, Steno., $270.00; H. O. Orcutt, Transit, $335.00; Ray Fisher, Inspector, $285.00. Tulsa County Farm: Roscoe Shaw, Supt., $200.00; Blanche Shaw, Seamstress, $50.00; Hazel Sampson, Supv., $150.00; Burl Sampson, Engr., $100.00; N. L. Jones, Cook, $95.00; Allie Mae Jackson, Cook, $85.00; Betty McGee, Cook, $85.00; Alice Brummitt, Cook, $90.00; Maud Tomlin, Nurse, $90.00; Ethel Foster, Nurse, $90.00; Ethel Knight, Nurse, $90.00; Emma Gates, Housekeeper, $90.00; Ida Allen, Housekeeper, $90.00; Della Thompson, Housekeeper, $90.00; Joan Cook, Laundress, $90.00; Claude Tomlin, Farmer, $100.00; Fredrick Cole, Farmer, $85.00; Vermont Whitson, Yardman, $85.00; Alfred Watson, Painter, $80.00; Sam Foster, Orderly, $80.00; Clarence Martin, Orderly, $75.00; Loretta Wright, Cook, $3.00 per hour; Vandyne, Francis, Nurse, $90.00; Mary Wayland, Laundry, $85.00; Frank Wayland, Farmer, $85.00; Melvin Thompson, Dairyman, $85.00; Hern Mackey, Orderly, $75.00; Elihu Floyd, Poultry, $50.00; Martin Liston, Dishwash, $55.00; Ed Hiner, Dishwash, $30.00; Jesse Kuykendall, Dishwash, $35.00; Patrick Murray, Watchman, $30.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following appointments for District No. 1, with their respective positions and monthly salaries, be approved: Highway Department: Claud Johnston, Superintendent, $310.00; George Nantz, Foreman, $285.00; J. E. McReynolds, Inspector, $308.00; Lee Fairchild, Garage Supt., $305.00; Martha Howell, Book & Time-Keeper, $248.00; Jack Sulsar, Chief Mechanic, $275.00; A. B. Gifford, Mechanic, $255.00; Bill Terry, Gas Pump, $240.00; Jock Wilkerson, Fuel Truck, $245.00; Clarence Drew, Road Patrol, $270.00; Fred Fields, Truck Driver, $245.00; W. B. Gray, Laborer, $235.00; William Benight/ $245.00 Effective Feb. 1, 1955, Laborer; E. W. Coatney, Night Watchman, $235.00; Ben Gilfoil, Bridge Foreman, $255.00; George Goff, Truck Driver, $245.00; Percy Robinson, Laborer, $245.00; Charley

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Appointments, District No. 1 (Cont'd.)

Henderson, Laborer, $245.00; W. H. Palmer, 1101 N. Braden, Temporary, Patrol Operator, $250.00; Otis Corley, Patrol Operator, $255.00; Ollie Kasler, Patrol Operator, $255.00; Strawdy McCarty, Patrol Operator, $265.00; Bill Ryan, Patrol Operator, $255.00; P. V. McDaniels, Truck Driver, (Truck Lease $1.25 per Hr) $245.00; C. C. Crittendon (Truck Lease $1.25 per Hr) Truck Driver, $245.00; Lee Whisenhunt, Truck Driver, $245.00; George McKinney, Truck Driver, $245.00; Joe Eugene Easky, Laborer, $245.00; M. W. Downey, effective Feb. 15, 1955, Truck Driver, $245.00; Lee Roy Vaden, Truck Driver, $245.00; Ben H. Washicheck, effective February 1, 1955, Greaser, $238.00; Donald Leon Anderson, Laborer, $245.00; G. W. Elbert, Road Patrol, $275.00; Bill Crews, Extra, Laborer, $1.15 per hour. Tulsa County Medical Clinic: Mrs. John Wayne, Jr., Secretary, $225.00; Dorothea White, Colored Hospital Investigator, $175.00; Ula May Thompson, Janitress, $140.00; Dr. T. L. Wall, North Tulsa Dr., $205.00; Dr. A. G. Bacoats, North Tulsa Dr., $205.00; Dr. Layton, Collinsville, Doctor, $125.00; Dr. Humphrey, Doctor, $100.00. Rosetta Hollingsworth, North Tulsa Nurse, $145.00
County Engineer's Department: W. K. Gray, Head Bookkeeper, $370.00; Winifred Borton, Records, $265.00; Joe Renegar, Inspector, $285.00. Tulsa County Court House: E. B. French, Chief Engineer, $450.00; H. C.Walden, $305.00; Mrs. Mildred Pittman, Elevator Operator, $215.00; Mrs. Laura Evans, Janitoress, Mrs. Lillian Miller, Janitoress, $107.50 for 1/2 month for each; A. W. Beaughamp, Janitor, $215.00; Daniel E. Jones, Janitor, $215.00; Paul Miller, Janitor, $215.00; C. B. Mills, Janitor, $215.00; Virgil E. Nail, Janitor, $215.00.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that employment of H. E. Hannah and Ross White, to assist in the Inventory of Highway Department District No. 1, be approved at the rate of $2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that appointment of the following Deputies in the office of the County Clerk be approved: Nelle M. Alexander, Delmar J. Andrews, Vitace A. Boevers, Pearl Carpenter, Bernice Cole, Ruth Anna Foster, Laura Marie Gilmore, Alma Louise Goff, Gerald E. Hanks, Joyce L. Beaman Hensley, Lenore Hoop, Dorothy S. Leslie, Emma L. Lessig, Margaret KcKenzie Luttrell, Ruby C. McKinney, Dorothy H. Meierbachtol, William H. Moore, Jr., Carla Wateena Moseley, Eva P. Newmark, Mary Kate Owen, Mildred Palmer, Roberta Parrish, William W. Quetone, Pauline C. Sayon, Barbara Stone, Laveta Tietz, Leona Fern Williams, and Patty Hughes, part time employee, at the rate of $1.75 per hour. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that appointment of the following Deputies in the office of the Court Clerk be approved. James D. Bass, A. A. Brodie, Pansy Eby, John C. Feagins, Emory F. Gard, Bonnie Graves, Raymond E. Jacobs, W. W. Jamar, Thomas G. Marsh, Erma Meredith, Gene Moncrief, Norine Monroe, John M. Osborn, Franklin K. Rhodes, Clint H. Seawright, Sanford Warren Smith, Dora Thurman, Mildred Wagoner, Clyde M. Winterringer, Donna J. Wyatt. Upon roll call, motion carried.

W. V. Caffey

W. V. Caffey, Chairman

MONDAY, JANUARY 3, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following appointments in the office of the County Attorney, with their respective positions and salaries be approved: Robert D. Simms, 1st Assistant, $631.77; Donald D. Cameron, Assistant, $561.57; Edgar H. Parks, Assistant, $561.57; Earl Truesdell, Assistant, $470.00; Robert D. Scott, Assistant, $470.00; Rooney McInerney, Assistant, $445.00; Charley Miller, Assistant, $445.00; James P. Goeppinger, Assistant, $425.00; James H. Griffin, Assistant, $425.00; Forrest L. Castle, Investigator, $400.00; William A. Lang, Investigator, $400.00; J. Ross Billingsley, Investigator, $400.00; Freda Melton, Chief Clerk, $320.00; Lee Ona Faulkner, Stenographer, $300.00; Lora Huey, Stenographer, $300.00; Ruby Collins, Stenographer, $280.00; Bette Steinmeyer, Stenographer, $200.00; Thelma Eden, Stenographer, $265.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of John Hudson, Administrative Assistant to the County Judge, at the salary of $300 per month, be approved, effective January 3, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that temporary appointment of Clifford Elliston, Deputy Assessor, be approved at the salary of $300 per month, effective January 3, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that temporary employment of the following employees in the office of the County Treasurer be approved at the rate of $1.35 per hour, effective December 29, 1954. Edith Doris Seratte, David L. Noss, Jack R. Cresse. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that temporary employment of Margarete D. Tecumseh, in the office of the County Treasurer, be approved at the rate of $1.35 per hour, effective January 3, 1955. Upon roll call, motion carried.

Moved by Commissisoner Caffey, seconded by Commissioner O'Brien, that appointment of the following Deputy Assessors be approved, effective January 3, 1955:
Dan A. Rowe, Flossie Chambers, Lee Cotter, Kay Shafer, J. E. Mann, Arminta Zink, Samuel E. Brown, Clifton Walker, Hobart Darnold, Bessie Yarbrough, Clem Steen, Bettye Holden, O. C. Reville, Francis W. Frick, H. C. Walkley, Wilma Maddux, Mary Evans, Cleveland Johnson, Lena Stout, William F. Taylor, Anna Holmes, Betty Stanley, Maxine Murphy, Orene Poe, Elsie Cookus, J. A. Groden, Hattie Jessee, Velma Edgmon, Hazel Carmichael, Malacha Atkins, Eva Taylor Uhl, Olen Lloyd, Mary Etta Dorsel, J. D. Stone. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following appointments for the Sheriff's Office, with their respective positions and salaries be approved: Glenn H. Brown, Sheriff, $701.97; Joe Madison, Undersheriff, $630.00; Houston Johnson, Chief Crim. Dep., $400.00; Burnis Brown, Chief Civil Dep., $400.00; Jimmy Houston, Head Jailer, $325.00; Leonard T. Barton, Criminal Office, $285.00; Louis Downing, Chief Patrol, $325.00; James E. Fields, Jailer, $275.00; Alvin G. Dawson, Patrol, $275.00; Nora DeMent, Matron, $240.00; W. E. Edmonds, Jailer, $275.00; Estella Geise, Matron, $275.00; John K. Harlin, Deputy, $275.00; Sam Hendrix,

MONDAY, JANUARY 3, 1955

Appointments - Sheriff's Office (Cont'd.)

Deputy, $275.00; John M. Jones, Jailer, $275.00; R. B. Jones, Deputy, $275.00; E. H. King, Trans Deputy, $275.00; Don Kile, Jailer, $275.00; Otis B. Lee, Deputy, $275.00; Nathan Martin, Deputy, $275.00; Lloyd Miller, Deputy, $275.00; A. M. Smith, Deputy, $275.00; J. L. Smith, Deputy, $275.00; Delmer Smith, Dispatcher, $275.00; Harley Rogers, Bookkeeper, $315.00; William Walker, Jailer, $275.00; Bob Copeland, Patrol, $275.00; Theodore Owens, Patrol, $275.00; Bess Wilson, Matron, $275.00; Arlene Unruh, Bookkeeper, $230.00; Lillian Borror, Secretary, $230.00; O. T. Powell, Desk, $275.00; Eddie Collins, Patrol, $275.00; Doyle McAnally, Patrol, $275.00; Louis Powell, Patrol, $275.00; Wm. L. Bliss, Patrol, $275.00; Jack Payne, Jailer, $275.00; Charles Elliott, Jailer, $275.00; Albert S. Johnston, Jailer, $275.00; Jesse Mayfield, Matron, $240.00; Hunter Mauldin, Juvenile Officer, $275.00; Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that appointment of James Griffin, Assistant County Attorney, be approved at the salary of $425 per month, effective Jan uary 1, 1955, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims heretofore disallowed by this Board November 22 and December 6, 1954, for the reason that no funds had been appropriated for the payment thereof, are hereby allowed, inasmuch as the funds have been made available: No. 23354, James E. Fields, $229.50; No. 23200, Charles W. Carpenter, $137.70; No. 24238, Charles W. Carpenter, $137.70; No. 24239, Saverio Tangari, $169.57. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Lot 21, Block 2, New Taneha Addition to the City of Tulsa, Tulsa County, Oklahoma, was purchased by sales contract dated May 4, 1948, by the Holiness Church of Zion and a general warranty deed was executed to said Church dated May 2, 1951, and is now of record in Book 2309 at page 75 in the records of the County Clerk of Tulsa County, Oklahoma; and

WHEREAS, Lot 21, Block 2, New Taneha Addition was placed on the tax rolls for the years 1951 and 1952, and purchased by the County on May 10, 1954, for delinquent taxes; and

WHEREAS, said taxes for the years 1951 and 1952 on said property were stricken by the Board of Tax Roll Corrections at a regular meeting on December 15, 1954, by Certificate of Error No. 21714.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners by its Chairman, execute a quit claim deed on

Lot 21, Block 2, New Taneha Addition to the City of Tulsa, Tulsa County, Oklahoma,

to the Holiness Church of Zion.

Attest;

/s/ William P. Gable, Jr.
County Clerk

/s/W. V. Caffey
Chairman

MONDAY, JANUARY 3, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that refund on 1953 Tax Statement No. 16998, to C. R. Walts, in the amount of $181.66, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Withdrawal of Securities in the amount of $5,000, submitted by Farmers & Merchants State Bank, Tulsa, Oklahoma, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

Now, on this January 3d, 1955, there came to the attention of the Board of County Commissioners of Tulsa County, State of Oklahoma the desire of Sand Springs Railway Company, a Corporation, to use a portion of a public road in Tulsa County, Oklahoma, for the purposes hereinafter specified;

And it appearing that such desire is proper and the use of such public road, as hereinafter described, will be satisfactory and practical, due regard being given to all interests affected:

Be it hereby resolved by the County Commissioners of the County of Tulsa, State of Oklahoma, sitting in regular session, that Sand Springs Railway Company be, and it is hereby, granted permission to construct, operate, repair and maintain a spur track of its railway system, together with overhead power distribution lines for the propulsion of electric locomotives, for the purpose of serving ALLIED LUMBER COMPANY, whose business is located in SE/4 of the NW/4 of Section 7, Township 19 North, Range 12 East, Tulsa County, Oklahoma, upon, across and along a public road, all as described:

> The center line of said proposed spur track is to extend in a southwesterly direction (on a straight line) across the County Road known as PACKING PLANT ROAD for a distance of 53.3 feet on a line parallel with and 159 feet perpendicularly distant in a southeasterly direction from the southerly right of way line of Public Road known as Sand Springs Road and also known as U.S. Highway No. 64.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY

BY /s/ W. V. Caffey
Chairman

ATTEST:

/s/ ;William P. Gable, Jr.
County Clerk

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, JANUARY 3, 1955

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 2:30 o'clock p.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following appointments for District No. 1, with their respective positions and salaries be approved. Welfare Department: Mrs. Elwood Murrie, Case Worker, $210.00; Mrs. Jean Latimer, North Tulsa, Case Worker, $210.00; Stella Webb, File Clerk, $210.00. EACH Case Worker to be allowed $50.00 per month car allowance. Upon roll call, the vote was as follows: Caffey, Aye, O'Brien, Aye, Bailey, Nay. Thereupon, the Chairman declared said motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the Estimated Needs for the week beginning January 3, 1955, for District No. 3, in the amount of $335.32 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of December 27, 1954 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

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MONDAY, JANUARY 10, 1955

The Board of County Commissioners reconvened at the hour of 10:40 a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member and William P. Gable, Jr., County Clerk. C. W. Bailey, Member, absent.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

25100	Tulsa Daily Legal News	Publishing PROCEEDINGS	$ 144.80
25101	Tulsa Daily Legal News	Publishing PROCEEDINGS	222.40
25102	Tulsa Stationery Company	Office Supplies	15.22
25103	Warehouse Market	Charity Groceries	202.00
25104	W. W. Whisenhunt	Mileage	29.25
25105	J. A. Armstrong	Stamps	3.00
25106	Avis Rent-A-Car System	Car Rental	27.12
25107	Beatrice Foods Company	Charity Groceries	2,185.00
25108	Banfield Frozen Food	Charity Groceries	7.00
25109	Binding Stevens Seed Company	Burlap Bags	4.90
25110	M. O. Blood and Company	Microfilming	170.00
25111	Wm. Bohling Grocery	Charity Groceries	12.00
25112	Brinlee Grocery	Charity Groceries	18.00
25113	Burroughs Corporation	Rental on 4 Machines	185.00
25114	Consumers K. C. Market	Charity Groceries	154.00
25115	Coulter Funeral Home	Ambulance Service	25.00
25116	Empire Drug Company	Drugs	88.02
25117	Leslie Guy Ferguson	Travel for December, 1954	27.50
25118	W. W. Field	Board of County Prisoners	2,238.55
25121	The Fox-Vliet Drug Company	Drugs	267.64
25122	Hoffman-LaRoche, Incorporated	Drugs	19.36
25123	Johnson's Market	Charity Groceries	32.00
25124	Jay L. Jones	Mileage	125.00
25125	Carl Lea	License Tags	4.50
25126	Lewis Insurance Agency	Insurance on Health Center	51.38
25127	Marshall Office Supply Company	Memo Paper	4.70
25128	Marshall Office Supply Company	Cards and File	26.83
25129	S. E. Massengill Company	Drugs	21.00
25130	Moulder-Oldham Company	Janitor Supplies	165.17
25131	McAnally Grocery	Charity Groceries	18.00
25132	McRoberts-Lane Drug Company	Drugs	69.46
25137	National Drug Company	Drugs	28.71
25138	Oklahoma Commission for Cripples	Crippled Children's Fund	1,100.68
25139	Parke, Davis, and Company	Drugs	62.84
25140	Perry's Food Store #1	Charity Groceries	18.00
25141	Prather's Prescription Shop	Drugs	15.00
25142	Public Service Company of Oklahoma	Electricity to 12/15	392.31
25143	Rabon Pharmacal Company	Drugs	94.97
25146	Shop Right Market	Charity Groceries	6.00
25144	Scott-Rice Company	File Folders	3.56
25145	Pete Shipley	Hauling Trash	17.50
25147	S. W. Bell Telephone Company	December Bill - Communications	59.50
25148	Thompson's Better Foods	Charity Groceries	48.00
25149	A. T. Thorne	New Plats	16.25
25150	A. T. Thorne	New Plats	10.50
25151	Tulsa Water Department	Water to 12/13	258.95
25152	U. S. Geological Survey	Surveying and Mapping	1,187.83
25153	Western Union Telegraph Company	Time Service	4.50
25154	Western Union Telegraph Company	Time Service	1.50
25155	Wyeth Laboratories	Drugs	24.76
25156	Acme Auto Electric Company	Vac Kit	3.23
25157	Acme Materials Company	Class A. Stone	141.28
25158	Bagby-Harris Sand Company	Sand	4.99
25159	Broken Arrow Mattress Company	Mattress Cleaned	76.50
25160	Clarence Clark	December Shelter	5.00
25161	Dixon Lumber Company	Lumber	11.89
25162	Downs-Randolph Company	Supplies	.82
25163	Harpers Friendly Food Store	Charity Groceries	3.00
25164	Don Davis' Grocery	Charity Groceries	11.00
25165	Houston-Erickston Oil Company	Gasoline	292.90
25166	Houston-Erickston Oil Company	Gasoline	141.66
25168	Mrs. A. M. Frazier	December Shelter	10.00
25169	Robert G. Fry, Agent	Bond on Tom Collins	10.00
25170	Hilltop Grocery	Charity Groceries	18.00
25171	International Harvester	Repair Parts	32.65

MONDAY, JANUARY 10, 1955

GENERAL FUND (continued)

25172	Hobart Welder Sales and Service	Electrode	$ .65
25173	Jitney Jungle	Charity Groceries	42.00
25174	Fred Jones Ford	Repair Parts	24.48
25175	Ruby Jones	December Shelter	5.00
25176	Luttrell Oil Company	Oil	61.32
25177	Motor Exchange Tire Company	Tires	228.19
25178	Moulder-Oldham Company	Janitor Supplies	50.33
25179	Pat McGuire Tire Company	Tires - Tubes	340.45
25181	Needham Tire Company	Tires	62.22
25182	Oklahoma Janitor Supply	Tissue and Towels	33.80
25183	Orkin Exterminating Company	Exterminating Service	50.00
25184	Phillips Petroleum Company	Gasoline	38.88
25185	Public Service Company	Electricity to 12/20	163.06
25186	D. R. Rees and Company	Bond on C. W. Bailey	14.80
25187	R. J. Reynolds Tobacco Company	Tobacco	44.56
25188	Robert's Brothers Paint & Body Shop	Repair Parts	223.50
25189	Roso Scoggins	December Trash Service	6.00
25190	Service Lumber Company	Paint	4.63
25191	S. W. Bell Telephone Company	Communications	9.90
25192	S. W. Bell Telephone Company	Communications	20.00
25193	S. W. Bell Telephone Company	Communications	27.00
25194	S. W. Bell Telephone Company	Communications	18.90
25195	Traders Dry Goods	Charity Clothing	306.09
25196	Tulsa Auto Parts	Repair Parts	103.54
25197	W. H. Wood	Stamps	5.00
25041	Addressograph Sales Agency	Supplies	377.00
25042	J. A. Armstrong	Stamps	9.00
25043	Leonard Barton	Mileage	3.35
25044	Roy Bradshaw	Mileage	150.00
25045	Ivan D. Brown, Insurance Agency	Insurance on Health Center	92.64
25046	Bryant Rexall Drug	Drugs	159.00
25047	E. C. Collins	Mileage	125.00
25048	Collinsville Funeral Home	Ambulance Service	22.50
25049	R. B. Conner	Mileage	125.00
25050	Leonard Cook	Mileage	125.00
25051	Robert C. Copeland	Mileage	125.00
25052	Alvin Dawson	Mileage	125.00
25053	Devine Drug	Drugs	60.55
25054	Louis Downing	Mileage	125.00
25055	Dunn Grocery	Charity Groceries	47.00
25056	Joe Edwards	Mileage	125.00
25057	W. W. Field	Mileage	125.00
25059	M. E. Gibson	Mileage	125.00
25060	J. K. Harlin	Mileage	125.00
25061	Sam Hendrix	Mileage	125.00
25062	Howland-Wolf Drug Company	Drugs	120.00
25063	I. O. O. F. Lodge No. 474	Rent for October and November	20.00
25064	Houston Johnson	Mileage	125.00
25065	John M. Jones	Mileage	125.00
25066	R. B. Jones	Mileage	125.00
25067	H. P. Kemmerly, M.D.	Anesthesia	50.00
25068	E. H. King	Travel	18.00
25069	Otis Lee	Mileage	125.00
25070	Joe Madison	Mileage	125.00
25071	Nathan Martin	Mileage	150.00
25072	Hunter Mauldin	Mileage	125.00
25073	Eugene W. Maxey	Mileage	125.00
25074	Melton-Myers, Incorporated	Laboratory Supplies	3.65
25075	Memorial Park	Burial Space	60.00
25076	L. M. Miller	Mileage	125.00
25077	Modern Bindery	Supplies	703.50
25079	Oklahoma Osteopathic Hospital	Hospitalization	147.00
25080	Louis Powell	Mileage	125.00
25081	Public Service Company	Service to 12/8	52.97
25082	Raley-Shaddock	Drugs	50.60
25083	Harley Rogers	Mileage	125.00
25084	Safeway Stores, Incorporated	Charity Groceries	1,021.00
25085	Jim Samples	Mileage	125.00
25086	A. M. Smith -	Mileage	39.35
25087	S. W. Bell Telephone Company	Communications	16.80
25088	S. W. Bell Telephone Company	Communications	132.70
25089	S. W. Bell Telephone Company	Communications	31.55
25090	S. W. Bell Telephone Company	Communications	14.05
25091	S. W. Bell Telephone Company	Communications	14.05
25092	Southwestern States Telephone	Communications	18.47
25093	Southwestern States Telephone	Communications	11.82
25094	I. Paul Steiner	Insurance for County Farm	53.35
25095	H. B. Stewart, M.D.	Anesthesia	80.00
25096	A. T. Throne	New Plats	6.50
25097	Tulsa Daily Legal News	Publications	39.90
25098	Tulsa Daily Legal News	Publishing PROCEEDINGS	71.40
25099	Tulsa Daily Legal News	Publishing PROCEEDINGS	294.70

MONDAY, JANUARY 10, 1955

T-CASH FUND - UNRESTRICTED

5179	Acme Materials	Stone	$	78.44
5180	Acme Materials	Stone		7.29
5181	Acme Materials	Stone		16.75
5182	Amulco Products	Asphalt Top		45.00
5183	Anchor Stone and Materials	Crushed Limestone		52.25
5184	Atlas Electric Corporation	Flour Tubs and Starters		37.02
5185	Automotive Parts and Service	Repairs		10.55
5186	Bagby-Harris Sand Company	Sand		14.29
5187	Chandler Materials Company	Plain Pipe		25.60
5188	Chandler Materials Company	Plain Pipe		42.00
5189	Dixon Lumber Company	Lumber		7.73
5190	Dixon Lumber Company	Lumber		4.16
5191	Franks Radiator Service	Clean and Repair		8.50
5192	Grant Body and Equipment Company	Repair Parts		4.90
5193	J. C. Hamilton Company	Plugs		13.50
5194	Fred Jones Ford	Repair Parts		113.64
5195	Luttrell Oil Company	Kerosene		12.54
5196	Luttrell Oil Company	Gasoline - Diesel Fuel		790.52
5197	Jess O. McMichael Company	Concrete		36.45
5198	Needham Tire Company	Parts - Etc.		123.00
5199	Mary K. Nelson Tag Agency	License Tags		37.25
5200	Wade Sister, M.D.	Workman Compensation Insurance		25.00

2-T-RESTRICTED CASH FUND

615	Acme Materials	Stone	$	198.53
616	Acme Materials	Stone		9.45
617	Anchor Stone and Materials	Crushed Limestone		441.05

4-T--RESTRICTED CASH FUND

505	Acme Materials	Base Filler	$	387.53
506	Acme Materials	Stone		186.02

COURT HOUSE AND JAIL BONDS

109	Black and West, Architects	1½% of Est. #14, Manhattan	$	921.34
110	Manhattan Construction Company	Estimate #14		61,422.71
111	Southern Steel Company	Estimate # 7		3,387.08

PUBLIC HEALTH CENTER BONDS

86	Bausch and Lomb Optical Company	2 Eye-Testing Machines	$	500.00
87	Business Equipment Company	Tables for Health Center		917.00
88	Palace Office SupplyCompany	Tables		120.00
89	Palace Office Supply Company	Tables		120.00
90	Palace Office Supply Company	Table		60.00
91	Palace Office Supply Company	Table		60.00
92	Palace Office Supply Company	Table		60.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that temporary employment of Bobby Gene Davis, County Treasurer's Office, at the rate of $1.35 per hour be approved, effective January 4, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'¢Brien, that temporary appointment of the following Deputy Assessors, at the salary of $10 per day be approved, effective January 17, 1955; Sylvia Pope, James R. Pickens, Loretta Greenwood, Dorothy Stricka, Lenora Pearson, E. M. Keener, E. Merle Cunningham, and Janice A. Bailey. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that employment of Lorena Gwinn, County Clerk's Office, at the salary of $240 per month be approved, effective January 5, 1955. Upon roll call, motion carried.

MONDAY, JANUARY 10, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that employment of Clarence Carpenter, $1.00 per hour, effective January 3, 1955 and Saverio Tangari, $1.00 per hour, effective January 4, 1955 to do extra guard duty, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that appointment of Mid M. Leavell as Deputy County Sheriff at the salary of $275 per month, and Cora Daman as Matron, at the salary of $240 per month be approved, both effective January 8, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that employment of Maxine Cowman, in the office of the County Agent, be approved to replace Velma Sexton, who will be on leave of absence beginning January 1, 1955 to April 30, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that appointment of Roy J. Templeton as Counselor at the Mohawk Boys' Home, at the salary of $75 per month be approved, effective January 10, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

BE IT RESOLVED that the Board of County Commissioners of Tulsa County, Oklahoma, pursuant to the petition of affected property owners, filed with the County Clerk on December 14th, 1954, and publication notice in the Tulsa Daily Legal News, as required by law, does hereby relinquish all right, title or interest the said County of Tulsa, Oklahoma, may have acquired in that certain road or street excepted, reserved or dedicated by the grantor in that certain Plat and Deed of Dedication from Hayward Haden, an individual, to the Public, dated December 26, 1950, and of record under date of January 12, 1951, as Plat and Deed of Dedication #1658, in the office of the County Clerk within and for Tulsa County, State of Oklahoma, in so far as said exception, reservation or decication covers the following described real estate situated in Tulsa County, State of Oklahoma, to-wit:

> All that portion of West Second Place lying South of, adjacent to, and abutting upon Lots Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), and Fifteen (15), in Block Three (3), Original Plat of Sunset Acres Addition, a portion of the Northeast Quarter of the Southwest Quarter (NE/4 SW/4) of Section Five (5), Township Nineteen (19) North, Range Twelve (12) East, Tulsa County, State of Oklahoma,

which said tract, parcel or strip of land has never been opened, accepted or used by the public and the County of Tulsa, State of Oklahoma, for street or road purposes and is not needed or required by the County for said purposes; reserving, however, unto the said Tulsa County, State of Oklahoma, an easement ten (10) feet in width and Three Hundred Eight and one-tenth (308.1) feet in length lying South of, adjacent to and abutting upon Lot Ten (10), Block Three (3), Original Plat of Sunset Acres Addition, a portion of the Northeast Quarter of the Southwest Quarter (NE/4 SW/4) of Section Five (5), Township Nineteen (19) North, Range Twelve (12) East, Tulsa County, State of Oklahoma, for public utility purposes.

BE IT FURTHER RESOLVED that the Chairman be, and he is hereby, authorized and directed to execute and acknowledge this relinquishment in order that it may be recorded in the Deed Records in the office of the County Clerk of said County.

PASSED AND APPROVED this 10th day of January, 1955.

ATTEST:
/s/ William P. Gable, Jr.
County Clerk

BOARD OF COUNTY COMMISSIONERS
By /s/ W. V. Caffey
Chairman

APPROVED AS TO FORM:
J. HOWARD EDMONDSON, County Attorney

By /s/ Donald D. Cameron
Assistant County Attorney

/s/ R. P. Gulley
County Engineer

MONDAY, JANUARY 10, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of Lewis Deas, Constable, District No. 11, Tulsa County, in the amount of $1,000 be approved for the term beginning January 3, 1955 and ending January 7, 1957. United States Fidelity and Guaranty Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that a vacancy is declared existing in the office of Constable, District No. 5, and that J. D. McGuire be and he is hereby appointed Constable for District No. 5, to fill said vacancy. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Surety Bond of Whit Y. Mauzy, County Judge, in the amount of $3,000 be approved for the term beginning January 10, 1955, and ending January 13, 1957. The Aetna Casualty and Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations in Accounts H-4 in the amount of $1,800 be approved, and that additional appropriations requested in Accounts H-2A, $1,000, H-6, $800 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Meat Inspection Department for the month ending December 31, 1954, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the annual report of the Meat Inspection Department ending December 31, 1954, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that reclassification of Jack Gilliam, Metropolitan Area Planning Commission, from Field Man to Planning Aid be approved, effective December 15, 1954, and that his salary of $240 per month become effective January 16, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 14, for the quarter ending December 31, 1954, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Depository Report of the Juvenile Court for the month of December, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Semiannual Statement of collections, disbursements and balances of all monies received by the County Treasurer, derived from one cent gasoline tax be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of J. D. McGuire, appointed constable in District No. 5, in the amount of $1,000 be approved for the term beginning January 5, 1955, and ending January 5, 1957. Tri-State Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning January 10, 1955, District No. 2, be approved in the amount of $5,458.26. Upon roll call, motion carried.

MONDAY, JANUARY 10, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning January 10, 1955, District No. 1, be approved in the amount of $4,203.27. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Estimate of Needs for the week beginning January 10, 1955, District No. 3, be approved in the amount of $1,941.09. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that junk or salvage equipment in District No. 1, not listed on current inventory be disposed of by negotiations. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Claim No. 25199 payable to Dr. Nevin W. Dodd, in the amount of $450 for November salary be disallowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Claim No. 22697 payable to Nevin W. Dodd, filed October 13, 1955 in the amount of $450 and approved in the amount of $225, be reconsidered, and that the amount of $225 disallowed be now approved for payment, and the County Clerk be directed to issue warrant in payment thereof. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Claim No. 23816, payable to Nevin W. Dodd, filed November 12, 1954, in the amount of $450 and disallowed November 22, 1954, be reconsidered and that said claim be approved for payment, and the County Clerk directed to issue warrant covering same. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Minutes of January 3, 1955, be approved as read. UPon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Minutes of January 3, 1955, 2:30 p.m., be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Raymond P. Gulley be appointed County Engineer, effective January 3, 1955. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander - Deputy
William P. Gable, Jr., County Clerk

* * * * * *

TUESDAY, JANUARY 11, 1955

The Board of County Commissioners reconvened at the hour of 11:50 a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Lease Contract covering a 3 ton truck, Motor No. F70Z5H 14512, Fred Jones - Ford, be approved, and that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a 3 ton truck. Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma,has such truck - a 1955 8 Cyl. Ford, Motor No. F70Z 5H 14512 which can be purchased for THREE THOUSAND EIGHT HUNDRED AND FIVE DOLLARS ($3,805.00) f.o.b. Tulsa, Oklahoma, on rental contract of THREE HUNDRED DOLLARS ($300.00) per month, same to be applied as part of the purchase price of this truck when it is deemed necessary to make full payment on this equipment.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this Lease Agreement upon this basis.

PASSED AND APPROVED by the Board of County Commissioners this 11th day of January, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ Frank O'Brien
Member

/s/ C. W. Bailey
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Lease Contract with Fred Jones Ford, covering a 3 ton truck, Motor No. F70Z5H 21873 be approved, and that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a 3 ton truck. Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, has such truck - a 1955 8 cyl. Ford, Motor No. F70z5H 21873 which can be purchased for THREE THOUSAND EIGHT HUNDRED AND FIVE DOLLARS ($3,805.00) f.o.b. Tulsa, Oklahoma, on a rental contract of THREE HUNDRED DOLLARS ($300.00) per month, same to be applied as part of the purchase price of this truck when it is deemed necessary to make full payment on this equipment.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this Lease Agreement upon this basis.

PASSED and APPROVED by the Board of County Commissioners this 11th day of January, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

ATTEST:

/s/ Frank O'Brien
Member

/s/ William P. Gable, Jr.
County Clerk

/s/ C. W. Bailey
Member

TUESDAY, JANUARY 11, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that appointment of John F. Hickman, Bailiff, Division No. 1, Court of Common Pleas be approved, effective January 10, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of William M. Shrodes, Bailiff, Division No.3, Court of Common Pleas be approved, effective January 10, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of W. E. Lantz, Bailiff, Division No. 2, Court of Common Pleas, be approved, effective January 10, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Verna DeArmond, Irene V. Carson, Fayetta Warner and Kenneth Kirkpatrick, as official court reporters, for Court of Common Pleas, be approved, effective January 10, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Russell C. Reynolds, Bailiff, for Division No. 4, Court of Common Pleas, be approved, effective January 11, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that appointment of Robert L. Johnson, Clerk of the Court of Common Pleas, be approved, at the statutory salary of $325.00 per month, effective January 10, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Western Surety Company Combined Public Official and Employees Faithful Performance and Honesty Blanket Position Bond No. 457794, the amount of indemnity as to each official or employee not to exceed $1,000 with $9,000 additional on the Clerk of the Court of Common Pleas, for the term beginning January 10, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following Deputy Clerks of the Court of Common Pleas be approved at the monthly salary of $250. J. Edgar Cole, H. T. Zimmerman, Ramona L. Fisher, Paul A. Rutledge, Bruce M. Townsend, Robert A. Warburton, Joseph LeDonne, Jr., K. Bill Walker. Upon roll call, motion carried.

WHREEUPON, a recess is hereby taken until further called.

W. H. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander Deputy
William P. Gable, Jr., County Clerk

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MONDAY, JANUARY 17, 1955

The Board of County Commissioners reconvened at the hour of 10:30 o'clock a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

25201	Alhambra Hardware	Light Bulbs	$ 2.95
25202	George F. Bell	Car Allowance	68.00
25203	Broken Arrow Warehouse Mkt.	Groceries	153.97
25204	Sam Brown	Mileage	37.20
25205	Cain's Coffee Co.	Coffee Urn & Valve	167.00
25206	Cain's Coffee Co.	Coffee	150.12
25207	City Ice Co.	Ice	23.55
25208	Clark-Darland Hardware	Hardware	18.61
25209	Collins Dietz Morris	Groceries	122.25
25210	Commercial Publishers	Supplies	514.81
25211	Continental Baking Co.	Bread	82.79
25212	Coulter Funeral Home	Ambulance Service	17.00
25213	Coulter Funeral Home	Ambulance Service	12.00
25214	Arthur Creekmore	Supplies	400.00
25215	Empire Paint Store	Paint	44.24
25216	Hobart Darnold	Mileage	34.80
25217	Dixon Lumber Co.	Repair Material	14.09
25219	Fitzgerald Funeral Home	Ambulance Service	29.00
25222	F. W. Frick	Mileage	46.26
25223	R. J. Greenwood & Co.	Drugs	8.25
25224	R. J. Greenwood & Co.	Drugs	5.75
25225	Joe A. Groden	Mileage	78.18
25226	J. K. Harlin	Travel	17.10
25227	Dorothy J. Harrison	Mileage	3.15
25228	Hillcrest Midical Center	Hospital Bill	1,933.00
25229	Holt Packing Co.	Supplies	74.80
25230	Hunsecker's	Drygoods & Notions	84.30
25231	Jackson Funeral Home	Charity Ambulance Service	50.00
25232	Cleveland Johnson	Mileage	28.38
25233	Jones Hardware & Furniture Co.	Supplies	8.09
25234	Jay L. Jones	Travel	14.82
25235	Jay L. Jones	Mileage	125.00
25236	Jimmie Jones Co.	Welding Tips & Demurage	11.95
25237	R. B. Jones	Travel	16.70
25238	Allen-Lauhon Hdwe. Co.	Miscl. Material	3.59
25239	Leonard Funeral Home	Ambulance Service	22.50
25240	O. W. Lloyd	Mileage	59.58
25241	Darwin Loney	New Compressor	83.50
25242	Melton-Myers, Inc.	Supplies	12.70
25243	R. L. Mobley Funeral Home	Ambulance Service	6.00
25244	Moore Funeral Home Inc.	Funeral & Ambulance Service	163.00
25245	T. C. Morris	Wages	11.00
25246	Moton Memorial Hospital	Hospitalization	1,129.00
25247	McCoy Service Station	Tire Repair & Service	8.35
25248	Nash-Finch Co.	Groceries	326.68
25253	Peerless-Tulsa Company	Plumbing Supplies	33.31
25254	Pitney-Bowes, Inc.	Supplies	1.18
25255	Pittsburgh Plate Glass Co.	Floor Paint	16.60
25256	Premium Laundry	Laundry	2.70
25257	Raley-Shaddock Pharmacy	Drugs	18.50
25258	Raley-Shaddock Pharmacy	Drugs	24.40
25259	R. J. Reynolds Tobacco Co.	Tobacco	60.66
25260	Dan A. Rowe	Mileage	8.46
25261	St. John's Hospital	Hospitalization	2,296.00
25262	Scott-Rice Company	Supplies	2.55
25263	Scott-Rice Company	Supplies	4.55
25264	Service Lumber Company	Lumber & Hardware	90.80
25265	A. M. Smith	Travel	10.50
25266	J. O. Smith	Janitor Supplies	18.31
25267	Southern Sanitory Services Co.	Upkeep	36.00
25268	S. W. Bell Telephone Co.	Communications	19.25
25269	State of Oklahoma Health Dept.	Maintenance	25.00
25270	Stewart Feed Store	Feed	168.00
25271	Wm. F. Taylor	Mileage	28.62
25272	A. T. Thorne	Supplies	25.75
25273	Tulsa Rubber Stamp Co.	Supplies	17.10
25274	Tulsa Stationery Company	Supplies	3.74
25275	Tulsa Stationery Company	Supplies	2.80
25276	Tulsa Typewriter Company	Maintenance	25.00
25277	Tulsa Whisenhunt Funeral Home	Ambulance & Burial	63.00

MONDAY, JANUARY 17, 1955

GENERAL FUND (Cont'd.)

25279	Vaughn Chemical Company	Supplies	$ 80.70
25280	Booker T. Washington Cemetery	Graves	20.00
25281	Geo. L. Watkins	Stamps- Meter	1,500.00
25282	George L. Watkins	Stamps	15.00
25283	Acme Materials Co.	Stone	44.49
25284	Acme Materials Co.	Stone	72.09
25285	Laura M. Alexander	Travel	50.00
25286	Amulco Products	Paving Mix	27.00
25287	Anchor Stone & Materials Co.	Crushed Limestone	189.27
25288	Verne Anderson	Supplies	148.50
25289	Bender Direct Mail Service	Supplies	9.00
25290	W. A. Biggers, Agent	Insurance	94.38
25291	Virgil A. Brand	Travel	70.00
25292	Donald D. Cameron	Travel	18.00
25293	Irene V. Carson	Transcript	10.50
25294	Castle Service Station	Gasoline	42.50
25295	Chandler Materials Co.	Pipe	175.60
25296	H. G. Chapman, County Treasurer	Paving	499.61
25297	City Ice Delivery Company	Ice Book	60.00
25298	City of Tulsa	Paving Assessments	2,038.22
25299	City of Tulsa	4th Installment Tax Bill 76938	13.95
25300	City of Tulsa	3d Installment Tax Bill 79786	73.10
25301	City Utility Service	Water	39.30
25302	Clark Electrical Supply Co.	Upkeep	130.93
25303	Robert B. Copeland	Travel	8.85
25304	Mrs. Blanche Cravens	Care & Custody	279.00
25305	Crews Lumber Co.	Fence Posts	21.00
25306	C. C. Crittenden	Rental of Truck	50.00
25307	Dawson Towel Supply	Linen Service - December	3.23
25308	Dictaphone Corporation	Supplies	4.00
25309	Louis Downing	Travel	151.56
25310	Downs-Randolph Company	Equipment	174.13
25311	Houston-Ericksten Oil Co.	Gasoline	221.79
25312	G. A. Evans	Mileage	70.00
25313	Everson-Ross Co., Inc.	Equipment	36.77
25314	Exchange Auto Glass	Glass	12.51
25315	Field Stationery Company	Supplies	11.35
25316	Mrs. Pearl Flennoy	Care & Custody	52.50
25320	Gass Printing Company	Supplies	17.50
25321	Gates Hardware & Supply Co.	Padlocks & Tools	86.41
25322	Green Auto Service	Repairs	4.00
25323	Coleridge Gross	Travel	70.00
25324	J. C. Hamilton Co.	Equipment	211.36
25325	Hammond Engineering Co.	Staking R/W	32.00
25326	Hammond Engineering Co.	Staking R/W	60.75
25327	Arley A. Hatcher	Equipment	240.00
25328	Haynes Auto Supply Co.	Repair Parts	86.90
25329	Herd Equipment Co.	Repair Parts	15.39
25330	Herd Equipment Co.	Repair Parts	5.16
25331	International Business Machines	Equipment	405.00
25332	Houston B. Johnson	Travel	13.88
25333	Robert L. Johnson	Foreign Fees	1.75
25334	Robert L. Johnson	Foreign Fees	1.50
25335	Robert L. Johnson	Foreign Fees	.25
25336	A. M. Kirkpatrick	Services Rendered	84.00
25337	Carl Lea, Tag Agent	License Tags	54.80
25338	John S. Mallory	Upkeep & Rent	350.00
25339	Ruby Martin	Travel	70.00
25340	Masoner's Inc.	Supplies	19.28
25341	Fred W. Woodson	Travel	50.00
25342	Mathews Auto Electric Co.	Repair Parts	12.30
25345	Loren V. Miller	Travel	25.00
25346	Moody Implement Co.	Repair Parts	54.70
25347	Morgan & Messler	Gasoline	28.80
25348	Moulder-Oldham	Supplies	29.50
25349	Doyle McAnnally	Travel	10.50
25350	McCormick Machinery Co.	Repair Parts	2.24
25351	Tom P. McDermott	Retread	65.00
25352	C. F. McGee Service Station	Car Radio Maintenance	223.95
25356	Needham Tire Co.	Tire Repair	38.48
25357	Needham Tire Co.	Jack & Wrench	11.64
25358	Newspaper Printing Corp.	Maintenance	8.10
25359	Jay D. Olson	Travel	70.00
25360	M. E. Patrick	Care & Custody	35.00
25361	Petroleum Marketing Co.	Gasoline	44.20
25362	Public Service Company of Okla.	Lights	23.57
25363	Paul Rumley	Rental of Truck	50.00
25364	St. John Vianney School for Girls	Board Home Care	96.00
25365	Sand Springs Sand Co.	Sand	15.00
25366	Thomas Sark	Mileage	70.00
25367	Scott-Rice Company	Supplies	9.95
25368	Service Printing Company	Supplies	231.50

MONDAY, JANUARY 17, 1955

GENERAL FUND (Cont'd.)

25369	Service Printing Company	Supplies	$ 235.50
25370	Service Printing Company	Supplies	166.50
25371	F. J. Sirchie	Supplies	2.15
25372	Skelly Oil Company	Motor Oil	3.84
25373	A. M. Smith	Travel	21.15
25374	A. M. Smith	Travel	12.54
25375	Mrs. Ruth Smith	Care & Custody	253.75
25376	S. W. Bell Telephone Co.	Communications	16.40
25377	S. W. Bell Telephone Co.	Communications	22.60
25378	S. W. Bell Telephone Co.	Communications	102.88
25379	S. W. Bell Telephone Co.	Communications	18.20
25380	Robert B. Talbutt	Travel	70.00
25381	Thomas Hardware Company	Dynamite - Caps - Fuse	7.50
25382	Tulsa Boys' Home	Care & Custody	30.00
25383	Tulsa Linen Service	Towel Service	3.00
25384	Tulsa Linen Service Company	Towel Service	5.50
25385	Tulsa Public School Cafeterias	Supplies	54.20
25386	Tulsa Public School Cafeterias	Supplies	62.65
25387	Tulsa Public School Cafeterias	Supplies	6.05
25388	Tulsa Stationery Co.	Supplies	1.20
25389	Tulsa Stationery Co.	Supplies	8.25
25390	Tulsa 2 Way Radio Service	Maintenance	175.00
25391	Tulsa Water Dept.	Water	125.15
25392	Typewriter Service Company	Maintenance	29.78
25393	Underwood Corp.	Maintenance	13.68
25394	Geo. Watkins, Postmaster	Communications	75.00
25395	George L. Watkins, Postmaster	Stamps	15.00
25396	George L. Watkins, Postmaster	Communications	70.00
25397	Watts & Green Glass Co.	Door Glass	7.61
25398	West Publishing Co.	Equipment	53.00
25399	Western Union	Telegrams	9.00
25400	John I. Sharp	Wages	13.77
25401	John I. Sharp	Salary	103.27
25402	John Affholter	Wages	8.17
25407	O. L. Scott	Wages	10.20
25408	L. L. Sheehan	Wages	8.06
25409	J. L. Wagoner	Wages	10.20
25410	Harold White	Wages	8.40
25411	Ross White	Wages	24.48

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T-CASH FUND UNRESTRICTED

5201	Allied Bearings Supply	Repair Parts	38.72
5202	The Automotive Inc.	Weed Chain	11.41
5203	G. R. Baker	Hauling of Dirt	58.50
5204	The Boardman Co.	Repair Parts	6.66
5205	Countryman Oil Co.	Motor Oil	69.12
5206	Houston Ericksten Oil	Gasoline - Oil	257.68
5207	Exchange Auto Glass	Door Glass	12.28
5208	Haynes Auto Supply	Repair Pars	44.25
5209	Wat Henry Tire Appliances	Repairs	12.00
5210	Wat Henry Tire & Appliance Co.	Tires	335.32
5211	Guy Henshall Supply	Repair Parts	65.66
5212	Guy Henshall Supply	Repair Parts	21.00
5213	Herd Equipment Company	Repair Parts	124.05
5214	Jones Hdw. & Furniture Co.	Shovels	21.30
5215	Fred Jones Ford	Rental on Ford	500.00
5216	Fred Jones Ford	Repair Parts	56.19
5217	Fred Jones Ford	Repair Parts	32.14
5218	Fred Jones Ford	Rental	200.00
5219	Bill Loveless Bearing Service	Repairs	10.00
5220	Luttrell Oil Co.	Kerosene	16.61
5221	Masoner's Inc.	Supplies	25.69
5222	Midwestern Engine Co.	Repair Parts	20.50
5223	Montgomery Oil Co.	Diesel Fuel	37.75
5224	Needham Tire Company	Flat Repair	3.50
5225	Needham Tire Co.	Repairs	17.10
5226	O. G. Auto Top Shop	Truck Cushions recovers	18.00
5227	Okla. Oxygen Co.	Oxygen	5.37
5228	Okla. Tire Center	Recaps	105.65
5229	Okla. Tire Center	Flat Repairs	13.00
5230	Jim Pope	Tire Repairs	1.50
5231	Red Fork Lumber Company	Shovel	3.25
5232	Service Lumber Co.	Lumber	74.80
5233	Sheffield's Auto Supply	Repair Parts	13.70
5234	Standard Motor Supply	Repair Parts	40.70
5235	The Texas Company	Motor Oil	89.16
5236	Vivian's Cafe	Feeding Prisoners	5.65
5237	Ward's Cafe	Feeding Prisoners	9.05

* See Minutes February 7, 1955, Page 476 - Additional General Fund Claims

MONDAY, JANUARY 17, 1955

2-T-RESTRICTED CASH FUND

618	Acme Materials Co.	Stone	$ 24.17
619	Acme Materials Co.	Stone	274.25
620	Acme Materials Co.	Stone	192.92
621	Acme Materials Co.	Screenings	264.69
622	Anchor Stone & Materials Co.	Crushed Limestone	353.62
623	Acme Materials Co. 5	Stone	273.99
624	Anchor Stone & Materials Co.	Crushed Limestone	352.53
625	Acme Materials Co.	Stone	8.10
626	Anchor Stone & Materials Co.	Crushed Limestone	609.34
627	Anchor Stone & Materials Co.	Crushed Limestone	163.62
628	Anchor Stone & Materials Co.	Crushed Limestone	12.02

4-T-RESTRICTED CASH FUND

507	Acme Materials Co.	Screenings	77.09

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the resignation of Robert W. Terrill, Justice of the Peace, District No. 4, Division 5, Tulsa County, be accepted, effective January 17, 1955. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Jeff G. Greer be and he is hereby appointed Justice of the Peace, District No. 4, Division 5, Tulsa County, to fill the vacancy created by the resignation of Robert W. Terrill, said appointment to be effective January 17, 1955, subject to the approval of his bond. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Mervil E. Yarbrough, Deputy Sheriff, at the salary of $275 per month, be approved effective January 15, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Franklin K. Rhodes, Deputy in the Court Clerk's office, at the salary of $300 per month, effective January 1, 1955, and Jimmie Leo Marrs, Deputy in the District Court of Court Clerk's office, at the salary of $200 per month, effective January 15, 1955, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the salary of the following deputies in the District Court of the Court Clerk's office, be fixed as follows, effective January 1, 1955: Ramond Jacobs, $295; Gene Moncrief, $270; Emory Gard, $295; John M. Osborn, $270. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that temporary employment of Dick Lowry Herrick, in the County Treasurer's office, be approved effective January 24, 1955, at the rate of $1.35 per hour. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that temporary employment of Jeanne Best, County Treasurer's office, be approved at the rate of $1.35 per hour, effective January 18, 1955, replacement. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that employment of Paulyne Howard as secretary, Juvenile Court of Tulsa County, be approved at the salary of $240 per month, replacement, and to approve the employment of Loretta Jean Fincher, secretary-receptionist, Juvenile Court of Tulsa County, be approved at the salary of $235 per month, replacement, both appointments to be effective January 15, 1955. Upon roll call, motion carried.

MONDAY, JANUARY 17, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the appointment of Gloria Lucas as Stenographer in the County Attorney's office, at the salary of $250 per month, be approved effective January 13, 1955, replacement. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that employment of Mrs. Mildred L. Beam, as Secretary, Metropolitan Area Planning Commission, be approved at the salary of $240 per month, effective January 18, 1955. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that appointment of the following people as clerk-receptionist in the Tulsa County Public Health Centers be approved: Reitha Goldie Owens, Sand Springs Center , $170 per month; Maxine Crockett Finley, Broken Arrow Center, $170 per month; Dixie L. Huffman, Skiatook Center, $170 per month; Clara B. Vance, Collinsville Center, $160 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the County Clerk, Clerk's Division, for the month of December, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the County Clerk, Register of Deeds Division, for the month of December, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations in Account B-3 in the amount of $500 be approved, and that additional appropriations requested in Account B-2 in the amount of $500 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that cancellation of appropriations in Account C-2 in the amount of $1,000 be approved, and that additional appropriations requested in Account C-4 in the amount of $1,000 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Water Improvement District No. 9 for the quarter ending December 31, 1954 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of Martha M. Lawyer, Cour Clerk of the Juvenile Court, in the amount of $1,000 be approved for the term ending January 25, 1956. United States Fidelity and Guaranty Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, a necessity exists for landscaping the area surrounding the Tulsa County Courthouse, and,

WHEREAS, the Board of County Commissioners of Tulsa County has solicited purposals concerning the landscaping and several proposals have been received, among which is that of the O. K. Gardens & Nursery Company (Mario Sansevrino, owner) in the amount of TWO THOUSAND TWO HUNDRED SEVENTY -TWO DOLLARS AND FIFTY CENTS ($2,272.50), and

MONDAY, JANUARY 17, 1955

RESOLUTION (Cont'd.)

WHEREAS, this board has determined that the proposal by the O. K. Gardens & Nursery Company is the lowest and best proposal offered, and that it would be in the best interest of Tulsa County to accept that proposal.

NOW, THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Tulsa County hereby accept the proposal of the O. K. Gardens & Nursery Company and authorizes the Chairman of the Board of County Commissioners to enter into a contract for landscaping the Tulsa County Courthouse with that concern for the amount of TWO THOUSAND TWO HUNDRED SEVENTY-TWO DOLLARS AND FIFTY CENTS ($2,272.50)

Passed and approved this 17th day of January, 1955.

/s/ W. V. Caffey
W. V. Caffey, Chairman
Board of County Commissioners

Attest:

/s/ William P. Gable, Jr.
William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Lease Contract with Fred Jones - Ford, covering a pickup truck, Motor No. F10V5K 14997, be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a pickup truck and Fred Jones - Ford, 13th & Boston, Tulsa, Okla. has one 1955 Express Motor F10V5K 14997 which can be purchased for FIFTEEN HUNDRED NINETY SIX DOLLARS ($1596.00) f.o.b. Tulsa, Oklahoma, on rental contract basis of TWO HUNDRED DOLLARS ($200.00) per month, same to be applied as part of the purchase price of this truck when it is deemed necessary to make final and full payment of this equipment.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this Lease Agreement upon this basis.

PASSED and APPROVED by the Board of County Commissioners this 17th day of January, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Lease Contract with Fred Jones - Ford, covering a pickup truck, Motor No. F10V5K 13485, be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

MONDAY, JANUARY 17, 1955

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a pickup truck and Fred Jones - Ford, 13th and Boston, Tulsa, Oklahoma, has one 1955 Express Motor No. F10V5K 13485 which can be purchased for FIFTEEN HUNDRED NINETY SIX DOLLARS ($1596.00) f.o.b. Tulsa, Oklahoma, on rental contract basis of TWO HUNDRED DOLLARS (200.00) per month, same to be applied as part of the purchase price of this truck when it is deemed necessary to make final and full payment of this equipment.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioner be authorized to accept this Lease Agreement upon this basis.

PASSED and APPROVED by the Board of County Commissioners this 17th day of January, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Estimate of Needs for the week beginning January 17, 1955, be approved as follows: Commissioners District No. 1, $3,892.28; Commissioners District No. 2, $3,059.09; Commissioners District No. 3, $11,375.95; County Engineer, $55.37 and the Building Superintendent, also the Estimate of Needs for the week beginning January 15, 1955, for the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that employment of Willie Mason, Shovel and Dozer Operator, at the salary of $250 per month be approved, effective January 17, 1955, and the employment of W. H. Spence, Truck Driver, at the salary of $245 per month, be approved effective January 17, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to request the head of every department to make a detailed inventory of all equipment, and the inventory made to be checked by the State Examiner and Inspector's Office, and the County Clerk directed to notify each department head of said request. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until 2:30 o'clock p.m.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

MONDAY, JANUARY 17, 1955

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 2:30 o'clock p.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations in Account R-9 in the amount of $2,000 be approved, and that additional appropriations requested in Account R-14C in the amount of $2,000 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of Jefferson G. Greer, appointed Justice of the Peace, District No. 4, Division 5, in the amount of $1,000 be approved for the term of two years, commencing January 17, 1955. Western Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Minutes of January 10, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Minutes of January 11, 1955 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr
by Lelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

THURSDAY, JANUARY 20, 1955

The Board of County Commissioners reconvened at the hour of 10:05 a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member and William P. Gable, Jr., County Clerk. C. W. Bailey, Member, absent.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution as prepared by the County Attorney's office, be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, on the 27th day of December, 1954, a resolution was passed by this Board that $1,360,000.00 of bonds to be designated "County Road Bonds of 1955 - Series "A", should issue, which resolution provided that the form of the bonds should be as set forth in the resolution; and

WHEREAS, the form set forth in the resolution of the 27th day of December, 1954, included the endorsements by the County Clerk and the State Auditor to the effect that each of those officials had registered the bonds prior to issuance; and

WHEREAS, it has been determined that those endorsements are no longer required by law, and to include them in the form of the County Road Bonds of 1955, Series "A", would entail considerable expense and inconvenience and it would be in the best interests of Tulsa County to remove those endorsements from the form of the Bond;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF TULSA COUNTY, OKLAHOMA:

(1) That the form of the County Road Bonds of 1955, Series "A", as prescribed by the Resolution of this Board of the 27th day of December, 1954, be amended to exclude the endorsements of the County Clerk and the State Auditor as to registration of the bonds.

(2) That the County Attorney be authorized to instruct the printers to prepare the Bonds without the foregoing endorsements.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr. (SEAL)
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the employment of Paul R. Girouard, as Night Patrolman, County Sheriff's Office, at the salary of $275 per month, effective January 19, 1955. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that employment of Oswell David Thompson, and Raymond Taylor Rather, Deputies in the County Sheriff's office, be approved at the salary of $275 per month, effective January 11, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that employment of Pearl Tyner, extra cook at the Tulsa County Farm be approved, at the rate of $3.00 per day. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that employment of John Affholter, as orderly Tulsa County Farm, be approved at the salary of $80 per month. Upon roll call, motion carried.

THURSDAY, JANUARY 20, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of G. W. Cannon, Justice of the Peace, in the amount of $1,000 be approved, for the term of two years commencing January 1, 1955. Western Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of H. P. Howard, Constable, in the amount of $1,000 be approved for a term of two years commencing on the 3rd day of January, 1955. Western Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

25492	John J. Sharp	Salary	$ 67.50
25493	Betty McGee	Salary	46.51
25494	Bernice Ashmore	Salary	204.10
25495	H. E. Hannah	Salary	24.00
25496	Rosemary Wright	Salary	6.00
25497	J. E. Canady	Salary	33.75

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable Jr
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

TUESDAY, JANUARY 25, 1955

The Board of County Commissioners reconvened at the hour of 11:25 a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member and William P. Gable, Jr., County Clerk. C. W. Bailey, Member, absent.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning January 24, 1955 be approved as follows: Commissioners District No. 1, $2,792.36; Commissioners District No. 2, $2,636.43; Commissioners District No. 3, $2,764.25; County Engineer. $3.50. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded byhCommissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS' Tulsa County Highway Department is the owner of one two wheel tar pot with burners, Model 6T P8, Serial No. 7928, and

WHEREAS, this tar pot was purchased from the funds of the County Highway Department and is now unfit for use.

NOW, THEREFORE, BE IT RESOLVED that this equipment be and the same is hereby declared junk, and that it is further recommended that same be removed from Inventory.

PASSED and APPROVED this 25th day of January, 1955.

BOARD OF COUNTY COMMISSIONERS OF
TULSA COUNTY, OKLAHOMA

By /s/ W. V. Caffey
Chairman

/s/ Frank O'Brien
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the County Clerk be directed to return the bid check of Downs-Randolph Company, in the amount of $700. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the letter to the State Highway Department requesting approval of a proposed project for reconstruction of two miles of School Bus and/or Mail Route roads, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Continuation Certificate for the Surety Bond of J. Howard Edmondson, Bond No. 40 S 4293, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that employment of Clarence Charley Couch, in the office of the County Sheriff be approved at the salary of $275 per month, effective January 22, 1955, replacement. Upon roll call, motion carried.

TUESDAY, JANUARY 25, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that temporary employment of Myrtle E. Slade, at the rate of $1.35 per hour be approved, effective January 26, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that inasmuch as the petition to vacate a road dedicated to the public in Plat and Deed of Dedication No. 1658, was granted by this board on the 10th day of January, 1955, the bond given by the petitioners to indemnify the county for costs in the event the petition had not been granted, should be exonerated and returned to the sureties on the bond. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the activity report of the Medical Society & Clinic for the month of December, 1954, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the depository report of the Court Clerk for the month ending November 30, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the depository report of the Court Clerk for the month ending December 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the depository report of the Clerk of Common Pleas Court, for the month ending November 25, 1954, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the depository report of the Clerk Court of Common Pleas, for the month ending December 25, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the check received from American Builders, Inc., in the amount of $179.18, for inspection fees, Chandler Frates Third Addition, be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried.
(Treasurer's Misc. Receipt No. 34850)

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the check received from J. L. Burton in the amount of $185 for inspections, Teel Terrace Addition, be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Receipt No. 34849)

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Minutes of January 17, 1955 be approved as read, including pages 445, 446 retyped. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Minutes of January 17, 1955, 2:30 o'clock p.m., be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. N. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr. By Bess M. Osmus Deputy
William P. Gable, Jr., County Clerk

THURSDAY, JANUARY 27, 1955

The Board of County Commissioners reconvened at the hour of 2:40 p.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that appropriations to the County Highway Cash Fund be approved as follows: T-Cash Fund Unrestricted, $21,450.52; 2-T Cash Fund Restricted, $11,797.82; 4-T Cash Fund Restricted, $9,240.53. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 10, executed as of December 31, 1954, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is the owner of one 101 Galion Motor Patrol, Serial No. 5763, Motor UD 14A acquired in June 1943.

WHEREAS, this equipment has served the purpose for which it was purchasdd by the Highway Department and is now unfit for further use, and

NOW, THEREFORE, BE it resolved that this equipment be and the same is hereby declared junk and that the useful parts therefrom may be used as salvage.

PASSED and APPROVED this 27th day of January 1955.

BOARD OF COUNTY COMMISSIONERS OF
TULSA COUNTY, OKLAHOMA

By /s/ W. V. Caffey
Chairman

/s/ Frank O'Brien
Member

/s/ C. W. Bailey
Member

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted, and the check of George L. Nantz, Tulsa, Oklahoma in the amount of $60 be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Receipt No. 34860)

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department owns one Ford pickup Motor No. 97HC-246730, and

WHEREAS, this truck was purchased in 1949 from the Tulsa County Highway Department General Fund and has served the purpose for which it was purchased and now no longer fit for use in the Highway Department, and

WHEREAS, three bids were received for the purchase of this truck, the highest bid being George L. Nantz of Tulsa, Oklahoma, who bid $60.00, for this equipment, check attached herewith.

THURSDAY, JANUARY 27, 1955

RESOLUTION (Cont'd.)

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County that the Chairman of the Board be authorized to accept the bid as above set forth.

PASSED and APPROVED this 27 day of January, 1955.

BOARD OF COUNTY COMMISSIONERS OF
TULSA COUNTY, OKLAHOMA

By /s/ W. V. Caffey
Chairman

/s/ Frank O'Brien
Member

/s/ C. W. Bailey
Member

The motion was carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted, and the check of Earl E. Taylor Construction Company, Tulsa, Oklahoma, in the amount of $100 be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscellaneous Receipt No. 34862)

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department owns one Ford truck, Motor No. 98RT 154869, and

WHEREAS, this truck was purchased in 1949 from Tulsa County Highway Department General Fund and has served the purpose for which it was purchased and is no longer fit for use in the Highway Department, and

WHEREAS, three bids were received for the purchase of this truck, the highest bidder being Earl E. Taylor Construction Company, Tulsa, Oklahoma who bid $100.00 check attached herewith.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County that the Chairman of the Board be authorized to accept the bid as above set forth.

PASSED and APPROVED this 27 day of January, 1955.

BOARD OF COUNTY COMMISSIONERS OF
TULSA COUNTY, OKLAHOMA

By /s/ W. V. Caffey
Chairman

/s/ Frank O'Brien
Member

/s/ C. W. Bailey
Member

The motion was carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

THURSDAY, JANUARY 27, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted, and the check of Earl E. Taylor Construction Company, in the amount of $50 be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscellaneous Receipt No. 34861)

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department owns one International flatbed truck, Motor No. GRD223-152698, and

WHEREAS, this truck was purchased in 1948 from the Highway Cash Fund of Tulsa County, and has served the purpose for which it was purchased and is no longer fit for use in the Highway Department, and

WHEREAS, three bids were received for the purchase of this truck, the highest bidder being Earl E. Taylor Construction Company of Tulsa, Oklahoma who bid $50.00 for this equipment, check attached herewith.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County that the Chairman of the Board be authorized to accept the bid as above set forth.

PASSED and APPROVED this 27 day of January, 1955.

BOARD OF COUNTY COMMISSIONERS OF
TULSA COUNTY, OKLAHOMA

By /s/ W. V. Caffey
Chairman

/s/ Frank O'Brien
Member

/s/ C. W. Bailey
Member

The motion was carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted, and the check of R and H. Auto and Truck Salvage of Tulsa in the amount of $55 be accepted, and the County Clerk directed to deposit same with the County Treasurer. UPON roll call, motion carried. (Treasurer's Miscellaneous Receipt No. 34863)

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department owns one Chevrolet Truck, Motor No. FEA-271088, and

WHEREAS, this truck was purchased in 1948 from Tulsa County Highway Department GENERAL FUND and has served the purpose for which it was purchased and is no longer fit for use in the Highway Department, and

WHEREAS, three bids were received for the purchase of this truck, the highest bidder being the R and H Auto and Truck Salvage of Tulsa, Oklahoma, who bid $55.00 for this equipment, check attached herewith.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County that the Chairman of the Board be authorized to accept the bid as above set forth.

THURSDAY, JANUARY 27, 1955

RESOLUTION (Cont'd.)

PASSED and APPROVED this 27 day of January, 1955.

BOARD OF COUNTY COMMISSIONERS OF
TULSA COUNTY, OKLAHOMA

By /s/ W. V. Caffey
Chairman

/s/ Frank O'Brien
Member

/s/ C. W. Bailey
Member

The motion was carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Minutes of January 20, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Minutes of January 25, 1955 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

MONDAY, JANUARY 31, 1955

The Board of County Commissioners reconvened at the hour of 10:25 o'clock a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

25412	Acme Fast Freight Lines, Inc.	Freight on chairs	$ 14.58
25413	Adams Drug Co.	Supplies	50.25
25414	American Planning & Civic Association	Equipment	12.50
25415	American Society of Planning Officials	Equipment	175.00
25416	Bixby Telephone Co.	Communications	5.00
25417	Bryan Saw Mill	Repair Parts	7.80
25418	The Bureau of Urban Research	Equipment	1.00
25419	A. H. Bynum	Car Allowance	50.00
25420	Esther Cannon	Car Allowance	50.00
25421	Eastern Sales Co.	Drugs	16.13
25422	Edwards Pen Shop	Maintenance	5.00
25423	Edwards' Pen Shop	Equipment	10.00
25424	Edwards' Pen Shop	Supplies	16.20
25425	Sam Epsten Agency	Maintenance	50.00
25426	Field Stationery Company	Equipment	113.26
25427	Field Stationery Company	Supplies	5.00
25433	General Paint Corporation	Paint	3.21
25434	Griffin Grocery Co.	Groceries	315.19
25435	Thomas W. Holland	Car Allowance	50.00
25436	Jesse James	Car Allowance	50.00
25437	Fred Jones Ford	Rental	300.00
25438	Fred Jones Ford	Rental	300.00
25439	Wm. H. Jordan	Car Allowance	50.00
25440	Allen-Lauhon Hardware	Supplies	.64
25441	Maneke-Kenzie Ptg. Co.	Supplies	61.20
25442	Marshall Office Supply	Supplies	3.38
25443	Marshall Office Supply Co.	Supplies	187.97
25444	Modern Bindery	Supplies	12.00
25445	Moulder-Oldham Company	Supplies	13.67
25446	Mullin-Kille Co.	Criss-Cross Directory	24.50
25447	Martha Porter McAdams	Car Allowance	50.00
25451	Oklahoma Natural Gas Co.	Gas	335.68
25452	Oklahoma Natural Gas Co.	Gas	488.64
25453	Oklahoma Oxygen Company	Oxygen	29.06
25454	Oklahoma State Highway Dept. of Statistics	-Traffic Survey	155.81
25455	Okla. State Highway Dept. of Statistics	-Air Traffic Survey	344.31
25456	Oklahoma Telephone Company	Communications	10.10
25457	Palace Office Supply	Supplies	388.68
25458	Palace Office Supply Company	Equipment	8.02
25459	Palace Office Supply Company	Equipment	84.79
25460	Palace Office Supply Company	Supplies	6.63
25461	Photostat Corp.	Maintenance	25.80
25462	Photostat Corp.	Maintenance	20.16
25463	Public Management	Equipment	2.00
25464	Gretta A. Reed	Car Allowance	50.00
25465	Ann Riley	Car Allowance	50.00
25466	Margaret Roy	Car Allowance	50.00
25467	Scott-Rice Company	Supplies	49.52
25468	Scott-Rice Company	3 Waste Baskets	8.70
25469	Scott-Rice Company	Desk & Waste Baskets	77.31
25470	Scott-Rice Company	1 used table	85.00
25471	Scott-Rice Company	Rubber Stamp	2.88
25472	Ruth Sims	Car Allowance	25.00
25473	S. W. Bell Telephone Co.	Communications	162.08
25474	S. W. Bell Telephone Co.	Communications	69.85
25475	S. W. Bell Telephone Co.	Communications	14.65
25476	Southwestern Bell Telephone Co.	Communications	28.79
25477	Stahl & Boggs Ins.	Bonds on Employees	10.00
25478	Stahl & Boggs Ins.	Surety Bonds on Employees	45.00
25479	Stahl & Boggs	Maintenance	10.00
25480	Marjory Teel	Car Allowance	50.00
25481	A. T. Thorne Maps	New Plats	4.00
25482	The Todd Company	Maintenance	13.00
25483	Triangle Blue Print & Supply Co.	Supplies	28.19
25484	Tulsa County Public Health Assn.	Nursing Service	250.00

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GENERAL FUND (Cont'd.)

25485	Tulsa Daily Legal News	Pub. Comm Proceedings	$217.20
25486	Tulsa Linen Service Company	Towel Service	2.25
25487	Tulsa Paper Company	Supplies	45.55
25488	Glen R. Turner	Travel	5.01
25489	The Urban Land Institute	Equipment	12.50
25490	Dick Wilkinson	Travel	10.65
25491	Clara Dolly Wilson	Car Allowance	58.00
25498	Acme Auto Electric	Repair Parts	6.02
25499	Alhambra Hardware	Grinding Wheel	5.50
25500	Alhambra Hardware	Tools	59.40
25501	Anchor Stone & Materials Co.	Crushed Limestone	352.83
25502	Mary P. Baker	Shelter	10.00
25503	Bayouth's Dept. Store	Clothing	33.86
25504	Benson Equipment	Repair Parts	17.70
25505	J. Ross Billingsley	Travel	125.00
25506	Bill Blakemore	Mileage	24.00
25507	Forrest L. Castle	Travel	125.00
25508	City Ice Company	Maintenance	21.00
25509	Clarence Clark	Shelter	10.00
25510	Murvin Conway	Shelter	10.00
25511	O. A. Copple	Plumbing Repairs	48.98
25512	O. T. Covey	Lumber	550.16
25513	Ross Creason	Shelter	10.00
25514	Mildred Davis	Shelter	10.00
25515	Alvin G. Dawson	Travel	15.15
25516	Alvin G. Dawson	Travel	13.25
25517	Diesel Power Company	Repair Parts	3.06
25518	J. Howard Edmondson	Travel	125.00
25519	Raleigh Elledge, Tag Agent	License Tags	45.50
25520	Engler's Photo Supply	Supplies	81.68
25521	Exchange Auto Glass	Door Glass	7.57
25522	Field Stationery Company	Supplies	2.25
25523	John Garman	Travel	33.00
25524	Lorena S. Givens	Mileage	15.00
25525	Amy Gidewell	Shelter	10.00
25526	Grant Body & Equipment Co.	Repair Part	1.20
25527	Griffan Grocery Co.	Groceries	877.00
25528	J. C. Hamilton	Repair Parts	29.53
25529	Hugh K. Hedger	Farm & Home Travel	20.00
25530	George Humphrey	Shelter	10.00
25531	Husted Bridge Supply	Lumber	971.36
25532	Fred Jones Ford	Repair Parts	61.98
25533	Fred Jones Ford	Repair Parts	4.58
25534	Ruby Jones	Shelter	10.00
25535	E. H. King	Travel	560.34
25536	E. H. King	Travel	67.06
25537	Sophia Koshiway	Shelter	10.00
25538	William A. Lang	Travel	125.00
25539	Luckhart Oil Company	Repairs	31.87
25540	Luttrell Oil Co.	Battery	12.84
25541	Joe Madison	Travel	70.38
25542	Mall Portable Tools	Repair Parts	4.35
25543	Hunter Mauldin	Travel	14.25
25544	Midwestern Engine & Equipment Co.	Repairs	135.56
25545	Morgan & Messler	Zerex	94.56
25546	Doyle McAnnally	Travel	19.53
25547	Doyle McAnally	Travel	13.50
25548	Julie McDaniel	Shelter	10.00
25549	Jess O. McMichael	Concrete	30.38
25554	Needham Tire Co.	Tire Repair	18.00
25555	R. H. Nelson	Rent for Jan.	700.00
25557	Oklahoma Laundry	Laundry	13.28
25556	Oklahoma Janitor Supply	Janitor Supplies	13.65
25558	Oklahoma Natural Gas Co.	Service	49.50
25559	Ida Patton	Shelter	10.00
25560	J. C. Penney Company	Clothing	20.50
25561	Lelia Pifer	Shelter	10.00
25562	Laura Prince	Shelter	10.00
25563	Public Service Company	Service	9.66
25564	Railway Express Agency	Express Charges	3.34
25565	Claude L. Rogers & Co.	Maintenance	112.50
25566	Service Lumber Company	Paint	5.22
25567	Servic e Lumber Company	Gloves	9.30
25568	Roy L. Sharkey, Jr.	Travel	47.85
25569	A. M. Smith	Travel	6.00
25570	A. M. Smith	Travel	10.50
25571	A. M. Smith	Travel	18.02
25572	Bert Smith Road Machinery	Repairs	50.40
25573	Bert Smith Road Machinery	Rental	600.00
25574	S. W. Bell Telephone Co.	Communications	15.05
25575	J. D. Sullivan	Oil Filter & Labor	8.53

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GENERAL FUND (Cont'd.)

25576	Virgi Swofford	Shelter	$ 10.00
25577	Thomas Hardware	Dynamite Caps	6.75
25578	Gladys Thompson	Mileage	22.50
25579	Clarence Todd	Shelter	10.00
25580	Tulsa Exposition & Fair Corp.	Rent	70.00
25581	Tulsa Paper Company	Towels	9.83
25582	Tulsa Paper Company	Supplies	2.48
25583	Tulsa Stationery Company	Supplies	10.10
25584	Vernon Law Book Company	Equipment	34.00
25585	Dorothy Wagner	Shelter	10.00
25586	Alfred White	Shelter	10.00
25587	Aline Williams	Shelter	10.00
25588	Lillie York	Shelter	10.00
25589	Fay Young Typewriter Company	Maintenance	6.30
25621	Ability Floor Covering	Upkeep & Rent	40.00
25622	Acme Coal Company	Coal	223.50
25623	Adams Drug Store	Supplies	1.75
25624	Roy L. Adams	Shelter	10.00
25625	Andrew Airington	Shelter	10.00
25626	Laura M. Alexander	Travel	50.00
25627	American Refrigeration Service	Maintenance	12.00
25628	J. A. Armstrong	Car Allowance	50.00
25629	J. A. Armstrong	Stamps	9.00
25630	Barb A. Atkinson	Subsistence	120.00
25631	Dr. A. G. Bacoats	Car Expense - December	50.00
25632	Dr. A. G. Bacoats	Car Expense	50.00
25633	Baker Office Equipment Co.	Supplies	72.68
25634	Baker Office Equipment Co.	Maintenance	119.00
25635	Bob Bean	Owner Operated Truck	432.00
25636	Bender Direct Mail Service	Supplies	4.00
25637	Tom Berry	Shelter	10.00
25638	Bindery Service Company	Maintenance	40.00
25640	M. O. Blood & Co.	Microfilming Bank Deposits	66.00
25641	Virgil A. Brand	Car Allowance	70.00
25642	Brown-Dunkin	Clothing	11.94
25643	Charles J. Brown	Subsistence	120.00
25644	Grace Carson	Shelter	10.00
25645	Berry Carter Plumbing & Heating Co.	Maintenance	25.46
25646	Berry Carter Plumbing & Heating Co.	Upkeep & Rent	354.50
25647	Berry Carter Plumbing & Heating Co.	Upkeep & Rent	74.37
25648	Lester R. Chambers	Post Cards	10.00
25649	City of Tulsa Finance & Revenue Dept.	Boiler Inspection	8.00
25650	Clark-Darland	Maintenance	7.15
25651	Consumers K. C. Market	Groceries	145.00
25652	Coulter Funeral Home	Ambulance Service	8.00
25653	C. C. Crittenden	Rental of Truck	180.00
25654	Dexter Publishing Co.	Supplies	47.50
25841	Dr. O. E. Layton	Services	127.50
25842	Dr. Onis Franklin	Services	51.00
25843	C. S. Alexander	Wages	144.58
25844	Salverio Tangari	Wages	85.68
25845	C. W. Carpenter	Wages	85.68
25846	William S. Cochrane	Wages	71.40
25847	M. L. Cooley	Wages	40.80
25848	L. C. Converse	Wages	40.80
25849	Dr. B. H. Humphrey	Services	102.00
25851	Quinn M. Dickason	Salary	102.00
25852	Gordon L. Patten	Salary	102.00
25853	Norma A. Binford	Wages	20.40
25854	Dr. T. Paul Haney	Services	280.50
25855	Tom Collins	Salary	102.00
25856	J. W. Hardesty	2 days salary	35.01
25857	John E. Horner	Wages	66.30
25858	C. W. Cavitt	Wages	66.30
25859	C. W. Cavitt	Wages	144.58
25860	Arthur James Price	Wages	66.30
25861	Tom Johnson	Wages	144.58
25862	V. R. Buntin	Wages	66.30
25863	Dr. G. G. Robertson	Salary	459.00
25864	Earl Barnes	Wages	66.30
25866	Lester R. Chambers	Registration Fees	44.98
25867	Siler Arp	Wages	144.58
25868	Ray A. Jackson	Wages	41.31
25850	Dryden Orcutt	Salary	290.70
25817	S. W. Bell Telephone Co.	Communications	18.75
25818	Standard Foods Market	Groceries	17.00
25819	C. E. Strange	Shoes	5.45
25820	Glen Thompson	Communications	25.00
25821	A. T. Thorne	New Plats	16.25
25822	Leo Tobin	Shelter	10.00
25823	Tomlinson's Food Market	Groceries	6.00
25865	Alvin B. Wyatt	Wages	195.78

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GENERAL FUND (Cont'd.)

25824	Tulsa County Medical Society	Supervision of Clinic	$ 300.00
25825	Tulsa Daily Legal News	Pub Comm. Proceedings	205.60
25826	Tulsa Daily Legal News	Pub Comm. Proceedings	256.80
25827	Tulsa Daily Legal News	Pub. Notice of sale of Bonds	52.75
25828	Tulsa Daily Legal News	Election Proclamation	1,059.30
25829	Tulsa Daily Legal News	Pub Certificate of 1¢ Gas Tax	39.60
25830	Tulsa Daily Legal News	Pub Comm. Proceedings	189.20
25831	Tulsa Linen Service Company	Supplies	2.25
25832	Tulsa Printing Company	Certificate of Votes - Road Bond	32.00
25833	Tulsa Stationery Company	Supplies	7.75
25834	Tulsa Tractor Implement Co.	Repair Parts	2.56
25835	Dr. T. L. Wall	Travel- Car Expense	50.00
25836	Mary R. Walters	Shelter	10.00
25837	Ward's Cafe	Feeding Prisoners	19.25
25838	George L. Watkins	Stamps	24.00
25839	Katherine Wilson	Shelter	10.00
25840	Fay Young Typewriter Company	Rental on Typewriter	16.00
25655	Mattie Dickson	Shelter	10.00
25656	Elder Paint-Wallpaper	Upkeep & Rent	11.54
25657	G. W. Elbert	Owner Operated Car	50.00
25658	Elder Paint-Wallpaper	Upkeep & Rent	5.96
25659	G. A. Evans	Travel	70.00
25660	A. F. Ezzell	Expense	50.00
25661	Faulkner Furniture Company	Equipment	351.80
25662	Field Stationery Company	Supplies	7.90
25665	Ray Fisher	Owner Operated Car	50.00
25666	Rhea Folger	Car Allowance	50.00
25667	Rhea Folger	Car Allowance	50.00
25673	C. Bernard Goodall	Subsistence Agreement	120.00
25674	H. & R. Meat Company	Supplies	157.01
25675	Frances Halladay	Shelter	10.00
25676	Hanna Lumber Company	Upkeep & Rent	31.74
25677	Harvard Brush Company	Maintenance	86.70
25678	Harvard Lumber Company	Miscellaneous Repairs	173.53
25679	Harvard Lumber Company	Maintenance	1.45
25680	Hawk Dairies	Supplies	272.79
25681	Sam Hendrix	Travel	7.13
25682	Rosetta Hollingsworth	Car Allowance	25.00
25683	Willie B. Jackson	Shelter	10.00
25684	Madge Julian	Shelter	10.00
25685	E. H. King	Travel	17.10
25686	Jean Latimer	Car Allowance	37.50
25687	Mid Leavell	Travel	10.50
25688	Grace M. Lewis	Shelter	10.00
25689	J. W. Littlefield	Subsistence Agreement	120.00
25690	Joe Madison	Supplies	3.17
25691	Johnnie Maner	Shelter	10.00
25692	Ruby Martin	Travel	70.00
25693	Loren V. Miller	Travel	25.00
25694	Mohawk Boys' 4H Club	Supplies	63.00
25695	Ina T. Murrie	Car Allowance	50.00
25696	P. V. McDaniels	Rental of Truck	180.00
25697	Rachel McIntire	Shelter	10.00
25698	McMichael Concrete Company	Upkeep & Rent	48.38
25699	Nash-Finch Company	Groceries	830.00
25706	The National Cash Register Co.	Supplies	8.88
25707	Oklahoma Janitor Supply Co.	Supplies	29.28
25708	Oklahoma Janitor Supply	Supplies	105.95
25709	Oklahoma Janitor Supply Co.	Maintenance	3.79
25710	Olson Radiator Company	Maintenance	11.50
25711	Oklahoma Natural Gas Company	Fuel	94.57
25712	Jay D. Olson	Travel	70.00
25713	Dryden Orcutt	Owner Operated Car	50.00
25714	Merle B. Penn	Car Allowance	50.00
25715	Perry's Food Store	Groceries	11.00
25716	Phillips Rexall Drug	Drugs	12.55
25717	Billy B. Pigman	Subsistence	120.00
25718	Pinky's Patch	Supplies	58.35
25719	Public Service Company	Service	56.81
25720	Public Service Company of Oklahoma	Service	24.95
25721	Joe D. Renegar	Owner Operated Car	50.00
25722	Rex Baking Company	Supplies	94.43
25723	Juliana Riddle	Car Allowance	50.00
25724	Goldie Rollins	Shelter	10.00
25725	Royal Typewriter Company	Maintenance	19.26
25726	Safeway Stores, Incorporated	Supplies	22.01
25727	Thomas H. Sark	Travel	70.00
25728	Scott-Rice Company	Maintenance	1.96
25729	Scott-Rice Company	Supplies	23.88
25730	Scott-Rice Company	Supplies	2.66
25731	Scott-Rice Company	Supplies	11.43
25732	Scotty's Texaco Service	Maintenance	33.05

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GENERAL FUND (Cont'd.)

25733	Scrivner-Stevens Company	Supplies	$152.07
25734	Sears, Roebuck and Co.	Upkeep & Rent	4.98
25735	Anna K. Shurtleff	Car Allowance	50.00
25736	Herman B. Smith	Expense	100.00
25737	S. W. Bell Telephone Co.	Communications	17.55
25738	S. W. Bell Telephone Co.	Communications	14.05
25739	S. W. Bell Telephone Co.	Communications	14.05
25740	S. W. Bell Telephone Co.	Communications	585.70
25741	S. W. Bell Telephone Co.	Communications	18.20
25742	S. W. Bell Telephone Co.	Communications	16.60
25743	S. W. Bell Telephone Co.	Communications	28.85
25744	S. W. Bell Telephone Co.	Communications	18.15
25745	S. W. Bell Telephone Co.	Communications	14.80
25746	S. W. Bell Telephone Co.	Communications	45.55
25747	S. W. Bell Telephone Co.	Communications	30.55
25748	S. W. Bell Telephone Co.	Communications	15.80
25749	Robert C. Stephenson	Shelter	10.00
25750	T. G. & Y. Stores	Supplies	9.43
25751	Robert B. Talbutt	Travel	70.00
25752	Traders Dry Goods	Clothing	6.95
25753	Tulsa Public School Cafeterias	Supplies	37.35
25754	Tulsa Public School Cafeterias	Supplies	4.60
25755	Tulsa Public School Cafeterias	Supplies	45.50
25756	Ethel Utz	Shelter	10.00
25757	Pearl Vandever	Shelter	10.00
25758	Mrs. Earl Vesper	Care & Custody	26.25
25759	Warehouse Market	Supplies	38.68
25760	Western Union	Communications	3.30
25761	White Funeral Home	Ambulance Service	9.00
25762	Dorothea White	Car Allowance	40.00
25763	Lillie Woodfin	Shelter	10100
25764	Fred E. Woodson, M.D.	Anesthesia	80.00
25765	Fred W. Woodson	Travel	50.00
25766	Jodie Wright	Shelter	10.00
25767	Fay Young Typewriter Co.	Maintenance	4.50
25768	Addressograph Sales Agency	Maintenance	34.52
25769	Alhambra Hardware	Axe & Shovel Handles	9.90
25770	Anchor Stone & Materials Co.	Crushed Limestone	67.97
25771	Anchor Stone & Materials Co.	Crushed Limestone	508.32
25772	Bagby Harris Sand	Sand	17.39
25773	Bagby-Harris Sand	Sand	8.63
25774	Barnes-Manley Laundry	Laundry Service	1.12
25775	Lena Bonds	Shelter	10.00
25776	Stella Brantley	Shelter	10.00
25777	Bernice Brown	Shelter	10.00
25778	Mattie Brown	Shelter	10.00
25779	Sadie Carr	Shelter	10.00
25780	Lena Clayton	Shelter	10.00
25781	Court Arcade Bldg. Co.	Electricity	49.24
25782	Court Arcade Bldg. Co.	Rent	1,200.00
25783	Don Davis Grocery	Grocery	12.00
25784	Lillie Ellis	Shelter	10.00
25785	Houston Ericksten Oil	Gasoline	199.42
25787	Gass Printing & Office Supply	Supplies	31.95
25788	Gass Printing & Office Supply	Forms	175.85
25789	Opal Gregory	Shelter	10.00
25790	J. C. Hugo	Rental & Storage	75.00
25791	Husted Bridge Supply	Pipe	889.74
25792	Fred Jones Ford	Rental	200.00
25793	Fred Jones Ford	Rental	200.00
25794	Ruby Keys	Shelter	10.00
25795	R. P. Kincheloe Company	Supplies	53.24
25796	Marshall Office Supply Company	Supplies	34.10
25797	Melton-Myers Inc.	Supplies	2.05
25798	Mid-Continent Pet. Corp.	Motor Oil	41.80
25799	James M. Moore	Shelter	10.00
25803	Oil Capital Printing Co.	Supplies	54.34
25804	Oklahoma Comm. for Crippled Children	Hospitalization	5,053.03
25805	Perry's Food Store No. 2	Groceries	18.00
25806	Photostat Corp.	Supplies	1,693.05
25807	J. R. Pickens	Mileage	35.10
25808	Recordak Corp.	Rent & Film	47.41
25809	Recordak Corp.	Rental & Films	46.10
25810	Safeway Stores Inc.	Groceries	724.00
25811	Scott-Rice Co.	Supplies	3.35
25812	S. W. Bell Telephone Co.	Communications	14.65
25813	S. W. Bell Telephone Co.	Communications	60.41
25814	S. W. Bell Telephone Co.	Communications	31.45
25815	S. W. Bell Telephone Co.	Communications	14.05
25816	Southwestern Bell Telephone	Communications	82.45

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T-CASH FUND - UNRESTRICTED

5238	Acme Auto Electric	Repair Parts	$ 8.00
5239	Acme Materials Company	Crushed Stone	291.21
5240	Amulco Products	Paving Mix	99.00
5241	Anchor Stone and Materials	Crushed Limestone	228.03
5242	Anchor Stone and Materials	Crushed Limestone	200.07
5243	The Automotive, Incorporated	Repair Parts	17.27
5244	Ralph Bates Truck Equipment	Repairs	173.64
5245	Ralph Bates Truck Equipment	Parts and Repairs	992.05
5246	Ralph Bates Truck Equipment	Repair Parts	11.73
5247	The Boardman Company	Repair Parts	497.02
5248	Bryan Saw Mill	Chain for Saw	28.00
5249	Burton Office Machines	Repairs on Calculator	26.80
5250	Chandler Materials	Plain Pipe	52.00
5251	Crews Lumber Company	Lumber	22.56
5252	Dickason-Goodman	Repair Parts	4.16
5253	Eden's Brake and Clutch	Repairs	7.00
5254	Houston Ericksten Oil Company	Motor Oil	171.47
5255	Houston Ericksten Oil Company	Gasoline and Diesel Fuel	454.12
5256	Exchange Auto Glass	Glass	4.65
5257	Gates Hardware Company	Wheel Barrow	22.50
5258	Goodyear Service Stores	Batteries	45.60
5259	J. C. Hamilton Company	Repair Parts	34.29
5260	Haynes Auto Supply	Repair Parts	184.59
5261	Haynes Auto Supply	Welding Machine	165.00
5262	Wat Henry Tire and Appliance	Tires	99.72
5263	Guy Henshall Supply Company	Repair Parts	21.48
5264	Husted Bridge Supply	Metal Pipe	261.09
5265	Husted Bridge Supply	Signs	10.35
5266	Fred Jones Ford	Repairs for Cleanup Truck	53.00
5267	Fred Jones Ford	Repair Part	1.23
5268	Luckhart Oil Company	Batteries	80.02
5269	Luttrell Oil Company	Diesel Fuel	77.47
5270	Marchant Calculator	Repairs	18.95
5271	Mid-Continent Petroleum Corp.	Liquid Asphalt	161.53
5272	Mid-Continent Petroleum Corp.	Liquid Asphalt	492.10
5273	Moulder-Oldham	White Wiping Cloths	29.00
5274	Tom P. McDermott, Incorporated	Zerex	59.10
5275	Needham Tire Company	Tire Repair	18.00
5276	Needham Tire Company	Tire	40.60
5277	Oklahoma Janitor Supply	Janitor Supplies	22.10
5278	Oklahoma Tire Center	Recaps	87.26
5279	Phillips Petroleum Company	Motor Oil	55.32
5280	Tulsa Auto Parts	Repair Parts	14.42
5281	Tulsa Stationery Company	Office Supplies	9.00
5282	Turley Drive Inn	Feeding Prisoners	57.15
5283	Ward's Cafe	Feeding Prisoners	14.05
5284	Watts and Green Glass	Door Glass	15.38
5285	Woodrow Wilson Welding	Welding	14.50
5286	Fay Young Typewriter	Repairs	6.75
5288	Acme Auto Electric	Repair Parts	24.59
5289	Acme Auto Electric	Repair Part	23.70
5290	Acme Auto Electric	Repair Parts	13.21
5291	Acme Materials Company	Stone	98.89
5292	The Alemite Sales Company	Repair Parts	5.62
5293	Amulco Products	Asphalt Top	9.00
5294	Automotive Parts and Supply	Repair Part	5.83
5295	Axle and Wheel Aligning	Repairs	13.25
5296	Ralph Bates Truck Equipment	Parts and Repairs	41.69
5297	Ralph Bates Truck Equipment	Repair Parts	10.76
5298	Beacon Stamp and Seal Co.	Office Supplies	10.95
5299	The Boardman Company	Rental on Dozer	530.09
5300	The Clarence L. Boyd Co.	Repair Part	2.42
5301	J. L. Cheek	Rent on Welding Machine	10.00
5302	Continental Oil Company	Motor Oil	43.20
5303	Crew's Lumber Company	Creosote Posts and Nails	31.30
5304	Dixon Lumber Company	Lumber	23.09
5305	Edwards Pen Shop	Office Supplies	23.50
5306	Houston Ericksten Oil Co.	Repair Part	3.75
5307	Houston Ericksten Oil Co.	Gasoline and Diesel Fuel	217.00
5308	Houston Ericksten Oil Co.	Gasoline and Diesel Fuel	177.24
5309	Houston Ericksten Oil Co.	Gasoline and Diesel Fuel	203.77
5310	4 States Motor Parts	Repair Parts	9.86
5311	Gates Hardware and Supply	Repairs to Equipment	39.86
5312	Gates Hardware and Supply	Tools	47.47
5313	Gates Hardware and Supply	Tools	21.40
5314	Gates Hardware and Supply	Truck Equipment	67.86
5315	Gates Hardware and Supply	Repair Parts	14.32
5316	Gates Hardware and Supply	Common Nail	6.00
5317	Goodyear Service Station	2 Tires Mounted	3.00
5318	Haynes Auto Supply	Repair Parts	10.99
5319	Haynes Auto Supply	Repair Parts	107.61
5320	Haynes Auto Supply	Repair Parts	200.78
5321	Guy Henshall Supply	Repair Parts	109.50
5322	Husted Bridge Supply	Lumber	133.20
5323	Fred Jones Ford	Repair Parts	6.07
5324	Fred Jones Ford	Repair Parts	6.46
5325	Fred Jones Ford	Repair Part	5.36
5326	Fred Jones Ford	Repair Parts	18.17

MONDAY, JANUARY 31, 1955

T-CASH FUND - UNRESTRICTED (cont.)

5327	The Jimmie Jones Company	Oxygen	$	17.80
5328	Leland Equipment Company	Part for Winch Truck		28.80
5329	Luckhart Oil Company	Tires, Tubes, and Repairs		170.78
5330	Luttrell Oil Company	Tires		295.95
5331	Marvin Printing Company	Office Supplies		399.85
5332	Midwestern Engine & Equipment	Repair Parts		1.22
5333	Montgomery Oil Company	Diesel Fuel		92.63
5334	McCutchen's Radiator	Repairs		30.00
5335	Needham Tire Company	Tires		36.00
5336	Needham Tire Company	Repairs		30.76
5337	Needham Tire Company	Parts and Repairs		28.25
5338	Nolan Sales Corporation	Water Cans		28.80
5339	Oklahoma Natural Gas	Utilities to 12/23 (Gas)		35.70
5340	Oklahoma Tire Center	Recaps		87.24
5341	A. R. Perryman, Inc.	Bond		12.50
5342	Service Lumber Company	Cement		2.50
5343	Public Service Company	Light Service		117.16
5344	Rozen Pipe, Metal, and Junk Co.	Pipe		3.00
5345	Sheffield Auto Supply	Repair Parts		4.65
5346	Stahl and Boggs, Insurance	Two Bonds		15.00
5347	J. G. Spurgin	Workman's Compensation		100.00
5348	The Texas Company	Surfacing Material		52.29
5349	A. T. Thorne, Maps	New Plats		4.00
5350	Tulsa Auto Parts	Repair Parts		17.09
5351	Tulsa Auto Springs	Repairs		15.15
5352	Tulsa Stationery Company	Office Supplies		22.25
5353	Tulsa Stationery Company	Office Supplies		24.18
5354	Tulsa Stationery Company	Office Supplies		22.92
5355	Tulsa Stationery Company-Office	Supplies		6.95
5356	Water Department	Water Service		24.95
5357	Tulsa Water Department	Water Service		30.05
5358	Tulsa Welding Supply	Repair Parts		10.95
5359	Watts and Green Glass	Door Glass		20.08
5360	Bill Crews	Wages		175.95

2-T-RESTRICTED CASH FUND

630	Anchor Stone and Materials	Crushed Limestone	$	137.80
631	Anchor Stone and Materials	Crushed Limestone		10.80
632	Acme Materials Company	Stone		201.04
635	Acme Materials Company	Stone		384.39
636	Acme Materials Company	Stone		326.73
637	Acme Materials Company	Screenings		69.36
638	Acme Materials Company	Stone		58.32
639	Anchor Stone and Materials	Crushed Limestone		246.09
640	Anchor Stone and Materials	Crushed Limestone		217.26
641	Anchor Stone and Materials	Crushed Limestone		200.27
642	Anchor Stone and Materials	Crushed Limestone		2.65
643	Anchor Stone and Materials	Crushed Limestome		218.70
644	Anchor Stone and Materials	Crushed Limestone		249.35
645	Anchor Stone and Materials	Crushed Limestone		177.98
646	C. W. Bailey	Commissioner's Travel Expenses		100.00
647	W. V. Caffey	Commissioner's Travel Expenses		100.00
648	J. W. Hardesty	Commissioner's Travel Expenses		6.45
649	Frank O'Brien	Commissioner's Travel Expenses		93.55

COURT HOUSE AND JAIL BONDS

112	Black and West; Architects	Southern Steel Ests. 7 & 8	$	70.04
113	Black and West; Architects	Southern Steel Est. #9		584.33
114	Black and West; Architects	Manhattan Est. #15		395.70
115	Black and West, Architects	Southern Steel Est. #10		126.88
116	Manhattan Construction Co.	Estimate #15		26,380.27
117	Southern Steel Company	Estimate #8		1,282.49
118	Southern Steel Company	Estimate #9		38,955.00
119	Southern Steel Company	Estimate #10		2,114.61

PUBLIC HEALTH CENTER BONDS

93	A. S. Aloe Company	Projs. 99-100-101-102-103	$	1,067.13
94	Mid-Continent Surgical Sup. Co.	Equip. for Health Center - Skiatook		719.38
95	Mid-Continent Surgical Sup. Co.	Equip. for Health Center - S. Springs		598.76
96	Mid-Continent Surgical Sup. Co.	Equip. for Health Center - Bixby		594.76
97	Mid-Continent Surgical Sup. Co.	Equip. for Health Center - Br. Arrow		464.13
98	Mid-Continent Surgical Sup. Co.	Equip. for Health Center - Collinsville		464.13

MONDAY, JANUARY 31, 1955

GENERAL FUND

~~5360~~	~~Bill Crews~~	~~Wages~~ (See Page 464 T-Cash)	$ ~~175.95~~
25198	Jay L. Jones	Salary	280.50
25590	Election Board	Payroll	1,351.50
25591	County Attorney	Payroll	8,318.12
25592	County Sheriff	Payroll	13,503.16
25593	County Treasurer	Payroll	6,601.08
25594	County Commissioners	Payroll	1,902.10
25595	Farm and Home	Payroll	1,637.96
25596	County Clerk	Payroll	8,826.13
25597	Court of Common Pleas, etc.	Payroll	3,328.94
25598	Court of Common Pleas, etc.	Payroll	1,682.99
25599	County Welfare	Payroll	1,900.77
25600	Building Superintendent	Payroll	5,229.49
25601	Highway - District #2	Payroll	6,473.94
25602	Planning Commission	Payroll	2,518.12
25603	Probation Officer	Payroll	459.86
25604	County Clinic	Payroll	3,615.41
25605	County Superintendent of Schools	Payroll	2,501.61
25606	County Treasurer	Payroll	4,478.05
25607	County Assessor	Payroll	9,816.96
25608	County Assessor	Payroll	1,774.80
25609	County Assessor	Payroll	306.00
25610	County Court	Payroll	1,593.21
25611	County Farm	Payroll	2,464.32
25612	County Farm	Payroll	154.02
25613	County Highway - Eng. Office	Payroll	3,299.70
25614	County Highway - District #1	Payroll	6,194.29
25615	County Highway - District #3	Payroll	8,665.89
25616	Audit	Payroll	1,326.00
25617	Meat Inspection	Payroll	3,065.10
25618	Court Clerk	Payroll	8,003.47
25619	Juvenile Homes	Payroll	1,767.91
25620	Juvenile Court	Payroll	5,687.63
25869	City-County Health Department	Payroll	4,732.80

T-CASH FUND - UNRESTRICTED

5287	County Highway - District #3	Payroll	$ 225.23

2-T-RESTRICTED CASH

629	Highway #2	Payroll	$ 1,772.76
633	County Highway - District #1	Payroll	1,378.50
634	County Highway - District #3	Payroll	1,499.40

4-T-RESTRICTED CASH

508	Highway #2	Payroll	$ 1,249.50

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Estimated Needs for the week beginning January 31, 1955 be approved as follows: Commissioner's District No. 1, $3,725.77; Commissioner's District No. 2, $2,644.42; Commissioner's District No. 3, $2,440.48; County Engineer, $5.10; Building Superintendent, Emergency, $5.31; Building Superintendent, $43.25. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that temporary appointment of Lemuel B. Hawkins, Tulsa County Meat Inspector, at the salary of $250 per month, be approved effective February 1, 1955 until Paul Zoller returns. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the letter from Business Equipment Company, to the Court of Common Pleas in regard to a change order in equipment, be received and filed. Upon roll call, motion carried.

MONDAY, JANUARY 31, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the letter from Business Equipment Company, to the District Court Clerk, in regard to a change order in equipment, be received and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 5, December 31, 1954, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the City-County Board of Health is in need of a site upon which to construct a building to house the offices and other facilities of the City-County Health Department; and

WHEREAS, it has been agreed between the Tulsa County Fair Board and this Board, that there will be released by the Fair Board to this Board, from a certain lease given by this Board to the Tulsa Exposition and Fair Corporation on the 23rd day of June, 1949, the following described property:

That area beginning at a point 2609 feet North and 440 feet West of the Southeast corner of Section 9, Township 19 North, Range 13 East; thence West 250 feet to a point; thence South 200 feet to a point; thence East 250 feet to a point; thence North 200 feet to point of beginning, all in Section 9, Township 19 North, Range 13 East, Tulsa County, Oklahoma;

and

WHEREAS, it appears to be in the public interest that the described tract be made available for the location of the building to be constructed for the Health Department.

NOW, THEREFORE, BE IT RESOLVED that the above described tract be, and it is hereby reserved for the purpose of constructing thereon a Tulsa City-County Health Department building.

APPROVED AND PASSED this 31 day of January, 1955.

/s/ W. V. Caffey
Chairman,
Board of County Commissioners

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Claim No. 25639, payable to Edna Blaylock in the amount of $10 be disallowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County Attorney in Case No. 85,591, in the Court of Common Pleas of Tulsa County, Oklahoma, wherein The State of Oklahoma was plaintiff and Glenn B. Robison, was defendant, on the 13th day of October, 1954, forfeited the Appearance Bond of Glenn B. Robison, in the sum of $100.00; and

WHEREAS, the surety on said bond has offered to compromise and settle the same for $60.00, and the County Attorney has recommended said settlement.

MONDAY, JANUARY 31, 1955

RESOLUTION (Cont'd.)

NOW, THEREFORE, BE IT RESOLVED that the County Attorney be, and he is hereby authorized to accept the sum of $60.00, in full settlement of forfeited Appearance Bond of Glenn B. Robison, in Case No. 85,591, Court of Common Pleas of Tulsa County, Oklahoma, which sum shall be paid to the Clerk of the Court and by him disbursed as follows:

25% thereof in the amount of $15.00, to J. Howard Edmondson, County Attorney; and

75% thereof in the amount of $45.00 to the County Treasurer.

ADOPTED this 31st day of January, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Change Order No. 6, Tulsa County Court House, as submitted by Black & West Architects, net addition to contract, in the amount of $511.11 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

RESOLUTION

WHEREAS, on the 1st day of December 1953, the Metropolitan Area Planning Commission, Tulsa, Oklahoma, entered into an Agreement with the United States Geological Survey, with the approval of this Board, for the preparation of topographic maps of the metropolitan area of Tulsa, at a price to be determined as the work progressed; and

WHEREAS, said Agreement was amended as provided by a resolution adopted by this Board on June 14, 1954; and

WHEREAS, funds in the amount of $3,750.00 were appropriated by this Board for mapping, and in the amount of $2,500.00 were appropriated by this Board for contractual services; and

WHEREAS, the Metropolitan-Area Planning Commission desires to enter a new agreement in the total amount of $7,000.00 for the continuation of said mapping and for aerial photography in preparation for future topographic mapping, of which $3,500.00 would be paid from county funds; and

WHEREAS, it appears that said amendment is for the best interest of the County and should be authorized.

NOW, THEREFORE, BE IT RESOLVED that an agreement between the United States Geological Survey and the Metropolitan-Area Planning Commission, in the amount of $7,000.00, be, and it is hereby approved and the Planning Director or the Chairman of the Planning Commission authorized to execute such amendment, and to pay claims arising thereunder in the amounts of $3,000.00 from S-M-50 and $500.00 from S-M 2A.

ADOPTED and APPROVED this 31st day of January, 1955.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, JANUARY 31, 1955

WHEREUPON, a recess is hereby taken until further called.

W. W. Oakley
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr
By Nelle M. Alexander Deputy
William P. Gable, Jr., County Clerk

FRIDAY, FEBRUARY 4, 1955

The Board of County Commissioners reconvened at the hour of 11:45 a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member and William P. Gable, Jr., County Clerk. C. W. Bailey, Member, absent.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that employment of the following persons in the new court house, be approved for the month of January, 1955. Alvin B. Wyatt, Electronic Engineer, $425 per month, effective January 18, 1955; Warren E. Ray, Engineer, $385 per month, effective January 20, 1955; Elvin G. Farrell, Engineer, $380 per month; effective January 26, 1955; H. L. Pemberton, Engineer, $380 per month, effective January 31, 1955; Guy F. Carlock, Engineer, $380 per month, effective January 31, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

25870	Bldg. Superintendent	Payroll	$ 252.03
26074	R. M. Artinger	Wages	144.58
26075	Harry Gibson	Wages	66.30
26076	Sherman Lee Keeling	Wages	144.58

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that effective February 1, 1955, the monthly salaries of the following employees be fixed as follows: Warren Ray, Engineer, $390; Elvin G. Farrell, Engineer, $390; Guy F. Carlock, Engineer, $390; Herman L. Pemberton, Engineer, $390; Raymond M. Jones, Engineer, $390. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that employment of Mabel Bieber in the office of the County Clerk, at the salary of $240 per month, be approved, effective February 1, 1955, replacement. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

MONDAY, FEBRUARY 7, 1955

The Board of County Commissioners reconvened at the hour of 11 o'clock a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

25871	Beatrice Foods	Groceries	$ 1,699.00
25872	Addressograph Sales Agency	Lister for Addressograph	5.16
25873	Geraldine Aldridge	Shelter	10.00
25874	Elmira Ash	Shelter	10.00
25875	Banknote Printing Co.	Supplies	82.50
25876	Bindery Service Company	Supplies	82.00
25877	William L. Bliss	Travel	93.87
25878	Paul Brightmire	Services	60.00
25879	Brinlee Grocery	Groceries	17.00
25880	G. E. Brown	Postage	20.00
25881	Glenn Brown	Board of Prisoners	2,513.35
25882	Sam E. Brown	Mileage	42.06
25883	Eddie Collins	Travel	17.10
25884	Hobart Darnold	Mileage	34.62
25885	Louis Downing	Travel	18.94
25886	Dorothy Edmonds	Shelter	10.00
25887	Leslie Guy Ferguson	Travel	42.12
25888	Field Stationery Company	Supplies	2.90
25889	Field Stationery Company	Maintenance	19.95
25890	Field Stationery Company	Supplies	10.65
25891	Field Stationery Company	Supplies	2.84
25892	Field Stationery Company	Supplies	9.00
25898	Samuel W. Fry	Foreign Fees	4.00
25899	Samuel W. Fry	Foreign Fees	10.25
25900	Samuel W. Fry	Foreign Fees	2.75
25901	Samuel W. Fry	Foreign Fees	.75
25902	Samuel W. Fry	Foreign Fees	.75
25903	Samuel W. Fry	Foreign Fees	2.25
25904	Samuel W. Fry	Foreign Fees	2.95
25905	Samuel W. Fry	Foreign Fees	2.95
25906	Samuel W. Fry	Foreign Fees	2.95
25907	Samuel W. Fry	Foreign Fees	2.95
25908	Samuel W. Fry	Foreign Fees	2.95
25909	Samuel W. Fry	Foreign Fees	2.95
25910	Samuel W. Fry	Foreign Fees	2.25
25911	Samuel W. Fry	Foreign Fees	2.00
25912	Samuel W. Fry	Foreign Fees	1.75
25913	Samuel W. Fry	Foreign Fees	2.00
25914	Samuel W. Fry	Foreign Fees	.25
25915	Samuel W. Fry	Foreign Fees	4.00
25916	Samuel W. Fry	Foreign Fees	2.25
25917	Samuel W. Fry	Foreign Fees	4.00
25918	Samuel W. Fry	Foreign Fees	3.15
25919	Samuel W. Fry	Foreign Fees	.75
25920	Samuel W. Fry	Foreign Fees	3.00
25921	Samuel W. Fry	Foreign Fees	3.00
25922	Samuel W. Fry	Foreign Fees	3.35
25923	Samuel W. Fry	Foreign Fees	4.25
25924	Samuel W. Fry	Foreign Fees	2.75
25925	Samuel W. Fry	Foreign Fees	.75
25926	Samuel W. Fry	Foreign Fees	3.30
25927	Samuel W. Fry	Foreign Fees	3.95
25928	John F. Gray, M.D.	Services	135.00
25929	Joe A. Groden	Mileage	60.18
25930	Coleridge Gross	Travel	70.00
25931	Erling Helland	Travel	14.45
25932	Erling Helland	Travel	7.14
25933	Erling Helland	Travel	8.62
25934	Sam Hendrix	Repairs	8.00
25935	Intoximeter Association	Intoximeters	67.98
25936	Cleveland J. Johnson	Mileage	31.20
25937	Robert L. Johnson	Foreign Fees	.75
25938	Robert L. Johnson	Foreign Fees	7.25
25939	Robert L. Johnson	Foreign Fees	8.25
25940	Robert L. Johnson	Foreign Fees	4.95
25941	Robert L. Johnson	Foreign Fees	1.50
25942	Robert L. Johnson	Foreign Fees	2.25
25943	Kee Lox Mfg. Co.	Supplies	29.35
25944	E. H. King	Travel	166.03
25945	E. H. King	Travel	7.50
25946	Margaret Lamm	Fees	90.00

MONDAY, FEBRUARY 7, 1955

GENERAL FUND (Cont'd.)

25947	M. M. Leavell	Travel	$ 14.40
25948	Dr. J. K. Lee	Services	135.00
25949	O. W. Lloyd	Mileage	34.98
25950	Mattie London	Shelter	10.00
25951	Maneke-Kinzie Printing Company	Supplies	229.50
25952	Maneke-Kinzie Printing Company	Supplies	173.00
25953	Manhattan Construction Company	Equipment	782.36
25954	Marshall Office Supply Company	Supplies	32.79
25955	Marshall Office Supply Company	Equipment	11.00
25956	Marshall Office Supply Company	Equipment	4.15
25957	Masoner's Inc.	Supplies	17.54
25958	Amy Matlock	Shelter	10.00
25959	Mayos' Inc.	Equipment	140.00
25961	Modern Bindery	Supplies	9.00
25962	Modern Bindery	Supplies	12.00
25963	Moulder-Oldham Company	Supplies	92.48
25964	Ben Murdock	Attorney Fees	45.00
25965	McAnnaly Grocery	Groceries	17.00
25966	McPherson Pest Control	Maintenance	7.50
25974	Oil Capital Printing Company	Supplies	14.50
25975	Panama Carbon Company	Supplies	48.60
25976	John C. Perry, M.D.	Services	30.00
25977	Elmer Pittser	Shelter	10.00
25978	Clara Potter	Shelter	10.00
25979	Public Service Company	Lights	116.98
25980	Recordak Corporation	Supplies	27.24
25982	Myrtle Robinson	Shelter	10.00
25983	Will Rogers High School	Supplies	29.55
25984	Dan A. Rowe	Mileage	15.66
25985	St. John Vianney School for Girls	Care & Custody	96.00
25986	Scott Rice Company	Repair Numbering Machine	15.46
25987	Scott-Rice Company	Supplies	46.49
25989	Scott-Rice Company	Supplies	4.10
25990	Scott-Rice Company	Supplies	13.29
25991	Service Printing Company	Supplies	154.00
25992	Service Printing Company	Supplies	252.00
25993	Shepard's Citations	Maintenance	24.00
25994	Shepards Citation	Books	24.00
25995	Southern Sheet Metal Works	Upkeep & Rent	5.58
25996	S. W. Bell Telephone Co.	Communications	18.20
25997	S. W. Bell Telephone Co.	Communications	26.05
25998	S. W. Bell Telephone Company	Communications	19.25
25999	S. W. Bell Telephone Co.	Communications	36.35
26000	S. W. Bell Telephone Co.	Communications	17.10
26001	S. W. Bell Telephone Co.	Communications	22.05
26002	S. W. Bell Telephone Co.	Communications	16.10
26003	S. W. Bell Telephone Co.	Communications	31.50
26004	S. W. Bell Telephone Co.	Communications	14.65
26005	S. W. Bell Telephone Co.	Communications	103.70
26006	S. W. Bell Telephone Co.	Communications	16.10
26007	S. W. Bell Telephone Co.	Communications	134.70
26008	S. W. Bell Telephone Co.	Communications	104.73
26009	S. W. Bell Telephone Co.	Communications	31.20
26010	Dr. C. S. Summers	Services	120.00
26011	Dr. Terrill Covington	Services	15.00
26012	Glen Thompson	Mileage	85.10
26013	Tulsa County Public Health Assn.	Clothing & Transportation	85.50
26014	Tulsa Linen Service Company	Towel Service	2.00
26015	The Tulsa Printing Company	Supplies	31.00
26016	Tulsa Stationery Company	Supplies	9.90
26017	Tulsa Stationery Company	Supplies	9.08
26018	Tulsa Stationery Co.	Supplies	2.54
26019	Paul Walker	Services	60.00
26020	Warehouse Market	Supplies	187.24
26021	Warehouse Market	Groceries	260.00
26022	Robert L. Wegner	Travel	18.20
26023	Bessie Williams	Shelter	10.00
26024	Fay Young Typewriter Co.	Equipment	300.00
26025	Milford Ungerman, M.D.	Services	150.00
26026	Acme Materials Company	Stone	586.58
26027	Acme Materials Company	Stone	274.39
26028	Anchor Stone & Materials Co.	Crushed Limestone	172.94
26029	Verne Anderson	Supplies	47.40
26030	Automotive Parts & Supplies	Repair Parts	88.92
26031	W. L. Bliss	Mileage	125.00
26032	Burnis Brown	Mileage	4.50
26033	Glenn H. Brown	Mileage	125.00
26034	Chandler Materials Co.	Plain Pipe	36.80
26035	E. C. Collins	Mileage	125.00
26036	Robert B. Copeland	Mileage	125.00
26037	Alvin Dawson	Mileage	125.00

MONDAY, FEBRUARY 7, 1955

GENERAL FUND (Cont'd.)

26038	Diesel Power Company	Repair Parts	$ 4.92
26039	Louis Downing	Mileage	125.00
26040	Empire Paint Store	Repair Parts	7.85
26041	Paul Girouard	Mileage	62.50
26042	J. C. Hamilton Company	Repair Parts	20.78
26043	J. K. Harlin	Mileage	125.00
26044	Sam Hendrix	Mileage	125.00
26045	Houston Johnson	Mileage	125.00
26046	Robert L. Johnson	Foreign Fees	.50
26047	Robert L. Johnson	Foreign Fees	1.35
26048	Fred Jones Ford	Repair Parts	10.30
26049	John M. Jones	Mileage	125.00
26050	R. B. Jones	Mileage	125.00
26051	E. H. King	Mileage	1.50
26052	M. M. Leavell	Mileage	125.00
26053	Otis Lee	Mileage	125.00
26054	Luttrell Oil Company	Battery	16.84
26055	Joe Madison	Mileage	125.00
26056	Mall Portable Tools	Labor on Saw	2.00
26057	Nathan Martin	Mileage	125.00
26058	Hunter Mauldin	Mileage	125.00
26059	Metzger Machine & Supply Co.	Welding	1.50
26060	Lloyd Miller	Mileage	125.00
26061	Doyle McAnnally	Mileage	125.00
26062	Needham Tire Company	Tires & Repairs	267.00
26063	Okla. Tire & Supply Co.	Repair Parts	29.88
26064	Okla. Tire & Supply Co.	Repair Parts	23.35
26065	Theodore Owen	Mileage	125.00
26066	Louis Powell	Mileage	125.00
26067	Harley Rogers	Mileage	72.75
26068	A. M. Smith	Mileage	72.35
26069	Oswell Thompson	Mileage	52.00
26070	Tulsa Auto Springs Co.	Repair Parts	11.43
26071	Tom Turner, M. D.	Professional Services	15.00
26072	Dr. J. E. Tyler	Services	30.00
26073	Mervil Yarbrough	Mileage	52.50
26077	O. G. Griffith	Wages	12.24
26078	C. C. Couch	Wages	90.47
26079	Alfred Smith	Wages	66.30
26080	Lenora D. Pearson	Field Appraisal	122.40
26081	Edgar Mann Keener	Field Appraisal	122.40

T-CASH FUND UNRESTRICTED

5361	Acme Materials Co.	Stone	8.24
5362	The Alemite Sales Co.	Repair Parts	165.67
5363	Ralph Bates Truck & Equipment Co.	Repair Parts	3.75
5364	Benson Equipment Co.	Repair Parts	18.80
5365	Benson Equipment Co.	Repair Parts	1.75
5366	The Boardman Company	Pipe	52.14
5367	The Clarence L. Boyd Co.	Thermostat	2.42
5368	The Clarence L. Boyd Co.	Starting Capsules	2.75
5369	Countryman Oil Co.	Motor Oil	45.90
5370	Cox and Son	Material	1.00
5371	Dunlap Tire & Rubber Corp.	Tires	70.00
5372	Houston Ericksten Oil Co.	Gasoline - Diesel Fuel	170.38
5373	Gates Hardware & Supply Co.	Boomer Chain	35.00
5374	Gates Hardware & Supply Co.	Repair Parts	8.53
5375	Gates Hardware & Supply Co.	Nails	6.00
5376	Gates Hardware & Supply Co.	Bolts	10.72
5377	W. R. Gay Welding	Welding	19.85
5378	Gay Welding Supply	REpair Parts	18.67
5379	Goodyear Service Storen	Tires - Battery	144.28
5381	Haynes Auto Supply	Repair Parts	1.23
5380	Goodyear Service Store	Batteries	53.31
5382	Haynes Auto Supply Co.	Repair Parts	1.48
5383	Haynes Auto Supply Co.	Repair Parts	8.31
5384	Herd Equipment Co.	Repair Parts	46.94
5385	Herd Equipment Co.	Repair Parts	138.49
5386	Howard Trading Posting	Truck Equipment	6.64
5387	Indian Bicycle & Key Shop	Keys	2.80
5388	Jones Hardware	Tools	18.30
5389	Fred Jones Ford	Repairs	489.76
5390	Fred Jones Ford	Repair Parts	22.18
5391	Fred Jones Ford	Repair Parts	29.50
5392	Fred Jones Ford	Repair Part	4.80
5393	The Jimmie Jones	Humidifier	8.75
5394	Luckhart Oil Company	Tubes	41.32
5395	Luckhart Oil Company	Gasoline	187.25
5396	Mathews Auto Electric Co.	Repair Parts	12.45
5397	Mine Safety Appliance	Repair Parts	50.68
5398	Moulder-Oldham	White Wipers	31.00
5399	Olson Radiator Co.	Repairs	5.50

MONDAY, FEBRUARY 7, 1955

T-CASH FUND UNRESTRICTED

5400	Olson Radiator Co.	Cleaning & Repairs	$ 5.50
5401	Jim Pope	Tire REpairs	1.00
5402	L. S. Robison	Rubber Boots	21.75
5403	Sheffield Auto Supply	Repair Parts	6.66
5404	Bert Smith Road Machinery	Repair Parts	164.41
5405	Tulsa Auto Parts	Repair Parts	14.34
5406	Tulsa Auto Springs	Repair Parts	9.76
5407	Tulsa Linen Service	Linen Service	1.50
5408	Turley Drive Inn	Feeding Prisoners	49.40
5409	Ward's Cafe	Feeding Prisoners	22.25
5410	Watts & Green Glass Co.	Glass	14.31
5411	The Zeligson Company	Repair Parts	10.40

2-T-RESTRICTED CASH FUND

650	Acme Materials Co.	Stone	232.47
651	Acme Materials Co.	Stone	34.56
652	Acme Materials Co.	Stone	652.86
653	Anchor Stone & Materials Co.	Crushed Limestone	111.11
654	Anchor Stone & Materials Co.	Crushed Limestone	121.72
655	Anchor Stone & Materials Co.	Crushed Limestone	90.59

4-T-RESTRICTED CASH FUND

514	Acme Materials Co.	Stone	311.04
515	Acme Materials Co.	Screening	240.18
516	Acme Materials Co.	Stone	559.84

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning February 7, 1955 be approved as follows: Commissioners District No. 1, $2,578.03; Commissioners District No. 2, $2,287.75; Commissioners District No. 3, $2,582.49; County Engineer's Office, $5.25. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the check of W. L. Reynolds in the amount of $614.26 for inspection fees, Inglewood Addition, be accepted and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Receipt No. 34897)

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a 2½ ton truck. Fred Jones of Tulsa, Oklahoma has one new Ford 2½ ton truck, Motor No. F75J5H21586 which can be purchased for THIRTY-SIX HUNDRED ($3600.00) DOLLARS f.o.b. Tulsa, Oklahoma, on a rental basis of TWO HUNDRED FIFTY ($250.00) DOLLARS per month, plus legal rate of interest, same to apply as part of purchase price of this equipment when it is deemed necessary to make full and final payment.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this Lease Agreement upon this basis.

PASSED and APPROVED by the Board of County Commissioners this 7th day of February, 1955.

BOARD OF COUNTY COMMISSIONERS OF
TULSA COUNTY, OKLAHOMA

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

The motion carried and the Resolution adopted as read.

MONDAY, FEBRUARY 7, 1955

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a Sheepsfoot roller, and

WHEREAS, Herd Equipment Company of Tulsa and Oklahoma City, Oklahoma, has one Ferguson #112 Sheepsfoot roller, Serial Number 12973 which can be purchased for FIFTEEN HUNDRED FIFTY ($1550.00) DOLLARS, f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept the purchase of this equipment and that the County Highway Department be instructed to draw a claim in the amount of FIFTEEN HUNDRED FIFTY ($1550.00) DOLLARS, payable to Herd Equipment Company, Oklahoma City, Oklahoma, from Account 6-B designated as Highway Department GENERAL FUND.

PASSED and APPROVED this 7th day of February, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman
/s/ C. W. Bailey
Member
/s/ Frank O'Brien
Member

ATTEST: The motion carried and the Resolution adopted as read.

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of one ton truck, and

WHEREAS, Fred Jones - Ford, Tulsa, Oklahoma, has one 1953 8 cyl. one ton truck, motor No. F35R3D-25048 which can be purchased for FOURTEEN HUNDRED NINETY-FIVE DOLLARS AND EIGHTY-SEVEN CENTS ($1495.87) f.o.b. Tulsa, Oklahoma, and

WHEREAS, Tulsa County has paid a rental of TWO HUNDRED ($200.00) DOLLARS per month on this equipment from September, 1954, to and including January, 1955 - or a total of ONE THOUSAND ($1000.00) DOLLARS - final payment derived as follows:

Original Purchase Price	$1495.87
Less 5 monthly payments of $200.00 each	1000.00
Balance due	$ 495.87

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and the Highway Department be instructed to draw a claim in the amount of FOUR HUNDRED NINETY-FIVE DOLLARS and EIGHTY-SEVEN CENTS ($495.87) payable to Fred Jones - Ford, Tulsa, Oklahoma, from Account 6-B designated as Highway Department CASH FUND.

PASSED and APPROVED this 7th day of February, 1955.

BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY

By /s/ W. V. Caffey
Chairman

/s/ Frank O'Brien
Member

/s/ C. W. Bailey
Member

The MOtion carried and the Resolution was adopted as read.
ATTEST:
/s/ William P. Gable, Jr.
County Clerk

MONDAY, FEBRUARY 7, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the salary of Pat Adams, Metropolitan Area Planning Commission, be fixed at $200 per month, effective February 1, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that temporary employment of Royce Craig as Field Man, Metropolitan Area Planning Commission, be approved at the salary of $1.00 per hour, effective January 19, 1955..Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the letter of D. R. Rees & Company, regarding boiler and machinery coverage in the new court house building, be received and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Return of Appraisers and Application for Payment of Fees, in regard to appraisal of court house site, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Claim No. 25981, payable to Georgina Robbins, in the amount of $10 be disallowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the depository report of the Court Clerk for the month ending December 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the depository report of the Court Clerk, for the month ending December 31, 1954 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that a letter be written to the proper authorities to secure installation of automatic signal devices at the intersection of Cyclone Road and Santa Fe Tracks, one mile north of the depot at Owasso, and that the County Attorney's office be requested to handle the matter as it sees fit. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of January 27, 1955, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

MONDAY, FEBRUARY 7, 1955

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 3:35 p'clock p.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations in Account SO-6 in the amount of $300 be approved, and that additional appropriations requested in Account SO-5 in the amount of $300 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the listing of the following claims in the Minutes of February 7, 1955 that were approved for payment on January 17, 1955. Upon roll call, motion carried.

GENERAL FUND

25403	Highway District No. 1	Payroll	$ 333.30
25404	Highway District No. 1	Payroll	140.76
25406	Judges Court Common Pleas	Payroll	1,242.11
25405	Clerk Court Common Pleas	Payroll	648.57

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of January 31, 1955 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

TUESDAY, FEBRUARY 8, 1955

The Board of County Commissioners reconvened at the hour of 12:15 o'clock p.m., with the following members present: Frank O'Brien, Acting Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. W. V. Caffey, Chairman, absent.

Frank O'Brien, Acting Chairman, presiding, the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved add adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa is preparing to and is having constructed a storm sewer along the North side of East 61st Street from a point about one-half mile West of the intersection of East 61st Street and South Lewis Avenue to the intersection of East 61st Street and South Peoria Avenue in the City of Tulsa , Oklahoma in accordance with plans and specifications now on file in the Office of the County Engineer; and

WHEREAS, for the proper construction of said storm sewer it is necessary that the County of Tulsa acquire for right-of-way purposes an easement and right-of-way over the following described tract of land and lot situated in Tulsa County, Oklahoma, described as follows: to-wit:

The South Twenty (20) feet of Lot Thirty (30), Southlawn Addition, Tulsa County, Oklahoma

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said storm sewer this Board hereby determines that the acquisition of an easement on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said easement.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ Frank O'Brien
ACTING CHAIRMAN

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

WHEREUPON, a recess is hereby taken until further called.

Frank O'Brien
Acting Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

MONDAY, FEBRUARY 14, 1955

The Board of County Commissioners reconvened at the hour of 11 o'clock a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

26082	Adam's Drug Store	Supplies	$ 20.35
26083	Addressograph Sales Agency	Supplies	114.00
26084	Anchor Stone & Materials Co.	Crushed Limestone	149.41
26085	Aquatrol Inc.	Maintenance	44.51
26086	J. A. Armstrong	Stamps	9.00
26087	Bader Supply	Maintenance	3.00
26088	George F. Bell	Car Allowance	68.00
26089	Binding-Stevens Company	Supplies	2.80
26090	Binding-Stevens Seed Company	Seed	7.80
26092	Broken Arrow Mattress Company	Maintenance	10.50
26093	Broken Arrow Warehouse Market	Groceries	55.44
26094	Bryant Rexall Drug	Drugs	174.95
26095	Cains Coffee Company	Coffee	127.57
26096	Central High School Cafeteria	Supplies	9.20
26097	Chandler Materials Company	Plain Pipe	39.60
26098	William J. Chandler	Services	86.50
26099	City Ice Delivery	Ice	24.00
26100	City Ice Delivery Company	Coupon Book	12.00
26101	Clark-Darland Hardware Company	Supplies	5.90
26102	Charles T. Clark Company	Supplies	6.70
26103	Charles T. Clark Company	Supplies	7.13
26104	Collins-Dietz-Morris	Supplies	67.45
26105	The Collinsville News	Communication	8.00
26106	Conco Chemical Company	Supplies	36.39
26107	Continental Baking Company	Supplies	78.03
26108	Robert B. Copeland	Travel	8.85
26109	Frank G. Couper & Company	Service	16.50
26110	Mrs. Blanche Cravens	Care & Custody	202.50
26111	Crown Hill Cemetery	Grave Space	80.00
26112	De Bolt's Pharmacey	Drugs	37.21
26113	Devine Drug	Drugs	71.10
26114	Dexter Publishing Company	Supplies	546.00
26115	Dixon Lumber Company	Hardware & Lumber Supplies	25.08
26116	Downs Randolph Company	Supplies	40.00
26117	Empire Drug Company	Drugs	108.60
26118	Empire Paint Store	Paint	51.47
26119	Everson-Ross Company	Deputy Sheriff Badges	36.77
26120	Farm & Home Trading Post	Hay Racks	95.96
26121	Farm & Ranch Supply Company	Maintenance	9.85
26122	Farmer's Union Co-Operative	Supplies	55.98
26123	Field Stationery Company	Supplies	22.33
26124	Field Stationery Company	Supplies	3.60
26125	Field Stationery Company	Supplies	1.50
26126	Field Stationery Company	Supplies	4.00
26129	Fitzgerald Funeral Home	Ambulance Service	24.00
26135	The Fox-Vliet Drug Company	Drugs	346.12
26136	Goodner Van Company	Supplies	56.40
26137	R. J. Greenwood Company	Drug	15.0
26138	R. J. Greenwood Company	Drugs	19.50
26139	R. J. Greenwood Company	Drugs	13.59
26140	Greer Electric Company	Maintenance	20.33
26141	Griffin Grocery Company	Groceries	353.63
26142	Orville Griffin Wholesale Grocery	Groceries	81.00
26143	H.&R. Meat Company	Supplies	106.56
26144	Dr. E. L. Hairston	Services	24.00
26145	Hanna Lumber Company	Maintenance	20.86
26146	Harvard Brush Company	Supplies	33.75
26147	Hawk Dairies	Supplies	184.99
26148	Hillcrest Medical Center	Hospitalization	1,842.00
26149	Hoffman-LaRoche, Inc.	Drugs	29.26
26150	Rosetta Hollingsworth	Car Allowance	25.00
26151	C. C. Hood	Upkeep & Rent	174.08
26152	Howland-Wolf Drug	Drugs	136.75
26153	Hunsecker's	Dry Goods	100.94
26154	Jack's Memory Chapel	Burials	120.00
26155	Jackson Funeral Home	Ambulance Service	41.00

MONDAY, FEBRUARY 14, 1955

GENERAL FUND (Cont'd.)

26156	Jackson Funeral Home	Burial	$ 40.00
26157	Houston Johnson	Travel	9.00
26158	Fred Jones Ford	Rental	1,000.00
26159	Fred Jones Ford	Rental	500.00
26160	Fred Jones Ford	Equipment	12.50
26161	Fred Jones Ford	Equipment	937.00
26162	Jimmie Jones Company	Maintenance	7.91
26163	Hassel Judkins	Supplies	23.80
26164	Dr. H. P. Kimmerly	Services	80.00
26165	E. H. King	Travel	17.10
26166	E. H. King	Travel	17.10
26167	E. H. King	Travel	31.09
26169	Kurtz Typewriter Service	Service	24.00
26170	Lauhon Hardware Company	Miscellaneous Items	5.31
26171	Lee Fixit Shop	Maintenance	3.00
26172	Darwin Loney	Dairy Supplies	2.40
26173	Marshall Office Supply Company	Supplies	6.75
26174	Marshall Office Supply Company	Equipment	115.43
26175	Masoner's, Inc.	Prints & Photostats	113.81
26176	S. E. Massengill Company	Drugs	22.15
26177	Hunter Mauldin	Travel	44.41
26178	Meek's Hardware & Furniture	Bed Springs	60.00
26179	Melton-Myers, Inc.	Supplies	2.20
26180	Memorial Park	Graves	40.00
26181	Metzgar Machine & Supply Co.	Maintenance	40.56
26182	Meyer-Blanke Co.	Supplies	7.47
26183	Mid-West Printing Company	Supplies	116.85
26184	Minnis Plumbing Company	Repairs	28.40
26185	Mitchell & Hearn	Shoes	24.95
26186	Modern Bindery	Printing	9.25
26187	Mohawk Boys' 4H Club	Supplies	58.50
26188	Moore Funeral Home, Inc.	Ambulance Service	20.00
26189	T. C. Morris	Barbering	9.00
26190	Moton Memorial Hospital	Hospitalization	1,318.00
26191	Moulder-Oldham Co.	Supplies	40.55
26192	Moulder-Oldham Co.	Janitor Supplies	93.15
26193	Moulder-Oldham Co.	Janitor Supplies	18.70
26194	Moulder-Oldham Co.	Janitor Supplies	19.65
26195	McPherson Pest Control	Maintenance	7.50
26196	McRoberts-Lane Drug Co.	Drugs	93.52
26197	Nash-Finch Company	Groceries & Produce	202.23
26207	The National Drug Company	Drugs	25.74
26208	Needham Tire Company	Tires	171.75
26209	Needham Tire Company	Tires & Tubes	32.09
26210	Newspaper Printing Corp.	Adv.	70.56
26211	LaVaughn Noblin	Travel	155.30
26212	Oklahoma Janitor Supply	Janitor Supplies	67.50
26213	Oklahoma Laundry	Laundry	16.66
26214	Oklahoma Osteopathic Hosp.	Hospitalization	14.00
26215	Orkin Exterminating Co.	Exterminating Service	25.00
26216	Palace Office Supply Company	Desk	169.57
26217	Parke, Davis & Co.	Drugs	68.08
26218	Ed Parks	Travel	22.17
26219	M. E. Patrick	Care & Custody	16.25
26220	Peerless-Tulsa Company	Plumbing Repairs	41.72
26221	Pitney-Bowes, Inc.	Rental	21.60
26222	Premium Laundry	Laundry	5.69
26223	Public Service Company	Service	153.65
26224	Public Service Company	Electricity	382.92
26225	Rabon Pharmacal Company	Drugs	66.84
26226	Rex Baking Company	Supplies	61.47
26227	R. J. Reynolds Tabacco Co.	Supplies	46.25
26228	St. John's Hospital	Hospitalization	2,583.00
26229	Sand Springs Leader	Adv.	8.00
26230	Ross Scoggins	Trash Service	6.00
26231	Scott-Rice Company	Supplies	7.00
26232	Scott-Rice Company	Supplies	18.54
26233	Scott-Rice Company	Supplies	2.51
26234	Scott-Rice Company	Supplies	18.99
26235	Scotty's Texaco Service	Maintenance	9.45
26236	Scrivner-Stevens Company	Supplies	224.87
26237	Service Lumber Company	Hardware & Lumber	30.00
26238	Sharp & Dohme, Inc.	Drugs	55.60
26239	The Skiatook News	Adv.	8.00
26240	Smith-Dorsey	Drugs	22.00
26241	A. M. Smith	Travel	10.50
26242	Mrs. Ruth Smith	Care & Custody	320.00
26243	Southern Printing Company	Supplies	19.54
26244	Southern Sanitary Service	Clean & Sterilize	18.00
26245	Southwest Film Company	Supplies	12.80

MONDAY, FEBRUARY 14, 1955

GENERAL FUND (Cont'd.)

26246	S. W. Bell Telephone Company	Communication	$ 16.00
26247	S. W. Bell Telephone Company	Communication	15.80
26248	S. W. Bell Telephone Company	Communication	24.90
26249	S. W. Bell Telephone Company	Communication	9.80
26250	S. W. Bell Telephone Company	Communication	19.80
26251	Southwestern Bell Telephone Co.	Communication	13.30
26252	Southwestern States Telephone Co.	Communication	7.35
26253	Southwestern States Telephone Co.	Communication	13.79
26254	Dr. H. B. Stewart	Service	110.00
26255	Standard Motor Parts	Repair Part	.66
26256	T. G.& Y. Stores	Supplies	22.65
26258	A. T. Thorne	Supplies	8.75
26259	A. T. Thorne	Supplies	14.25
26260	A. T. Thorne	Supplies	3.50
26261	Traders Dry Goods	Clothing	254.01
26262	Trouble Shooters	Maintenance	23.45
26263	Tulsa Boys' Home	Care & Custody	20.00
26264	Tulsa County Medical Society	Supervision of Clinic	300.00
26265	Tulsa Daily Legal News	Pub. Commissioner Proceedings	247.80
26266	Tulsa Daily Legal News	Pub. Notice of Hearing	4.20
26267	Tulsa Linen Service Company	Towel Service	4.00
26268	Tulsa Linen Service Company	Towel Service	3.50
26269	Tulsa Mill & Manufacturing Company	Maintenance	1.50
26270	Tulsa Motor License Agency	Maintenance	3.00
26271	Tulsa Paper Company	Paper Supplies	8.13
26272	Tulsa Stationery Company	Supplies	35.39
26273	Tulsa Stationery Company	Supplies	5.00
26274	Tulsa Stationery Company	Supplies	17.04
26275	Tulsa Stationery Company	Supplies	49.70
26276	Tulsa Stationery Company	Supplies	3.35
26277	Tulsa Stationery Company	Supplies	90.87
26278	Tulsa Tractor & Implement Co.	Maintenance	1.80
26279	Tulsa Water Department	Service	16.05
26280	Tulsa-Whisenhunt Funeral Home	Burials & Ambulance Service	111.00
26281	Underwood Corporation	Maintenance	4.00
26282	Vaughn Chemical Company	Supplies	27.55
26283	Warehouse Market	Supplies	192.35
26284	Booker T. Washington Cemetery	Graves	80.00
26285	George Watkins, Postmaster	Communications	155.00
26286	Watt Air Conditioning & Electric Co.	Maintenance	3.10
26287	Western Union	Telegrams	40.39
26288	Western Union Te. Co.	Time Service	1.50
26289	Dorothea White	Car Expense	40.00
26290	W. H. Wood	Stamps	5.00
26291	Fred E. Woodson, M.D.	Anesthesia	30.00
26292	Wyeth Laboratories, Inc.	Drugs	14.21
26293	Dorothy Young	Travel	14.56
26294	Doris Seratte	Wages	166.62
26295	Myrtle Slade	Wages	138.38
26296	Juanita Bolton	Salary	13.77
26297	Bernice Ashmore	Wages	40.03
26298	G. M. Davis, M. D.	Services	102.00
26299	Royce G. Craig	Salary	40.80

T-CASH FUND UNRESTRICTED

5412	Acme Materials Company	Stone	114.56
5413	Acme Materials Company	Stone	23.49
5414	Amulco Products Inc.	Asphalt Top	54.00
5415	Automotive Parts & Supply	Repair Parts	166.26
5416	Ralph Bates Truck & Equip. Co.	Dump Body	625.00
5417	Ralph Bates Truck & Equip. Co.	Repair Parts	103.71
5418	Ralph Bates Truck & Equip. Co.	Turn Signals	26.50
5419	Ralph Bates Truck & Equip. Co.	Repairs	174.77
5420	Ralph Bates Truck Equipment Co.	Equipment	250.70
5421	The Boardman Company	Repair Parts	12.57
5422	Wilmot B. Boone, M.D.	Medical Service	5.00
5423	The Clarence L. Boyd Company	Repair Parts	23.64
5424	Cliff's Service & Repair	Cross Cut Saw	2.50
5425	Countryman Oil Company	Motor Oil	50.25
5426	Countryman Oil Company	Diesel Fuel	38.86
5427	Dixon Lumber Company	Cement	12.00
5428	Dixon Lumber Company	Locks	2.50
5429	Dunlap Tire & Rubber Company	Tire	15.48
5430	Evers Equipment Company	Repairs - Parts	5.44
5431	Franks Radiator Service	Repairs	10.50
5432	Fruehauf Trailer Company	Repair Parts	74.46
5433	Gaino Oil Company	Gasoline	269.07
5434	Gates Hardware & Supply Co.	Tools	22.25

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T-CASH FUND UNRESTRICTED (Cont'd.)

5435	Gates Hardware & Supply Company	Tools	$ 44.45
5436	Gates Hardware & Supply Company	Repair Parts	1.18
5437	Gates Hardware & Supply Company	Wood Level	2.85
5438	W. R. Gay Commercial Welding	Repair Parts	18.75
5439	The Grill	Feeding Prisoners	5.20
5440	The Grill	Feeding Prisoners	9.15
5441	Haynes Auto Supply Company	Parts	3.91
5442	Haynes Auto Supply	Repair Parts	38.57
5443	Haynes Auto Supply	Repair Parts	12.05
5444	Haynes Auto Supply Co.	Repair Parts	9.76
5445	Guy Henshall Supply Co.	Repair Parts	42.50
5446	Guy Henshall Supply Co.	Repair Parts	22.86
5447	Guy Henshall Supply Co.	Repair Parts	63.84
5448	Guy Henshall Supply Co.	Repair Parts	20.84
5449	Hercules-Lupfer Engine Sales Co.	Repair Parts	10.75
5450	Houston-Ericksten Oil Co.	Gasoline	199.60
5451	Houston-ERicksten Oil Co.	Gasoline - Diesel Fuel	173.45
5452	Houston-ERicksten Oil Co.	Diesel Fuel	38.60
5453	Houston-Ericksten Oil Co.	Gasoline Oil	151.08
5454	Howard Trading Post	Hip Boots & Parts	53.60
5455	Husted Bridge Supply	Signs	6.90
5456	Fred Jones Ford	Metal Screws	.96
5457	Fred Jones Ford	Generator	8.45
5458	Fred Jones Ford	Final Payment on Truck	495.87
5459	Fred Jones Ford	Repair Parts	72.48
5460	Fred Jones Ford	Repair Parts	5.44
5461	Fred Jones Ford	Repair Parts	2.25
5462	Fred Jones Ford	Mirrors	14.80
5463	Leland Equipment Co.	Repair Parts	56.25
5464	Luckhart Oil Co.	Repair Parts	67.22
5465	Luttrell Oil Co.	Gasoline Battery	739.83
5466	Majestic Lubrication Co.	Hydraulic Oil	33.60
5467	Mall Portable Power	Chain	2.00
5468	Marshall Supply & Equip. Co.	Road Flares	5.67
5469	McCormick Machinery	REpair Parts	4.01
5470	McCormick Machinery	REpair Parts	1.58
5471	W. E. McIntosh Tag Agent	License Plate	2.75
5472	Mid-Continent Pet. Corp.	Motor Oil	41.80
5473	Midwestern Engine & Equipment Co.	Repair Parts	15.70
5474	Montgomery Oil Co.	Diesel Fuel	92.63
5475	Needham Tire Co.	Tires	193.00
5476	Needham Tire Co.	Repairs - Service	16.00
5477	Nolan Sales Corp.	Wiping Rags	30.24
5478	Okla. Tire Center	Repair _ Tubes	30.35
5479	Okla. Tire Center	Repairs	282.06
5480	Okla. Brake Service	Repairs	26.94
5481	Olson Radiator Co.	Repairing Radiator	45.00
5482	Pat's Welding Shop	Repair Parts	10.00
5483	Richard Bros.	Repairs	32.00
5484	Scott-Rice Company	Supplies	5.28
5485	J. D. Sullivan	Gasoline	13.03
5486	Tulsa Auto Spring Co.	Repair Parts	10.79
5487	Tulsa Welding Supply	Oxygen	3.29
5488	Vivian's Cafe	Feeding Prisoners	17.65
5489	Vivian's Cafe	Feeding Prisoners	12.85
5490	Watts & Green Glass Co.	Door Glass	8.78

2-T-CASH FUND RESTRICTED

656	Acme Materials Co.	Stone	128.99
657	Acme Materials Co.	Stone	225.83
658	Acme Materials Co.	Stone	136.12
659	Anchor Stone & Materials Co.	Crushed Limestone	326.66
660	Chandler Materials Co.	Screenings	49.77
661	Anchor Stone & Materials Co.	Crushed Limestone	724.08
662	Acme Materials Co.	Stone	47.86
663	Anchor Stone & Materials Co.	Crushed Limestone	80.03

4-T-CASH FUND RESTRICTED

517	Acme Materials Co.	Stone	248.14
518	Acme Materials Co.	Stone	276.01
519	Acme Materials Co.	Stone	276.35
520	Acme Materials Co.	Stone	53.33
521	Acme Materials Co.	Stone	85.12
522	Acme Materials Co.	Stone	19.04

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PUBLIC HEALTH CENTER BONDS

99	Cox & Bartlett Desk Co.	Desk & Chairs	$ 140.90
100	Cox & Bartlett Desk Co.	Desk & Chairs	265.30
101	Cox & Bartlett Desk Co.	Desk & Chairs	140.90
102	Cox & Bartlett Desk Co.	Desk & Chairs	140.90
103	Cox & Bartlett Desk Co.	Desk & Chairs	140.90
104	Andy Jansen Co.	Dishes & Silverware	1,140.24
105	Kelly Mfg. Co.	Venetian Blinds	72.50

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to receive and file the letters from Judges Lislie Lisle, Stanley C. Edmister and Dale J. Briggs, requesting parking space for court reporters in each division respectively. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Metropolitan Area Planning Commission, of fees collected for the period from June 18, 1954 through January 31, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Ray Zimmerman, Assistant County Agent, effective February 1, 1955. This is a replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Withdrawal of Securities in the amount of $25,000 as submitted by the Bank of Commerce, Jenks, Oklahoma, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, to approve temporary employment of David Alan Johnson, at the rate of $1.35 per hour, effective February 14, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the County Clerk, Register of Deeds Division, for the month of January, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the County Clerk, Clerk's Division, for the month of January, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Tulsa County Medical Clinic, for the month of January, 1955 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations in Account A-5 in the amount of $449.35 be approved, and that additional appropriations requested in Accounts A-7C in the amount of $199.35 and A-2 in the amount of $250, be approved. Upon roll call, motion carried.

Moved by Commissisner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations in Accounts J-3 in the amount of $50 and J-7 in the amount of $149.84 be approved, and that additional appropriations requested in Account J-4 in the amount of $199.84 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Surety Bond of Leonard Floyd Rollins, Justice of the Peace, District No. 2, in the amount of $1,000 be approved, for the term beginning January 6, 1955 and ending January 6, 1957. Tri-State Insurance Company is Surety. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner BAiley, that Estimate of Needs for the week beginning February 14, 1955, be approved as follows: Commissioners District No. 1, $3,630.99; Commissioners District No. 2, $2,321.79; Commissioners District No. 3, $401.05; County Engineer, $10.80. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a Power Loader, and

WHEREAS, Herd Equipment Company of Tulsa and Oklahoma City, Oklahoma, has one case model #50 Power Loader, Serial No. 8040852 6 Cyl. Diesel 65 HP engine, and otherwise standardly equipped, which can be purchased for EIGHT THOUSAND SIX HUNDRED SEVENTY-FOUR ($8,674.00) DOLLARS, f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department to be instructed to draw a claim in favor of the Herd Equipment Company, P.O. Box 3748, Oklahoma City, Oklahoma, in the amount of EIGHT THOUSAND SIX HUNDRED SEVENTY-FOUR ($8,674.00) DOLLARS from Account 6-B designated as Highway Department GENERAL FUND.

PASSED and APPROVED this 14th day of February, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded byh Commissioner O'Brien, to receive and file the letter from Black & West Architects, in regard to completion of Tulsa County Court House Building. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Forrest M. Tennant as Sanitarian, Health Department, at the salary of $300 per month and $50 per month travel, be approved effective February 15, 1955. This is a replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Meat Inspection Department for the month ending January 31, 1955 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, second ed by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

(See Resolution Page 484)

MONDAY, FEBRUARY 14, 1955

R E S O L U T I O N

WHEREAS, after removal of the county offices from the present court house to the new court house, Tulsa County will have no further need for the present court house premises; and

WHEREAS, the City of Tulsa needs a larger building than it presently has for library purposes; and

WHEREAS, the City of Tulsa has offered to lease the old court house premises from the County of Tulsa for a term of ninety-nine (99) years, at the rate of $1,000.00 per year, the total lease rental being payable in advance; and

WHEREAS, it is deemed to be in the best interests of the citizens of Tulsa County that the old court house premises be leased to the City of Tulsa for use as a public library;

NOW, THEREFORE, BE IT RESOLVED that the Chairman of this Board be authorized to execute a 99-year lease of the present court house premises to the City of Tulsa for use for library purposes only, for a consideration of $99,000.00, to be paid in one sum prior to delivery of the lease.

ADOPTED AND APPROVED this 14th day of February, 1955.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Change Order No. 7, Tulsa County Court House; as submitted by Black & West Architects, net credit to contract in the amount of $1,302.19 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of February 4, 1955,be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of February 7, 1955, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of February 7, 1955, 3:35 p.m., be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the minutes of the meeting of February 8, 1955, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nell M. Alexander, Deputy
William P. Gable, Jr., County Clerk

THURSDAY, FEBRUARY 17, 1955

The Board of County Commissioners reconvened at the hour of 4 o'clock p.m.,, with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve County Depository Securities Requisites Bonds, as submitted by the Bank of Commerce, Jenks, Oklahoma, in the amount of $23,000.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Public Employees Faithful Performance Blanket Position Bond, with three Riders attached thereto, covering employees in the County Assessor's office, in the amount of $5,000 be approved for the term beginning January 5, 1955. The Aetna Casualty and Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the surety bond of Henry High Miller, Constable, District No. 3, in the amount of $1,000 be approved for a term of two years, commencing on the 3rd day of January, 1955. Western Surety Company is surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that temporary appointment of Jacques N. Edwards, Deputy Assessor, at the salary of $300 per month, be approved effective February 15, 1955. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Estimated Needs for the new court house, as submitted by E. B. French, for the week beginning February 7, 1955, in the total amount of $207.51 be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

MONDAY, FEBRUARY 21, 1955

The Board of County Commissioners reconvened at the hour of 10:15 a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

25343	Medical Arts Lab.	Tests	$ 80.00
25344	Medical Arts Laboratories	Evidence	30.00
25960	Medical Arts Laboratories	Evidence	60.00
26091	M. O. Blood & Co.	Rent on Machine	271.50
26168	Kirkpatrick Inc.	Rental on Camera	5.10
26257	Thompson Movie Service	Rental on Camera	6.75
26300	Acme Coal Company	Coal	173.80
26301	J. A. Armstrong	Car Allowance	50.00
26302	Barnes-Manley	Service	1.34
26303	Bixby Bulletin	Adv.	8.90
26304	Bixby Telephone Company	Communication	6.50
26305	Wm. Bohling Grocery	Groceries	6.00
26306	Sarah Burkhart	Travel	84.00
26307	Dawson Towel Service	Supplies	1.65
26308	Dawson Towel Service	Supplies	1.65
26309	Economy Lumber Company	Upkeep	4.80
26310	Julia Elam	Wages	21.00
26311	Federated Stores	Clothing	58.46
26314	J. P. Gregory Gro.	Groceries	12.00
26315	Hunseckers Inc.	Clothing	90.91
26316	Masoner's, Inc.	Blue Lines	17.35
26321	Newspaper Printing Corp.	Help Wanted Add	3.80
26322	Webb Nivens	January Shelter	10.00
26323	Oklahoma Nat'l. Gas Co.	Utilities	63.63
26324	Oklahoma Telephone Co.	Communications	7.60
26325	Merle Penn	Feb. Car Allowance	50.00
26326	Petroleum Marketing Co.	Gasoline	98.87
26327	Dr. Dean S. Pierce	Glasses	18.00
26328	Pitney-Bowes, Inc.	Supplies	2.95
26329	Pitney-Bowes, Inc.	Service on Machine	5.00
26330	Juliana Riddle	Feb. Car Allowance	50.00
26331	Claude L. Rogers & Co.	Surety Bond	25.00
26332	Ross-Martin Company	Supplies	6.88
26333	Scott-Rice Company	Office Supplies	19.90
26334	Anna K. Shurtleff	Feb. Car Allowance	50.00
26335	Minnie Smith	Jan. Shelter	10.00
26336	S.W. Bell Tele. Co.	Communications	21.10
26337	Stewart Feed Store	Chicken Feed	18 3.85
26338	A. T. Thorne	New Plats	8.75
26339	Trippet's Shoes	Special Shoes	16.95
26340	Tulsa Daily Legal News	Publications	36.00
26341	Tulsa Water Department	Water & Sewer	211.75
26342	Alfred L. White	Jan. Shelter	10.00
26343	Clara Dolly Wilson	Car Allowance	58.00
26346	Acme House & Window Cleaning	Maintenance	5.00
26347	Anchor Stone & Materials	Crushed Limestone	123.84
26348	Anchor Stone & Materials	Crushed Limestone	122.34
26349	Bankoft Pipe & Supply	Pipe	17.60
26350	Leonard T. Barton	Stamps	6.00
26351	Bixby Auto Parts	Welding on Grader	3.00
26352	Ray Brown Insurance Agency	Add'l. on Sand Spr. H. Center	42.29
26353	Robert Copeland	Travl.	8.85
26354	Robert B. Copeland	Travl.	11.85
26356	Green Auto Service	Repairs	57.40
26357	J. C. Hamilton	Repair Part	7.71
26358	J. C. Hamilton	Repair Parts	15.66
26359	Haynes Auto Supply	Repair Parts	39.52
26360	Herd Equip. Co.	Repair Parts	55.11
26361	Herd Equip. Co.	Equipment - Sheepsfoot Roller	1550.00
26362	Herd Equip. Co.	Equipment - Loader	8674.00
26363	Holt Packing Co.	Butchering	23.47
26364	J. C. Hugo	Rent on Garage & Storage	75.00
26365	Husted Bridge Supply	Repair Parts	119.60
26366	Andy Jansen Company	Filters for Coffee Urn	6.00
26367	Houston Johnson	Travel	18.00
26368	Robert L. Johnson, Clerk	Foreign Fees - Case #90019	2.15
26369	Robert L. Johnson, Clerk	Foreign Fees - Case #89513	1.25

MONDAY, FEBRUARY 21, 1955

GENERAL FUND (cont.)

26370	Fred Jones Ford	Repair Parts	$ 12.36
26371	Fred Jones Ford	Repair Parts	9.10
26372	Fred Jones Ford	Rental	250.00
26373	E. H. King	Travel	17.10
26374	Jean Latimer	Feb. Car Allowance	50.00
26375	Otis Lee	Travel	12.00
26376	Maneke-Kinzie Printing Co.	SM-Envelopes	42.00
26377	Marshall Office Supply Co.	Supplies	6.60
26378	Marvin Printing Co.	Reception Records & Forms	1,578.90
26379	Montgomery Oil Co.	Diesel Fuel	92.63
26380	Ina T. Murrie	Feb. Car Allowance	50.00
26381	McCormick Machinery	Repair Parts	313.05
26382	McCormick Machinery	Repair Parts	3.45
26386	Needham Tire Co.	Tires	218.62
26387	Northside News	Publication	8.00
26388	Okla. Brake Service	Repair Parts	1.78
26389	Okla. Natural Gas Co.	Gas Service	632.45
26390	Okla. Tire & Supply	Repair Parts	2.45
26391	Perry's Food Store	Charity Groceries	6.00
26392	Scott-Rice Co.	Supplies	1.44
26393	Service Lumber Co.	Corrugated Iron	34.85
26394	Service Printing Co.	Supplies	271.00
26395	Service Printing Co.	Supplies	237.00
26396	A. M. Smith	Travel	11.37
26398	Tulsa Auto Springs	Repair Parts	42.54
26399	Tulsa Daily Legal News	Publications	228.60
26400	Tulsa Insurance Agency	F&EC - Policy #10002	329.57
26401	Tulsa Insurance Agency	F&EC - Policy #0C611122	119.58
26402	Tulsa Insurance Agency	F&EC - Policy #0C1085	126.25
26403	Tulsa Insurance Agency	Policy #0C1084	151.46
26404	R. T. Woolery, Grocery	Charity Groceries	6.00
26405	W. S. Young	New Meat Block & Repair Old One	58.00

T-CASH FUND - UNRESTRICTED

5491	Acme Auto Electric	Repair Parts	$ 5.96
5492	Acme Materials Co.	Stone	10.46
5493	Acme Materials Co.	Stone	49.02
5494	Acme Materials Co.	Stone	656.66
5495	Acme Materials Co.	Stone	166.52
5496	Acme Materials Co.	Stone	61.01
5497	Acme Materials Co.	Screenings	21.30
5498	The Alemite Sales Co.	Repair Parts	3.50
5499	Allied Paint Store	Paint	45.16
5500	Amulco Products	Amulco Paving Mix	108.00
5501	Amulco Products	Emulsion & Asphalt Top	85.25
5502	Anchor Stone & Materials	Crushed Limestone	176.84
5503	Anchor Stone & Materials	Crushed Limestone	139.11
5504	Anchor Stone & Materials	Crushed Limestone	66.75
5505	Automotive Parts & Supply	Repair Parts	14.90
5506	Automotive Parts & Supply	Repair Parts	15.00
5507	B & H Cafe	Feeding Prisoners	39.40
5508	Ralph Bates Truck Equp.	Repair Parts	85.96
5509	Benson Lumber Co.	Creosote Posts	21.00
5510	The Boardman Co.	Repair Parts	62.84
5511	The Clarence L. Boyd	Repair Parts	3.74
5514	Darrow's Hardware & App'l.	Tools	2.49
5519	Willis W. Horry, M.D.	Medical Service	30.00
5523	Gates Hardware & Supply	Tools	12.38
5524	Gates Hardware & Supply	Tools	11.66
5525	Gates Hardware & Supply	Fire Ext. for Truck	24.00
5526	Gates Hardware & Supply	Rope	1.85
5527	The Grill	Feeding Prisoners	13.60
5528	R. P. Gulley	Engineer's Travel Expenses	5.92
5534	Husted Bridge Supply	Signs	13.80
5536	Husted Bridge Supply	Lumber	420.00
5544	I. K. Mitchell Lumber	Lumber	119.20
5547	McCormick Machinery	Electric Plant	265.00
5552	Okla. Road Materials	Wood Preserver	173.25
5558	Sand Springs Sand Co.	Sand	.75
5563	Tulsa Linen Service	Linen Service	3.00
5564	Tulsa Stationery Co.	Office Supplies	2.65
5566	Vivian's Cafe	Feeding Prisoners	17.00

FEBRUARY 21, 1955

2-T-RESTRICTED CASH FUND

664	Acme Materials Company	Stone	$ 71.75
665	Acme Materials Company	Stone	78.04
666	Acme Materials Company	Stone	214.38
667	Acme Materials Company	Stone	149.79
668	Acme Materials Company	Screenings	90.93
669	Acme Materials Company	Stone	145.46
670	Anchor Stone & Materials Co.	Crushed Limestone	106.82
671	Anchor Stone & Materials Co.	Crushed Limestone	323.77
672	Anchor Stone & Materials Co.	Crushed Limestone	122.31
673	Anchor Stone & Materials Co.	Crushed Limestone	207.67
674	Anchor Stone & Materials Co.	Crushed Limestone	101.26
675	Anchor Stone & Materials Co.	Crushed Limestone	463.94
676	C. W. Bailey	Travel	100.00
677	W. V. Caffey	Travel	100.00
678	Frank O'Brien	Travel	100.00

4-T-RESTRICTED CASH FUND

523	Acme Materials Company	Screenings	143.15
524	Acme Materials Company	Stone	205.06
525	Acme Materials Company	Stone	204.32
526	Acme Materials Company	Stone	241.99
527	Acme Materials Company	Stone	18.90
528	Acme Materials Company	Screenings	21.51
529	Acme Materials Company	Stone	54.41
530	Acme Materials Company	Stone	148.62
531	Acme Materials Company	Stone	38.00

COURT HOUSE AND JAIL BONDS

120	Goodner-Van Engineering Co.	Jail Kitchen & Luncheonette Equipment	18,200.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the employment of Raymond E. Lansford as Associate Planner, at the monthly salary of $420, effective March 3, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning February 21, 1955, be approved as follows: Commissioners District No. 1, $1,207.34, Commissioners District No. 2, $1,729.62, Commissioners District No. 3, $1,188.28, Estimated Needs for the week beginning February 14, 1955, as submitted by E. B. French, Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve temporary employment of Ronald Dale Paulfrey, in the office of the County Treasurer, at the rate of $1.35 per hour, effective February 22, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Clerk Court of Common Pleas, for the month ending January 25, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Court Clerk, for the month ending January 31, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Court Clerk for the month ending January 31, 1955 be approved. Upon roll call, motion carried.

MONDAY, FEBRUARY 21, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the depository report of the Juvenile Court, for the month ending January 31, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that hearing on petition to vacate county road described as follows be set for March 14, 1955, and that notice thereof be published as provided by law. The East Twenty-five (25') Feet of the Northeast Quarter (NE¼) of Lot Three (3); and the West Twenty-five (25') Feet of the Northwest Quarter (NW¼) of Lot Two (2); all in Section Six (6), Township Eighteen (18) North, Range Thirteen (13) East. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following order be and the same is hereby approved. Upon roll call, motion carried.

PIPE LINE ORDER

ORDER OF THE BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

Now on this the 21st day of February, 1955, the matter of the petition of TEXACO-CITIES SERVICE PIPE LINE COMPANY, a corporation of the State of Delaware, for permission to lay a pipe line along, under and across certain highways in said County and State came up before the Board of County Commissioners of said county for hearing, and it appearing that it was just that the said Texaco-Cities Service Pipe Line Company be permitted to use as much of the highways as designated by plat filed by said corporation, and according to said description which is as follows, to-wit:

Entering Tulsa County at a point near the southwest corner of Section 31, Township 19 North, Rang 12 East, continuing through Sections 31, 32, 29 and 20, to a point in the NW¼ of the SW¼ of Section 21, thence easterly along the east and west half-section line to a point near the northeast corner of Interurban Sub-Division of the City of Tulsa, thence north into The Texas Company's refinery.

And it further appearing from the petition herein that said pipe line will be so constructed as not to interfere with any of the rights of the general public in the use of said highways and will be constructed in accordance with all the rules of the County Commissioners and the laws of the State of Oklahoma governing same.

Said line shall be buried at least 36 inches beneath the center of the road and 18 inches beneath existing ditches thereof; provided, if such ditches are unusually shallow, the 18-inch depth shall be below normal ditch depth.

IT IS HEREBY ORDERED AND ADJUDGED by the Board of County Commissioners of said County that permission be granted and permission is hereby granted to said TEXACO-CITIES SERVICE PIPE LINE COMPANY, its successors and assigns to use as much of the highways as above described. Said line to be constructed in accordance with all the rules of the County Commissioners and under the supervision of the County Engineer.

The above order does not apply to any State Highway.

BOARD OF COUNTY COMMISSIONERS OF
TULSA COUNTY, OKLAHOMA

By /s/ W. V. Caffey
Chairman

/s/ C. W. Bailey

/s/ Frank O'Brien

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, FEBRUARY 21, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to receive and file Carrier Corporation's Forms U1, Manufacturers' Data Report for Unfired Pressure Vessels for the new Tulsa County Court House. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, by virtue of a Resolution duly enacted by this Board on the 15th day of November, 1954, Tulsa County entered an agreement with the Boardman Co., of Oklahoma City, Oklahoma, for the lease, with option to purchase, of a certain Model HD9B Allis-Chalmers tractor, Serial No. 4278, and Bulldozer Model 9X Baker, Serial No. 236; and

WHEREAS, the purchase price stated in the Resolution and in the Agreement, to-wit: $11,662.01, was in error and should have recited a consideration of $12,918.45, which error occured by reason of the fact that the Boardman Company, in a related transaction, purchased from Tulsa County a certain used tractor, and after paying Tulsa County $1,916.00, in cash therefor, allowed Tulsa County the same amount as a deduction on its invoice for the new tractor; and

WHEREAS, there has been accumulated a total of $90.27, in interest on the true purchase price, making a total of $13,008.72, payable to the Boardman Company under the agreement as corrected, against which total Tulsa County has heretofore remitted the sum of $1,590.27, leaving a balance due of $11,418.45; and

WHEREAS, Tulsa County now desires to exercise its option to purchase the equipment by paving the remaining balance due under its agreement with the Boardman Company; and

WHEREAS, it is deemed to be in the best interests of Tulsa County to reform the original agreement to reflect the true consideration therefor, and to exercise its option to purchase the equipment at this time.

NOW, THEREFORE, BE IT RESOLVED that the Resolution of this Board of the 15th day of November, 1954, with regard to the lease-purchase agreement between Tulsa County and the Boardman Company, and the Agreement itself, be modified to show the correct purchase price of $12,918.45.

BE IT FURTHER RESOLVED that Tulsa County exercise its option to purchase this equipment by paying the balance due thereon in the amount of $11,418.45, to be paid from the Highway General Fund, and that the County Engineer be authorized to complete the transaction in accordance with this resolution.

APPROVED AND PASSED this 21st day of February, 1955.

/S/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that inasmuch as Black and West, Architects on the new court house, have notified the Commission that with the exception of a few minor repairs and alterations, the contract of Manhattan Construction for construction of the new county court house has been completed and is ready for final acceptance by the Commission, this Board do hereby accept the new county court house as far as the contract of Manhattan Construction is concerned, and that final payment for the work be made upon submittal of proper claim therefor. Upon roll call, motion carried.

MONDAY, FEBRUARY 21, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that General Fund Supplemental Appropriation Request, January 31, 1955, in the total amount of $9,994.19 be approved, and the County Clerk directed to advertise same as provided by law. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the final estimate of Manhattan Construction Company, in the total amount of $623,197.68. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of February 14, 1955, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. H. Caffey
Chairman, Board of County Commissioners

ATTEST:
Fulgium P. Gable, Jr
By Ella M. Alexander, Deputy
William P. Gable, Jr., County Clerk

WEDNESDAY, FEBRUARY 23, 1955

The Board of County Commissioners reconvened at the hour of 11 o'clock a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations within the General Fund, Account H-1 in the amount of $600 be approved, and that additional appropriations requested in Account H-2A in the amount of $600 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that E. L. Morgan be and he is hereby appointed a member of the Tulsa County Excise Board, effective February 23, 1955. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nelle M. Alexander, Deputy
William P. Gable, Jr., County Clerk

FRIDAY, FEBRUARY 25, 1955

The Board of County Commissioners reconvened at the hour of 2 o'clock p.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that appropriations to the County Highway Cash Fund be approved as follows: T-Cash Fund Unrestricted, $75,823.78; 2-T-Cash Fund Restricted, $12,052.59; 4-T-Cash Fund Restricted, $9,212.90. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Claim No. 122, Court House and Jail Bond Funds, payable to Black and West, be disallowed in the amount of $7.50 and that said claim be approved in the amount of $1,556.15, and that Claim No. 123, Court House and Jail Bond Funds, payable to Business Equipment Company, be disallowed in the amount of $500, and that said claim be approved in the amount of $85,543.62. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve refund on Tax Sale Certificate No. 501, payable to W. P. Tapley, in the amount of $13.98. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

PUBLIC HEALTH CENTER BONDS

106.	Andy Jansen Company	Equipment,Health Centers	$16,256.45
107.	Kelly Mfg. Company	Venetian Blinds.	423.72

COURT HOUSE AND JAIL BONDS

121	Black & West, Architects	Final Payment	10,063.03
124.	Manhattan Construction Co.	Estimate No. 16, Final	623,197.68

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that it appearing it will be impossible for the Business Equipment Company to complete its contract for furniture and installation of the furnishings for the new court house, within the time previously allowed in a contract between that company and the County, an extension of twenty days should be and it is hereby granted for the completion of the contract. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander Deputy
William P. Gable, Jr., County Clerk

MONDAY, FEBRUARY 28, 1955

The Board of County Commissioners reconvened at the hour of 10:15 a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

25370	Building Superintendent	Payroll	$ 252.03
26344	County Clerk	Payroll	8,857.72
26345	County Welfare	Payroll	2,004.30
26406	Sheriff	Payroll	14,192.01
26407	City-County Health Dept.	Payroll	4,885.80
26408	County Clinic	Payroll	3,615.41
26409	County Commissioners	Payroll	1,944.01
26410	County Assessor	Payroll	9,638.46
26411	County Assessor	Payroll	867.00
26412	County Assessor	Payroll	459.00
26413	Probation Officer	Payroll	459.86
26414	County Highway - Dist. #2	Payroll	3,410.88
26415	County Attorney	Payroll	8,228.22
26416	Election Board	Payroll	1,351.50
26417	Deputy St. Examiner & Inspector	Payroll	1,326.00
26418	County Farm (extra)	Payroll	176.46
26419	County Farm	Payroll	2,392.47
26420	County Superintendent of Schools	Payroll	2,501.61
26421	County Treasurer	Payroll	6.840.78
26422	Farm and Home	Payroll	1,649.33
26423	Common Pleas Court (Jud., Rep., Bail.)	Payroll	4,700.04
26424	Common Pleas Court (Ct. Clerk & Dep.)	Payroll	2,371.50
26425	Building Superintendent	Payroll	7,644.90
26426	Juvenile Homes	Payroll	1,790.10
26427	Juvenile Court	Payroll	5,695.31
26428	Meat Inspection	Payroll	3,049.80
26429	Engineer's Office	Payroll	3,299.70
26430	County Highway - Dist. #1	Payroll	1,117.41
26431	County Court	Payroll	1,593.21
26432	Planning Commission	Payroll	2,502.82
26433	Court Clerk	Payroll	8,105.47
26594	County Treasurer	Payroll	4,297.96
26620	County Clerk for Patty L. Hughes	Wages	114.24
26621	J. D. Stone	Wages	142.80
26622	Tom Collins	Salary	102.00
26623	Pearl Tyner	Wages	35.55
26624	Norma A. Binford	Wages	20.40
26625	T. Paul Haney, M.D.	Feb. Service	280.50
26626	Quinn M. Dickason	Salary	102.00
26627	Gordon L. Patten	Salary	102.00
26434	Roy L. Adams	Feb. Shelter	$ 10.00
26435	Laura M. Alexander	Travel	50.00
26436	Sarah Anderson	Jan. Shelter	10.00
26437	Sarah Anderson	Feb. Shelter	10.00
26438	Elmina Ash	Feb. Shelter	10.00
26439	Barb A. Atkinson	Feb. Subsistence	120.00
26440	Mary Baker	Feb. Shelter	10.00
26441	Bertha Barada	Feb. Shelter	10.00
26442	Tom Berry	Feb. Shelter	10.00
26443	W. R. Blakemore	Feb. Travel	21.00
26444	William L. Bliss	Travel	10.50
26445	M. O. Blood & Co.	Microfilming	70.00
26446	Virgil A. Brand	Travel	70.00
26447	Brown Dunkin Co., Credit Dept.	Charity Clothing	17.09
26448	Charles J. Brown	Subsistence	120.00
26449	Glenn H. Brown	Travel	17.10
26450	Daniel W. Burgess	Feb. Shelter	10.00
26451	Burroughs Corporation	Rental on 4 Machines	185.00
26452	Burroughs Corporation	Machine Repairs	74.90
26453	A. H. Bymun, Sanitarian	Feb. Car Allowance	50.00
26454	Esther Cannon, Nurse	Feb. Car Allowance	50.00
26455	City Utility Service	Water	43.05
26456	Charles T. Clark Company	Stencils	12.45
26457	Clarence Clark	Feb. Shelter	10.00
26458	Lena Clayton	Feb. Shelter	10.00
26459	Robert Copeland	Travel	8.85
26460	Sam Craig & Bessie Craig	Rent on Tract for Feb.	25.00

MONDAY, FEBRUARY 28, 1955

GENERAL FUND (cont.)

26461	Sam Craig & Bessie Craig	Jan. Rent on Tract	$ 25.00
26462	C. C. Crittenden	Truck Rental	240.00
26463	Mildred Davis	Feb. Shelter	10.00
26464	Dawson Towel Supply	Towel Service	1.39
26465	Verna DeArmpnd	Copy Transcript	10.00
26466	Dictaphone Corporation	Dictating Machine	170.00
26467	Dictaphone Corporation	Dictabelts (Supplies)	4.00
26468	C. S. Dunn	Jan. Radio Maintenance	225.00
26469	Lillie Ellis	Feb. Shelter	10.00
26470	G. A. Evans	Travel	70.00
26471	A. F. Ezzell	Expense	50.00
26472	Field Stationery Co.	Supplies	10.10
26475	Ray Fisher	Owner Operated Car	50.00
26476	Rhea Folger	Travel	50.00
26477	James Foster Foundation	Supplies	5.00
26481	John Garman	Feb. Travel	33.00
26482	Lorena S. Givens	Feb. Mileage	15.00
26483	C. Bernard Goodall	Subsistence Agreement	120.00
26484	Coleridge Gross	Travel	70.00
26485	Frances Holladay	Feb. Shelter	10.00
26486	Hillcrest Medical Center	Care and Custody	33.00
26487	Sam Kendrix	Travel	18.00
26488	Thomas W. Holland, Sanitarian	Feb. Car Allowance	50.00
26489	George Humphrey	Feb. Shelter	10.00
26490	Willie B. Jackson	Feb. Shelter	10.00
26491	Jesse James, Sanitarian	Feb. Car Allowance	50.00
26492	Ruby Jones	Feb. Shelter	10.00
26493	Wm. H. Jordan, Sanitarian	Feb. Car Allowance	50.00
26494	Colvin Kelly	Feb. Shelter	10.00
26495	Ruby Keys	Feb. Shelter	10.00
26496	E. H. King	Travel	15.30
26497	E. H. King	Travel	17.10
26498	E. H. King	Travel	263.34
26499	J. W. Littlefield	Subsistence Agreement	120.00
26500	O. W. Lloyd	Mileage	19.86
26501	John S. Mallory	Rent	350.00
26502	Ruby Martin	Travel	70.00
26503	Melton-Myers, Inc.	Flashlight Batteries & Needles	3.40
26504	Melton-Myers, Inc.	Supplies	34.64
26505	Loren V. Miller	Travel	25.00
26506	Mistletoe Express Service	Maintenance	.95
26507	Martha Porter McAdams	Feb. Car Allowance	50.00
26508	Julia McDaniel	Feb. Shelter	10.00
26509	P. V. McDaniels	Truck Rental	240.00
26510	Rachel McIntire	Feb. Shelter	10.00
26521	R. H. Nelson	Feb. Rent	700.00
26522	Webb Nivens	Feb. Shelter	10.00
26523	Oklahoma Natural Gas Co.	Gas to 1-28	329.46
26524	Oklahoma Natural Gas Co.	Fuel	133.61
26525	Jay D. Olson	Travel	70.00
26526	Dryden Orcutt	Owner Operated Car	50.00
26527	Ida Patton	Feb. Shelter	10.00
26528	J. C. Penney Co.	Charity Clothing	8.94
26529	Photo-Copy Service	Prints	3.92
26530	Billy B. Pigman	Subsistence	120.00
26531	Pitney-Bowes, Inc.	Maintenance for Oct,Nov,Dec.	12.75
26532	Elmer Pittser	Feb. Shelter	10.00
26533	Clara Potter	Feb. Shelter	10.00
26534	Public Service Company of Okla.	Lights	116.78
26535	Public Service Company of Okla.	Service	9.07
26536	Gretta A. Reed, Nurse	Feb. Car Allowance	50.00
26537	Joe D. Renegar	Owner Operated Car	50.00
26538	Ann Riley, Nurse	Feb. Car Allowance	50.00
26539	Myrtle Robinson	Feb. Shelter	10.00
26540	Margaret Roy, Nurse	Feb. Car Allowance	50.00
26541	Thomas H. Sark	Travel	70.00
26542	Scott-Rice Co.	Supplies	1.26
26543	Roy Sharkey	Feb. Travel	47.85
26544	Shepherds Dry Goods	Charity Clothing	111.95
26545	A. M. Smith	Travel	11.85
26546	A. M. Smith	Travel	10.50
26547	Herman B. Smith	Expense - Travel	100.00
26548	Minnie Smith	Feb. Shelter	10.00
26549	Jean Travis Smith	Travel	41.12
26550	S. W. Bell Telephone Co.	Communications	60.30
26551	S. W. Bell Telephone Co.	Communications	16.80
26552	S. W. Bell Telephone Co.	Communications	30.65
26553	S. W. Bell Telephone Co.	Communications	24.70
26554	S. W. Bell Telephone Co.	Communications	18.15
26555	S. W. Bell Telephone Co.	Communications	18.50
26556	S. W. Bell Telephone Co.	Communications	25.95
26557	S. W. Bell Telephone Co.	Communications	581.95
26558	S. W. Bell Telephone Co.	Communications	15.55
26559	S. W. Bell Telephone Co.	Communications	62.85
26560	S. W. Bell Telephone Co.	Communications	14.05

MONDAY, FEBRUARY 28, 1955

GENERAL FUND (cont.)

26561	S. W. Bell Telephone Co.	Communications	$ 20.50
26572	S. W. Bell Telephone Co.	Communications	14.05
26563	S. W. Bell Telephone Co.	Communications	122.05
26564	R. C. Stephenson	Feb. Shelter	10.00
26565	Robert B. Talbutt	Travel	70.00
26566	Wm. F. Taylor	Mileage	34.02
26567	Marjory Teel, Nurse	Feb. Car Allowance	50.00
26568	Forrest M. Tennant, Sanitarian	Feb. Car Allowance	25.00
26569	Mattie D. Thomas	Feb. Shelter	10.00
26570	Gladys Thompson	February Mileage	22.50
26571	Tony'sShoe Store	Charity Shoes	69.35
26572	Tulsa Camera Record Co.	Supplies	5.00
26573	H. G. Chapman, Co. Treas.	Taxes, Drainage Dist. #13, Jenks	1,512.50
26574	Tulsa Co. Public Health Assoc.	Professional Nursing Service	250.00
26575	Tulsa Daily Legal News	Publications	34.75
26576	Tulsa Evevator Co.	Labor to Adjust Switch	5.00
26577	Tulsa Exposition & Fair Corp.	Feb. Rent for Co. Agent	70.00
26578	Tulsa Linen Service Co.	Towel Service for Feb.	2.25
26579	Tulsa Paper Co.	Supplies	25.47
26580	Ethel Utz	Feb. Shelter	10.00
26581	Dorothy Wagner	Feb. Shelter	10.00
26582	Mary R. Walters	Feb. Shelter	10.00
26583	Western Union Telegraph Co.	Communications	1.78
26584	Western Union Telegraph Co.	Communications	3.35
26585	Mary Whitley	Feb. Shelter	10.00
26586	Aline Williams	Feb. Shelter	10.00
26587	Bessie Williams	Feb. Shelter	10.00
26588	Katherine Wilson	Feb. Shelter	10.00
26589	Lillie Woodfin	Feb. Shelter	10.00
26590	Fred W. Woodson	Travel	50.00
26591	Jodie Wright	Feb. Shelter	10.00
26592	Lillie York	Feb. Shelter	10.00
26593	Ray W. Zimmerman	Feb. Travel	20.00
26595	Acme Materials Co.	Stone	15.53
26596	Andrew Airington	Feb. Shelter	10.00
26597	Anchor Stone & Materials	Crushed Limestone	151.74
26598	The Boardman Co.	Equipment	11,418.45
26599	Norvel R. Boylan	Charity Travel	11.11
26600	Brown-Dunkin Co.	Supplies	99.72
26601	Sadie Carr	Feb. Shelter	10.00
26602	Chandler Materials	Screenings	35.05
26603	Alvin Dawson	Travel	12.40
26604	Mattie Dickson	Feb. Shelter	10.00
26605	Dorothy Edmonds	Feb. Shelter	10.00
26606	Gates Hardware & Supply	Brand D. Sander	53.00
26607	Haynes Auto Supply	Tools	7.33
26608	Grace M. Lewis	Feb. Shelter	10.00
26609	Marshall Office Supply	Office Supplies	7.40
26610	Amy Matlock	Feb. Shelter	10.00
26611	Nash-Finch Co.	Charity Groceries	330.00
26612	Bert Smith Road Machinery	Grader Rental	600.00
26613	Southwestern Bell Telephone Co.	Telephone Service	76.37
26614	Lola Teddar	Feb. Shelter	10.00
26615	Tulsa Daily Legal News	Publications	39.70
26616	Tulsa Daily Legal News	Publications	61.20
26617	Tulsa Stationery Co.	Office supplies	10.65
26618	Pearl Vandever	Feb. Shelter	10.00
26619	Okla. St. Hwy. Dept. of Statistics	Services Rendered (ENCUMBERED 1953-1954)	195.98

T-CASH FUND - UNRESTRICTED

5639	Dryden Orcutt	Inspector Salary	$ 290.70
5640	A. F. Parker	Wages	56.30
5641	Ray B. Watson	Wages	105.26
5569	County Highway - Dist. #2	Payroll	2,019.60
5570	County Highway - Dist. #1	Payroll	5,852.76
5571	County Highway - Dist. #3	Payroll	8,746.50
5512	Butler-Sparks Equip.	Repair Parts	$ 215.51
5513	Castle Service Station	Gasoline	37.66
5515	Houston Ericksten Oil Co.	Gasoline - Diesel Fuel	194.90
5516	Houston Ericksten Oil Co.	Diesel Fuel	38.61
5517	Houston Ericksten Oil Co.	Gasoline - Diesel Fuel	203.97
5518	Exchange Auto Glass	Glass	9.51
5520	4-States Motor Parts	Repair Parts	2.97
5521	Gaino Oil Co.	Motor Oil	6.00
5522	Gardner-Denver Co.	Repair Parts	8.36
5529	Haynes Auto Supply	Repair Parts	4.99
5530	Guy Henshall Supply	Repair Parts	92.61
5531	Haynes Auto Supply	Repair Part	1.00
5532	Herd Equip. Co.	Repair Parts	416.38
5533	Herd Equip. Co.	Repair Parts	9.40
5535	Husted Bridge Supply	Motor Oil	48.40
5537	Fred Jones Ford	Repair Parts	4.71
5538	Fred Jones Ford	Repair Parts	2.28
5540	Fred Jones Ford	Repair Part	8.45
5541	Fred Jones Ford	Repair Parts	10.35

MONDAY, FEBRUARY 28, 1955

T-CASH FUND - UNRESTRICTED (cont.)

5542	Luckhart Oil Co.	Tube	$ 4.43
5543	Marshall Supply & Equip.	Repair Parts	9.48
5545	Morgan - Messler	Gasoline	41.21
2246	McCormick Machinery	Repair Parts	61.04
5548	McCormick Machinery	Repair Parts	8.38
5549	O,K Machine Mfg.	Repair Part	1.50
5550	Okla. Brake Service	Repair Parts	21.94
5551	Okla. Oxygen Co.	Oxygen	11.10
5553	Okla. Tire Center	Recaps	161.23
5554	Olson Renegar Radiator Service	Repairs	5.50
5555	Pats Welding Shop	Welding	12.50
5556	Jim Pope	Tire Repair	1.10
5557	Red Fork Lumber Co.	Lumber	5.28
5559	Superior Decals, Inc.	Super Cals	163.90
5560	The Texas Co.	Gasoline	871.53
5561	The Texas Co.	Gasoline	184.04
5562	Tulsa Auto Springs	Spring	9.56
5565	Turley Lumber Co.	Oil Can	1.80
5567	Woodrow Wilson Welding	Repairs	18.00
5568	Woodrow Wilson Welding	Welding	18.00
5572	Ward's Cafe	Feeding Prisoners	20.40
5573	Acme Auto Electric	Repair Parts	11.68
5574	Acme Materials	Stone	318.47
5575	Acme Materials	Stone	8.24
5576	Allied Paint	Paint Thinner - Brush	11.55
5577	Anchor Stone & Materials	Crushed Limestone	26.55
5578	The Automotive Inc.	Repair Part	1.75
5579	Bagby-Harris Sand	Sand	2.48
5580	Bankoff Pipe & Supply	Pipe	3.65
5582	Benson's Equip.	Repair Parts	11.80
5583	Benson Equip.	Repair Parts	11.52
5584	The Boardman Co.	Repair Parts	35.03
5585	Chandler Materials	Plain Pipe	71.60
5586	Clark-Darland Hardware	Repair Parts	11.00
5587	Joe Cheek	Rental on Welding Mach.	10.00
5581	Bob Bean	Owner Operated Truck	468.00
5588	Countryman Oil Co.	Kerosene	6.95
5589	Countryman Oil Co.	Diesel Fuel	20.32
5590	Crew's Lumber Co.	Lumber	12.00
5591	Crew's Lumber Co.	Sheet Rock	4.78
5592	Crew's Lumber Co.	Cement	20.18
5593	Edens Brake & Clutch	Repair Parts	11.63
5594	G. W. Elbert	Owner Operated Car	50.00
5595	Empire Paint Store	Paint	19.27
5596	Houston Ericksten Oil Co.	Gasoline - Diesel Fuel	132.79
5597	Houston Ericksten Oil Co.	Gasoline - Diesel Fuel	204.84
5598	Houston Ericksten Oil Co.	Gasoline - Diesel Fuel	181.94
5599	Ezells Hardware	100 Feet Tape	12.60
5600	Gaino Oil Co.	Mobilgas	208.49
5601	Gates Hardware	Tools	11.41
5602	Gay Welding Supply	Repairs	4.60
5603	Goodyear Service Stores	Batteries	30.40
5604	The Grill	Feeding Prisoners	16.50
5605	J. C. Hamilton Co.	Repair Parts	69.39
5606	Haynes Auto Supply	Triple Extension Cord	11.15
5607	Guy Henshall Supply	Repair Parts	26.60
5608	Guy Henshall Supply	Repair Parts	24.44
5609	Hercules - Lupfer Equip.	Repair Parts	.64
5610	Hobart Welder Sales & Service	Repair Parts	5.25
5611	Fred Jones Ford	Repair Parts	6.08
5612	Fred Jones Ford	Repair Parts	25.26
5613	Fred Jones Ford	Repair Parts	3.74
5614	The Jimmie Jones Co.	Oxygen	3.66
5615	Luckhart Oil Co.	Repair Parts	38.65
5616	Luckhart Oil Co.	Tire Repairs	5.50
5617	Luttrell Oil Co.	Antifreeze	70.92
5618	Mall Portable Power Tools	Sharpen Saw - Chain	2.00
5619	Marshall Office Supply	Office Supplies	4.97
5620	Mid-Continent Pet. Corp.	Motor Oil	41.80
5621	I. K. Mitchell Lumber	Repair Parts	28.80
5622	Moorlane Company	Repair Parts	4.07
5623	Needham Tire Co.	Tires	66.00
5624	Needham Tire Co.	Flat Repairs	5.25
5625	Okla. Natural Gas Co.	Gas Service	49.30
5626	Petroleum Marketing	Solvent	14.30
5627	Phillips Petroleum Co.	Motor Oil	42.88
5628	Public Service Co.	Light Service	125.18
5629	Red Fork Lumber Co.	Nails - Lumber	9.05
5630	Service Lumber Co.	Stone - Pipe	2.73
5631	Sheffield Auto Supply	Repair Part	10.20
5632	J. A. Spurgin	Workman's Comp. Ins.	100.00
5633	The Texas Co.	Motor Oil	41.58
5634	Tulsa Auto Parts	Repair Parts	19.53
5635	Tulsa Linen Service	Linen Service	1.50
5636	Tulsa Water Dept.	Water Service	59.90
5637	Tulsa Welding Supply	Oxygen	13.32
5638	Turley Drive Inn	Feeding Prisoners	28.60
5539	Fred Jones Ford	Repairs	10.74

MONDAY, FEBRUARY 28, 1955

2-T-RESTRICTED CASH FUND

679	County Highway - Dist. #2	Payroll	$ 1;790.10
680	County Highway - Dist. #1	Payroll	1;519.80
681	County Highway - Dist. #3	Payroll	1,499.40
682	Acme Materials Company	Stone	56.03
683	Acme Materials Company	Stone	129.94
684	Acme Materials Company	Screening	9.48
685	Acme Materials Company	Stone	76.00
686	Anchor Stone and Materials	Crushed Limestone	74.84
687	Anchor Stone and Materials	Crushed Limestone	98.92
688	Anchor Stone and Materials	Crushed Limestone	136.26
689	Anchor Stone and Materials	Crushed Limestone	268.79

4-T-RESTRICTED CASH FUND

532	County Highway - Dist. #2	Payroll	$ 1,779.90
533	Acme Materials Company	Screenings	114.97
534	Acme Materials Company	Stone	18.50
535	Acme Materials Company	Stone	14.51
536	Acme Materials Company	Screening	118.19
537	Acme Materials Company	Stone	80.33
538	Acme Materials Company	Stone	526.68
539	Acme Materials Company	Stone	7.09

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Abstractor's Bond submitted by The Oklahoma Abstract Company, in the amount of $5,000 be approved for the term beginning December 12, 1954 and ending December 12, 1955. National Surety Corporation is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Abstractor's Bond submitted by Guaranty Abstract Company, in the amount of $5,000 be approved for the term beginning March 15, 1955, and ending March 15, 1956. The Standard Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve employment of Madeline B. Willis as laundress at Mohawk Boys' Home, effective March 1, 1955, and effective March 1, 1955, the monthly salaries of the following employees at the Mohawk Boys' Home be fixed as follows: E. H. Ross and Wife, $250, Ransom F. Dick, $225, Claude Lawless, $55. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resignation of James (Jim) Lewis, Constable in District No. 4, Division No. 5, be accepted, effective February 28, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that upon the recommendation of Jeff Greer, Justice of the Peace, District No. 4, Division No. 5, Alton McKnight be and he is hereby appointed Constable for said district, to fill the vacancy created by the resignation of James (Jim) Lewis. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning February 21, 1955 be approved as follows: Commissioners D District No. 1, $3,142.07, Commissioners District No. 2, $2,819.32, Commissioners District No. 3, $3,006.92, County Engineer, $44.50. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the check received from the City of Tulsa, in the amount of $99,000 for lease of the old court house building for new library, be accepted and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried.

(Treasurer's Misc. Receipt No. 34968)

MONDAY, FEBRUARY 28, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of Alton McKnight, Constable, in the amount of $1,000, be approved for the term of two years commencing February 28, 1955. Western Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS Tulsa County is in need of a 3 ton truck, and

WHEREAS, Fred Jones-Ford of Tulsa, Oklahoma, has one 1955 3 ton truck Motor No. F70Z5H-14512 which can be purchased for THREE THOUSAND EIGHT HUNDRED FIVE ($3,805.00) DOLLARS, f.o.b. Tulsa, Oklahoma, and

WHEREAS, this equipment was contracted for on a rental basis of $300.00 per month on which two payments, January and February, 1955, of $300.00 each has been paid leaving an unpaid balance of THREE THOUSAND TWO HUNDRED FIVE ($3,205.00) DOLLARS.

BE IT FURTHER RESOLVED that Tulsa County exercise its option to purchase this equipment by paying the balance of the total amount of THREE THOUSAND TWO HUNDRED FIVE ($3,205.00) DOLLARS, same to be paid by the HIGHWAY DEPARTMENT GENERAL FUND' and that the County Engineer be authorized to complete the transaction in accordance with the Resolution.

PASSED AND APPROVED this 28th day of February, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

The Motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a 3 ton truck, and

WHEREAS, Fred Jones - Ford of Tulsa, Oklahoma, has one 1955 3 ton truck Motor No. F70Z5H-21873 which can be purchased for THREE THOUSAND EIGHT HUNDRED FIVE ($3,805.00) DOLLARS, f.o.b. Tulsa, Oklahoma, and

WHEREAS, this equipment was contracted for on a rental basis of $300.00 per month on which two payments, January and February, 1955, of $300.00 each has been paid leaving an unpaid balance of THREE THOUSAND TWO HUNDRED FIVE ($3,205.00) DOLLARS.

BE IT FURTHER RESOLVED that Tulsa County exercise its option to purchase this equipment by paying the balance of the total amount of THREE THOUSAND TWO HUNDRED FIVE ($3,205.00) DOLLARS, same to be paid from the HIGHWAY GENERAL FUND, and that the County Engineer be authorized to complete this transaction in accordance with this Resolution.

MONDAY, FEBRUARY 28, 1955

RESOLUTION (Cont'd.)

PASSED AND APPROVED this 28th day of February, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Minutes of February 21, 1955, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of February 23, 1955, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Minutes of February 25, 1955, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Helen M. Alexander, Deputy
William P. Gable, Jr., County Clerk

* * * * * * * *

MONDAY, MARCH 7, 1955

The Board of County Commissioners reconvened at the hour of 10:30 a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

22628	Addressograph Sales Agency	Graphotype	$1,279.35
26629	Dr. A. G. Bacoats	Car Allowance	50.00
26630	Baker Office Equipment Co.	Equipment	544.50
26631	Bindery Service Company	Supplies	75.75
26632	Bindery Service Company	Bond Register	130.00
26633	H. G. Chapman, County Treasurer	Travel	17.03
26634	Charles T. Clark Company	Supplies	6.77
26635	Curtain's Prescription Lab.	Drugs	2.50
26636	DeBolt's Pharmacy	Drugs	73.41
26637	Dictaphone Corp.	Supplies	3.48
26638	Downs Randolph Co.	Supplies	4.35
26639	J. Howard Edmondson	Travel	125.00
26640	Field Stationery Co.	Supplies	29.50
26641	Field Stationery Company	Supplies	4.20
26642	Field Stationery Company	Supplies	3.20
26647	Griffin Grocery Company	Groceries	652.00
26648	Hawks Dairies Inc.	Groceries	104.00
26649	International Business Machines Corp.	Maintenenace on Typewriter	7.50
26650	International Business Machines Corp.	Supplies	3.75
26651	Jack's Memory Chapel	Ambulance Service	36.00
26652	Robert L. Johnson	Foreign Fees	2.50
26653	Robert L. Johnson	Foreign Fees	1.25
26654	Robert L. Johnson	Foreign Fees	.75
26655	Robert L. Johnson	Foreign Fees	2.75
26656	Robert L. Johnson	Foreign Fees	2.25
26657	Kirkpatrick, Inc.	Supplies	3.17
26658	William A. Lang	Travel	125.00
26659	Legal Directories Pub. Company	Supplies	2.50
26660	Marshall Office Supply Co.	Supplies	4.65
26661	Marshall Office Supply Co.	Equipment	34.65
26662	Marvel's Photography	Supplies	1.25
26663	Marvin Printing Company	Supplies	1,416.40
26664	Marvin Printing Company	Supplies	101.75
26665	Masoner's Inc.	Supplies	23.71
26666	Memorial Park	Burials	140.00
26667	Mid-Continent Surgical Supply	Supplies	15.80
26668	R. L. Mobley Funeral Home	Ambulance	6.00
26669	Moulder-Oldham Company, Inc.	Supplies	8.58
26670	Mullendore Pharmacy	Drugs	111.05
26675	Ninde Funeral Director	Ambulance & Burials	190.00
26676	Oklahoma Comm for Crippled Children	Hospitalization	16,331.10
26677	Oklahoma Comm for Crippled Children	Hospitalization	2,898.83
26678	Oklahoma Osteopathic Hospital	Hospitalization	35.00
26679	Oklahoma Osteopathic Hospital	Hospitalization	35.00
26680	Lelia Pifer	Shelter	10.00
26681	Pitney-Bowes, Inc.	Rental	21.60
26682	Royal Typewriter Co.	Maintenance	3.34
26683	Scott-Rice Company	Supplies	41.73
26684	Service Printing Company	Supplies	167.00
26685	Service Printing Company	Supplies	138.50
26686	Service Printing Company	Supplies	123.50
26687	Rut Sims	Car Allowance	25.00
26688	S. W. Bell Telephone Co.	Communications	18.30
26689	S. W. Bell Telephone Co.	Communications	32.35
26690	S. W. Bell Telephone Co.	Communications	16.40
26691	S. W. Bell Telephone Co.	Communications	16.10
26692	S. W. Bell Telephone Co.	Communications	18.30
26693	S. W. Bell Telephone Co.	Communications	31.35
26694	S. W. Bell TElephone Co.	Communications	14.05
26695	S. W. Bell Telephone Co.	Communications	24.10
26696	S. W. Bell Telephone Co.	Communications	117.75
26697	Southwestern States Telephone Co.	Communications	7.00
26698	Springer Clinic	Anesthetic	10.00
26699	Standard Food Markets	Groceries	6.00

MONDAY, MARCH 7, 1955

GENERAL FUND (Cont'd.)

26700	Calvin L. Tinney	Equipment	$436.90
26701	Tulsa Linen Service Company	Supplies	2.00
26702	Tulsa Rubber Stamp Company	Supplies	..42
26703	Underwood Corporation	Supplies	5.10
26704	Underwood Corporation	Maintenance	4.00
26705	Dr. T. L. Wall	Car Expense	50.00
26706	Geo. L. Watkins	Communications	330.00
26707	J. D. Young	Supplies	.66
26708	Acme Materials Co.	Stone	32.33
26709	Acme Auto Electric Co.	Repair Parts	8.45
26710	Acme Materials Co.	Screenings	74.71
26711	Acme Materials Co.	Stone	36.65
26712	Acme Materials Co.	stone	42.80
26713	Acme Materials Co.	Stone	12.73
26714	Acme Materials Co.	Stone	137.91
26715	Addressograph Sales Agency	Rental on Graphotype	19.28
26716	Allied Paint	Aluminum Paint	37.60
26717	Sarah Allison	Travel	6.00
26718	Amulco Products Co.	Paving Mix	18.00
26719	Amulco Products Co.	Paving Mix	39.50
26720	Amulco Products Inc.	Paving Mix	13.50
26721	Anchor Stone & Materials Co.	Crushed Limestone	170.37
26722	Anchor Stone & Materials Co.	Crushed Limestone	237.80
26723	Anchor Stone & Materials Co.	Crushed Limestone	188.26
26724	Automotive Parts & Supply	Repair Parts	16.11
26725	Bagby-Harris Sand Co.	Sand	10.30
26726	Leonard Barton	Mileage	2.60
26727	Benson Equipment Co.	Repair Parts	2.10
26728	William L. Bliss	Mileage	125.00
26729	The Boardman Co.	Pipe	136.32
26730	Paul Brightmire	Attorney Fees	30.00
26731	Burnis Brown	Mileage	29.25
26732	Glenn H. Brown	Mileage	125.00
26733	Glenn H. Brown	Board of County Prisoners	2,339.20
26734	Sam Brown	Travel	62.28
26735	Bryant's Rexall Drug	Drugs	165.22
26736	Chandler Materials Co.	Pipe	102.40
26737	Chandler Materials Co.	Plain Pipe	9.20
26738	Chandler Materials Co.	Plain Pipe	9.60
26739	E. C. Collins	Mileage	125.00
26740	Collinsville Funeral Home	Ambulance Service	60.00
26741	Robert B. Copeland	Mileage	125.00
26742	Countryman Oil Co.	Motor Oil	33.50
26743	Court Arcade Building Co.	Rent	1,200.00
26744	Court Arcade Building Co.	Electricity	68.72
26745	Crew's Lumber Co.	Repair Parts	7.15
26746	Crose-Curan Equip. Center	Parts, Fuel & Kerosene	107.01
26747	Hobart Darnold	Mileage	30.48
26748	Alvin Dawson	Mileage	125.00
26749	Devine Drug	Drugs	43.85
26750	Dictaphone Corp.	Maintenance	1.75
26751	Dixon Lumber Co.	Cement	12.00
26752	Louis Downing	Mileage	125.00
26753	Houston Ericksten Oil Co.	Gasoline-Diesel Fuel	203.77
26754	Fitzgerald Funeral Home	Ambulance	16.00
26756	Gaino Oil Co.	Gasoline	262.34
26757	Gates Hdw. & Supply Co.	Nails	9.68
26758	Gates Hardware & Supply Co.	Bench Vise	31.00
26759	Getman Drug Store, Inc.	Care & Custody	5.45
26760	Paul R. Girouard	Mileage	125.00
26761	John F. Gray, M. D.	Perfessional Services	120.00
26762	Joe Groden	Mileage	55.08
26763	Dr. E. L. Hairston	Dental Extractions	20.00
26764	J. K. Harlin	Mileage	125.00
26765	J. C. Hamilton Company	Repair Parts	18.50
26766	Haynes Auto Supply Co.	Wrench	133.50
26767	Sam Hendrix	Mileage	125.00
26768	Herd Equipment Company	Repair Parts	52.00
26769	Hillcrest Medical Center	Hospital Bill	899.00
26770	Howland-Wolf Drug	Drugs	160.05
26771	Cleveland J. Johnson	Mileage	28.98
26772	Houston Johnson	Mileage	125.00
26773	Fred Jones Ford	Repair Parts	1.70
26774	Fred Jones Ford	Lock	1.43
26775	Fred Jones Ford	Equipment	3,205.00
26777	John Jones	Mileage	125.00
26776	Fred Jones Ford	Equipment	3,205.00

MONDAY, MARCH 7, 1955

GENERAL FUND (Cont'd.)

26778	R. B. Jones	Mileage	$ 125.00
26779	E. H. King	Travel	266.39
26780	Margaret Lamm	Attorney Fees	120.00
26781	M. M. Leavell	Mileage	125.00
26782	Dr. J. K. Lee	Professional Services	30.00
26783	Otis Lee	Mileage	125.00
26784	R. R. Linker	Professional Services	30.00
26785	Joe Madison	Mileage	125.00
26786	Maneke-Kinzie Printing Co.	Supplies	250.00
26787	Nathan Martin	Mileage	125.00
26788	Hunter Mauldin	Mileage	125.00
26789	Midwestern Engine & Equip. Co.	Repair Supplies	45.70
26790	Lloyd Miller	Mileage	125.00
26791	Moton Memorial Hospital	Hospitalization	903.00
26792	Ben Murdock	Attorney Fees	30.00
26793	Doyle McAnally	Mileage	125.00
26794	C. F. McGee Service Station	Maintenance	332.99
26795	Jess O. McMichael Co.	Concrete	51.00
26799	Theodore Owens	Mileage	125.00
26800	Dr. John C. Perry	Services	75.00
26801	Phillips Petroleum Co.	Batteries	22.64
26802	Pitney-Bowes, Inc.	Maintenance	6.25
26803	Louis Powell	Mileage	125.00
26804	Public Service Company	LIght	26.87
26805	Red Fork Lumber & Hdw. Co.	Fence Staples	2.10
26806	Harley Rogers	Mileage	86.55
26807	Dan A. Rowe	Mileage	12.78
26808	St. John's Hospital	Hospital Service	2,030.00
26809	St. John Vianney School for Girls	Board Home Care	108.00
26810	Skelly Oil Company	Motor Oil	58.45
26811	A. M. Smith	Mileage	45.10
26812	Snyder Artificial Lumb Co.	Repair Artificial Limb	90.00
26813	S. W. Bell Telephone Co.	Communications	14.65
26814	Southwestern States Tel. Co.	Communications	11.19
26815	Stevens Asbestos Products Co.	Repair Parts	2.50
26816	Dr. H. B. Stewart	Anesthesia Service	70.00
26 817	Dr. C. S. Summers	Services	90.00
26818	Oswell Thompson	Mileage	88.85
26819	Harry B. True Plastering Co.	Upkeep & Rent	323.47
26820	Tulsa Auto Part Inc.	Bulb	1.80
26821	Tulsa Auto Parts Inc.	Repair Parts	14.79
26822	Tulsa Daily Legal News	Pub. Comm. Proceedings	160.80
26823	Tulsa Daily Legal News	Pub. Proceedings	175.60
26824	Tulsa Daily Legal News	Pub. Comm. Proceedings	295.20
26825	Tulsa Linen Service Co.	Towel Service	5.50
26826	Tulsa Rubber Stamp Co.	Rubber Stamps	20.35
26827	Tulsa Stationery Company	Office Supplies	8.92
26828	Tulsa Stationery Company	Office Supplies	34.42
26829	Tulsa Stationery Company	Office Supplies	12.89
26830	Tulsa Stationery Company	Brief Case	31.13
26831	Tulsa Stationery Company	Office Supplies	14.99
26832	Tulsa Stationery Company	Supplies	9.52
26833	Tulsa Welding Supply	Oxygen	3.29
26834	Tulsa Welding Supply	Bronze Welding Gas Rod	2.08
26835	Dr. J. E. Tyler	Services	30.00
26836	Dr. Arnold Ungerman	Services	15.00
26837	Milford Ungerman, M.D.	Services	45.00
26838	Watts & Green Glass Co.	Glass	8.82
26839	Western Union Telegraph Co.	Telegrams	23.79
26840	White Funeral Home	Ambulamce Service	15.00
26841	M. E. Yarbrough	Mileage	125.00
26842	Dr. George M. Davis	Salary	102.00
26843	Dr. B. H. Humphrey	Salary	102.00
26844	Dr. O. E. Layton	Salary	127.50
26845	Dr. Onis Franklin	Salary	51.00
26846	G. G. Robertson	Services	459.00
26847	Mary Shook	Wages	30.60
26848	Dorothy Young	Salaries	28.64
26849	Lester R. Chambers	Salary	

T CASH FUND UNRESTRICTED

5642	Alhambra Hardware	Rivets	2.00
5643	The Automotive Inc.	Repair Parts	29.70
5644	Automotive Parts & Supply	Repair Parts	191.21
5645	Axel & Wheel Aligning Co.	Align Wheels	35.00
5646	B & H Cafe	Feeding Prisoners	53.95
5647	The Boardman Company	Starting Fluid	18.00
5648	The Clarence L. Boyd	Repair Part	11.66
5649	Clark-Darland Hdw.	Sash Cord	5.10
5650	Crom and Sanders	Welding	7.25

MONDAY, MARCH 7, 1955

T-CASH FUND UNRESTRICTED (Cont'd.)

5651	Exchange Auto Glass	Door Glass	$ 14.08
5652	Gay Welding Supply	Welding	3.45
5653	The Grill	Feeding Prisoners	36.35
5654	J. C. Hamilton	Repair Part	14.97
5655	Guy Henshall Supply Co.	Repair Parts	489.19
5656	Fred Jones Ford	Repair Parts	54.00
5657	Kelly Tractor Implement Co.	Repair Part	3.10
5658	Luckhart Oil Co.	Batteries	46.74
5659	Luttrell Oil Company	Diesel Fuel	97.03
5660	Mid-Continent Pet. Corp.	Motor Oil	32.45
5661	Needham Tire Co.	Flat Repairs	24.75
5662	Okla. Tire & Supply Co.	Seat Cover	33.56
5663	Sheffield Auto Supply	Repair Parts	21.04
5664	Superior Decals Inc.	6" Rubber Squeegee	2.28

2-T RESTRICTED CASH FUND

690	Acme Materials Co.	Screenings	15.68
691	Acme Materials Co.	Stone	73.30
692	Acme Materials Co.	Screenings & Stone	84.14
693	Acme Materials Co.	Screenings	34.55
694	Acme Materials Co.	Stone	96.32
695	Anchor Stone & Materials Co.	Crushed Limestone	124.58
696	Anchor Stone & Materials Co.	Crushed Limestone	380.96

4-T-RESTRICTED CASH FUND

540	Acme Materials Co.	Screening	129.07
541	Acme Materials Co.	Stone	369.47
542	Acme Materials Co.	Screening	4.59
543	Acme Materials Co.	Screenings	5.48

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that employment of Glenn Arel and Gordon Paul, in the office of the County Treasurer, be approved at the rate of $1.35 per hour, effective March 8, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Sheriff's Office, of all monies earned, collected and paid to the County Treasurer for the month of January, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that employment of Ralph Hanks as general maintenance repair man, at the salary of $380 per month, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Estimated Needs for the week beginning March 7, 1955, be approved as follows: Commissioners District No. 1, $2,843.86; Commissioners District No. 2, $1,865.86; Commissioners District No. 3, $1,041.81, and the Estimated Needs for the Building Superintendent for the week beginning February 21, 1955, $69.01. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Sheriff's Office, of all monies earned, collected and paid to the County Treasurer for the month of February, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted, Upon roll call, motion carried.

RESOLUTION

WHEREAS, Tulsa County is in need of a power grader, and

WHEREAS, Bert Smith Road Machinery Company, Inc., of Enid, Oklahoma, has one Austin-Western Super 88 Power Grader, Standard Equipment, Serial No. 88-SW-210, Engine No. 3A-18686 which can be purchased for FIFTEEN THOUSAND

MONDAY, MARCH 7, 1955

RESOLUTION (Cont'd.)

TWO HUNDRED THIRTY-ONE ($15,231.00) DOLLARS, f.o.b. Tulsa, Oklahoma, and

WHEREAS, this equipment was contracted for on a rental basis of $600.00 per month on which five payments have been made from and including October, 1954 to February, k1955, a total of $3000.00 leaving an unpaid balance of TWELVE THOUSAND AND TWO HUNDRED THIRTY-ONE ($12,231.00) plus interest and insurance of $511.96, net balance due of TWELVE THOUSAND SEVEN HUNDRED FORTY-TWO DOLLARS AND NINETY SIX CENTS ($12,742.96).

BE IT RESOLVED that Tulsa County now exercise its option to purchase this equipment by paying the balance of TWELVE THOUSAND SEVEN HUNDRED FORTY-TWO DOLLARS AND NINETY-SIX CENTS ($12,742,96), same to be paid from the Highway Department General Fund, and that the County Engineer be authorized to complete the transaction in accordance with this Resolution.

PASSED and APPROVED this 7th day of March, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

The Motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Lease Contract with Fred Jones - Ford, Tulsa, Oklahoma, covering a 1954 Ford two ton truck, Motor No. F60V4K 21797, $2,394.72, be approved and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a two ton truck, and

WHREEAS, Fred Jones - Ford, 13th & Boston, Tulsa,Oklahoma, has one two ton 1954 Ford, Motor No. F60V4K-21797 which can be purchased for TWO THOUSAND THREE HUNDRED NINETY-FOUR DOLLARS AND SEVENTY-TWO CENTS ($2,394.72) f.o.b. Tulsa, Oklahoma, on a rental basis of TWO HUNDRED FIFTY ($250.00) DOLLARS per month, same to be applied as part of the purchase price of this truck when it is deemed necessary to make full and final payment of same.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this Lease Agreement upon this basis.

PASSED and APPROVED by the Board of County Commissioners this 7th day of March, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, MARCH 7, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that cancellation of appropriations within the General Fund be approved in the amount of $6,500, and that additional appropriations requested in Account B-1, General Fund, be approved in the amount of $6,500. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of February 28, 1955, be approved as read, with the exception of the resolution granting permission to Public Service Company of Oklahoma, to construct, operate and maintain a pole line with crossarms and wires for transmission of electric current on public highways, and the County Clerk is hereby directed to delete said resolution from the minutes of February 28, 1955. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr. By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

THURSDAY, MARCH 10, 1955

The Board of County Commissioners reconvened at the hour of 11:15 a.m., with the following members present: Frank O'Brien, Acting Chairman; C. W. Bailey, Member and William P. Gable, Jr., County Clerk. W. V. Caffey, Chairman, absent.

Frank O'Brien, Acting Chairman, presiding, the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

26862	Siler Arp	Salary	$ 137.70
26863	R. M. Artinger	Salary	137.70
26864	Earl Barnes	Salary	66.30
26865	V. R. Buntin	Salary	66.30
26866	C. W. Cavett	Salary	137.70
26867	Harry L. Gibson	Salary	66.30
26868	John E. Horner	Salary	66.30
26869	Ray A. Jackson	Salary	137.70
26870	Tom Johnson	Salary	137.70
26871	Sherman Lee Keeling	Salary	137.70
26872	James Knowles	Salary	66.30
26873	Arthur James Rice	Salary	66.30
26874	Eddie J. Shields	Salary	76.50
26875	C. R. Tankersley	Salary	86.70

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, to approve refund on Tax Sale Certificate No. 155, payable to Fred Virden, in the amount of $115.05. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the resignation of Joseph LeDonne, Jr., Deputy Clerk, Court of Common Pleas, Division No. 3, be accepted effective March 7, 1955. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that employment of Chas. L. Thompson, Deputy Clerk of the Court of Common Pleas, be approved at the salary of $250 per month, replacement. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the following persons be approved for employment as janitors: W. C. Baker and J. T. Holliman, effective February 28, 1955; Jacobs E. Maddox, C. W. Barndollar and Rider William Cheneuee, effective March 1, 1955, and that Laura A. Evans and Lillian Russell Miller be placed on the regular payroll, each at the monthly salary of $215. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the County Clerk be directed to write a letter to Black & West, Architects, instructing them to take care of their obligations promptly. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

_____
Chairman, Board of County Commissioners

ATTEST:

_____
William P. Gable, Jr., County Clerk

MONDAY, MARCH 14, 1955

The Board of County Commissioners reconvened at the hour of 11 o'clock a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

26876	Abbott Laboratories	Drugs	$ 43.26
26877	Leonard Barton	Stamps	6.00
26878	George F. Bell	Car Allowance	68.00
26879	J. Ross Billingsley	Travel	125.00
26880	Bixby Cemetery Association	Opening Grave	20.00
26881	Bixby Telephone Co.	Service	6.50
26882	Broken Arrow Ledger	Advertising	11.20
26883	Broken Arrow Warehouse Market	Groceries	63.30
26884	Forrest Castle	Travel	125.00
26885	Lester R. Chambers	Postal Cards	10.00
26886	City Ice	Ice	22.05
26887	City Ice Delivery Company	Ice Book	30.00
26888	City of Tulsa Finance & Revenue Dept.	Bal. Paving Assessment #76938	56.16
26889	Clark-Darland Hardware Co.	Supplies	4.44
26890	Chas. T. Clark Co.	Mimeograph Covers	3.60
26891	Columbian Bank Note Co.	Printing Bonds	469.86
26892	Downs-Randolph Co.	Supplies for Centers	40.59
26893	Edwards Pen Shop	Pen Point	2.00
26894	Empire Drug Co.	Drugs	93.37
26895	Farmers Union Co-Op.	Supplies	186.32
26896	Safety R. First, M.D.	Professional Services	25.00
26898	Fox-Vliet Drug Co.	Drugs	350.96
26899	Gates Hardware & Supply Co.	Supplies	132.26
26902	Mabel Gilbert	Supplies	107.00
26903	Graybar Electric Co.	Supplies	119.63
26904	R. J. Greenwood Co.	Drugs	25.30
26905	R. J. Greenwood Co.	Drugs	16.25
26906	R. J. Greenwood Co.	Drugs	8.50
26907	R. J. Greenwood Co.	Drugs	2.50
26908	R. J. Greenwood Co.	Drugs	8.30
26909	R. J. Greenwood Co.	Drugs	6.90
26910	Griffin Grocery Co.	Groceries	338.54
26911	Hendricks-Mace Funeral Home	Charity	6.00
26912	Sam Hendrix	Travel	7.88
26913	Hoffman-LaRoche Inc.	Drugs	19.36
26914	Jackson Funeral Home	Burial	55.00
26915	Jackson Funeral Home	Ambulance	40.00
26916	Dr. H. P. Pemmerly	Anesthesa	100.00
26917	R. P. Kincheloe Co.	Supplies	10.07
26918	Lauhon Hardware Co.	Pipe Fittings	2.05
26919	Joe Madison	Travel	10.50
26920	Melton-Myers, Inc.	Supplies	14.60
26921	Metzger Machine & Supply	Blacksmith Work	16.80
26922	Moore Funeral Home	Charity	67.00
26923	T. C. Morris	Wages	10.00
26924	Moulder-Oldham Co.	Supplies	6.20
26925	Margaret McCoy	Wages	20.00
26926	McRoberts-Lane Drug Co.	Drugs	100.85
26929	National Drug Co.	Drugs	39.40
26930	O. K. Garden & Nursery Co.	Landscaping Contract	2,272.50
26931	Oklahoma Laundry	Laundry, Maps & Rags	13.94
26932	The Orthopedic Clinic	Hanson-Street Nails	25.00
26933	Parke,Davis & Co.	Drugs	32.32
26934	Premium Laundry	Laundry	5.46
26935	Public Service Company	Electricity	463.83
26936	Public Service Co.	Electricity	145.48
26937	Public Service Company	Electricity	390.88
26938	Rabon Pharmacal Company	Drugs	70.32
26939	Rex Baking Company	Supplies	69.70
26940	R. J. Reynolds Tobacco Co.	Supplies	31.75
26941	S. & S. Radio Supply	Supplies	43.40
26942	Stewart Feed Store	Supplies	119.75
26943	Scott Rice Company	Supplies	3.47
26944	Scott Rice Company	Supplies	4.19
26945	Severin Supply Company	Supplies	18.25
26946	Sinclair Refining Co.	Supplies	12.35
26947	S. W. Bell Telephone Co.	Communications	19.85
26948	S. W. Bell Telephone Co.	Communications	24.15
26900	Herbert Gibson Agency	Ins. on New Court House	2,677.50
26901	Herbert Gibson Agency	Steam Boiler Ins.	1,250.45

MONDAY, MARCH 14, 1955

GENERAL FUND (Cont'd.)

26949	S. W. Bell Telephone Co.	Communications	$ 9.80
26950	S. W. Bell Telephone Co.	Communications	19.84
26951	A. T. Thorne	Supplies	32.50
26952	Tulsa Linen Service Co.	Supplies	4.00
26953	Tulsa Stationery Co.	Supplies	7.10
26954	Tulsa Stationery Co.	Supplies	2.54
26955	Tulsa Water Department	Water	123.65
26956	Tulsa Water Department	Water	196.75
26957	Tulsa Whisenhunt Funeral Home	Ambulance to Talihina	50.00
26958	Tulsa Whisenhunt Funeral Home	Ambulance Service	169.00
26959	The Upjohn Company	Drugs	57.13
26960	Booker T. Washington	Grave	20.00
26961	Wyeth Laboratories	Drugs	18.63
26962	Fay Young Typewriter Company	Rental Equipment	5.00
26963	Helen Abair	Shelter	10.00
26964	Acme Auto Electric	Repair Parts	17.80
26965	Acme Materials Co.	Stone	9.18
26966	Acme Materials Co.	Stone	246.79
26967	Acme Materials Co.	Stone	118.47
26968	Adsher Food Co.	Groceries	6.00
26969	Alhambra Hardware	Sprayer Tape	17.08
26970	Amulco Products	Amulco Paving Mix	12.50
26971	Amulco Products	Paving Mix	58.25
26972	Anchor Stone & Materials Co.	Crushed Limestone	340.59
26973	Anchor Stone & Materials Co.	Crushed Limestone	223.82
26974	J. A. Armstrong	Stamps	9.00
26975	Axel & Wheel Aligning Co.	Align & Balance Wheel	10.60
26976	Bankoff Pipe & Supply Co.	Pipe	13.00
26977	Benson Lumber Company	Creo. Posts	21.00
26978	Horace Black	Shelter	10.00
26979	Mattie Brown	Shelter	10.00
26980	Chandler Materials Co.	Plain Pipe	6.00
26981	Chemical Products Inc.	Brush Killer	9.49
26982	Lena Clayton	Shelter	10.00
26983	Consumers K. C. Market	Groceries	146.00
26984	Countryman Oil Co.	Gasoline	249.35
26985	O. T. Covey	Lumber	552.76
26986	Cox & Son	Clothing	176.93
26987	Diesel Power Co.	Starting Fluid	10.00
26988	Louis Downing	Travel	17.10
26989	C. S. Dunn	Maintenance	125.00
26990	Exchange Auto Glass	Glass - Labor	33.84
26992	Franks Radiator Service	Repairs	10.50
26993	Gates Hardware & Supply	Machine Bolts	1.27
26994	J. C. Hamilton Co.	Repair Part	1.49
26995	Haynes Auto Supply	Repair Parts	1.90
26996	Haynes Auto Supply	Repair Parts	6.10
26997	Guy Henshall Supply	Repair Parts	66.45
26998	Herd Equipment Company	Repair Parts	210.67
26999	Herd Equipment Company	Repair Parts	356.77
27000	HerdfEquipment Company	Red Deleaneators	67.41
27001	J. I. Holcomb Mfg. Co.	Supplies	151.85
27002	Fred Jones Ford	Repair Parts	69.66
27003	Kelly Tractor & Implement Co.	Repair Parts	150.60
27004	E. H. King	Travel	17.60
27005	Sophia Koshiway	Shelter	10.00
27006	Luttrell Oil Company	Batteries	50.66
27007	Moorlane Company	Black Seamless Pipe	15.16
27008	Motor Exchange Tire	Flat Repair	2.00
27009	McCormick Machinery Co.	Repair Part	37.27
27012	Needham Tire Co.	Repair	118.25
27013	Needham Tire Co.	Tire Tube	5.84
27014	Webb Nivens	Shelter	10.00
27015	Olson Radiator Co.	Repairs	7.50
27016	Okla. Spring Co.	Repair Part	4.55
27017	Okla. Tire & Supply Co.	Repair Parts	5.48
27018	Pat's Welding Shop	Repairs	105.00
27019	Louis Oowell	Travel	17.10
27020	Public Service Company	Service	66.99
27021	Rozen Pipe, Metal & Junk	Pipe	15.00
27022	Safeway Stores, Inc.	Groceries	716.00
27023	Ross Scoggins	Trash Services	6.00
27024	Scott-Rice Co.	Supplies	13.95
27025	Smith Culvert Company	Culvert Pipe	2,461.53
27026	Smith's Super Market	Groceries & Clothing	26.15
27027	A. M. Smith	Travel	10.50
27028	A. M. Smith	Travel	10.50
27029	A. M. Smith	Travel	11.27
27030	Bert Smith Road Machinery	Equipment	12,742.96
27031	Betty Sooter	Shelter	10.00
27032	Standard Motor Supply	Elements	9.18
27033	William F. Taylor	Travel	29.04

MONDAY, MARCH 14, 1955

GENERAL FUND (Cont'd.)

27034	Thomas Hardware	Caps - Fuse	$ 26.50
27035	Aswell Thompson	Travel	10.50
27036	Tulsa Stationery Company	Supplies	46.00
27037	Tulsa Stationery Company	Supplies	7.70
27038	Tulsa Stationery Co.	Supplies	37.89
27039	Tulsa Water Department	Service	26.05
27040	Tulsa Welding Supply	Steel Gas Rod	1.25
27041	Warehouse Market	Groceries	225.00
27042	Mary R. Walters	Shelter	10.00
27043	George L. Watkins	Stamps	450.00
27044	W. H. Wood	Stamps	5.00
27141	O. G. Griffith	Salary	24.48

T-CASH FUND UNRESTRICTED

5665	Acme Materials Co.	Stone	16.67
2666	Acme Materials Co.	Stone	10.67
5667	Allied Paint Co.	Paint	9.20
5668	Anchor Stone & Materials Co.	Crushed Limestone	332.24
5669	Anchor Stone & Materials Co.	Crushed Limestone	364.63
5670	Ralph Bates Truck	Repair Parts	23.38
5671	Ralph Bates Truck	Repairs	11.45
5672	The Clarence L. Boyd	Repair Parts	33.25
5673	O. T. Covey	Lumber	552.24
5674	Degen Pipe & Supply	Steel	11.50
5675	Ezell's Hardware	Repair Part	.75
5676	Gates Hardware & Supply Co.	Tools	4.12
5677	Gates Hardware & Supply Co.	Extension Ladder	21.60
5678	Gates Hardware Co.	Door Latch	1.10
5679	Gates Hardware Co.	Water Coolers	5.20
5680	Gay Welding Supply Co.	Welding	2.13
5681	Guy Henshall Supply Co.	Repair Parts	202.14
5682	Hixons Lawnmower Shop	Tree Saw Repair	3.75
5683	Husted Bridge Supply	Signs	86.70
5684	Husted Bridge Supply	Creo. Posts	141.75
5685	Indian Bicycle Shop	Keys	1.97
5686	Fred Jones Ford	Repair Parts	1.54
5687	Fred Jones Ford	Rental	250.00
5688	Lock Joint Pipe Co.	Plain Pipe	25.60
5689	Luckhart Oil Co.	Tires	301.24
5690	Mall Portable Power	Sharpen Chain	2.00
5691	Marshall Supply & Equip. Co.	Machine Bolts	5.23
5692	McCormick Machinery	Repair Part	136.32
5693	Mid-Continent Pet. Corp.	Special Road Oil	99.96
5694	Mid-Continent Pet. Corp.	Special Road Oil	99.44
5695	Moore Gasoline Co.	Diesel Fuel	195.53
5696	Moore Gasoline Co.	Diesel Fuel	31.50
5697	Moulder-Oldham Co.	Janitor Supplies	29.00
5698	Okla. Janitor Supply Co.	Pine Oil	2.75
5699	Okla. Janitor Supply Co.	Janitor Supplies	25.00
5700	Okla. Oxygen Co.	Oxygen	9.69
5701	John A. Roeblings Son's	Repair Parts	33.20
5702	Sand Springs Sand	Sand	4.50
5703	Sheffield Auto Supply	Repair Parts	2.65
5704	Bert Smith Road Machinery Co.	Repairs & Parts	3,785.56
5705	Bert Smith Road Machinery Co.	Repair Parts	393.89
5706	Tulsa Rubber Stamp	Rubber Stamps - Carbon	2.99

2-TRESTRICTED CASH FUND

697	Acme Materials Co.	Stone	148.78
698	Acme Materials Co.	Stone	116.03
699	Anchor Stone & Materials Co.	Crushed Limestone	327.21
700	Anchor Stone & Materials Co.	Crushed Limestone	345.03

4-T-RESTRICTED CASH FUND

544	Acme Materials Co.	Stone	326.30
545	Acme Materials Co.	Stone	29.09
546	Acme Materials Co.	Screenings	165.03
547	Acme Materials Co.	Chips	60.43
548	Acme Materials Co.	Screening	385.03
549	Acme Materials Co.	Stone	68.65
550	Acme Materials Co.	Stone	9.86
551	Anchor Stone & Materials Co.	Crushed Limestone	247.42

COURT HOUSE & JAIL BONDS

125	Business Equipment Company	Office Equipment	126,591.84

MONDAY, MARCH 14, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that hearing on petition to vacate county road described as follows be set for April 4, 1955, and that notice thereof be published as provided by law. A strip of land thirty-three feet (33') in width the center line of which is described as follows: Beginning at the Northwest corner of the Northeast Quarter (NE¼) of the Northeast Quarter (NE¼) of Section 28 in Township 20 North of Range 13 East, thence South along the West boundary of the Northeast Quarter (NE¼) of the Northeast Quarter (NE¼)of said Section 28 to the Southwest corner of the Northeast Quarter (NE¼) of the Northeast Quarter (NE¼) of said Section 28, said road being approximately 1320 feet in length, more or less; and in addition to vacate specifically the easement for a road conveyed by C. F. Stuart, A. B. Campbell and A. S. Sands to Tulsa County, described as follows: One strip of land sixteen and one-half feet (16½') wide along the West side of the Northeast Quarter (NE¼)of the NE¼ of Section 28 in Township 20 North of Range 13 East; and in addition to vacate specifically the easement for a road conveyed by Elizabeth Suiter to Tulsa County, described as follows: A strip of land 16½ feet in width along the East side of the N½ of the NW¼ of NE¼ of Sec. 28, Twp. 20 N, R. 13 E. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the following order be and the same is hereby approved. Upon roll call, motion carried.

O R D E R

The above-styled matter comes on for hearing pursuant to regular notice and application heretofore filed, which application is made a permanent part of the records of the County Commissioners and upon being advised that the parties requesting said road to be vacated are the owners and persons in the area, and upon being further advised that the Metropolitan Area Planning Board of Tulsa County, Oklahoma, has made a tentative approval of a sub-division of the area involved subject to the vacation of this road, and the substitution therefor the roads planned in said sub-division, which the County Commissioners find will adequately serve the area, and the County Commissioners, and each of them, being well and sufficiently advised in the premises finds said road should be vacated.

IT IS, THEREFORE, ORDERED The following described road heretofore dedicated is hereby vacated, set aside and held for naught and the said property therein to revert to the owners and persons who dedicated the same:

The East Twenty-five (25) feet of the Northeast Quarter (NE¼) of Lot Three (3) and the West Twenty five (25') feet of the Northwest Quarter (NW¼) of Lot Two (2); all in Section Six (6), Township Eighteen (18) North, Range Thirteen (13) East, Tulsa County, State of Oklahoma.

Dated this 14th day of March, 1955.

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Commissioner

Attest:

/s/ William P. Gable, Jr.
County Clerk

/s/ Frank O'Brien
Commissioner

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the check received from Red Bud Development Company in the amount of $1,295 for inspection fees in Wagon Wheel Addition be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Receipt No._____)

MONDAY, MARCH 14, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the final estimate of completed work, Tulsa County Jail and Luncheonett Equipment,in the amount of $5,752.13, as submitted by Goodner Van Engineering Company be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the maintenance bond of Ali Development Company, in the amount of $25,000 for maintenance in Hartford Hills Addition, for a period of five years be approved. The Employer's Liability Assurance Corp. Limited is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Maintenance Bond of Chandler-Frates Company, in the amount of $9,305.97, for maintenance in Chandler-Frates Third and Chandler-Frates Fourth Addition, for a period of five years be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Maintenance Bond of Monarch Asphalt Paving Company, Inc., in the amount of $17,000 for maintenance in Suburban Acres Addition, for a period of five years be approved. Hartford Accident & Indemnity Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that employment of Fred Baker as Field Man, Tulsa Metropolitan Area Planning Commission, at the salary of one dollar ($1.00) per hour be approved, effective March 10, 1955, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that employment of Ann Roy Nevin, Planning Technician II, Metropolitan Area Planning Commission, at the salary of $300 per month be approved, effective March 16, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning March 4, 1955, be approved as follows: Commissioners District No. 1, $3,220.64; Commissioners District No. 2, $2,195.84; Commissioners District No. 3, $2,002.93; County Engineer; and the Estimated Needs as submitted by the Building Superintendent for the week beginning March 1, 1955 in the amount of $256.04. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that employment of Norma Maxwell & Margaret Shaffer be approved at the rate of $1.35 per hour, effective March 15, 1955, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the depository report of the County Treasurer for the month of February, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the transfer of Jacques N. Edwards, Deputy County Assessor, from Wages Account to Salary Account. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, to approve employment of Arthur Creekmore, Thelma Thrasher, and Mrs. Jack Reeves as elevator operators. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Joe L. LeDonne, Minute Clerk, Division No. 4, District Court, at the salary of $250 per month, effective March 7, 1955. Upon roll call, motion carried.

MONDAY, MARCH 14, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of the meeting of March 7, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Minutes of the meeting of March 10, 1955 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander, Deputy
William P. Gable, Jr., County Clerk

MONDAY, MARCH 21, 1955

The Board of County Commissioners reconvened at the hour of 10:35 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk. Frank O'Brien, Member, absent.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

27045	Sarah Allison	Travel	$ 71.79
27046	Banfield's	Killed Hog	7.50
27047	Beatrice Foods Company	Charity Groceries	1,525.00
27048	Mrs. H. E. Bowley	Care and Custody	48.75
27049	Mattie Brown	March Shelter	10.00
27050	Builders Hdwe. & Sup. Co.	6 Keys	1.80
27051	Cains Coffee Co.	Coffee & Spices	109.91
27052	Sadie Carr	March Shelter	10.00
27053	Chandler Materials Co.	Upkeep & Rent	34.00
27054	City Utility Service	Water to 3/1	45.90
27055	Clark-Darland Hdwe. Co.	Hardware Supplies	5.11
27056	Clark-Darland Hdwe. Co.	Misc'l. Items	5.32
27057	Clark Electrical Sup. Co.	Light Bulbs	33.60
27058	Collins-Dietz-Morris	Groceries	128.01
27059	Mrs. Blanche Cravens	Care and Custody	278.75
27060	Dictaphone Corporation	Maintenance	2.45
27061	Dictaphone Corporation	Dictabelts	8.00
27062	Downs-Randolph Co.	File Folder	114.42
27063	Empire Paint Store	Paint	19.96
27064	Fields Stationery Co.	Office Supplies	8.15
27065	Field Stationery Co.	Typewriter Stands	50.92
27066	Field Stationery Co.	Office Supplies	38.09
27067	Field Stationery Co.	Office Supplies	25.76
27070	Gass Printing Co.	Supplies	2.25
27071	H&R Meat Company	Supplies	123.06
27072	Harvard Brush Company	Supplies	54.15
27073	Hawk Dairies	Supplies	257.36
27074	Hillcrest Medical Center	Care & Custody	33.00
27075	Robert L. Johnson, Ct. Clrk.	Foreign Fees - Case #88537	1.75
27076	Robert L. Johnson, Ct. Clrk.	Foreign Fees - Case #90192	3.75
27077	Robert L. Johnson, Ct. Clrk.	Foreign Fees - Case #89974	11.15
27078	Robert L. Johnson, Ct. Clrk.	Foreign Fees - Case #90323	2.25
27079	Robert L. Johnson, Ct. Clrk.	Foreign Fees - Case #81250	.75
27080	Robert L. Johnson, Ct. Clrk.	Foreign Fees - Case #81249	.75
27081	Robert L. Johnson, Ct. Clrk.	Foreign Fees - Case #90212	.50
27082	Robert L. Johnson, Ct. Clrk.	Foreign Fees - Case #89974	1.00
27083	Jimmie Jones Co.	Oxygen & demurrage	4.50
27084	Kenneth Kirkpatrick	Transcript	33.00
27085	Marshall Office Supply Co.	Equipment	60.35
27086	Mason's	Maintenance	21.25
27087	Amy Matlock	March Shelter	10.00
27088	Hunter Mauldin	Travel	24.80
27089	Hunter Mauldin	Travel	45.06
27090	Medical Arts Laboratory	Intox. Tests	50.00
27091	Minnis Plumbing Co.	Pipe	4.20
27092	Moulder-Oldham Co.	Wheels for Mop Bucket	4.00
27093	Moulder-Oldham Co.	Supplies	29.50
27094	Moulder-Oldham Co.	Janitor Supplies	76.02
27095	McPherson Pest Control	Maintenance	7.50
27096	Nash-Finch Co.	Groceries	125.54
27100	Newspaper Printing Corp.	Help Wanted Add	3.00
27101	Oklahoma Natural Gas Co.	Fuel	135.42
27102	Oklahoma Telephone Co.	Exchg. on 2846	7.60
27103	Peerless-Tulsa Co.	Repairs	22.55
27104	J. C. Penney Co.	Charity Mdse.	127.76
27105	Petroleum Marketing Co.	Gas & Oil	45.10
27106	Pittsburg Glass Co.	Paint	16.96
27107	Pittsburgh Plate Glass Co.	Paint & Brushes	28.42
27108	Raley-Shaddock Pharmacy	Care & Custody	2.99
27109	D. R. Rees & Company	Maintenance - (Bond)	67.40
27110	Rex Baking Co.	Supplies	65.29
27111	Verna Mae Riley	Care & Custody	97.50
27112	Royal Typewriter Company	Maintenance	5.00
27113	Scott-Rice Company	Supplies	6.56
27114	Scotty's Texaco Service	Maintenance	34.04
27115	Scrivner-Stevens Company	Supplies	117.60

GENERAL FUND (continued)

27116	Sears, Roebuck and Company	Clothing	$ 23.75
27117	Service Lumber Company	Hardware Supplies	15.21
27118	Service Printing Company	Supplies	227.00
27119	Service Printing Company	Supplies	177.00
27120	Minnie Smith	March Shelter	10.00
27121	Mrs. Ruth Smith	Care and Custody	183.75
27122	S. W. Bell Telephone Company	Communications	19.85
27123	S. W. Bell Telephone Company	Communications	111.93
27124	Calvin L. Tinney	Wire Recorder Attachment	7.50
27125	Tulsa Boys' Home	Care and Custody	20.00
27126	Tulsa Camera Record Company	Supplies	5.60
27127	Tulsa Electrical Works	Maintenance	9.20
27128	Tulsa Paper Company	Paper Supplies	38.07
27129	Tulsa Stationery Company	Supplies	20.25
27130	Tulsa Water Department	Water to 2-24	122.45
27131	Underwood Corporation	Maintenance on Typewriters	50.40
27132	Underwood Corporation	Maintenance on Typewriters	12.82
27133	Underwood Corporation	Maintenance on Typewriter	16.80
27134	Vaughn Chemical Company	Soap	70.30
27135	Warehouse Market	Supplies	273.67
27136	George Watkins, Postmaster	Postage	500.00
27137	Watt Plumbing Company	Electric Supplies	8.80
27138	West Publishing Company	Equipment	12.00
27139	Western Union Telegraph Co.	Telegrams	2.77
27140	Fay Young Typewriter Co.	Maintenance on Typewriter	3.50
27142	Bernice Ashmore	February Wages	24.02
27143	Elmer Hollingsworth	March Wages	48.96
27144	Royce G. Craig	March Wages	4.08
27145	Ruth Walters	March Wages	81.60

1955 BOND ISSUE

1	Tom Brownbridge	Negotiator & Right-of-Way Agent	790.50
2	W. O. Dickenson	Right-of-way Agent	510.00
3	Dan Patton	Appraising Right-of-Way	943.50

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve cancellation of appropriations within the General Fund, Account SI-1 in the amount of $1,500, and that additional appropriations requested in Account SI-5 in the amount of $1,500 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations within the General Fund, Account M-1 in the amount of $9,908.42 be approved, and that additional appropriations requested in Account J-1, in the amount of $9,908.42 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve employment of Janice Bailey, as clerk and receptionist in the Health Center, Bixby, Oklahoma, at the salary of $160 per month, beginning March 22, 1955. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a business coupe, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, has one used 1954 Ford business coupe Motor No. ADG 195950, which can be purchased for SIXTEEN HUNDRED FIFTY ($1650.00) DOLLARS, f.o.b. Tulsa Oklahoma, on a rental basis of TWO HUNDRED ($200.00) DOLLARS per month, same to be applied as part of the purchase price of this coupe when it is deemed necessary to make full and final payment of the same.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this Lease A greement upon this basis.

MONDAY, MARCH 21, 1955

RESOLUTION (Cont'd.)

PASSED and APPROVED by the Board of County Commissioners this 21st day of March, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Estimated Needs for the week beginning March 21, 1955 be approved as follows: Commissioners District No. 1, $3,132.19; Commissioners District No. 2, $1,501.14; Commissioners District No. 3, $2,855.85; County Engineer; Building Superintendent, $210.53. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following checks be accepted and the County Clerk directed to deposit the checks with the County Treasurer: Sheridan Industrial District, $550, inspection fees, Sheridan Industrial District; Hayward Hayden, $528, inspection fees, Hayden Lewis Addition; Joe B. Hardy & Son, $330, inspection fees, Lynnwood Addition; Southeastern Inc., $550, inspection fees, Boman Second Addition. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve refund on Tax Sale Certificate No. 89, in the amount of $116.71, payable to C. R. Walts. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the recommendation of Water Improvement District No. 9, outlined in a letter addressed to this Board, dated March 18, 1955, for the work made necessary by the widening of East Eleventh Street be approved, and the district authorized to proceed in accordance with the recommendations stated in the letter. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the following transfers in the office of the Court of Common Pleas Division: Clyde Winterringer, Chief Deputy, replacing Robert L. Johnson as Chief Deputy, effective March 11, 1955; Ross White, Deputy, replacing J. Edgar Cole, Deputy, effective March 11, 1955, and that the following deputies in the Court of Common Pleas be approved and their salaries fixed as follows: Jack Graham, $325; H. T. Zimmerman, $250; Ross White, $250; Ramona L. Fisher, $250; Paul A. Rutledge, $250; Bruce M. Townsend, $250; Robert A. Warburton, $250; Chas. L. Thompson, $250; K. Bill Walker, $250. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that temporary employment of Leon Keith Love, as requested by the Court Clerk, be approved at the rate of $1.50 per hour, effective Ma rch 3, 1955, through March 11, 1955. Upon roll call, motinn carried.

MONDAY, MARCH 21, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of Dorothy Jones as Deputy in the Court of Common Pleas, at the salary of $250 per month, effective March 14, 1955, and that appointment of Alma Moore as Deputy in District Court Divison, at the salary of $300 per month, be approved effective March 15, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve temporary employment of Walter Grubb as Custodian, Metropolitan Area Planning Commission, at the salary of $1.00 per hour, effective March 16, 1955, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that employment of the following in the office of the County Sheriff, at the salary of $275 per month, be approved, effective March 16, 1955. R. G. Armstrong, Don J. Baker, Walter R. Flemming, Robert A. Nunt, Raymond E. Pruitt, James Samples, C. R. Tankersley, Leonard M. Coulter, Troy L. Wilson, Charles Wilson Carpenter. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve employment of the following janitors: W. E. McBride, Mitchel Allen, Seldom Jeptha Kilburn, Henry Mikle Ratliff, Henry G. Brewster, Glen L. Hiett, E. M. Wood, Burl Leon Dorrell, Ralph Smith, Burthal Tipton. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that employment of Jane Fitzpatrick and Evelyn Dyer in the office of the County Treasurer, at the rate of $1.35 per hour be approved, effective March 15, 1955, replacements. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Surety Bond of J. D. McGuire, Constable, Division No. 5, in the amount of $1,000 for a term beginning March 24, 1955 and ending January 6, 1957 be approved. Continental Casualty Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Surety Bond of William M. Stansbery, Justice of the Peace, District No. 9, in the amount of $1,000 for a term of two years, beginning January 3, 1955 be approved. Western Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the depository report of the Court Clerk for the month ending January 31, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the depository report of the Court Clerk for the month ending February 28, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the depository report of the Court Clerk for the month ending February 28, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Bailey, that the report of the County Clerk, Register of Deeds Division, for the month of February, 1955 be approved. Upon roll call, motion carried.

MONDAY, MARCH 21, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the County Clerk, Clerk's Division, for the month of February, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the depository report of the Juvenile Court for the month ending February 28, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Caffey, that the quarterly report of Water Improvement District No. 9, for the months December 15, 1954 to March 15, 1955 be accepted and filed. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Helen M. Alexander, Deputy
William P. Gable, Jr., County Clerk

FRIDAY, MARCH 25, 1955

The Board of County Commissioners reconvened at the hour of 11:50 a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that appropriations to the County Highway Cash Fund be approved as follows: T-Account Unrestricted, $75,734.03; 2-T Account Restricted, $11,405.42; 4-T Account Restricted, $8,831.47. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:

William P. Gable, Jr., County Clerk

* * * * * *

MONDAY, MARCH 28, 1955

The Board of County Commissioners reconvened at the hour of 11 o'clock a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

27156	Acme Coal Company	Charity Coal	$ 321.53
27157	Acme Auto Electric	Repair Parts	14.47
27158	S. Adachi	Alfalfa Hay	300.00
27159	Roy L. Adams	March Shelter	10.00
27160	Andrew Airington	March Shelter	10.00
27161	Amulco Products	Paving Mix	36.00
27162	Amulco Products	Paving Mix and Emulsion	77.00
27163	Anchor Key and Lock Service	Locks and Keys	4.05
27164	Anchor Stone and Materials	Crushed Limestone	24.87
27165	Anchor Stone and Materials	Crushed Limestone	572.76
27166	Anchor Stone and Materials	Crushed Limestone	348.85
27167	Sarah Anderson	March Shelter	10.00
27168	J. A. Armstrong	March Car Allowance	50.00
27169	Elmina Ash	March Shelter	10.00
27170	Artie Ashmore	March Shelter	5.00
27171	Bagby-Harris Sand	Sand	9.68
27172	Lee B. Bailey	March Shelter	10.00
27173	Mary P. Baker	March Shelter	10.00
27174	Ball Distributing and Engineering	Permanent Filter	9.50
27175	Banknote Printing Company	Letterheads	43.75
27176	Bertha Barada	March Shelter	10.00
27177	Annie Barrett	March Shelter	10.00
27178	Ralph Bates Truck Equipment	Repair Part	5.00
27179	Blanche Beck	March Shelter	10.00
27180	Nannie Saxon - Bell Reporter	Case Made	25.00
27181	Nannie Saxon - Bell Reporter	Case Made	30.00
27182	Benson Equipment	Repair Parts	5.87
27183	Tom Berry	March Shelter	10.00
27184	J. Ross Billingsley	Travel	125.00
27185	Bill Blakemore	March Travel	24.00
27186	The Boardman Company	Galvanized Pipe	39.69
27187	The Boardman Company	Grader Blades	46.20
27188	The Boardman Company	Culvert Pipe	166.32
27189	The Clarence L. Boyd Company	Repair Parts	4.63
27190	Brinlee Grocery	Charity Groceries	12.00
27191	Broken Arrow Elevator	1000#corn	30.00
27192	Bryan Saw Mill	Repair Parts	78.60
27193	C. H. Burfield	March Shelter	10.00
27194	A. H. Bynum, Sanitarian	March Car Allowance	50.00
27195	Esther Cannon, P. H. Nurse	March Car Allowance	50.00
27196	Grace Carson	March Shelter	10.00
27197	Castle Service Station	Gasoline	38.20
27198	Forrest L. Castle	Travel	125.00
27199	Lester R. Chambers	Post Cards	40.00
27200	Chandler Materials Company	Screenings	122.21
27201	William J. Chandler	vet. Service	88.00
27202	H. G. Chapman	Travel	16.55
27203	Clark-Darland Hdwe. Co.	Chains for Driveways	29.36
27204	Charles T. Clark Company	Office Supplies	16.28
27205	Copies, Incorporated	Volume #2, Oil Well Index	13.27
27206	Sammie D. Crabb	March Shelter	5.00
27207	Crew's Lumber Company	Sand	3.15
27208	Davis' Sporting Goods	Supplies	1.80
27209	Mattie Dickson	March Shelter	10.00
27210	Dorothy Edmonds	March Shelter	10.00
27211	J. Howard Edmondson	Travel	125.00
27212	Educators Progress Service	Film Guide	6.00
27213	Ralleigh Elledge Tag Agent	License Tags	5.50
27214	Lillie Ellis	March Shelter	10.00
27215	Ezell's Hardware	Tree Trimmer	12.50
27216	Leslie Guy Ferguson	February Travel	83.22
27217	Field Stationery Company	Supplies	5.67
27218	Field Stationery Company	Supplies	3.88
27224	Samuel W. Fry, Court Clerk	Foreign Fees - Case #90134	1.50
27225	John Garman	March Mileage	33.00

MONDAY, MARCH 28, 1955

GENERAL FUND (continued)

27226	Gates Hardware & Supply Company	Ladders and Garbage Cans	$ 226.68
27227	Gates Hardware & Supply Company	Files	63.81
27228	Gates Hardware & Supply Company	Brooms	3.00
27229	W. R. Gay Welding	Repairs	46.90
27230	Lorena S. Givens	March Mileage	15.00
27231	Francis Holladay	March Shelter	10.00
27232	Harvard Lumber Company	Upkeep and Rent	39.42
27233	Haynes Auto Supply	Tool Wrench	9.20
27234	Haynes Auto Supply	Repair Parts	29.86
27235	Haynes Auto Supply	Cartridges	25.20
27236	Thomas W. Holland, Sanitarian	March Car Allowance	50.00
27237	Holt Packing Company	Butchering	14.55
27238	Husted Bridge Supply	Pipe	177.64
27239	International Business Machines	Electric Typewriter	227.50
27240	Jesse James, Sanitarian	March Car Allowance	50.00
27241	Jody's Personalized Letter Service	1200 "Opportunities" Folders	10.45
27242	Ruby Jones	March Shelter	10.00
27243	William H. Jordan, Sanitarian	March Car Allowance	50.00
27244	K. & S. Electric and Supply	Repairs	2.00
27245	Patricia Karagas	March Shelter	10.00
27246	Karner Hardware and Furniture	Hardware Supplies	5.46
27247	E. M. Keener	Travel	29.34
27248	Ruby Keys	March Shelter	10.00
27249	Sophia Koshiway	March Shelter	10.00
27250	William A. Lang	Travel	125.00
27251	Jean Latimer	March Car Allowance	50.00
27252	Grace M. Lewis	March Shelter	10.00
27253	Masoner's, Incorporated	Photostats and Prints	9.39
27254	Masoner's, Incorporated	Prints, etc.	102.87
27255	Meeks Shoe Rebuilders	Supplies	1.05
27256	Ethel Mercer	March Shelter	10.00
27257	Mid-Continent Petroleum Corporation	Motor Oil	41.80
27258	Mid-Continent Petroleum Corporation	Special Road Oil	99.44
27259	Mid-Continent Petroleum Corporation	Liquid Asphalt	665.95
27260	Mid-Continent Petroleum Corporation	Liquid Asphalt	162.23
27261	Mid-Continent Petroleum Corporation	Liquid Asphalt	165.46
27262	Moore Gasoline Company	Gasoline	205.67
27263	Morgan-Messler	Gasoline	51.26
27264	Moulder-Oldham Company	Janitor Supplies	31.21
27265	Ina T. Murrie	March Car Allowance	50.00
27266	Martha Porter McAdams, PH Nurse	March Car Allowance	50.00
27267	Rachel McIntire	March Shelter	10.00
27268	Mrs. L. C. McMillian	Care and Custody	20.00
27278	Nolan Sales Corporation	Brooms	20.00
27279	O. G. Auto Top Shop	Truck Cusions Recovered	9.00
27280	O. K. Machine & Mfg. Co.	Repairs	8.44
27282	Oklahoma Natural Gas Company	Gas	558.36
27283	Ida Patton	March Shelter	10.00
27284	Merle B. Penn	March Car Allowance	50.00
27285	Phillips Petroleum Company	Gasoline, Diesel Fuel	242.10
27286	Elmer Pittser	March Shelter	10.00
27287	Clara Potter	March Shelter	10.00
27288	Public Service Company	Final bill-211 W st 3rd	34.48
27289	Ramsey Winch Manufacturing Co.	Parts & Repairs for Winch	394.10
27290	Gretta A. Reed, P. H. Nurse	March Car Allowance	50.00
27291	Juliana Riddle	March Car Allowance	50.00
27292	Ann Riley, P. H. Nurse	March Car Allowance	50.00
27293	Myrtle Robinson	March Shelter	10.00
27294	Margaret Roy, P. H. Nurse	March Car Allowance	50.00
27295	Scott-Rice Company	Office Supplies	56.04
27296	Scott-Rice Company	3 sets Index	2.16
27297	Scott-Rice Company	Paper, Binders and Tags	47.98
27298	Roy L. Sharkey	March Mileage	47.85
27299	Anna K. Shurtleff	March Car Allowance	50.00
27300	Ruth Sims, Prac. Nurse	March Car allowance	25.00
27301	Skelly Oil Company	Gasoline	894.16
27302	Skiatook Home and Auto	Tire, Tube	81.28
27303	E. C. Smith	Gasoline	41.80
27304	Jewell G. Smith	March Shelter	10.00
27305	Smitty's Service Station	Repair Parts	11.50
27306	S. W. Bell Telephone Company	Exchg. & Toll on 2-5559	18.55
27307	S. W. Bell Telephone Company	Exchg. & Toll on 3-2511	58.00
27308	S. W. Bell Telephone Company	Exchg. & Toll on 3-8744	19.40
27309	S. W. Bell Telephone Company	Exchg. & Toll on 3-2885	19.00
27310	S. W. Bell Telephone Company	Exchg. & Toll on 9-7834 & 9-7453	56.20
27311	S. W. Bell Telephone Company	Exchg. & Toll on 2-3794	27.50
27312	S. W. Bell Telephone Company	Exchg. & Toll on 2-8344	14.75
27313	Fred Steigers Hardware	Rubber Gloves	7.43
27314	Fred Steigers Hardware	Tools, Shovels	17.88
27315	Robert Stephenson	March Shelter	10.00
27316	Lillian Taylor	March Shelter	10.00
27317	Marjory Teel, P. H. Nurse	March Car Allowance	50.00
27318	Forrest M. Tennant, Sanitarian	March Car Allowance	50.00
27319	The Texas Company	Motor Oil	83.16
27320	Mattie Thomas	March Shelter	10.00

MONDAY, MARCH 28, 1955

GENERAL FUND (continued)

27321	Gladys Thompson	Mileage	$	22.50
27322	A. T. Thorne	New Plats		6.00
27324	Triangle Blue Print & Supply Co.	Prints and Supplies		21.67
27325	Tulsa Camera Record Company	Photostats		1.44
27326	Tulsa Water Department	Final bill at 211 West 3rd		20.40
27327	Tulsa Welding Supply	Oxygen		11.58
27328	Ethel Utz	March Shelter		10.00
27329	Pearl Vandever	March Shelter		10.00
27330	Dorothy Wagner	March Shelter		5.00
27331	Alfred L. White	March Shelter		10.00
27332	Mary Whitley	March Shelter		5.00
27333	Clara Dolly Wilson	Car Allowance		58.00
27334	Katherine Wilson	March Shelter		10.00
27335	C. R. Wood	Transcript		20.00
27336	Lillie Woodfin	March Shelter		10.00
27337	Norman Woods Equipment Company	Tractor Repairs		13.35
27338	Lillie York	March Shelter		10.00
27339	Ray W. Zimmerman	March Travel		20.00
27340	Julia McDaniel	March Shelter		10.00

T-HIGHWAY CASH - UNRESTRICTED

5707	Acme Auto Electric	Repair Parts	$	30.98
5708	Amulco Products, Incorporated	Paving Mix		23.25
5709	The Automotive, Incorporated	Repair Part		3.82
5710	B & H Cafe	Feeding Prisoners		10.75
5711	Ralph Bates Truck Equipment	Repair Part		12.50
5712	Benson Lumber Company	Hammer		4.25
5713	The Boardman Company	Repair Parts		53.27
5714	Busy Bee Cafe	Feeding Prisoners		17.45
5715	Chandler Materials	Plain Pipe		43.20
5716	Cunningham Welding Contractor	Welding		2.00
5717	Degen Pipe and Supply	Flat Iron		7.15
5718	Exchange Auto Glass	Door Glass		8.79
5719	4 States Motor Parts	Repair Part		4.20
5720	Gates Hardware and Supply	Supplies		9.20
5721	W. R. Gay Welding	Welding		2.25
5722	The Grill	Feeding Prisoners		7.40
5723	The Grill	Feeding Prisoners		12.95
5724	J. C. Hamilton Company	Repair Part		18.00
5725	Guy Henshall Supply Company	Repair Parts		16.01
5726	Guy Henshall Supply Company	Repair Parts		112.53
5727	Guy Henshall Supply Company	Repair Parts		169.41
5728	Holmes Chevrolet Company	Tire Repair		1.50
5729	Fred Jones Ford	Repair Parts		9.71
5730	Luttrell Oil Company	Motor Oil, Gasoline		764.36
5731	Montgomery Oil Company	Diesel Fuel		63.75
5732	Moore Gasoline Company	Diesel Fuel		190.17
5733	Moore Gasoline Company	Diesel Fuel		183.06
5734	Needham Tire Company	Tires		218.00
5735	Oklahoma Oxygen Company	Oxygen		5.37
5736	Oklahoma Tire Center	Tire Repairs		24.50
5737	Oklahoma Tire Center	Recaps		65.38
5738	John A. Roeblings & Sons	Wire Rope		48.19
5739	Dr. J. P. Rollins	Medical Service		5.25
5740	Scott-Rice Company	Office Supplies		44.39
5741	A. T. Thorne Maps	New Plats		9.00
5742	Turley Drive Inn	Feeding Prisoners		37.55
5743	United States Rubber Company	Giant Gas Hose		57.37
5744	Ward's Cafe	Feeding Prisoners		26.50

2-T-RESTRICTED CASH FUND

704	Anchor Stone and Materials	Crushed Limestone	$	260.04
705	Anchor Stone and Materials	Crushed Limestone		366.28

4-T-RESTRICTED CASH FUND

554	Anchor Stone and Materials	Crushed Limestone	$	163.88
555	Anchor Stone and Materials	Crushed Limestone		341.67

COURT HOUSE AND JAIL BONDS

126	Goodner Van Engineering Company	Kitchen Equipment	$	5,752.13

1953-1954 GENERAL FUND

27353	Oklahoma State Highway Dept. of Statistics	Aerial Survey	$	125.36

MONDAY, MARCH 28, 1955

1955 BOND ISSUE

4	Hammond Engineering Company	Maps, acreages, descriptions of property	$604.73

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning March 28, 1955 be approved as follows: Commissioners District No. 1, $3,692.40; Commissioners District No. 2, $2,132.79; Commissioners District No. 3, $1,863.95; County Engineer, $33.48; Building Superintendent $473.75; Building Superintendent, $3,199.28. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, easements over the following described tracts or parcels of land are required for the purpose of widening Highway 66 East of the City of Tulsa, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnet Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, in accordance with the plan and profile of the proposed widening project designated as FAP-U-12(17), Tulsa County, Oklahoma, and on file in the office of the County Engineer; and

WHEREAS, the easements required can be acquired from the owners of the lands for the sums set out opposite each property, which sums include damages to any improvements and severance damages, if any, and are deemed to be fair and reasonable sums:

A. A. and Ethel May Phillips	$2,979.00
J. R. and Lena T. Wallace	1,333.00
Christ Cory	1,312.50
Harry M. and Hilda C. Reed	2,466.00
Lucy Hayes Rickman	2,643.00
H. L. and Besse E. Rickman	2,708.00
John D. and Mary A. Miller	2,575.00
Elsie Louise Brockman	408.50
W. A. and Jessie Lou Drumwright	1,043.00
Ann Finnegan (Mrs. Charles E.)	873.50
Robert M. and Margaret I. Richards	503.00
Frank Wasson	15,143.00
John C. and Mary B. Bradley	593.00
Marguerite and James R. Norcom	5,791.00
Everett E. and Albina R. Hyder	2,039.00
Clara M. Bellany and M. A. Hayes	647.50
F. O. and Ruth Smith	7,252.25
Reno E. and Mary F. Borne	3,693.00
E. C. and Clara W. Hall	2,321.25
Robt. and Alice J. Robson	1,587.75
Harry L. and Audeal S. Stokes	2,985.66
Martha Ann Rogers	3,214.00
H. P. and Marguerite Kemmerly	500.00
C. M. and Ruth M. Ginn	1,080.00
Leigh Woodrow and Onella I. Price	2,417.00
Panola Armstrong, now Finley and O. D. Finley	1,743.75
Carl F. and Ruby E. Brown	1,442.00
T. J. and Marie McGovern	2,050.00
Raymond M and Goldie I. Artinger	2,359.13

NOW, THEREFORE, BE IT RESOLVED that Tulsa County purchase the easements over the tracts or parcels of land described herein, from the owners thereof at the sums set out, and that the County Engineer be authorized to approve claims for payment of these amounts, after approval of title by the County Attorney and execution of easements by property owners.

Approved and passed this 28th day of March, 1955

/s/ W. V. Caffey
Chairman

ATTEST COUNTY CLERK

/s/ William P. Gable, Jr.

MONDAY, MARCH 28, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a 2 and 1/2 ton truck, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, has one 1955 2 and 1/2 ton Ford truck, Motor No. F75J5 H 21586 which can be purchased for THIRTY SIX HUNDRED ($3600.00) Dollars, fob. Tulsa, Oklahoma, and

WHEREAS, Tulsa County Highway Department has paid a rental of $250.00 per month from February 1955 to and including March 1955, or a total of $500.00 - final payment derived as follows:

Original purchase price	$3,600.00
Less 2 monthly payments of $250.00 ea.	500.00
Balance due -	$3,100.00

NOW, THEREFORE, IT IS RESOLVED, that the Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Highway Department be instructed to draw a claim in the amount of $3,100.00 payable to Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma from Account 6-B designated as Highway Department CASH FUND.

Passed and approved this 28th day of March, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a 2 and 1/2 ton truck, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma has one 1954 Ford 2 and 1/2 ton truck, Motor No. C70Z4H 10368 which can be purchased for THIRTY THREE HUNDRED FIFTY($3350.00) DOLLARS f.o.b. Tulsa, Oklahoma, and

WHEREAS, Tulsa County Highway Department has paid a rental of $500.00 per month from December 1954 to and including March 1955, or a total of $2000.00 final payment derived as follows:

Original purchase price	$3350.00
Less 4 monthly payment of $500.00 each	2000.00
Balance due	$1350.00

MONDAY, MARCH 28, 1955

RESOLUTION (Cont'd.)

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and the Highway Department be instructed to draw a claim in the amount of $1350.00 payable to Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, from Account 6-B designated as Highway Department CASH FUND.

PASSED and APPROVED this 28th day of March, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a 2 ton truck, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, has one 1954 Ford 2 ton truck, motor No. F60V4K 21797 which can be purchased for TWENTY-THREE HUNDRED NINETY FOUR DOLLARS AND SEVENTY-TWO/($2394.72) f.o.b. Tulsa, Oklahoma, and
CENTS

WHEREAS, Tulsa County Highway Department has paid rental for the month of March, 1955 of $250.00 - final payment derived as follows:

Original Purchase Price -	$ 2394.72
Less March 1955 rental payment of $250.00	250.00
Balance due -	$ 2144.72

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and the Highway Department be instructed to draw a claim in the amount of $2144.72 payable to Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, from Account 6-B, designated as Highway Department GENERAL FUND.

Passed and Approved this 28th day of March, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, MARCH 28, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of one pickup, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, has one 1955 Ford pickup Motor No. F10V5 13485 which can be purchased for FIFTEEN HUNDRED NINETY SIX ($1596.00) DOLLARS f.o.b. Tulsa, Okla., and

WHEREAS, Tulsa County Highway Department has paid rental of $200.00 per month on this equipment from January 1955 to and including March 1955, or a total of $600.00 - final payment derived as follows:

Original Purchase price -	$ 1596.00
Less 3 monthly payments of $200.00 each	600.00
Balance due -	996.00

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and the Highway Department be instructed to draw a claim in the amount of NINE HUNDRED NINETY-SIX ($996.00) DOLLARS payable to Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, from Account 6-B designated as Highway Department CASH FUND.

Passed and Approved this 28th day of March, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

The Motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of one pickup, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, has one 1955 Ford Pickup, Motor No. F10V5K 14997 which can be purchased for FIFTEEN HUNDRED NINETY-SIX ($1596.00) DOLLARS f.o.b. Tulsa, Oklahoma, and

WHEREAS, Tulsa County Highway Department has paid rental of $200.00 per month on this equipment from January 1955 to and including March 1955, or a total of $600.00 - final payment derived as follows:

Original Purchase Price -	$1596.00
Less 3 monthly payments of $200.00 each	600.00
Balance due -	996.00

MONDAY, MARCH 28, 1955

RESOLUTION (CONT'D.)

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this purchase and the Highway Department be instructed to draw a claim in the amount of NINE HUNDRED NINETY-SIX ($996.00) DOLLARS payable to Fred Jones - Ford, 13th and Boston, Tulsa, Oklahoma, from Account 6-B designated as Highway Department CASH FUND.

PASSED and APPROVED this 28th day of March, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ By W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the check received from Rozen Pipe Metal and Junk Company, in the amount of $338 for the sale of scrap metal, etc., in District No. 1 be accepted and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Florence Tipton, who has been on a leave of absence, be reinstated as Deputy County Clerk, effective March 21, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations within the General Fund, Account P-3A, $100, Account P-11, $360 be approved, and that additional appropriations requested in Account P-6 in the amount of $460 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Abstractor's Bond submitted by Smith Bros. Abstract and Title Company, in the amount of $5,000 be approved for the term beginning March 15, 1955 and ending March 15, 1956. National Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that temporary employment of Tommy L. Jurney as Planning Technician I, at a salary not to exceed $225 be approved, effective April 1, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Tulsa County Medical Clinic, for the month of February, 1955 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Claim No. 27323, payable to Tollison Drug Company, in the amount of $410.34 be disallowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Minutes of the meeting of March 14, 1955 be approved as read. Upon roll call, motion carried.

MONDAY, MARCH 28, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meeting of March 21, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of March 25, 1955 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Nellie M. Alexander Deputy
William P. Gable, Jr., County Clerk

WEDNESDAY, MARCH 30, 1955

The Board of County Commissioners reconvened at the hour of 11:00 a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

27146	County Assessor	Payroll	$9,944.46
27147	County Assessor	Payroll	306.00
27148	County Welfare	Payroll	2,004.30
27149	County Court	Payroll	1,593.21
27150	County Farm	Payroll	2,586.72
27151	County Farm	Payroll	183.60
27152	City-County Health	Payroll	5,038.80
27153	Election Board	Payroll	1,351.50
27154	County Clinic	Payroll	3,615.41
27155	Farm & Home	Payroll	1,649.33
27341	County Attorney	Payroll	8,228.22
27342	County Superintendent of Schools	Payroll	2,501.61
27343	County Clerk	Payroll	8,478.95
27344	Court Clerk	Payroll	1,689.26
27345	Court of Common Pleas	Payroll	4,700.04
27346	Court of Common Pleas	Payroll	756.38
27347	Sheriff	Payroll	15,503.88
27348	Planning Commission	Payroll	2,822.80
27349	Juvenile Court	Payroll	5,626.47
27350	Juvenile Homes	Payroll	1,893.42
27351	Commissioners	Payroll	1,944.01
27352	Meat Inspection	Payroll	3,049.80
27354	County Clerk	Payroll	8,951.82
27355	Probation Officer	Payroll	459.86
27356	Treasurer	Payroll	6,585.78
27357	Dep. State Examiner & Inspector	Payroll	1,326.00
27358	Treasurer	Payroll	4,512.42
27359	Building Supt.	Payroll	11,155.82
27362	Leon Keith Love	Wages	76.50
27361	Tom Collins	Salary	102.00
27363	Dr. O. E. Layton	Salary	127.50
27364	Dr. Onis Franklin	Salary	51.00
27365	Dr. B. H. Humphrey	Salary	102.00
27366	T. J. Holliman	Wages	7.90
27367	W. C. Baker	Wages	7.90
27368	L. C. Converse	Salary	20.40
27369	M. L. Cooley	Salary	30.60
27370	William S. Cochrane	Salary	51.00
27371	Gordon L. Patten	Salary	102.00
27372	Norma A. Binford	Wages	25.50
27143	Elmer Hollingsworth	Wages	48.96
27144	Royce G. Craig	Wages	4.08
27145	Ruth Walters	Wages	81.60

T-CASH FUND UNRESTRICTED

5745	Highway Engineer's Office	Payroll	3,299.70
5747	County Highway - District No.1	Payroll	6,804.42
5748	County Highway - District No. 2	Payroll	5,367.24
5749	County Highway - District No. 3	Payroll	4,829.70
5750	Dryden Orcutt	Salary	290.70
5751	George A. Shelton	Wages	195.84
5752	Ray B. Watson	Wages	225.22

2-T-RESTRICTED CASH FUND

701	County Highway District No. 1	Payroll	1,810.50
702	County Highway District No. 2	Payroll	1,790.10
703	County Highway District No. 3	Payroll	1,825.80

4-T-CASH FUND RESTRICTED

552	County Highway -Dist. No. 2	Payroll	1,769.70
553	County Highway -Dist. No. 3	Payroll	3,340.50

WEDNESDAY, MARCH 30, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations with the General Fund in Account B-3 in the amount of $1,450 be approved, and that additional appropriations requested in Account B-2 in the amount of $1,450 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations within the General Fund, Accounts SN-6, $175, SN-7, $57.10 be approved, and that additional appropriations requested in Accounts SN-4, $78 and SN-5, $154.10 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, one 1953 Model Ford automobile, Motor Number F70M3H16234 belonging to Tulsa County Highway District No. 3, sustained a certain property damage on December 20, 1954; and

WHEREAS, the Culligan Soft Water Service was also involved in the accident and property damage sustained by the Tulsa County Highway District No. 3 automobile; and

WHEREAS, said Culligan Soft Water Service has offered the sum of $2,075.00 to secure a covenant not to sue from Tulsa County, the original of which is hereto attached; and

WHEREAS, the sum of $525.00 has been received from the Maupin Truck Parts Co., for the said automobile belonging to Tulsa County Highway District No. 3; and

WHEREAS, it appears in the best interests of Tulsa County to accept the proposed offer by the Culligan Soft Water Service.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners accept the offer of said Culligan Soft Water Service in the sum of $2,075.00, and authorize C. W. Bailey to sign the attached Covenant Not to Sue on behalf of the Board of County Commissioners of Tulsa County.

/s/ C. W. Bailey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either saide of U.S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FPA-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to-wit:

WEDNESDAY, MARCH 30, 1955

RESOLUTION (Cont'd.)

PERMANENT RIGHT-OF-WAY:

The South 30 feet of Lot 4, Block 2, Subdivision of Lot 4, Block 2, East Eleventh Park Subdivision, Tulsa County, Oklahoma, and containing .114 acres,more or less.

TEMPORARY RIGHT-OF-WAY:

The North 10 feet of the South 40 feet of Lot 4, Block 2, Subdivision of Lot 4, Block 2, East Eleventh Park Subdivision, Tulsa County, Oklahoma,

which tracts are owned by Cecil J. and Gusseta J. Brooks.

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U. S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows; to-wit:

PERMANENT RIGHT - OF-WAY:

The South 30 feet of Lot 9, Block 2, East Eleventh Park Subdivision, Tulsa County, Oklahoma, and containing .114 acres, more or less.

TEMPORARY RIGHT-OF-WAY:

The North 10 feet of the South 40 feet of Lot 9, Block 2, East Eleventh Park Subdivision, Tulsa County, Oklahoma,

which tracts are owned by Jacob and Katherine Talmage.

WEDNESDAY, MARCH 30, 1955

RESOLUTION (Cont'd.)

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described, lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that hearing on petition to vacate county road described as follows be set for 10:00 a.m., April 25, and that notice thereof be published as provided by law. Upon roll call, motion carried.

Beginning at the Northwest Corner of Lot 11, Block 1, Bicking Terrace Addition to the City of Tulsa, Tulsa County, Oklahoma, THENCE in a Westerly direction a distance of 30 feet to a point in the West Line of the SE¼ of the NE¼ of Section 15, Twp. 19 N., R. 13 E., Tulsa County Oklahoma, said point being 330 feet North of the Southwest Corner of said SE¼ of NE¼, THENCE South along a Curve to the Left, whose Radius is 284.06 feet, a distance of 109.99 feet to a point of reverse curve, THENCE along a Curve to the Right, a distance of 21.99 feet to a point, THENCE in an Easterly direction and parallel to the South Line of said SE¼ of the NE¼ of said Section 15-19-13, a distance of 13.75 feet to a point, said point being the Southwest Corner of Lot 11, Block 1, of said Bicking Terrace Addition, THENCE in a Northerly direction and along the West Line of said Lot 11, a distance of 125.0 feet to the place of beginning. Containing in all 0.0860 Acres more or less.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that hearing on petition to vacate county road described as follows be set for 10:00 a.m., April 25, and that notice thereof be published as provided by law. Upon roll call, motion carried.

Beginning at the Northeast corner of Lot 1, Block 6, Suburban Addition, thence West a distance of 416' along the North line of Lots 1, 2, 3 and a portion of Lot 4, to a point, which point is the Southeasterly boundary line of U. S. 66 Highway bypass; thence in a Northeasterly direction along the Southeasterly boundary line of said U. S. 66 Highway bypass to a point on the South line of Lot 8, Block 3 of said Addition, said point being 30' East of the Southwest corner of said Lot 8; thence East a distance of 336' along the South line of Lots 8, 9 and 10 of Block 3, to the Southeast corner of said Lot 10; thence South to the point of beginning.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Clerk Court of Common Pleas for the month ending February 25, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Clerk Court of Common Pleas for the month ending March 10, 1955 be approved. Upon roll call, motion carried.

WEDNESDAY, MARCH 30, 1955

WHEREUPON, a recess is hereby taken until further called.

W. N. Carter
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Zella M. Alexander Deputy
William P. Gable, Jr., County Clerk

THURSDAY, MARCH 31, 1955

The Board of County Commissioners reconvened at the hour of 11:55 a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that George Straughan be appointed County Engineer, at the salary of $650 per month, effective April 15, 1955. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

27360	Quinn M. Dickason	Salary	$ 102.00
27569	C. S. Alexander	Salary	144.58
27570	Silas Arp	Salary	144.58
27571	R. M. Artinger	Salary	144.58
27572	Earl Barnes	Salary	66.30
27573	V. R. Buntin	Salary	66.30
27574	C. W. Cavett	Salary	144.58
27575	Harry Gibson	Salary	66.30
27576	Roy A. Jackson	Salary	144.58
27577	Tom Johnson	Salary	144.58
27578	Sherman Lee Keeling	Salary	144.58
27579	Arthur James Rice	Salary	66.30
27580	Gerald G. Robertson	Salary	459.00
27582	Dr. T. Paul Haney	Salary	280.00
27581	Janice Bailey	Services	50.49

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that temporary employment of Shirley Faye Stavinsky, in the office of the County Treasurer, at the rate of $1.35 per hour, effective March 21, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations within the General Fund, Account SA-6B in the amount of $8,000 be approved, and that additional appropriations requested in Accounts SO-2, $7,000 and SO-5, in the amount of $1,000 be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:

William P. Gable, Jr., County Clerk

MONDAY, APRIL 4, 1955

The Board of County Commissioners reconvened at the hour of 10:15 a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following busire ss was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

27373	Acme Materials Co.	Lime	$ 91.59
27374	C. F. Anderson	Moving Dirt	5 380.00
27375	J. A. Armstrong	Stamps	9.00
27376	Automotive Parts & Supplies	Repair Parts	17.60
27377	Ralph Bates Truck	Repair Part	1.99
27378	Lester R. Chambers	Post Cards	20.00
27379	Clark-Darland Hardware	Night Lock	1.69
27380	Clark Electrical Supply Co.	Supplies	4.84
27381	Clark Electrical Supply Co.	Starters & Fuses	4.72
27382	Clark Electrical Supply Co.	Lamps	146.72
27383	Robert Copeland	Travel	12.85
27384	Court Arcade Bldg. Co.	Rent	880.00
27385	Court Arcade Bldg. Co.	Electricity	17.20
27386	Sam & Bessie Craig	Lease Rental	25.00
27387	Dawson Towel Supply	Towel Service	3.89
27393	Gates Hardware & Supply	Repair Parts	5.16
27394	Gates Hardware & Supply Co.	Vises & Threader	54.25
27395	Goodner Van Co.	Spoons	11.00
27396	Grant Body & Equipment Co.	Repair Parts	30.43
27397	Greer Electric Company	Maint enance	1.00
27398	J. C. Hamilton Co.	Repair Parts	20.38
27399	J. K. Harlin	Tra vel	4.50
27400	Haynes Auto Supply	Head Light Bulb	1.08
27401	Haynes Auto Supply	Allen Set Screws	1.86
27402	Haynes Auto Supply	Chamois	5.25
27403	Sam Hendrix	Travel	2.25
27404	Herd Equipment Co.	Repairs	135.52
27405	C. C. Hood	Upkeep & Rent	522.24
27406	Hopkins Variety	Charity Mdse.	300.89
27407	Hunt Sheet Metal Works	Upkeep & Rent	31.20
27408	International Business Machines	Supplies	2.85
27409	Fred Jones Ford	Repair Parts	9.15
27410	Fred Jones Ford	Repair Parts	82.91
27411	Jitney Jungle	Groceries	88.00
27412	Kelly Tractor & Imp. Co.	Repair Parts	3.99
27413	R. P. Kincheloe Co.	Supplies	53.24
27414	E. H. King	Travel	17.10
27415	E. H. King	Travel	17.10
27416	E. H. King	Travel	24.30
27417	E. H. King	Travel	18.00
27418	Kingsbury Cleaners	Maintenance	48.50
27419	Allen-Lauhon	Supplies	11.35
27420	Leland Equipment Co.	Repair Parts - Labor	70.64
27421	Leland Equipment Co.	Repair Parts	31.50
27422	Marshall Office Supply Co.	Supplies	18.00
27423	Marshall Office Supply Co.	Supplies	21.68
27424	Mathew's Quto Electric Co.	Repair Parts	18.58
27425	Melton-Myers, Inc.	Supplies	14.27
27426	Midwest Marble and Tile Co.	Upkeep & Rent	279.00
27427	Roy McCarty Motor Co.	Oil Compressor	361.28
27428	C. F. McGee Service Station	Repair on Car Radios	116.22
27429	McMichael Concrete Company	Upkeep & Rent	16.88
27436	Needham Tire Co.	Tires	168.00
27437	Needham Tire Co.	Flat Repairs	10.75
27438	Ninde Funeral Directors	Ambulance & Oxygen	206.00
27439	Nolan Sales Corp.	Water Cans	24.20
27440	Oklahoma Janitor Supply	Supplies	45.55
27441	W. E. Orr	Lumber	9.73
27442	Owasso Lumber Company	Creosote Posts	28.35
27443	Patterson Steel Co.	Steel	21.11
27444	J. C. Penney Co.	Clothing	150.00
27445	Pittsburgh Plate Glass Co.	Plate Glass Desk Tops	27.00
27446	Pittsburgh Plate Glass Co.	Upkeep & Rent	10.10

MONDAY, APRIL 4, 1955

GENERAL FUND (Cont'd.)

			$
27447	Richard Bro's.	Lettering Signs	30.00
27448	James Sadler	Upkeep & Rent	369.92
27449	Safeway Stores Inc.	Charity Groceries	495.00
27450	Scott-Rice Co.	Supplies	12.08
27451	Pete Shipley	Hauling Trash	52.50
27452	A. M. Smith	Travel	10.50
27453	A. M. Smith	Travel	12.54
27454	A. M. Smith	Travel	12.18
27455	A. M. Smith	Travel	12.54
27456	A. M. Smith	Travel	10.50
27457	Southern Printing Co.	Supplies	155.44
27458	S. W. Bell Telephone Co.	Communications	131.10
27459	S. W. Bell Telephone Co.	Telephone Service	69.70
27460	J. D. Sullivan	Wash & Grease	6.40
27461	Superior Decals, Inc.	Equipment	88.74
27462	Swinney's Hardware Co.	Buffer Wheel	1.50
27463	Harry B. True Plastering Company	Upkeep & Rent	289.57
27464	Tulsa Exposition & Fair Corp.	Service	70.00
27465	Tulsa Linen Service Co.	Towel Service	3.00
27466	Tulsa Linen Service Co.	Towel Service	1.50
27467	Tulsa Linen Service Co.	Towel Service	2.25
27468	Tulsa Linen Service Co.	Towel Service	3.00
27469	Western Psychological Services	Supplies	12.00
27470	Addressograph Sales Agency	Supplies	5.50
27471	Addressograph Sales Agency	Maintenance Service	59.75
27472	Addressograph Sales Agency	Service	4.40
27473	Addressograph Sales Agency	Maintenance	34.52
27474	Addressograph Sales Agency	Maintenance	4.40
27475	Addressograph Sales Agency	Supplies	5.50
27476	Addresspgraph Sales Agency	Maintenance	5.16
27477	Laura M. Alexander	Travel	50.00
27478	Barb A. Atkinson	Subsistence	120.00
27479	Dr. A. G. Bacoats	Car Expense	50.00
27480	Virgil A. Brand	Car Allowance	70.00
27481	Charles J. Brown	Subsistence	120.00
27482	Buckendorf Packing Co.	Groceries	6.00
27483	Business Equipment Co.	Equipment	232.55
27484	Lester R. Chambers	Communications	20.00
27485	Coulter-Brown Funeral Home	Ambulance Service	16.00
27486	Crown Hill Cemetery	Burials	40.00
27487	Geraldine Cye	Shelter	10.00
27488	Don Davis Grocery	Charity Groceries	6.00
27489	Geo. E. Estes	Maintenance	41.00
27490	G. A. Evans	Travel	70.00
27491	A. F. Ezzell	Car Expense	50.00
27493	Rhea Folger	Travel	50.00
27497	Gas Printing & Office Supply	Supplies	125.50
27498	C. Bernard Goodall	Subsistence Agreement	123.85
27499	Griffin Grocery Co.	Groceries	449.00
27500	Coleridge Gross	Travel	70.00
27501	Rosetta Hollingsworth	Car Allowance	25.00
27502	Jack's Memory Chapel	Ambulance Claim	34.00
27503	Jack's Memory Chapel	Burials	95.00
27504	Kennard Funeral Home	Broken Arrow Ambulance	6.00
27505	J. W. Littlefield	Subsistence Agreement	120.00
27506	Maneke-Kinzie Ptg. Co.	Records (Earning)	105.00
27507	Marshall Office Supply Co.	Supplies	6.30
27508	Marshall Office Supply Co.	Supplies	5.40
27509	Marshall Office Supply Co.	Desk Trays	21.85
27510	Ruby Martin	Travel	70.00
27511	Dr. L. V. Miller	Travel	25.00
27512	Modern Bindery	Supplies	43.50
27513	Mohawk Boys'4H Club	Supplies	80.23
27514	Nash-Finch Co.	Groceries	304.00
27519	LaVaughn Noblin	Travel	65.28
27520	Okla. County Directory Service	County Directory	15.00
27521	Oklahoma Osteopathic Hospital	Hospitalization	7.00
27522	Oklahoma Osteopathic Hospital	Hospitalization	5.00
27523	Oklahoma Osteopathic Hospital	Hospitalization	28.00
27524	Jay D. Olson	Travel	70.00
27525	Billy B. Pigman	Subsistence	120.00
27526	Thomas H. Sark	Travel	70.00
27527	Scott-Rice Co.	Supplies	22.27
27528	Scott-Rice Co.	Supplies	4.86
27529	Sears, Roebuck & Co.	Clothing	9.48
27530	Smith Sand Company	Upkeep & Rent	.90
27531	Herman B. Smith	Car Expense	100.00
27532	S. W. Bell Telephone	Communications	14.65
27533	S. W. Bell Telephone Co.	Communications	26.35
27534	S. W. Bell Telephone Co.	Communications	19.45
27535	S. W. Bell TElephone Co.	Communications	17.30
27537	S. W. Bell Telephone Co.	Communications	71.86
27538	S. W. Bell Telephone Co.	Communications	68.70

MONDAY, APRIL 4, 1955
GENERAL FUND (Cont'd.)

			b
27539	S. W. Bell Telephone Co.	Communications	$ 68.25
27540	S. W. Bell Telephone Co.	Communications	30.65
27541	S. W. States Telephone Co.	Communications	8.17
27542	Lillie Sutton	Shelter	10.00
27543	Robert B. Talbutt	Travel	70.00
27544	A. T. Thorne	Supplies	15.00
27545	Traders Dry Goods	Charity Clothing	330.11
27546	Tulsa Boys' Home	Care & Custody	20.00
27547	Tulsa County Medical Society	Supervision of Clinic	300.00
27548	Tulsa County Public Health Assn.	Nursing Service	250.00
27549	Tulsa Daily Legal News	Pub. Proceedings	37.30
27550	Tulsa Daily Legal News	Pub. Commissioners Proceedings	148.80
27551	Tulsa Daily Legal News	Pub. Proceedings	179.20
27552	Tulsa Daily Legal News	Pub. Proceedings	13.70
27553	Tulsa Daily Legal News	Pub. Commissioners Proceedings	24.00
27554	Tulsa Paper Company	Supplies	6.55
27555	Tulsa Public School Cafeterias	Supplies	5.05
27556	Tulsa Public School Cafeterias	Supplies	63.35
27557	Tulsa Public School Cafeterias	Supplies	57.75
27558	Tulsa Public School Cafeterias	Supplies	21.30
27559	Underwood Corp.	Equipment	340.00
27560	Dr. T. L. Wall	Car Expense	50.00
27561	George L. Watkins, Postmaster	Stamps - Post Cards	55.00
27562	George L. Watkins, Postmaster	Stamps	15.00
27563	Western Auto Supply	Hose for Health Centers	70.38
27564	Dorothea White	Car Expense	40.00
27565	Dr. Fred E. Woodson	Anesthesia	20.00
27566	Fred W. Woodson, Jr.	Travel	50.00
27583	Acme Materials Co.	Stone	102.48
27584	Anchor Stone & Materials Co.	Crushed Limestone	57.05
27585	Anchor Stone & Materials Co.	Crushed Limestone	8.98
27586	Anchor Stone & Materials Co.	Crushed Limestone	369.71
27587	Anchor Stone & Materials Co.	Crushed Limestone	725.02
27588	Bagby Harris Sand Co.	Sand	18.75
27589	Baker Office Equipment Co.	Office Supplies	94.10
27590	Baker Office Equipment Co.	Service on Machines	134.50
27591	Leonard Barton	Stamps	6.00
27592	Beatrice Foods Co.	Groceries	1531.00
27593	Blake's Heating & Lighting Co.	Maintenance	35.00
27594	M. O. Blood & Company	Microfilming	70.00
27595	Bond Roofing Company	Upkeep & Rent	557.00
27596	Chandler Materials Co.	Plain Pipe	177.38
27597	Charles T. Clark Co.	Maintenance	5.00
27598	Comet Moving & Stg. Co.	Moving	5,670.38
27599	Comet Moving & Storage Co.	Moving Juvenile Ct. Furniture	250.00
27600	Consumers K. C. Market	Groceries	81.00
27601	Robert Copeland	Travel	8.85
27602	Crane Company	Galv. Pipe	2.71
27603	Dawson Towel Service	Supplies	1.65
27604	DeBolt's Pharmacy	Drugs	64.41
27605	Dexter Publishing Company	Supplies	127.00
27606	Myrtle Dobbs	Shelter	10.00
27607	Louis Downing	Travel	67.95
27608	Fidelity Transfer & Stg. Co.	Moving Co. Treasurer	2,311.75
27609	Field Stationery Co.	Supplies	16.91
27610	Gates Hardware & Supply	Tools	16.50
27611	J. Milton Hagy Waste Works	Supplies	19.53
27612	Hanna Lumber Co.	Black Pipe	1.03
27613	J. K. Harlin	Travel	5.25
27614	Haynes Auto Supply	Supplies	24.72
27615	C. C. Hood	Upkeep & Rent	413.44
27616	W. A. Houston	Equipment	38.06
27617	J. C. Hugo	Rent on Garage	75.00
27618	Houston Johnson	Travel	62.23
27619	Fred Jones Ford	Final Payment on Equipment	2,144.72
27620	John M. Jones	Travel	21.00
27621	R. B. Jones	Travel	16.70
27622	E. H. King	Travel	17.10
27623	E. H. King	Travel	17.10
27624	E. H. King	Travel	23.74
27625	E. H. King	Travel	18.00
27626	Otis B. Lee	Travel	10.50
27627	Masoners Inc.	Supplies & Repair Camera	55.20
27629	Midwestern Engine Co.	Repair Parts	6.08
27630	Moore Funeral Home	Ambulance Service	35.00
27631	McConnell Bros. Grocery	Groceries	6.00
27633	Oklahoma County Directory	Tulsa County Directory	15.00
27634	Palace Office Supply Co.	Supplies	86.04
27635	J. C. Penney Co. Inc.	Clothing	590.00
27636	J. C. Penney Co., Inc.	Towels	7.22
27637	Police & Sheriff Assn.	Supplies	4.00
27638	Quigg's Drug Store	Drugs	8.80
27639	Recordak Corp.	Films	14.99
27640	Recordak Corp.	Supplies	.18
27641	Verna Mae Riley	Care & Custody	105.00

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GENERAL FUND (Cont'd.)

27642	Ross-Martin Company	Supplies	$ 74.12
27643	James Sadler	Upkeep & Rent	413.44
27644	St. John Vianney School	Care & Custody	108.00
27645	Scott-Rice Company	Supplies	51.55
27646	Scott Rice Company	Supplies	12.20
27647	A. M. Smith	Travel	11.26
27648	A. M. Smith	Travel	13.56
27649	S. W. Bell Telephone Co.	Communication	18.70
27650	S. W. Bell Telephone Co.	Communication	17.20
27651	S. W. Bell Telephone Co.	Communication	14.25
27653	Fred Steigers	Repair Parts	1.80
27654	A. T. Thorne	Supplies	15.00
27655	Tulsa Paper Company	Supplies	3.78
27656	Tulsa Rubber Stamp Company	Supplies	14.45
27656	Tulsa Stationery Company	Supplies	25.50
27658	Tulsa Stationery Company	Supplies	3.97
27659	Tulsa Stationery Company	Supplies	121.92
27660	Tulsa Stationery Co.	Supplies	685.87
27661	Tulsa Stationery Co.	Supplies	52.99
27662	Turley Lumber Company	Lumber	83.49
27663	Western Union Tel. Co.	Communications	36.82
27664	Wyeth Laboratories	Drugs	16.83

T-CASH FUND UNRESTRICTED

5753	Acme Materials Co.	Stone	347.61
5754	Acme Auto Electric Co.	Repair Part	8.01
5755	Alhambra Hardware	Step Ladder	6.95
5756	Allied Bearings Supply	Repair Part	4.70
5757	Amulco Products Inc.	Paving Mix	90.00
5758	Anchor Stone & Materials Co.	Crushed Limestone	98.32
5759	Ralph Bates Truck Equip.	Repair Part	4.80
5760	Bob Bean	Owner Operated Truck	414.00
5761	Joe Cheek	Rental	10.00
5763	C. C. Crittenden	Rental of Truck	220.00
5764	G. W. Elbert	Owner Operated Car	50.00
5765	Larry Englert Prescriptions	Supplies	2.99
5766	Ray Fisher	Inspector Owner Operated Car	50.00
5767	Guy Henshall Supply	Repair Parts	15.46
5768	Husted Bridge Supply	School Crossing Sign	6.90
5769	Fred Jones Ford	Rental	400.00
5770	Fred Jones Ford	Rental	750.00
5771	Fred Jones Ford	Repair Parts	15.45
5772	Fred Jones Ford	Repair Parts	21.08
5773	Fred Jones Ford	Repair Parts	6.55
5774	Lock Joint Pipe Co.	Plain Pipe	12.80
5775	Luckhart Oil Co.	Tires	290.96
5776	Marvin Printing Co.	Office Supplies	59.40
5777	P. V. McDaniels	Rental of Truck	220.00
5778	Mid-Continent Pet. Corp.	Liquid Asphalt	240.89
5779	Moore Gasoline Company	Gasoline-Diesel Fuel	190.17
5780	Dryden Orcutt	Inspector Owner Operated Car	50.00
5781	Jim Pope	Tire Repairs	1.25
5782	Joe Renegar	Inspector	50.00
5783	E. H. Richison	Shovel Handles	7.25
5784	Sheffield Auto Supply	Repair Parts	10.35
5785	Tulsa Stationery Co.	Supplies	56.05
5786	Ward's Cafe	Feeding Prisoners	2.10
5787	West Disinfecting Co.	Supplies	12.50
5788	Fay Young Typewriter Co.	Supplies	6.00
5789	Acme Auto Electric	Repair Parts	20.50
5790	Acme Auto Electric	Repair Part	7.10
5791	Acme Materials Co.	Stone	208.64
5792	Acme Materials Co.	Chips	171.32
5793	Acme Materials Co.	Stone	15.93
5794	Allied Paint Co.	Paint-Thinner	51.55
5795	Anchor Stone & Materials Co.	Crushed Limestone	48.75
5796	Anchor Stone & Materials Co.	Crushed Limestone	106.65
5797	Anchor Stone & Materials Co.	Crushed Limestone	16.47
5798	Automotive Parts & Supply	Repair Parts	18.76
5799	Bagby-Harris Sand	Sand	5.03
5800	Bagby-Harris Sand	Sand	5.40
5801	Business Equipment Co.	Automtaic Lock	15.00
5802	Countryman Oil Company	Motor Oil	45.90
5803	Exchange Autp Glass Co.	Felt	4.60
5804	Franks Radiator Service Co.	Clean & Repair Radiator	8.50
5805	Gaino Oil Co.	Gasoline	242.14
5806	W. R. Gay Commercial Welding	Steel Rod	22.75
5807	Gay Welding Supply	Welding	19.58
5808	R. P. Gulley	Travel	3.57
5809	J. C. Hamilton Co.	Repair Parts	18.50
5810	Haynes Auto Supply	Repair Parts	4.87

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T-CASH FUND UNRESTRICTED (Cont'd.)

5811	Guy Henshall Supply	Repair Parts	$ 277.68
5812	Guy Henshall Supply	Repair Parts	46.83
5813	Hunter Mfg. & Supply	Machine Bolts	4.50
5814	Indian Bicycle & Key Shop	Lock Repaired with Key	2.70
5815	Fred Jones Ford	Final Payment on Equipment	996.00
5816	Fred Jones Ford	Final Payment on Equipment	3,100.00
5817	Fred Jones Ford	Final Payment on Equipment	996.00
5818	Fred Jones Ford	Final Payment on Equipment	1,350.00
5819	Fred Jones Ford	Repair Parts	5.58
5820	Fred Jones Ford	Repair Parts	27.07
5821	Fred Jones Ford	Repair Parts	68.92
5822	The Jimmie Jones	Oxygen	3.66
5823	Kelly Tractor & Implement Co.	Repair Parts	4.23
5824	Luckhart Oil Company	Tires	47.84
5825	Luttrell Oil Co.	Kerosene	50.73
5826	Marshall Office Supply	Supplies	4.88
5827	Masoner's Inc.	Cover & Tape for Drafting Table	4.64
5828	Mid-Continent Pet. Corp.	Motor Oil	41.80
5829	Mid-Western Engine & Equip.	Repair Parts	38.31
5830	Montgomery Oil Co.	Diesel Fuel	92.63
5831	Moore Gasoline Co.	Gasoline & Diesel Fuel	187.88
5832	Moore Gasoline Co.	Gasoline	205.65
5833	Needham Tire Co.	Tire	12.57
5834	Okla. Brake Service	Repair Parts & Labor	9.75
5835	Okla. Brake Service	Repairs	5.95
5836	Okla. Janitor Supply Co.	Mops & Pine Oil	7.75
5837	Okla. Natural Gas Co.	Gas Service	28.50
5838	Okla. Tire Center	Flat Repair	2.50
5839	Okla. Tire & Supply	Garden Hose	17.56
5840	Panama Carbon Co.	Carbon Paper	3.50
5841	Jim Pope	Tire Repair	1.50
5842	Public Service Co.	Light Service	105.57
5844	Rigways Inc.	Steel Straightedge	32.00
5843	Red Fork Lumber Co.	Paint	4.37
5845	Rozen Pipe Metal & Junk Co.	Pipe	11.25
5846	Sand Springs Sand Co.	Sand	2.25
5847	Sand Springs SAnd Co.	Sand	2.25
5848	Scott-Rice Co.	Supplies	17.50
5849	J. G. Spurgin	Workmans Compensation	100.00
5850	Stevens Asbestos	Repair Part	1.50
5851	Thomas Hardware Co.	Plumbing Repairs	9.20
5852	Triangle Blue Print	Engineer's Supplies	28.37
5853	Tulsa Linen Service	Linen Service	3.00
5854	Tulsa Linen Service	Linen Service	3.00
5855	Tulsa Stationery Co.	Supplies	7.23
5856	Tulsa Water Dept.	Water Service	48.85
5857	Turley Lumber Co.	Lumber	4.70
5858	Woodrow Wilson Welding	Welding	18.60
5859	Young Materials Co.	Sand	6.60
5860	Young Materials Co.	Sand	6.00
5861	Fay Young Typewriter Co.	Typewriter Ribbons	3.00
5762	O. A. Copple	Plumbing Repairs	47.66

2-T-RESTRICTED CASH FUND

706	Acme Materials Co.	Stone	67.48
707	Acme Materials Co.	Screenings	99.99
708	Acme Materials Co.	Screenings	20.23
709	Acme Materials Co.	Stone	41.99
710	Acme Materials Co.	Screenings	43.63
711	Anchor Stone & Materials Co.	Crushed Limestone	67.03
712	Acme Materials Co.	Stone	164.40
713	Acme Materials Co.	Screenings	178.69
714	Acme Materials Co.	Screenings	185.37
715	Acme Materials Co.	Screenings	73.21
716	Anchor Stone & Materials Co.	Crushed Limestone	27.98
717	Anchor Stone & Materials Co.	Crushed Limestone	202.52
718	C. W. Bailey	Travel Expenses	100.00
719	W. V. Caffey	Travel Expenses	100.00
720	Frank O'Brien	Travel Expenses	100.00

4-T-RESTRICTED CASH FUND

556	Acme Materials Co.	Stone	56.30
557	Acme Materials Co.	Screenings	278.95
558	Acme Materials Co.	Stone	309.83
559	Acme Materials Co.	Stone	26.06
560	Acme Materials Co.	Stone	9.32
561	Acme Materials Co.	Chips	165.72
562	Acme Materials Co.	Screenings	5.27
563	Acme Materials Co.	Chips	148.77
564	Acme Materials Co.	Screenings	6.21
565	Acme Materials Co.	Stone	243.74

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4-T-RESTRICTED CASH FUND

566	Acme Materials Co.	Screenings	$ 112.71
567	Acme Materials Co.	Chips	142.29
568	Acme Materials Co.	Stone	73.24

1955 Bond Issue

5	Tulsa Rubber Stamp Co.	Rubber Stamp & Dater	5.20

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following order be and the same is hereby approved. Upon roll call, motion carried.

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS IN AND FOR TULSA COUNTY, OKLAHOMA

IN RE VACATION OF ROAD IN THE NE OF SECTION 28, T 20 N, R 13 E, TULSA COUNTY, OKLAHOMA.

ORDER VACATING ROAD

Now on this 4th day of April, 1955 this matter comes on for hearing, before the Honorable Board of County Commissioners of Tulsa County, Oklahoma, upon the Petition of twelve freeholders residing in the vicinity of the road hereinafter described, and Petitioner, J. Ray Smith appears in person, and the other Petitioners appear by their attorneys, Williams, Boesche & McDermott, and the Board being fully advised in the premises specifically finds:

1. That on the 14th day of March, 1955 a Petition was filed with the Honorable Board of County Commissioners seeking the vacation of the purported road hereinafter described.

2. That said Petition was signed by more than twelve freeholders hereby specifically found to be such and to reside in the vicinity of the purported road hereinafter described.

3. The Dickason-Goodman Lumber Company, one of the Petitioners duly executed a bond payable to the County conditioned in accordance with law.

4. That on the 14th day of March, 1955 the Honorable Board of County Commissioners after an investigation found that the vacation sought in said Petition was necessary and practical, and therefore ordered that due legal notice to the public for twenty days by advertisement in the Tulsa Daily Legal News, setting forth the facts and designating this 4th day of April, 1955 for hearing upon said Petition be given.

5. Notice in due and legal form was continuously published from March 14, 1955 to April 4, 1955 in every issue of the Tulsa Daily Legal News, the official County paper.

6. A record of all said procedings was made by the County Clerk.

7. The only owners through whose land the purported road hereinafter described goes are Dickason-Goodman Lumber Company, J. Ray Smith and E. N. Setser, all of whom appeared herein and waived notice and consented to and joined in the Petition to vacate said road, which waiver and consent was duly filed with the Clerk.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that whatever right, title, claim, interest or easement that may be owned, held or claimed by the County of Tulsa in and to the purported roadway covering the following described strip of land situate in Tulsa County, State of Oklahoma, to-wit:

A strip of land thirty-three feet (33') in width the center line of which is described as follows: Beginning at the Northwest corner of the Northeast Quarter (NE¼) of the Northeast Quarter (NE¼) of Section 28 in Township 20 North Range 13 East, thence South along the West boundary of the

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ORDER VACATING ROAD (Cont'd.)

> Northeast Quarter (NE¼) of the Northeast Quarter (NE¼) of said Section 28 to the Southwest corner of the Northeast Quarter (NE¼) of the Northeast Quarter (NE¼) of said Section 28, said road being approximately 1320 feet in length, more or less,

be and the same hereby is forever vacated.

IT IS FURTHER ORDERED that the easement for the road conveyed by C. F. Stuart, A. B. Campbell and A. S. Sands to Tulsa County, State of Oklahoma, by deed bearing date of April 15, 1941 and recorded in the records in the office of the County Clerk in and for Tulsa County, Oklahoma in book 1428, page 617, covering the following described lands situate in Tulsa County, Oklahoma:

> One strip of land sixteen and one-half feet (16½') wide along the West side of the Northeast Quarter (NE¼) of the Northeast Quarter (NE¼) of Section 28 in Township 20 North of Range 13 East,

be and the same hereby is forever vacated.

IT IS FURTHER ORDERED that the easement for a road conveyed by Elizabeth Suiter to Tulsa County, State of Oklahoma, by deed dated April 11, 1941, and recorded in book 1428, page 619 of the records in the office of the County Clerk in and for Tulsa County, Oklahoma, covering the following described lands situate in Tulsa County, Oklahoma:

> A strip of land 16½ feet in width along the East side of the NE¼ of NW¼ of NE¼ of Sec. 28, Twp. 20 N, R. 13 E.

be and the same hereby is forever vacated.

IT IS FURTHER ORDERED that Dickason-Goodman Lumber Company, be and it hereby is released from any obligation under its bond as aforesaid, and all costs herein have been paid in full.

BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Commissioner

/s/ Frank O'Brien
Commissioner

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the surety bond of Elbert H. Lynch, Constable District No. 9, in the amount of $1,000 be approved for a term beginning January 3, 1955 and ending January 7, 1957. Tri-State Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Bryon D. Todd, Bailiff of the County Court of Tulsa County, be approved effective April 1, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Walter Whisenhunt as Deputy, Records Custodian for District, County and Common Pleas Courts, at a salary of $250 per month, be approved effective March 29, 1955; that appointment of Wm. A. Hall, Photostat Record Deputy, at a salary of $350 per month be approved, effective March 29, 1955, and the transfer of Martha M. Lawyer from the Juvenile Court to the office of Court Clerk as a Deputy, at the salary of $325 per month be approved effective April 1, 1955. Upon roll call, motion carried.

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Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that employment of Mollie G. Van Dalsem, as laundress at the Mohawk Boys' Home, at the salary of $130 per month, be approved effective April 1, 1955, replacement. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that employment of the following persons for janitor work be approved, and their monthly salaries be fixed as follows: Mrs. Oowala Hoffman, Collinsville, $30; Mrs. Joy Bruton, Sand Springs, $40; Mrs. Margaret Montgomery, Broken Arrow, $40; Mr. John D. Lowery, Bixby, $30. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until 1:30 p.m.

W. N. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By: Ruth Foster Deputy
William P. Gable, Jr., County Clerk

* * * * * * * * * * * *

MONDAY, APRIL 4, 1955

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 1:30 p.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that temporary employment of Joan Reynolds in the office of the County Treasurer be approved at the rate of $1.35 per hour, effective April 4, 1955, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, easements over the following described tracts or parcels of land are required for the purpose of widening Highway 66 East of the City of Tulsa, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnet Road, or at the proposed point of intersection with U. S. Highway 66 By-pass, presently under construction, in accordance with the plan and profile of the proposed widening project designated as FAP-U-12-(17), Tulsa County, Oklahoma, and on file in the office of the County Engineer, and

WHEREAS, the easements required can be acquired from the owners of the lands for the sums set out opposite each property, which sums include damages to any improvements and severance damages, if any, and are deemed to be fair and reasonable sums:

Elizabeth Claxton	$ 1715.00
E. F. & Minona P. Richenbach	3537.50
C. W. & Bess F. Terry	2679.00
C. W. & Bess F. Terry	2815.00
Jacob & Katherine Talmage	9310.00
Arch F. & Jewel Fears	494.56
Arch F. & Jewel Fears	4497.50
Arch F. & Jewel Fears	1132.58
Arch F. & Jewel Fears	524.04
Arch F. & Jewel Fears	1069.00
C. Edwin & Catherine A. Hoffman	3646.75
J. O. and Mrs. Nina Irving	1805.00
James C. & Evelyn Marie Leeper	736.00
James G. & Evelyn Marie Leeper	2338.00
G. E. Buske & Ila May Buske	2271.25
E. Blake & Helen B. Maddox	1478.75
John C. & Beula A. Johnson	2836.00
Frank M. & Mrs. F. M. Pearson	2579.50
Laverne Bates	16,502.00

NOW, THEREFORE, BE IT RESOLVED that Tulsa County purchase the easements over the tracts or parcels of land described herein, from the owners thereof at the sums set out, and that the County Engineer be authorized to approve claims for payment of these amounts, after approval of title by the County Attorney and execution of easements by property owners.

Approved and passed this 4th day of April, 1955.

/s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the County Engineer be authorized to grant permission to Southwestern Bell Telephone Company to place a conduit 22 feet south of the center line of 41st Street, also to cross 41st Street at Memorial and also approximately 170 feet east of Memorial. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the third estimated submitted by Business Equipment Company, in the amount of $9,379.74 be approved for payment. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that estimated needs for the week beginning April 4, 1955 be approved as follows: Commissioners District No. 1, $4,637.49, Commissioners District No. 2, $4,100.95, Commissioners District No. 3, $2,629.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Lease Contract with Fred Jones - Ford, Covering 1955 Ford V8 2½ ton truck, Motor No. F75J5H 21586 be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of one 2 and 1/2 ton truck, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, has one 1955 Ford V8 2 and 1/2 ton truck, Motor No. F75J5H 21586 which can be purchased for THIRTY -SIX HUNDRED ($3600) DOLLARS f.o.b. Tulsa, Oklahoma, on a rental basis of $300.00 per month, same to be applied as part of the purchase price of this truck when it is deemed necessary to make full and final payment of the same.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this Lease Agreement upon this basis.

PASSED and APPROVED this 4th day of April, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

The motion carried and the resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Lease Contract with Fred Jones - Ford, covering 1955 Ford V8 2½ ton truck, Motor No. F75J5H 15101 be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of one 2 and 1/2 ton truck, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, has one 1955 Ford V8 2 and 1/2 ton truck, Motor No. F75J5H 15101 which can be purchased for THIRTY-SIX HUNDRED ($3600.00) DOLLARS f.o.b. Tulsa, Oklahoma, on a rental basis of $300.00 per month, same to be applied as part of the purchase price of this truck when it is deemed necessary to make full and final payment of the same.

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RESOLUTION (Cont'd.)

NOW, THEREFORE, be it resolved that the Chairman of the Board of County Commissioners be authorized to accept this Lease Agreement upon this basis.

PASSED and APPROVED this 4th day of April, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Lease Contract with Fred Jones - Ford covering one used Ford Business Coupe - Motor No. A4KG 157021 be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a business coupe, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, has one used Ford business couple Motor No. A4KG157021 which can be purchased for SIXTEEN HUNDRED ($1600.00) DOLLARS, f.o.b. Tulsa, Oklahoma, on a rental basis of TWO HUNDRED ($200.00) DOLLARS per month, same to be applied as part of the purchase price of this coupe when it is deemed necessary to make full and final payment of the same.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept this Lease Agreement upon this basis.

PASSED and APPROVED this 4th day of April, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

The Motion carried and the Resolutuon adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the contract for rental of 2 Style M 222 Tax Accounting Machines at the rate of $510 per month, for the period beginning with delivery of machines through June 30, 1955 be approved. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the County Sheriff for the month of March, 1955, of all monies earned, collected and paid to the County Treasurer, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the depository report of the Juvenile Court for the month ending March 31, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Court Clerk, for the month ending February 28, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the Minutes of the meeting of March 28, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the Minutes of the meeting of March 30, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the Minutes of the meeting of March 31, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that cancellation of appropriations within the General Fund, Account R-9, $8,950.30 be approved, and that additional appropriations requested in Account R-18 in the amount of $8,950.30 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the courthouse close at 3:00 p.m., for the Special School Election. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By: Ruth Lester, Deputy
William P. Gable, Jr., County Clerk

MONDAY, APRIL 11, 1955

The Board of County Commissioners reconvened at the hour of 10:40 a.m., with the following members present: C. W. Bailey, Acting Chairman; Frank O'Brien, Member and William P. Gable, Jr., County Clerk. W. V. Caffey, Chairman, absent.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

25988	Scott Rice Company	Supplies	$ 30.34
27665	W. B. Blair	Salary	40.80
27666	E. L. Morgan	Salary	61.20
27667	W. N. Wetzel	Salary	61.20
27668	Lester R. Chambers	Salary	561.31
27669	Betty Reardon	Wages	112.20
27670	Ruth M. Sager	Wages	153.00
27671	Mrs. Hazel Waterman	Wages	146.88
27672	Mrs. Gertrude Wise	Wages	142.80
27673	Addressograph Sales Agency	Inspection	34.52
27674	Addressograph Sales Agency	Maintenance	4.40
27675	Advance Trf. & Stg.	Moving-to New Courthouse	467.62
27676	Verne W. Anderson	Bond Register	149.70
27677	Avis Rent-A-Car System	Car Rental	6.89
27678	Leonard T. Barton	Mileage	1.85
27679	Bayouth's	Charity Mdse. & Clothing	254.01
27680	William Bliss	Mileage	125.00
27681	Paul Brightmire	Attorney Fees	45.00
27682	Brinlee Grocery	Charity Groceries	12.00
27683	Burnis Brown	Mileage	72.00
27685	Glenn H. Brown	Mileage	125.00
27686	Sam Brown	Mileage	55.32
27687	L. V. Bruere	Supplies	253.87
27688	Lester R. Chambers	Post Cards	20.00
27689	Eddie C. Collins	Mileage	125.00
27690	Robert B. Copeland	Mileage	125.00
27691	Dr. Paul C. Craig	Professional Services	15.00
27692	Dr. G. E. Cronk	Services	15.00
27693	Hobart Darnold	Mileage	36.18
27694	Alvin Dawson	Mileage	125.00
27695	Dester Publishing Co.	Supplies	39.55
27696	Louis Downing	Mileage	125.00
27697	Downs Randolph Co.	Supplies	3.88
27698	Downs-Randolph Co.	Supplies	62.80
27699	Downs-Randolph Co.	Supplies	4.50
27700	Don Eaton Trf. & Stg.	Moving Election Board	231.75
27701	Farm & Ranch Supply	Supplies	1.09
27702	Field Stationery Company	Supplies	10.20
27703	Field Stationery Company	Supplies	14.17
27704	Field Stationery Company	Supplies	234.02
27709	Paul Girauard	Mileage	125.00
27710	Dr. John F. Gray	Professional Services	120.00
27711	Joe Groden	Mileage	57.18
27712	Hanna Lumber Company	Lumber	47.69
27713	J. K. Harlin	Mileage	125.00
27714	Sam Hendrix	Mileage	125.00
27715	Hunseckers Inc.	Charity Clothing	56.46
27716	Intoximeter Association	Supplies	39.30
27717	C. J. Johnson	Mileage	29.52
27718	Houston Johnson	Mileage	125.00
27719	H. V. Johnson Mkt.	Groceries	9.00
27720	Fred Jones Ford	Oil Change	1.13
27721	John M. Jones	Mileage	125.00
27722	R. B. Jones	Mileage	125.00
27723	E. H. King	Travel	17.10
27724	Kirkpatrick Inc.	Supplies	9.90
27725	Margaret Lamm	Attorney Fees	75.00
27726	M. M. Leavell	Mileage	125.00
27727	Dr. J. K. Lee	Services	90.00
27728	Otis Lee	Mileage	125.00
27729	R. R. Linker	Attorney Fees	75.00
27730	Joe Madison	Mileage	125.00
27731	Joe Madison	Travel	296.11
27732	Marshall Office Supply	Supplies	3.70
27733	Nathan Martin	Mileage	125.00
27734	Hunter Mauldin	Mileage	125.00
27735	Medical Arts Laboratories	Intox. Tests	50.00
27736	Lloyd M. Miller	Mileage	125.00

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GENERAL FUND (Cont'd.)

27737	Modern Bindery	Maintenance	$ 12.00
27738	Monroe Calculating Machine Co.	Ribbons	8.10
27739	Chauncey O. Moore	Stamps	30.00
27740	Ben Murdock	Attorney Fee	30.00
27741	Doyle McAnally	Mileage	70.85
27742	McGraw-Hill Book Company	Equipment	2.90
27750	Okla. Comm. for Crippled Children	Hospitalization	12,104.03
27751	Theodore Owens	Mileage	125.00
27752	Perry's Food Store	Groceries	6.00
27753	Dr. John C. Perry	Services	75.00
27754	Pitney-Bowes, Inc.	Rental	14.75
27755	Pitney-Bowes, Inc.	Rental	14.75
27756	Police & Sheriff's Assn.	Manuel	4.00
27757	Louis Powell	Mileage	125.00
27758	Raymond Pruitt	Mileage	62.50
27759	Public Service Company	Electricity	9.66
27760	Harley Rogers	Mileage	125.00
27761	Dan A. Rowe	Mileage	11.10
27762	Salvation Army	used mattress	2.50
27763	Scott-Rice Company	Supplies	20.13
27764	Scott-Rice Company	Supplies	6.53
27765	Scott-Rice Company	Equipment	27.00
27766	Scott-Rice Company	Supplies	.75
27767	A. M. Smith	Mileage	88.85
27769	S. W. Bell Telephone Co.	Communication	43.70
27770	S. W. Bell Telephone Co.	Communication	581.95
27771	S. W. Bell Telephone Co.	Communication	21.05
27772	Logan A. Spann, M.D.	Services	15.00
27773	Stockyards Packing Company	Stamps	12.55
27774	Dr. C. S. Summers	Services	90.00
27775	Thompson's Better Foods	Groceries	62.00
27776	Oswell Thompson	Mileage	125.00
27777	Oswell Thompson	Travel	10.50
27778	A. T. Thorne	Supplies	20.00
27779	A. T. Thorne	Supplies	71.60
27780	The Todd Company, Inc.	Maintenance Service	40.00
27781	Tulsa Linen Service Company	Supplies	8.00
27782	Tulsa Rubber Stamp Company	Rubber Stamps	38.20
27783	Tulsa Rubber Stamp Company	Rubber Stamp	2.45
27784	Tulsa Stationery Company	Supplies	124.78
27785	Tulsa Stationery Company	Supplies	.98
27786	Tulsa Stationery Company	Filing Cabinets	223.29
27787	Tulsa Stationery Company	Supplies	.25
27788	Tulsa Stationery Company	Supplies	17.93
27790	Dr. Tom Turner	Services	75.00
27791	Dr. J. E. Tyler	Services	15.00
27792	Dr. M. Ungerman	Services	105.00
27793	Paul Walker	Attorney Fees	75.00
27794	W. H. Wood	Stamps	5.00
27795	M. E. Yarbrough	Mileage	125.00
27796	Mervil E. Yarbrough	Travel	18.60
27797	C. R. Tankersley	Wages	10.20
27798	Eddie J. Shields	Wages	81.60
27799	Ruth M. Sager	Wages	61.20
27800	Charles W. Carpenter	Wages	379.44
27801	Saveris Tangari	Wages	372.81
27802	J. E. Porter	Wages	511.02
27803	Watt Adair	Wages	330.48
27804	Frank Yeager	Wages	122.40
27805	James Knowles	Salary	144.58
27806	Adam's Drug Store	Supplies	8.82
27807	Larry Allen	Runner	7.50
27808	Walter Anderson	Runner	7.50
27809	Bader Supply Company	Kitchen Supplies	6.50
27810	Banfields	Butchering Hogs	27.52
27811	Bob Barlow	Runner	7.50
27812	Sarah Barrett	Special Nursing Service	40.00
27813	Wm. Benzing, M.D.	X-Rays	40.00
27814	E. E. Berglund	Tabulator	12.50
27815	Binding-Stevens Seed Co.	Garden Seed	10.55
27816	Bixby Telephone Co.	Communication	6.50
27817	E. J. Bowers	Tabulator	12.50
27818	Mrs. H. E. Bowley	Care & Custody	60.00
27819	Broken Arrow Warehouse Market	Groceries	83.62
27820	Jennie Burnett	Special Nursing Service	28.00
27821	Business Equipment Co.	2 Chairs	136.00
27822	Business Equipment Company	Maintenance	65.55
27823	Butler-Sparks Equipment Co.	Maintenance	43.20
27824	Chandler Materials Company	Upkeep & Rent	8.50
27825	City of Tulsa, Finance Dept.	Air Tank Inspections	8.00
27826	City of Tulsa,Finance Dept.	Boiler Inspections	32.00
27827	Clark-Darland Hardware Stores	Hardware Supplies	7.57

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GENERAL FUND (Cont'd.)

27828	Collins Dietz Morris	Groceries	$ 85.90
27829	Cox & Sons	Mdse. for Stock (Charity)	360.68
27830	Mrs. Blanche Cravens	Care & Custody	282.50
27831	Mrs. Blanche Cravens	Care & Custody	10.00
27832	Dictaphone Corporation	Supplies	5.40
27833	Dixon Lumber Company	Lumber	25.61
27834	C. S. Dunn	Maintenance	125.00
27835	Ellington Gelino	Charity Clothing	42.17
27836	Empire Paint Store	Paint	51.49
27837	R. T. Epperson, Jr.	Tabulator	12.50
27838	Farmer's Union Co-Operative	Stock Feed	284.08
27839	Leslie Guy Ferguson	Travel	14.04
27841	Getman Drug Store	Care & Custody	14.85
27842	Goodner Van Company	Equipment	103.70
27843	Ode Goodson	Hay	300.00
27844	Greer Electric Company	Maintenance	18.50
27845	Griffin Grocery Company	Groceries	326.05
27846	H. & R. Meat Company	Supplies	91.18
27847	Emma Chloe Hackathorn	Absentee Counter	6.00
27848	Mrs. Maude Hackathorn	Absentee Counter	6.00
27849	R. L. Hall	Tabulator	12.50
27850	Hammond Electric Company	Repair on Motors & Pump	53.50
27851	Hanna Lumber Company	Upkeep & Rent	44.93
27852	Harvard Brush Company	Supplies	26.95
27853	Hillcrest Medical Center	Care & Custody	15.00
27854	Holt Packing Co.	Butchering Beef	8.00
27855	Hunsecker's	Dry Goods	20.72
27856	International Business Machines	Time Services	8.01
27857	Andy Jansen Co.	Kitchen Supplies	30.84
27858	Fred Jones	Repair to Station Wagon	6.60
27859	Kee Lox Mfg. Co.	Typewriter Ribbons	38.25
27860	Legal Directories Publishing Co.	Supplies	5.00
27861	E. R. Leland	Tabulator	12.50
27862	Maneke-Kinzie Ptg. Co.	Supplies	24.00
27863	Marvin Printing Co.	Supplies	372.00
27864	Masoner's Inc.	Supplies	1.29
27865	Meyer-B lanke Co.	Supplies	8.28
27866	Don T. Miller	Runner	15.00
27867	Minnis Plumbing Co.	Repairs	8.87
27868	Mohawk Boys'4H Club	Supplies	52.50
27869	T. C. Morris	Wages	10.00
27870	Moulder-Oldham Co.	Supplies	19.95
27871	Moulder-Oldham Co.	Supplies	25.00
27872	Moulder-Oldham Co.	Supplies	20.00
27873	Moulder-Oldham Co.	Supplies	6.35
27874	Multi-Color Process Co.	Supplies	47.50
27875	McElroy Tire Co.	Maintenance	44.40
27876	Mike McNulty	Runner	15.00
27877	Nash-Finch Co.	Groceries	128.22
27882	Roger Nestle	Runner	7.50
27883	W. I. Nichols	Counterman	12.50
27884	LaVaughn Noblin	Travel	84.45
27885	Elizabeth Oliver	Absentee Counter	6.00
27886	Okla. Janitor Supply	Supplies	8.18
27887	Palace Office Supply Co.	Supplies	3,074.43
27888	Panama Carbon Company	Supplies	20.60
27889	Bud Parkey	Runner	15.00
27890	Peerless Tulsa Co.	Plumbing Repairs	31.88
27891	Pitney-Bowes Inc.	Supplies	1.10
27892	Pittsburg Plate Glass Co.	Floor Paint	16.40
27893	Frank Prenger	Runner	15.00
27894	Public Service Co.	Electricity	1,592.08
27895	Public Service Co.	Electricity	360.28
27896	Public Service Co.	Light Service	139.73
27897	Rex Baking Company	Supplies	77.86
27898	Rex Baking Company	Supplies	55.83
27899	R. J. Reynolds Tobacco. Co.	Supplies	37.40
27900	Doug Reynolds	Runner	22.50
27901	Wm. A. Riley	Tabulator	12.50
27902	Stewart Feed Store	Supplies	105.00
27903	Scott-Rice Co.	Equipment	1.80
27904	Scott-Rice Co.	Supplies	43.10
27905	Scotty's Texaco Service	Maintenance	16.74
27906	Scriver-Stevens Co.	Supplies	182.05
27907	Service Lumber Co.	Hardware & Supplies	17.53
27908	Singer Sewing Machine Co.	Equipment	129.00
27909	Smith Sand Co.	Upkeep & Rent	.86
27910	Mrs. Ruth Smith	Care & Custody	190.00
27911	S. W. Bell Telephone Co.	Communications	20.60
27912	S. W. Bell Telephone Co.	Communications	10.20
27913	S. W. Bell Telephone Co.	Dommunications	22.40
27914	S. W. Bell Telephone Co.	Communications	49.05
27915	S. W. Bell Telephone Co.	Communications	16.10
27916	S. W. Bell Telephone Co.	Communications	17.30

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GENERAL FUND (Cont'd.)

27917	S. W. Bell Telephone Co.	Communications	$ 19.05
27919	S. W. Bell Telephone Co.	Communications	3.27
27920	S. W. Bell Telephone Co.	Communications	14.65
27921	S. W. Bell Telephone Co.	Communications	32.90
27922	S. W. Bell Telephone Co.	Communications	27.05
27923	S. W. Bell Telephone Co.	Communications	15.40
27924	S. W. Bell Telephone Co.	Communications	13.80
27925	T. G. & Y. Stores	Supplies	13.78
27926	W. E. Taylor	Supervisor	20.00
27927	Traders Dry Goods	Clothing	10.93
27928	Dovie Trusler	Special Nursing Service	32.00
27929	Tulsa Canvas Products Co.	Flags	79.20
27930	Tulsa Stationery Co.	Supplies	18.00
27931	Tulsa Stationery Co.	Supplies	2.05
27932	Tulsa Stationery Co.	Supplies	1.40
27933	Vandever's	Equipment	241.39
27934	Vaughn Chemical Co.	Supplies	23.90
27935	George L. Watkins	Stamps	15.00
27936	Dennie Wharton	Runner	15.00
27937	W. H. Wood	Counterman	12.50
27938	Norman Wood Equipment Co.	Tractor Parts	2.73
27939	Bessie Zoller	Absentee Counter	6.00
27940	City Ice Delivery	Ice	27.30
27941	Southern Mill & Mfg. Co.	Moving	18.80
27942	Walter Grubb	Salary	32.64
27943	Elsie Cookus	Salary	127.50

T-CASH FUND UNRESTRICTED

5862	Acme Materials Co.	Stone	7.63
5863	Acme Materials Co.	Screenings	45.10
5864	Acme Materials Co.	Stone	186.64
5865	Alhambra Hardware Co.	Water Cans	53.20
5866	Anchor Stone & Materials Co.	Crushed Limestone	17.65
5867	Anchor Stone & Materials Co.	Crushed Limestone	467.42
5868	Anchor Stone & Materials Co.	Crushed Limestone	42.88
5869	Anchor Stone & Materials Co.	Crushed Limestone	80.95
5870	Allied Plumbing & Heating Co.	Repairs - Cleaning	25.97
5871	Automotive Parts & Supply Co.	Repair Parts	2.24
5872	Automotive Parts & Supply Co.	Repair Part	1.12
5873	Bagby-Harris Sand	Sand	15.27
5874	Bankoff Pipe & Supply Co.	Steel	7.95
5875	Ralph Bates Equipment Co.	Repair Parts	18.03
5876	Benson Lumber Co.	Creosote Posts	24.20
5877	Bradley's Lock & Safe Service	Key & Desk Lock	2.10
5878	Carter Auto & Brake Service	Repairs	13.82
5879	Castle Service Station	Engineer's Travel Expense	45.10
5880	Chandler Materials Co.	Plain Pipe	22.40
5881	Cook Paint & Varnish Co.	Black Stencil Process	1.24
5882	Crew's Lumber Co.	Lumber	3.24
5883	Dixon Lumber Co.	Lumber	4.75
5884	Empire Paint Store	Paint	14.70
5885	Franks Radiator Service	Repairs	4.50
5886	Gates Hardware & Supply	Machine Bolts	3.63
5887	Haynes Auto Supply Co.	Repair Parts	5.17
5888	Guy Henshall Supply Co.	Repair Parts	259.18
5889	Husted Bridge Supply Co.	Pipe	87.34
5890	Fred Jones Ford	Repair Parts	65.68
5891	Fred Jones Ford	Repair Parts	53.40
5892	Fred Jones Ford	Repair Parts	1.31
5893	Leland Equipment Co.	Repair Parts	67.28
5894	Luttrell Oil Co.	Gasoline	769.54
5895	Mac's Hydraulic Jack Service	Repair Parts	15.20
5896	Mid-Continent Pet. Corp.	Liquid Asphalt	81.73
5897	Minnesota Mining & Mfg. Co.	Stop Signs & Markers	946.20
5898	Moore Gasoline Co.	Diesel Fuel	156.69
5899	Needham Tire Co.	Tire Repairs	16.16
5900	Needham Tire Co.	Tires	418.00
5901	Okla. Springs Co.	Repair Parts	9.88
5902	Okla. Tire Center	Tire Repairs	55.00
5903	Okla. Brake Service	Repairs	29.25
5904	Okla. Tire & Supply	Paint	13.25
5905	W. E. Orr	Lumber	36.82
5906	Rozen Pipe Metal & Junk	Rods	2.20
5907	Service Engineering	Repair Parts	8.88
5908	Service Engineering	Repair Part	3.07
5909	Service Lumber Co.	Paint	3.24
5910	Stevens Asbestos Products	Repair Part	5.99
5911	The Texas Company	Gasoline Kerosene	282.54
5912	Thomas Hardware Co.	Repair Parts	7.00
5913	Tulsa Auto Parts Inc.	Repair Parts	11.55

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T-CASH FUND UNRESTRICTED

5914	Tulsa Auto Parts Inc.	Repair Parts	$ 25.58
5915	Turley Lumber Company	Lumber	11.74

2-T-RESTRICTED CASH FUND

721	Acme Materials Co.	Stone	28.08
722	Acme Materials Co.	Stone	92.26
723	Acme Materials Co.	Stone	76.09
724	Acme Materials Co.	Screenings	164.48
725	Anchor Stone & Materials Co.	Crushed Limestone	90.06
726	Anchor Stone & Materials Co.	Crushed Limestone	70.85

4-T-RESTRICTED CASH FUND

569	Acme Materials Co.	Stone	95.72
570	Acme Materials Co.	Screenings	91.08
571	Acme Materials Co.	Chips	150.79
572	Acme Materials Co.	Screenings	9.14
573	Acme Materials Co.	Stone	95.23
574	Acme Materials Co.	Stone	21.94
575	Acme Materials Co.	Stone	9.52
576	Anchor Stone & Materials Co.	Crushed Limestone	124.20

PUBLIC HEALTH CENTER BONDS

108	Andy Jansen Co.	Kitchen Equipment for Centers	766.90
109	Kelly Manufacturing Co.	Skiatook Center	20.00

BOURT HOUSE & JAIL BONDS

127	Business Equipment Co.	Office Equip. & Furniture	9,379.74

ROAD BONDS OF 1950

311	Edwin C. Johnson	Appraisal Service	35.00

1955 BOND ISSUE

6	Reno E. Barne & May F. Barne	Easements	3,693.00
7	Christ Cory	Easements	1,312.50
8	C. M. Ginn & Ruth M. Ginn	Easements	1,080.00
9	John D. Miller & Mary A. Miller	Easements	2,575.00
10	W. O. Dickinson	Easements	586.50
11	Tom Brownbridge	Negotiator on 1955 Bond Issue	510.00
12	E. C. Hall & Clara W. Hall	Easements	2,321.25
13	T. J. McGovern & Marie McGovern	Easements	2,050.00
14	Marguerite Norcom & James R. Norcom	Right of Way	5,791.00
15	Robt. Mc Richards & Margaret I. Richards-	Easements	503.00
16	Robert W. & Alice J. Robson	Easements	1,587.75
17	Martha Ann Rogers	Easements	3,214.00
188	F. O. Smith & Ruth Smith	Easements	7,252.25
19	J. R.&Lena T. Wallace	Easements	1,333.00
20	Frank Wasson	Easements	15,143.00
21	Clara M. Bellamy & M. A. Hayes	Easements	647.50
22	Elsie Louise Brockman	Easements	408.50
23	A. A. & Ethel May Phillips	Easements	2,979.00
24	Harry M. & Hilda C. Reed	Easements	2,466.00
25	Carl F. & Ruby E. Brown	Easements	1,442.00
26	Raymond M. Artinger & Goldie I. Artinger	- Easements	2,359.13
27	W. H. Drumwright & Jessie Lou Drumwright	- Easements	1,043.00

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, there has been this date filed petition of EARL H. EVANS and others, to vacate certain roadway easements in the Southwest corner of Section 14-19N-13-E, Tulsa County, Oklahoma, joined in by more than 12 freeholders residing in the vicinity of the road affected; and

WHEREAS, there has been submitted bond in the sum of $200.00 to indemnify the County against costs accruing thereon;

NOW, THEREFORE, be it resolved:

MONDAY, APRIL 11, 1955

RESOLUTION (Cont'd.)

(a) that said petition be and the same is hereby approved for hearing,
(b) That hearing be had thereon on the 2 day of May, 1955, at 10 a.m., or as soon thereafter as same may be heard,
(c) That the indemnity bond against costs be approved and filed.
(d) That notice be given by the County Clerk of said hearing in the Tulsa Daily Legal News at least twenty (20) days before the date of said hearing.

Passed and approved by the Board of County Commissioners this 11 day of April, 1955.

/s/ C. W. Bailey
Acting Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, easements over the following described tracts or parcels of land are required for the purpose of widening Highway 66 East of the City of Tulsa, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnet Road, or at the proposed point of intersection with U. S. Highway 66 By-pass, presently under construction, in accordance with the plan and profile of the proposed widening project designated as FAP-U-12-(17), Tulsa County, Oklahoma, and on file in the office of the County Engineer, and

WHEREAS, the easements required can be acquired from the owners of the lands for the sums set out opposite each property, which sums include damages to any improvements and severance damages, if any, and are deemed to be fair and reasonable sums:

S. M. Stevens	$ 345.71
Paul E & Helen C. Corrubia	554.00
(J. C. Duncan, -	2,247.00
(City Managers	
(Okla. Metropolitan Theatre Inc.	

NOW, THEREFORE, BE IT RESOLVED that Tulsa County purchase the easements over the tracts or parcels of land described herein, from the owners thereof at the sums set out, and that the County Engineer be authorized to approve claims for payment of these amounts, after approval of title by the County Attorney and execution of easements by property owners.

Approved and passed this 11th day of April, 1955.

/s/ C. W. Bailey
Acting Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the Notice to Bidders for sealed bids for road materials be approved, and the County Clerk directed to advertise same as provided by law. Upon roll call, motion carried.

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Moved by Commissioner Bailey, seconded by Commissioner O'Brien, to approve the letter to State Highway Department requesting approval of a proposed project for the reconstruction of two miles of School Bus and/or Mail Route roads. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until 1:30 p.m.,

C. W. Bailey

C. W. Bailey, Acting Chairman

ATTEST:
William P. Gable, Jr.
By: Ruth Foster Deputy
William P. Gable, Jr., County Clerk

MONDAY, APRIL 11, 1955

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 3:30 p.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations in Account H-1 in the amount of $150.00 be approved, and that additional appropriations requested in Account H-11 in the amount of $150 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the Lease Agreement with Option to Purchase, between the Board of County Commissioners and Addressograph-Multigraph Corp., covering one Addressograph Machine and one Keyboard Graphotype Machine, at the rate of $185.73 per month, for the period beginning with delivery of machine through June 30, 1955, subject to approval by County Attorney of form of contract. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund in the amount of $1,000 be approved, and that additional appropriations requested in Account R-6 in the amount of $1,000 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that employment of Erna Mae Rody in the County Treasurer's Office be approved at the rate of $1.35 per hour, effective April 11, 1955, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Appointment of Jack C. Silver, Deputy in District Court Division, be approved at a salary of $300.00 per month, effective April 1, 1955.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that employment of J. D. Brazeal, in the Office of the County Sheriff, be approved at the monthly salary of $275.00 per month, effective April 4, 1955, replacing J. L. Smith, resigned, effective April 1, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Meat Inspection Department, for the month ending March 31, 1955, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the quarterly report of George W. White, Justice of the Peace of Third District, Tulsa County, Oklahoma, be approved, the check in the amount of $30.00 attached to said report having been deposited by the County Clerk with the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning April 11, 1955, be approved as follows: Commissioners District No. 1, $2,754.89; Commissioners District No. 2, $4,554.70; Commissioners District No. 3, $1,424.95; County Engineer, April 4, $57.45, and the Estimated Needs as submitted by the Building Superintendent for March 24, 1955, $27.22, $18.27, March 25, $73.87, March 28, $162.93. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the suggested plan of the Oklahoma State Highway Department and the Federal Bureau of Public Roads, for a limited-access expressway system for the City and County of Tulsa as shown by a certain map of the urban area around the proposed routes and designated in the red and which is filed in the Office of the County Clerk of Tulsa County as Miscellaneous No. 58616, which proposed system was approved by the Tulsa Metropolitan Area Planning Commission on the 4th day of April, 1955, and recommended to this Board for its approval, be approved insofar as it affects areas in Tulsa County outside the City of Tulsa. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the proposed form of lease to be substituted for the existing lease between the Board of County Commissioners of Tulsa County, Oklahoma, and the Tulsa Exposition and Fair Corporation be approved, and the Chairman of the Board of County Commissioners be authorized to execute the lease on behalf of Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the report of the County Clerk, Register of Deeds Division for the month of March, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the report of the County Clerk, County Clerk's Division, for the month of March, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Water Improvement District No. 9, for the quarter ending March 31, 1955, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the report of Water Improvement District No. 19, for the months January 1, 1955 to March 31, 1955, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the report of Water Improvement District No. 14, for the quarter ending March 31, 1955, be accepted and filed. Upon roll call, motioncarried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the minutes of the meeting of April 4, 1955, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:

William P. Gable, Jr.
By: Lura Lester
William P. Gable, Jr., County Clerk

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FRIDAY, APRIL 15, 1955

The Board of County Commissioners reconvened at the hour of 11:30 a.m., with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member and William P. Gable, Jr., County Clerk. C. W. Bailey, Member, absent.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations within the General Fund in Account SM-1 in the amount of $1,021.08 be approved, and that additonal appropriations requested in Accounts SM-2A, $1,000; SM-10 in the amount of $21.08 be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:

William P. Gable, Jr. by Peterson Moseley, Deputy
William P. Gable, Jr., County Clerk

MONDAY, APRIL 18, 1955

The Board of County Commissioners reconvened at the hour of 11:55 a.m., with the following members present: Frank O'Brien, Acting Chairman: C. W. Bailey, Member and William P. Gable, Jr., County Clerk. W. V. Caffey, Chairman, absent.

Frank O'Brien, Acting Chairman, presiding, the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

27944	Andrew Airington	April Shelter	10.00
27945	J. A. Armstrong	Stamps	9.00
27946	Horace Black	April Shelter	10.00
27947	Brown-Dunkin Co.	1 Fab Spray	3.01
27948	Brown-Dunkin Co.	Charity Mdse.	36.48
27949	Mattie Brown	April Shelter	10.00
27950	Sadie Carr	April Shelter	10.00
27951	Clark-Darland Hardware Company	24 Kitchen Tongs for Polio Clinics	6.96
27952	Clark-Darland Hardware Company	Material for Polio Clinics	41.45
27953	Lena Clayton	April Shelter	10.00
27954	Sam Craig & Bessie Craig	Lease on Tract	25.00
27955	Darrell's Messenger Service	Election Booths	200.00
27956	Darrell's Messenger Service	Deliver Voting Booths	65.00
27957	Mat tie Dickson	April Shelter	10.00
27958	Empire Drug Co.	Drugs	35.15
27962	The Fox-Vliet Drug Co.	Drugs	249.97
27963	Helen Gilbert	April Shelter	10.00
27964	Guyette-Humphry-Atkins	Briefs, etc.	46.00
27965	Hoffman-LaRoche, Inc.	Drugs	29.26
27966	Willie B. Jackson	April Shelter	10.00
27967	Marvin Printing Co.	20M County Claims & 2M Appraisers Index Cards	224.15
27968	The S. E. Massengill Co.	Drugs	16.25
27969	Amy Matlock	April Shelter	10.00
27970	Leah Minton	March Shelter	10.00
27971	Mitchell-Hearn	Charity Mdse.	74.98
27972	Monroe Calculating Mach. Co.	Ribbon	1.10
27973	Ruth L. Moore	Clerical Work	10.00
27975	McRoberts-Lane Drug Co.	Drugs	139.40
27974	Moulder-Oldham Co.	Brooms for 5 Centers	8.00
27979	The National Drug Co.	Drugs	51.58
27980	Webb Nivens	April Shelter	10.00
27981	Oklahoma Laundry	Laundry Rags & Mops	27.68
27982	Parke, Davis & Co.	Drugs	9.62
27983	Rabon Pharmacal Co.	Drugs	111.48
27984	Sears, Roebuck & Co.	Dry Goods	36.06
27985	Pete Shipley	Hauling Trash	50.00
27986	Minnie Smith	April Shelter	10.00
27987	S. W. Bell Telephone Co.	Telephone Service on 3-8744	14.28
27988	" " " " "	Final Charge on 2-2514	10.04
27989	" " " " "	Final Charge on 54-2858	1.40
27990	Mattie Thomas	April Shelter	10.00
27991	The Upjohn Company	Drugs	25.50
27992	Pearl Vandever	April Shelter	10.00
27993	Mary R. Walters	April Shelter	10.00
27994	Jodie Wright	April Shelter	10.00
27995	Wyeth Laboratories	Drugs	16.83
27996	Advance Glass Co., Inc.	Glass Tops for Desks	44.17
27997	George F. Bell	Car Allowance	68.00
27998	Bryant's Rexall Drugs	Drugs	119.42
27999	Oklahoma Telephone Co.	Ser. for April, 1955, Exchg. on 2846	7.60
28000	Daniel Burgess	March Shelter	10.00
28001	City of Collinsville	Opening Grave - Slaughter	20.00
28002	Consumers K. C. Market	Soap & Brooms	35.25
28003	Francis M. Cook	Transcript in Case	1.00
28004	Robert B. Copeland	Travel	12.85
28005	Frank G. Couper, Inc.	Oxygen	157.50
28006	De Bolt's Pharmacy	Drugs	67.34
28007	Devine Drug	Drugs	52.80
28008	C. S. Dunn	Moving Radio Equip.	175.00
28009	Edwards' Pen Shop	Point Assembly	1.85
28010	Field Stationery Co.	Supplies - Pencils	.70
28011	Field Stationery Co.	Supplies - Typewriter Ribbons	4.26
28012	Fitzgerald Funeral Home	Ambulance Service	44.50
28014	R. J. Greenwood & Co.	Drugs	5.00

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GENERAL FUND (Con't.)

28015	R. J. Greenwood & Co.	Drugs	18.85
28016	R. J. Greenwood & Co.	Drugs	3.10
28018	Hillcrest Medical Center	Hospital Bill	2,486.00
28019	Rosetta Hollingsworth	April Car Allowance	25.00
28020	Howland Wolf Drug	Drugs	159.80
28021	Jackson Funeral Home	Charity Ambulance	35.00
28022	Dr. H. P. Kemmerly	Anesthesia Service	150.00
28023	E. H. King	Travel	17.10
28024	E. H. King	Travel	17.10
28025	E. H. King	Travel	17.10
28026	E. H. King	Travel	9.00
28027	E. H. King	Travel	17.10
28028	E. H. King	Travel	17.10
28029	Melton-Myers, Inc.	Bulbs for Colorimeter	1.00
28030	Memorial Park	Grave	20.00
28031	R. L. Mobley Funeral Home	Ambulance & Burial	73.00
28032	Moore Funeral Home, Inc.	Funeral & Ambulance	125.50
28033	Moton Memorial Hospital	Hospital Claim	773.00
28034	Ethel McMahon	Transcript	16.00
28036	Oklahoma Natual Gas Co.	Service Jan. 28 to Mar. 4	70.64
28037	Oklahoma Osteopathic Hospital-Hospitalization		7.00
28038	Raley-Shaddock Pharmacy	Drugs	17.00
28039	St. John's Hospital	Hospitalization	3,486.00
28040	Scott-Rice Company	Office Supplies	38.07
28041	Scott-Rice Company	Office Supplies	49.82
28042	A. M. Smith	Travel	13.41
28043	A. M. Smith	Travel	10.50
28044	S. W. Bell Telephone Company	Exchg. & Toll on 3-2885	28.20
28045	Springer Clinic	Anesthesia	10.00
28046	H. B. Stewa t, M.D.	Anesthesia	100.00
28047	A. T. Thorne	New Plats	40.80
28048	Tulsa Printing Co.	Printed Forms	100.75
28049	Tulsa-Whisenhunt Funeral Home	Ambulance & Funeral	48.00
28050	Dr. T. L. Wall	April Car Expense	50.00
28051	Western Union	Telegrams	2.24
28052	White Funeral Home	Ambulance Service	18.00
28053	Dorothea White	April Car Expense	40.00
28054	Fred E. Woodson, M.D.	Anesthesia	10.00
28055	Acorn Printing Company	Printed Forms	97.50
28056	Brookside Lumber & Supply Co.	Upkeep & Rent	88.05
28057	Bunche School Cafeteria	Supplies	1.80
28058	Clark-Darland Hdwe. Co.	Hose & Sprinklers	98.25
25059	Crown Hill Cemetery	Grave Space, Opening & Closing	40.00
28060	Jim Dunn TV Service	Maintenance	22.30
28061	Ellington-Gelino	Charity Mdse.	67.71
28062	Ellington-Gelino	Charity Mdse.	118.41
28064	Goodner-Van Co.	Polish	2.60
28065	Hanna Lumber Co.	Lumber	13.16
28066	Hanna Lumber Co.	Misc'l. Supplies	11.28
28067	Hanna Lumber Co.	Maintenance	8.61
28068	Harvard Lumber Company	Maintenance	31.96
28069	Hawk Dairies	Supplies	160.27
28070	Herd Equipment Co.	Repair Parts	252.86
28071	Industrial Tile Co.	Vinyl Tile	36.38
28072	Inland Bed Co.	Equipment	495.60
28073	Jack's Memory Chapel	County Ambulance Service	21.00
28074	Jack's Memory Chapel	Burials	95.00
28075	Jones & Laughlin Steel Corp.	Gauge Glasses, Washers	15.21
28076	Allen-Lauhon Hdwe. Co.	Locks, Keys, & Misc'l. Hdwe.	45.49
28077	Machine Tool & Supply Co.	Equipment	16.73
28078	Marshall Supply & Equip. Co.	Eye Savers, Face Shield, Screw Drivers	8.93
38079	Marvin Printing Co.	Supplies	110.00
28080	McMichael Concrete Co.	Upkeep & Rent	44.69
28082	Oklahoma Natual Gas Co.	Fuel	85.39
28084	Premium Laundry	Laundry	7.69
28085	Public Service Co. of Okla.	Lights	114.74
28086	Public Service Co. of Okla.	Lights	107.84
28087	Scott-Rice Co.	Office Supplies	33.54
38088	Shepherds Dry Goods	Charity Mdse.	114.79
28089	Southern Mill & Mfg. Co.	Upkeep & Rent	127.52
28090	Southern Mil & Mfg. CO.	Upkeep & Rent	273.97
28091	Southern Printing Co.	Supplies	47.60
28092	Terry's Furniture Shop	Maintenance	245.00
28093	Tulsa Daily Legal News	Publishing PROCEEDINGS	133.60
28094	Tulsa Daily Legal News	Publishing PROCEEDINGS	187.80
28095	Tulsa Daily Legal News	Publishing PROCEEDINGS	21.70
28096	Tulsa Exposition & Fair Corp.	Rent for April	70.00
28097	Tulsa Public School Cafeterias	Supplies	83.85
28098	Tulsa Public School Cafeterias	Supplies	15.64
28099	Tulsa Rubber Stamp Co.	Supplies	1.85
28017	Hanna Lumber Co.	Lumber for Booths	13.50
28100	Tulsa Stationery Co.	Office Supplies	56.00
28101	Warehouse Market	Supplies	158.61
28102	George L. Watkins, Postmaster	Stamps	30.00
28103	Westron Corp.	60 - 200 Watt Lamps	40.24
28104	Clara Dolly Wilson	Car Allowance	58.00
28121	Special School Election	Special School Election	3,627.00

MONDAY, APRIL 18, 1955

T-CASH FUND - UNRESTRICTED

5916	Accurate Fire Equipment	Recharge Extinguishers	4.70
5917	Acme Auto Electric	Repair Part	7.67
5918	Acme Materials Co.	STone	16.54
5919	Acme Materials Co.	Stone	31.73
5920	Acme Materials Co.	Stone	26.06
5921	Alhambra Hardware	Water Cans	49.10
5922	Allies Paint	Paint	37.60
5923	Anchor Stone & Materials	Crushed Limestone	172.77
5924	Anchor Stone & Materials	Crushed Limestone	182.39
5925	The Automotive, Inc.	Repair Part	1.16
5926	The Automotive, Inc.	Repair Parts	10.47
5927	Automotive Parts & Supplies	Repair Parts	38.16
5928	Automotive Parts & Supplies	Repair Parts	19.49
5929	Bagby-Harris Sand Co.	Sand	10.06
5930	Ralph Bates Truck Equipment	Repair Parts	36.15
5931	Benson Lumber Co.	Bolts	2.88
5932	Benson Lumber Co.	Lineoleum Knife & Putty	1.05
5933	The Boardman Co.	Water Gauge	9.63
5934	The Boardman Co.	Repair Parts	26.10
5935	The Boardman Co.	Repair Part	3.58
5936	The Clarence L. Boyd Co.	Repair Parts	4.43
5937	Chandler Materials Co.	Plain Pipe	36.80
5938	Chandler Materials Co.	Plain Pipe	14.00
5939	Chandler Materials Co.	Plain Pipe	73.60
5940	Finance & Revenue Dept. of City of Tulsa	Air Tank Inspection	4.00
5941	Continental Oil Co.	Bentone	2.50
5942	O. A. Copple	Plumbing Repairs	19.06
5943	Countryman Oil Co.	Diesel Fuel	38.74
5944	Crose-Curran	Repair Parts	62.00
5945	Cunningham Welding Contractor	Welding	20.00
5946	Edwards Pen Shop	Ball Point Pens & Repairs	6.90
5947	Exchange Auto Glass	Door Glass	7.83
5948	4 States Motor Parts	Repair Parts	2.17
5949	4 States Moror Parts	Repair Parts	8.77
5950	Gay Welding	Repairs	63.50
5951	W. R. Gay Welding	Steel	5.56
5952	J. C. Hamilton Co.	Repair Parts	17.25
5953	Haynes Auto Supply	Signals	20.00
5954	Guy Henshall Supply	Repair Parts	130.02
5955	Guy Henshall Supply	Battery	17.30
5956	Guy Henshall Supply	Repair Parts	159.19
5957	Herd Equipment Co.	Repair Parts	5.20
5958	Husted Bridge Supply	Sign Blanks	66.00
5959	Husted Bridge Supply	Metal Pipe	1,817.60
5960	Husted Bridge Supply	Scotchlite Delineators	149.80
5961	Fred Jones Ford	Repair Parts	21.89
5962	Fred Jones Ford	RepairParts	8.10
5963	Fred Jones Ford	Repair Parts	48.08
5964	Fred Jones Ford	Repair Parts	11.62
5965	Fred Jones Ford	Repair Part	7.00
5966	The Jimmie Jones Co.	Oxygen	18.95
5967	Luckhart Oil Co.	Tires, Tubes	19.14
5968	Luckhart Oil Co.	Gasoline	178.50
5969	Machine Tool & Supply	Tools	20.66
5970	Mid-Continent Pet. Corp.	Liquid Asphalt	164.16
5971	Mid-Continent Pet. Corp.	Motor Oil	41.80
5972	Mid Western Engine Equip.	Repair Parts	28.31
5973	I. K. Mitchell Lumber Co.	Creosote Posts	28.50
5974	Moore Gasoline Co.	Gasoline, Diesel Fuel	190.17
5975	Moore Gasoline Co.	Gasoline, Diesel Fuel	190.17
5976	Moore Gasoline Co.	Gasoline, Diesel Fuel	190.17
5977	Morgan & Messler	Gasoline	22.91
5978	Moulder-Oldham Co.	Janitor Supplies	36.70
5979	Needham Tire Co.	Tires & Wheels	90.60
5980	Nolan Sales Corp'n.	White Wiping Rags	37.28
5981	O.K. Machine & Mfg. Co.	Repairs	11.50
5982	Patterson Steel Co.	Rivets	7.49
5983	Jim Pope Service Station	Tire Repair	1.00
5984	" " " "	Repair Part	2.94
5985	Red Fork Lumber Co.	Lumber	5.05
5986	" " " "	Cement, Bolts, Washers	10.00
5987	Bert Smith Road Mach. CO.	Repair Parts	23.06
5988	Fred Steigers	Tools	2.94
5989	Tulsa Auto Parts, Inc.	Repair Parts	1.82
5990	" " " "	Light Bulbs	4.02
5991	Tulsa Stationery Co.	Office Supplies	7.65
5992	Ward's Cafe	Feeding Prisoners	12.90
5993	Woodrow Wilson	Welding	18.00
5994	Zero Mfg. Co.	Straighten & Repair Signs	20.00

2-T CASH FUND - RESTRICTED

727	Anchor Stone & Materials	Crushed Limestone	244.42
728	Mid-Continent Pet. Corp.	Liquid Asphalt	249.72
729	Anchor Stone & Materials	Crushed Limestone	104.02

MONDAY, APRIL 18, 1955

4-T CASH FUND - RESTRICTED

577	Acme Materials Company	STone	92.75
578	" " "	Stone	56.97
579	Anchor Stone & Materials Co.	Crushed Limestone	1,020.13

1955 BOND ISSUE

28	H. P. Kemmerly & Marguerite Kemmerly	Easements	500.00
29	Leigh Woodrow Price & Ovella I. Price	Easements	2,417.00
30	Lucy Hayes Rickman	Easements	2,643.00
31	Paola Armstrong Finley & O.D. Finley	Easements	1,743.25
32	H. L. Rickman & Bessie E. Rickman	Easements	2,708.00

PUBLIC HEALTH CENTER BONDS

108	Andy Jansen Co.	Kitchen Equip. for Centers	766.90
109	Kelly Manufacturing Co.	Venetian Blinds, Skiatook	20.00

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the State Election Expense Claim for the Special School Election, in the amount of $6,576.86 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the Estimated Needs for the week beginning April 18, 1955, be approved as follows: Commissioners District No. 1, $3,499; Commissioners District No. 2, $3,361.62; Commissioners District No. 3, $5,174.63; County Engineer, $67.50; Building Superintendent, April 11, $169.73; April 18, $26.71. Upon rollcall, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereb y approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, easements over the following described tracts or parcels of land are required for the purpose of widening Highway 66 East of the City of Tulsa, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnet Road, or at a proposed point of intersection with U.S. Highway 66 By-pass, presently under construction, in accordance with the plan and profile of the proposed widening project designated as FAP-U-12 (17), Tulsa County, Oklahoma, and on file in the office of the County Engineer, and

WHEREAS, the easements required can be acquired from the owners of the lands for the sums set out oposite each property, which sums include damages to any improvements and severance damages, if any, and are deemed to be fair and reasonable sums:

Oren F. and Wilma V. Linden	$3,086.75
T. L. and Jewel M. Houston	2,905.00
Otho W. B. Hutchins	197.00
O. L. and Mary Edna Jacobsmeyer	182.00
Joe I. and Jessie Rubey Davis	1,845.00
Austin G. Coates	25.00

NOW, THEREFORE, BE IT RESOLVED that Tulsa County purchase the easements over the tracts or parcels of land described herein, from the owners thereof at the sums set out, and that the County Engineer be authorized to approve claims for payment of these amounts, after approval of title by the County Attorney and execution of easements by property owners.

APPROVED AND PASSED this 18th day of April, 1955.

/s/ Frank O'Brien
Acting Chairman

/s/ William P. Gable, Jr.
County Clerk

MONDAY, APRIL 18, 1955

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the County Attorney be directed to perfect an appeal from the judgement of the District Court of Tulsa County, Oklahoma, entered on the 15th day of April, 1954, Case 86782, Board of County Commissioners vs Frank Koblischek. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that employment of Maude Stone as Janitress for the Skiatook Health Center be approved at the salary of forty dollars per month. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that employment of Harold John White in the office of the County Sheriff be approved at the salary of $275 per month, effective April 11, 1955, replacing Paul R. Girouard, resigned. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, to approve transfer of Jeanne Best, Anna May Boisen, Sarah Wilkinson, Belle Martin, County Treasurers Office, from the Wage Account to Salary Account, effective April 1, 1955, their salaries fixed at $235 per month. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the report of the Court Clerk for the month ending March 31; 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the report of the Court Clerk for the month ending March 31, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the report of the Common Pleas Court Clerk, as submitted by Samuel W. Fry, for the period March 11, 1955 through March 31, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 5, for the period December 31, 1954 to March 31, 1955 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the Deputy State Examiner and Inspector be authorized to trade a Burroughs Adding Machine Serial No. A 587546 in on a new adding machine, the trade-in value in the amount of $100. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the Minutes of the meeting of April 11, 1955 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. N. Bailey
Chairman, Board of County Commissioners

ATTEST:

:

William P. Gable, Jr., County Clerk

APRIL 25, 1955

The Board of County Commissioners reconvened at the hour of 10:30 A. M. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

28109	Roy L. Adams	April Shelter	$ 10.00
28110	J. A. Armstrong	April Car Allowance	50.00
28111	Bertha Barada	April Shelter	10.00
28112	Annie Barrett	April Shelter	10.00
28113	Tom Berry	April Shelter	10.00
28114	George F. Boevers, President	Tulsa County Poultry Show	250.00
28115	Charles Burfield	April Shelter	10.00
28116	Daniel Burgess	April Shelter	10.00
28117	Cain's Coffee Company	Coffee & Spices	137.75
28118	Charles T. Clark Co.	Mimeo Stencils	12.45
28119	Geraldine Cyr	April Shelter	10.00
28120	Dorothy Edmonds	April Shelter	10.00
28122	Ellards Dept. Store	Charity Merchandise	21.40
28123	James Elliott	April Shelter	10.00
28124	Lillie Ellis	April Shelter	10.00
28126	Froug's Depatrment Store	Charity Merchandise	50.31
28127	Froug's Department Store	Charity Merchandise	26.03
28128	Ode Goodson	52 Bales of Hay	39.00
28129	Lou Hainline	April Shelter	10.00
28130	Jody's Personalized Letter Serv.	Post Cards	9.00
28131	Ptricia Karagas	April Shelter	10.00
28132	Ruby Keys	April Shelter	10.00
28133	Jean Latimer	April Car Allowance	50.00
28134	Lauhon Hardware Co.	Duplicate Keys	3.85
28135	Ethel Mercer	April Shelter	10.00
28136	Ina T. Murrie	April Car Allowance	50.00
28140	Oklahoma Natural Gas Col.	Gas to 3/25	448.32
28141	Palace Office supply Co.	2 Desk Trays	3.69
28142	Merle Penn	April Car Allowance	50.00
28143	Petroleum Marketing Co.	Gasoline	74.29
28144	Elmer Pittser	April Shelter	10.00
28145	Clara Potter	April Shelter	10.00
28146	Verlalen Reel	April Shelter for Myrtle Dobbs	10.00
28147	Juliana Riddle	April Car Allowance	50.00
28148	Myrtle Robinson	April Shelter	10.00
28149	Juanita Ruckman	April Shelter	10.00
28150	Dorothy Shannon	April Shelter	10.00
28151	Anna K. Shurtleff	April Car Allowance	50.00
28152	Jewell Smith	April Shelter	10.00
28153	S. W. Bell Telephone Co.	Exchg. & Toll on 4-7113	125.40
28154	S. W. Bell Telephone Co.	Communications	32.08
28155	S. W. Bell Telephone Co.	Communications	4.21
28156	Lillie Sutton	April Shelter	10.00
28157	A. T. Thorne Maps	New Plats	4.00
28158	Triangle Blue Print & Supply Co.	Office Supplies	57.00
28159	Tulsa Water Dept.	Water to 3-23	117.65
28160	Katherine Wilson	April Shelter	10.00
28161	Lillie York	April Shelter	10.00
28179	Acme Materials Co.	Stone	93.42
28180	Acme Materials Co.	Stone	8.10
28181	Alderson Supply Co.	Repair Parts	29.58
28182	Anchor Stone & Materials Co.	Crushed Limestone	191.07
28183	Sarah Anderson	April Shelter	10.00
28184	Elmina Ash	April Shelter	10.00
28185	Barb A. Atkinson	April Subsistence	120.00
28186	Automotive Parts & Supplies	Repair Parts	40.21
28187	Mary Baker	April Shelter	10.00
28188	W. R. Blakemore	April Travel	23.00
28189	Charles J. Brown	April Subsistence	120.00
28190	Burroughs Corporation	Rental on 4 Machines	185.00
28191	Burroughs Corporation	Rental on Burroughs Machine	1,127.00
28192	A. H. Bynum, Sanitarian	April Car Allowance	50.00
28193	Earl Campbell	½ Month Barbering	10.00
28194	Esther Cannon, P. H. Nurse	April Car Allowance	50.00
28195	Grace Carson	April Shelter	10.00
28196	Chemical Products, Inc.	18 x 28 Nylon Nets & Pins	16.13
28197	Cliff's Service & Repairs	Sharpen Saws	2.00
28198	Cliff's Service & Repairs	Keys	1.05
28199	Robert Copeland	Travel	8.85
28200	Cox & Son	Charity Clothing	62.55

APRIL 25, 1955 (continued)

GENERAL FUND (continued)

28201	Sammie Crabb	April Shelter	$ 5.00
28202	Mildred Davis	April Shelter	10.00
28203	Empire Paint Store	Paint, Brush	23.48
28205	Samuel W. Fry	Foreign Fees - 90889	1.25
28206	Samuel W. Fry	Foreign Fees - 90889	.75
28207	Samuel W. Fry	Foreign Fees - 90766	1.35
28208	John Garman	April Mileage	33.00
28209	Lorena S. Givens	April Mileage	15.00
28210	C. Bernard Goodall	April Subsistence	134.28
28211	Frances Halladay	April Shelter	10.00
28212	Wm. H. Jordan, Sanitarian	April Car Allowance	50.00
28213	Thomas W. Holland, Sanitarian	April Car Allowance	50.00
28215	George A. Humphrey	April Shelter	10.00
28216	International Business Mach. Co.	Service on Elec. Typewriter	4.75
28217	Jesse James, Sanitarian	April Car Allowance	50.00
28218	Fred Jones Ford	Repair Parts	32.40
28219	The Jimmie Jones Co.	Oxygen	7.32
28220	Ruby Jones	April Shelter	10.00
28221	E. H. King	Travel	17.10
28222	Grace M. Lewis	April Shelter	10.00
28223	J. W. Littlefield	April Subsistence	120.00
28224	Luttrell Oil Co.	Brake Fluid	4.38
28225	Joe Madison	Travel	10.50
28226	Magnets Ignition Co., Inc.	12 Volt Bosch Generators in Cars	243.73
28230	Mid-Continent Pet. Corp.	Liquid Asphalt	415.89
28231	Martha P. McAdams, P. H. Nurse	April Car Allowance	50.00
28232	Rachel McIntire	April Shelter	10.00
28233	Jess O. McMichael Co.	Concrete	37.35
28234	Nash-Finch	Charity Groceries	275.00
28238	Needham Tire Co.	Tires, Tubes, Repairs	232.60
28239	Okla. Janitor Supply Co.	Supplies	41.10
28240	Okla. Tire & Supply Co.	Repair Parts	4.06
28241	Palace Office Supply Co.	Office Supplies	259.41
24242	Ida Patton	April Shelter	10.00
28243	Billy B. Pigman	April Subsistence	120.00
28244	Gretta A. Reed, P. H. Nurse	April Car Allowance	50.00
28245	Ann Riley, P. H. Nurse	April Car Allowance	50.00
28246	Margaret Roy, P. H. Nurse	April Car Allowance	50.00
28247	Sears, Roebuck & Co.	Paint & Brush	2.78
28248	Roy L. Sharkey, Jr.	April Mileage	47.85
28249	Ruth Sims, Prac. Nurse	April Car Allowance	25.00
28250	A. M. Smith	Travel	12.39
28251	A. M. Smith	Travel	10.50
28252	A. M. Smith	Travel	14.47
28253	Betty Sooter	April Shelter	10.00
28254	S. W. Bell Telephone Co.	Communications	85.15
28255	S. W. Bell Telephone Co.	Communications	43.18
28256	S. W. Bell Telephone Co.	Communications	15.81
28258	Robert Stephenson	April Shelter	10.00
28259	Marjory Teel, P. H. Nurse	April Car Allowance	50.00
28260	Forrest Tennant, Sanitarian	April Car Allowance	50.00
28261	Gladys Thompson	April Mileage	22.50
28262	A. T. Thorne	New Plats	33.90
28263	Tulsa County Public Health Ass'n.	Professional Nursing Service - County	250.00
28264	Tulsa Linen Service Co.	April Towel Service	3.00
28265	Tulsa Linen Service Co.	April Towel Service	2.25
28266	Tulsa Linen Service Co.	April Towel Service	9.00
28267	Tulsa Linen Service Co.	April Towel Service	1.50
28271	Ethel Utz	April Shelter	10.00
28272	Dorothy Wagner	April Shelter	5.00
28273	Alfred White	April Shelter	10.00
28274	Mary Whitley	April Shelter	5.00
28275	Lillie Woodfin	April Shelter	10.00
28276	Ray Zimmerman	April Mileage	20.00

T-CASH FUND - UNRESTRICTED

5998	Accurate Fire Extinguishers	Fire Extinguisher Complete	$ 44.55
5999	Amulco Products	Asphaltic Concrete	45.00
6000	The Automotive, Incorporated	Repair Parts	7.68
6001	B & H Cafe	Feeding Prisoners	7.80
6002	Ball Distributing & Equip.	Permanent Filter	11.00
6003	Ron Barstow	Repairs	14.48
6004	Benson Lumber Co.	Creo. Posts	43.75
6005	The Boardman Co.	Repair Parts	65.23
6006	Butler-Sparks Equip.	Refill Broom	50.00
6007	Butler-Sparks Equip.	Repair Parts	107.26
6008	Charley Carden, Tag Agent	Car License	2.50
6009	Con tinental Oil Co.	Motor Oil	12.25
6010	Eden's Brake & Clutch	Repairs	2.07
6011	Eskridge Pipe & Supply	Pipe for Culvert	39.00
6012	4-States Motor Parts	Repair Parts	6.96
6013	Gates Hardware & Supply	Flex Spout Filler Can	5.00
6014	Gates Hardware & Supply	Tools	39.93
6015	Haynes Auto Supply	Brake Fluid & Repairs	32.16
6016	Guy Henshall Supply Co.	Batteries	111.10
6017	Husted Bridge Supply	Metal Pipe	25.28

APRIL 25, 1955 (continued)

T-CASH FUND - UNRESTRICTED (continued)

6018	Independent Materials Company	Mortor Box	$	18.50
6019	Fred Jones Ford	Repair Parts		22.05
6020	Fred Jones Ford	Repair Parts		4.41
6021	Mathews Auto Electric	Repairs		9.71
6022	Mid-Western Engine & Equip.	Repair Parts		1.46
6023	Montgomery Oil Company	Gasoline		213.79
6024	Moore Gasoline Company	Diesel Fuel		31.50
6025	Moore Gasoline Company	Gasoline, Kerosene		205.65
6026	McCormick Machinery	Repair Parts		7.60
6027	Oklahoma Army Surplus	Rain Coats, Hats		34.16
6028	Oklahoma Road Materials	Wood Preserver		115.50
6029	Oklahoma Road Materials	Grader Blades		270.00
6030	Owasso Lumber Company	Flat Washers, Knife		1.22
6031	Jim Pope	Tire Repairs		1.00
6032	Red Fork Lumber Company	Cement		6.25
6033	Sand Springs Sand	Sand		3.75
6034	Tulsa Book Shop	Plumbing Code		5.89
6035	Tulsa Linen Service	Linen Service		3.00
6036	Vivian's Cafe	Feeding Prisoners		4.35
6037	Ward's Cafe	Feeding Prisoners		3.25
6038	Woodrow Wilson Welding	One Tow Hitch		15.00

2-T-RESTRICTED CASH FUND

732	Acme Materials Company	Stone	$	71.99
733	Anchor Stone & Materials	Crushed Limestone		238.55
734	Mid-Continent Petroleum Corp.	Liquid Asphalt		491.15

4-T-RESTRICTED CASH FUND

582	Acme Materials Company	Stone	$	16.94
583	Acme Materials Company	Stone		34.72
584	Acme Materials Company	Screenings		411.14
585	Acme Materials Company	Stone		139.05
586	Anchor Stone & Materials	Crushed Limestone		92.42

1955 BOND ISSUE

33	Everette E. Hyder & Albina R. Hyder	Easements	$	2,039.00
34	Marvin Printing Company	5 Claim Books		94.60
35	C. W. Terry & Bess F. Terry	Rights-of-Way		2,679.00
36	C. W. Terry & Bess F. Terry	Rights-of-Way		2,815.00

PUBLIC HEALTH CENTER BONDS

110	Fay Young Typewriter Company	Typewriter for Broken Arrow Health Center	$	155.00
111	Fay Young Typewriter Company	Typewriter for Bixby Health Center		155.00
112	Andy Anderson	10 12' Coat Racks for Health Centers		350.00

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Surety Bond of George W. White, Justice of the Peace, District No. 3, in the amount of $1,000.00 be approved for the term beginning January 3, 1955 and ending January 7, 1957. Tri-State Insurance Company is surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

BEFORE THE BOARD OF COUNTY COMMISSIONERS, TULSA COUNTY, OKLAHOMA

RESOLUTION VACATING COUNTY ROAD

On this 25th day of April, 1955, at a regular and duly assembled meeting of the Board of County Commissioners of Tulsa County, Oklahoma, there came on for hearing Petition to Vacate a County Road hereinafter described; petitioner, H. H. WHITT, one of the petitioners, appearing in person and by his attorney, S. M. Rutherford, the matter was thereupon presented.

The Honorable Board of County Commissioners being duly advised in the premises finds that due and proper notice of said hearing has been given

APRIL 25, 1955

RESOLUTION (continued)

as required by law by publication; that no protests have been filed and that said petition should be granted and said road vacated:

BE IT RESOLVED by the County Commissioners of Tulsa County, State of Oklahoma, sitting in regular session onthis 25th day of April, 1955, that the following described portion of 52nd Street, according to the recorded Plat thereof, and situated in Tulsa County, State of Oklahoma, to-wit:

Beginning at the Northeast corner of Lot 1, Block 6, SUBURBAN ADDITION: thence West a distance of 416' along the North line of Lots 1, 2, 3 and a portion of Lot 4, to a point, which point is the Southeasterly boundary line of U. S. Highway 66 bypass; thence in a Northeasterly direction along the Southeasterly boundary line of said U. S. 66 Highway bypass to a point on the South line of Lot 8, Block 3 of said Addition, said point being 30' East of the Southwest corner of said Lot 8; thence East a distance of 336' along the South line of Lot 8, 9 and 10 of Block 3, to the Southeast corner of said Lot 10; thence South to the point of beginning;

has never been used for and is unnecessary as a public road or for public use, and said property is hereby vacated, set aside, and held for naught.

BE IT FURTHER RESOLVED, that the office of the Bond as provided in Title 69, Section 363, Oklahoma Statutes of 1951, and filed herein by H. H. WHITT, has served its office and that said bond and the surety thereon is hereby released.

DATED this 25th day of April, 1955.

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

ATTEST:

William P. Gable, Jr. /s/
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T IOO N

BE IT RESOLVED that the Board of County Commissioners of Tulsa County, Oklahoma, pursuant to the Petition of an effected property owner, filed with the County Clerk on March 29, 1955, and publication notice in the Tulsa Daily Legal News, as required by law, does hereby relinquish all right, title, or interest the said County of Tulsa, Oklahoma, may have acquired in that certain road or street excepted, reserved, or dedicated by the Grantor in that certain Plat and Deed of Dedication from A. L. Bicking, Jr., an individual, to the Public, dated January 13, 1953, and of record under date of January 27, 1953, as Plat and Deed of Dedication in the office of the County clerk, within and for Tulsa County, State of Oklahoma, insofar as said exception, reservation, or dedication covers the following described real estate situated in Tulsa County, State of Oklahoma, to wit:

Beginning at the Northwest Corner of Lot 11 Block 1 Bicking Terrace Addition to the City of Tulsa, Tulsa County, Oklahoma, THENCE in a Westerly direction a distance of 30 feet to a point in the West Line of the SE¼ of the NE¼ of Section 15, Twp. 19 N., R. 13 E., Tulsa County, Oklahoma, said point being 330 feet North of the Southwest Corner of Said SE¼ of NE¼, THENCE South along a Curve to the Left, whose Radius is 284.06 feet, a distance of 109.99 feet to a point of reverse curve, THENCE along a Curve to the Right, a distance of 21.99 feet to a point, THENCE in an Easterly direction and parallel to the South Line of said SE¼ of the NE¼ of said Section 15-19-13, a distance of 13.75 feet to a point, said point being the Southwest Corner of Lot 11, Block 1 of said Bicking Terrace Addition, THENCE in a Northerly direction and along the West line of said Lot 11, a distance of 125.0 feet to the place of beginning. Containing in all 0.0860 Acres more or less.

which said tract, parcel, or strip of land has never been opened, accepted, or used by the Public and the County of Tulsa, State of Oklahoma, for street or road purposes and is not needed or required by the County for said purposes.

APRIL 25, 1955

RESOLUTION (continued)

BE IT FURTHER RESOLVED that the Chairman be, and he is hereby, authorized and directed to execute and acknowledge this relinquishment, in order that it may be recorded in the Deed Records in the office of the County Clerk of Tulsa County.

PASSED AND APPROVED this 25th day of April, 1955.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

By /s/ W. V. Caffey
Chairman

APPROVED AS TO FORM:

J. HOWARD EDMONDSON, County Attorney

By /s/ Donald D. Cameron
Donald D. Cameron
Assistant County Attorney

/s/ Geo. O. Straughan
County Engineer

Moved by Commissioner Bailey, seconded by Commissioner Caffey that employment of the following persons as replacements to the Tulsa County Farm be approved, and their monthly salaries fixed as follows: Carrol Dean Tomlin - $75.00; Ollie Todd - $85.00; Sue Cole - $85.00; Charlie Fields - $60.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien that the activity report of the Tulsa County Medical Clinic for the month of March, 1955 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that cancellation of appropriations within the General Fund be approved as follows: Account E-7 - $45.00; Account E-5 - $25.00 and that additional appropriations requested in accounts E-4 - $48.00; E-6 - $22.00 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey that cancellation of appropriations within the General Fund be approved as follows: M-11, $6,977.14; M-4, $828.56; M-6, $968.70; M-5, $95.25; M-11-A, $156.90; and that additional appropriations requested in account M-1, $756.38; J-1, $6,220.76; J-4, $828.56; J-7, $95.25; J-7, $968.70; J-13, $156.90 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, account SJ-1 in the amount of $994.50 be approved, and that additional appropriations requested in account J-1 in the amount of $994.50 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, account B-12 for $300.00 be approved, and that additional appropriation requested in account B-2 in the amount of $300.00 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, account H-1 $650.00 be approved, and that additional appropriations requested in account H-2B in the amount of $650.00 be approved. Upon roll call, motion carried.

APRIL 25, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for the week beginning April 25, 1955 be approved as follows: County Engineer $6.60; Commissioners District No. 1, $2,856.82; Commissioners District No. 2, $3,337.72; Commissioners District No. 3, $823.20. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Raymond E. Pruitt and Julius Raoul Williams in the County Sheriff's office, effective April 22, 1955 at the monthly salary of $275 respectively. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, easements over the following described tracts or parcels of land are required for the purpose of widening Highway 66 East of the City of Tulsa, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnet Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, in accordance with the plan and profile of the proposed widening project designated as FAP-U-12 (17), Tulsa County, Oklahoma, and on file in the office of the County Engineer, and

WHEREAS, the easements required can be acquired from the owners of the lands for the sums set out opposite each property, which sums include damages to any improvements and severance damages, if any, and are deemed to be fair and reasonable sums:

Edward and Mary Cedarbaum	$ 227.00
Nick and James Caplas	1,007.00
Earnest A. and Agnes H. Rogers	351.00
Grafton J. Fox, Jr.	182.50
George L. Blish	82.65
Norman Valentine	50.00
Marguerite Moore	165.70

NOW, THEREFORE, BE IT RESOLVED that the County purchase the easements over the tracts or parcels of land desc ribed herein, from the owners thereof at the sums set out, and that the County Engineer be authorized to approve claims for payment of these amounts, after approval of title by the County Attorney and execution of easements by property owners.

APPROVED and PASSED this 25th day of April, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey)
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that all departments be requested to have the mileage reading for each car, shown on claims filed for payment. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien that the Maintenance Bond of Stowell Corporation, in the amount of $26,013.00 for maintenance in Green Hills Addition, for a period of five years, be approved. The Tri-State Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien that temporary employment of Elizabeth Felkel, Planning Technician II, Metropolitan Area Planning Commission, be approved at the salary of $275 per month, effective April 26, 1955. Upon roll call, motion carried.

APRIL 25, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that appointment of Edward L. Allred, as part-time Counselor at the Mohawk Boy's Home, be approved at the monthly salary of $75, effective April 22, 1955 - replacement. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that temporary appointment of Marjorie M. Jones as Deputy Assessor at the monthly salary of $225 be approved, effective April 20, 1955. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that temporary appointment of Luella Schneider, Deputy Assessor, at the monthly salary of $225, be approved effective April 19, 1955. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the letter to the State Highway Department, requesting approval of a project for reconstruction of nine miles of school bus and/or mail route roads, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of April 15, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the minutes of the meeting of April 18, 1955 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
by: Ruth Foster, Deputy
William P. Gable, Jr., County Clerk

TUESDAY, APRIL 26, 1955

The Board of County Commissioners reconvened at the hour of 11:50 A. M. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the supplemental appropriation request in the total amount of $183,597.81 be approved and the County Clerk directed to advertise same as provided by law. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the resignation of George O. Straughan as a member of the Tulsa Metropolitan Area Planning Commission be accepted, effective April 26, 1955. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that Walter Adleman be appointed as a member of the Tulsa Metropolitan Area Planning Commission, effective April 26, 1955, to fill the vacancy created by the resignation of George O. Straughan. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the monthly salary of John Deason be increased to $250, effective April 1, 1955. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Lucia Zeiter, Deputy
William P. Gable, Jr., County Clerk

TUESDAY, APRIL 26, 1955

- Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 2:30 P. M. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that appropriations to the County Highway Cash fund be approved as follows: T account, $40,828.94; 2T account, $10,723.06; 4T account, $8,493.01. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that all bids received for road materials be rejected and the County Clerk directed to readvertise for bids, on road materials, said bids to be opened at 10 o'clock A. M., May 9, 1955. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr
By: Ruth Foster, Deputy
William P. Gable, Jr., County Clerk

THURSDAY, APRIL 28, 1955

The Board of County Commissioners reconvened at the hour of 9:15 A. M. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Claim Number 37 on the 1955 Bond Issue be approved, said claim to be paid to Mrs. Lavern Bates, 3224 Delano, Midland, Texas, for Right-of-Way F.A.P.U.12-(17) in the amount of $16,502.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Comm's.

ATTEST:
William P. Gable, Jr.
by: Ruth Foster Deputy
William P. Gable, Jr., County Clerk

THURSDAY, APRIL 28, 1955

The Board of County Commissioners reconvened at the hour of 2:15 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

28162	County Assessor	Payroll	$ 9,638.46
28163	County Farm	Payroll	2,145.67
28164	County Farm	Payroll	413.10
28165	City-County Health Department	Payroll	5,365.20
28166	County Superintendent of Schools	Payroll	2,501.61
28167	County Clerk	Payroll	9,122.92
28168	Election Board	Payroll	1,351.50
28169	Farm and Home	Payroll	1,649.33
28170	Deputy State Examiner	Payroll	1,326.00
28171	Probation Officer	Payroll	459.86
28172	County Attorney	Payroll	8,228.22
28173	County Clinic	Payroll	3,691.91
28174	County Treasurer	Payroll	7,067.73
28175	County Treasurer	Payroll	2,608.69
28176	County Sheriff	Payroll	16,922.55
28177	County Commissioners	Payroll	1,944.01
28178	County Court	Payroll	1,593.21
28277	Meat Inspection	Payroll	3,065.10
28278	County Welfare	Payroll	2,004.30
28279	Building Superintendent	Payroll	11,821.80
28280	Planning Commission	Payroll	2,954.68
28281	Juvenile Homes	Payroll	1,968.70
28282	Juvenile Court	Payroll	5,292.41
28283	D. M. Johnston	Wages	54.06
28284	Frank Yeager	Wages	74.46
28285	J. E. Porter	Wages	73.44
28286	Soveris Tongari	Wages	71.40
28287	Marjorie Jones	Wages	84.15
28288	Luella Schneider	Wages	91.80
28289	Cliff Elliston	Wages	306.00
28290	Tom Collins	Salary	102.00
28291	T. Paul Haney, M.D.	Service for April	280.50
28292	Quinn M. Dickason	Salary	102.00
28293	Court Clerk	Payroll	12,287.47
28294	Court of Common Pleas, Judges, Bailiffs & Reporters	Payroll	4,700.04

T--CASH FUND - UNRESTRICTED

5995	Bill Crews	Wages	$ 18.77
5996	County Highway - District #2	Payroll	5,413.14
5997	County Highway-- District #3	Payroll	6,900.30
6039	County Engineer's Office	Payroll	3,631.20
6040	County Highway - District #1	Payroll	6,289.83
6041	County Highway - District #1	Payroll	548.34
6042	Dryden Orcutt	Salary Inspector	290.70

2-T-RESTRICTED CASH FUND

730	County Highway - District #2	Payroll	$ 1,810.50
731	County Highway - District #3	Payroll	1,405.05
735	County Highway - District #1	Payroll	1,020.00

4-T-RESTRICTED CASH FUND

580	County Highway - District #2	Payroll	$ 1,759.50
581	County Highway - District #3	Payroll	1,815.60
587	County Highway - District #1	Payroll	1,530.00

THURSDAY, APRIL 28, 1955 (continued)

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of E. J. Bowers, Deputy, District Court Division of the Court Clerk's office, at the salary of $300 per month, effective as of April 15, 1955. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Estimated Needs for the week beginning April 25, 1955, be approved as follows: Building Superintendent, $691.91. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By Lucy Lester, Deputy
William P. Gable, Jr., County Clerk

MONDAY, MAY 2, 1955

The Board of County Commissioners reconvened at the hour of 10:20 A. M. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

27281	Oklahoma Natural Gas Company	Gas to 2/25	$ 1,081.53
27536	S.W. Bell Telephone Company	Communications	21.90
27652	S. W. Bell Telephone Company	Communications	18.90
27684	Glenn H. Brown, Sheriff	Board of County Prisoners	2,272.75
27768	S. W. Bell Telephone Company	Communications	17.70
27789	Tulsa Water Department	Water - Old Court House	209.80
27918	S. W. Bell Telephone Company	Communications	28.53
28083	Oklahoma Natural Gas Company	Gas to 3/25	610.98
28214	The Howard Company	Bonds on Employees	289.14
28227	Mark's Refinishing Shop	Work on Counter	535.14
28228	Mark's Refinishing Shop	Maintenance	73.00
28229	Mark's Refinishing Shop	Maintenance	43.72
28257	S. W. Bell Telephone Company	Communications	21.42
28268	Typewriter Service Company	Typewriter Maintenance	2.50
28269	Typewriter Service Company	Adding Machine Maintenance	47.00
28270	Typewriter Service Company	Service Call	3.00
28295	A & A fire Protection Company	Recharge Fire Extinguishers	4.75
28296	A & A Fire Protection Company	Recharge Fire Extinguishers	3.50
28297	The Alemite Sales Company	Tachometer & Extension	9.30
28298	Laura M. Alexander	Travel	50.00
28299	Bayouths Department Store	Charity Merchandise	354.93
28300	Bayouths Department Store	Charity Merchandise for Stock	286.23
28301	J. Ross Billingsley	Travel	125.00
28302	Bissell Builders Supply Company	Letters	67.80
28303	Mary Frances Boyd	February & March Travel	12.78
28304	Virgil A. Brand	Travel	70.00
28305	O. W. Bryant	Truc, Rental	50.00
28306	Burroughs Corporation	Supplies, Ribbons	5.67
28307	Business Equipment Company	Paint Furniture	40.00
28308	Forrest L. Castle	Travel	125.00
28309	City Utility Service	Water to 4/1	40.80
28310	Clark-Darland Hardware Company	Light Bulbs, etc.	6.76
28311	Clark-Darland Hardware Company	Screwdrivers, Floor Wax	13.06
28312	Clark-Darland Hardware Company	Toggle Bolts & Pipe Nipples	4.26
28313	Clark Electrical Supply Company	1" Pipe Plugs	4.83
28314	Clark Electrical Supply Company	24-100 W Lamps	6.55
28315	Charles T. Clark Company	Mimeo Ink	1.25
28316	C. C. Collins, Grocery	Charity Groceries	6.00
28317	Commercial Publishers	Supplies, Envelopes	334.35
28318	Commercial Publishers	Supplies	33.00
28319	Consumers K. C. Market	Charity Groceries	120.00
28320	Louis Downing	Travel	9.00
28321	J. Howard Edmondson	Travel	125.00
28322	Ellards Cash Store	Charity Merchandise	35.88
28323	G. A. Evans	Travel	70.00
28324	A. F. Ezzell	Car Expense	50.00
28325	Field Stationery Company	Office Supplies	17.30
28326	Field Stationery Company	Office Supplies	44.96
28327	Field Stationery Company	File Folders	7.90
28329	Rhea Folger	Travel	50.00
28331	Gates Hardware & Supply Company	Wrenches	3.98
28332	Gates Hardware & Supply Company	Drill Set & Misc'l. Supplies	43.48
28333	Gates Hardware & supply Company	Small Tools	23.28
28334	Getman Drug Store, Incorporated	Care & Custody	1.75
28335	Griffin Grocery Company	Charity Groceries	713.00
28336	Coleridge Gross	Travel	70.00
28337	J. I. Holcomb Manufacturing Co.	Supplies	7.90
28338	C. C. Hood	Upkeep & Rent	350.88
28339	Inland Bed Company	Equipment	55.46
28340	Houston Johnson	Travel	126.47
28341	Fred Jones Ford	Car Repairs	.75
28342	R. B. Jones	Travel	12.74
28343	K & M Supply Company	Miscellaneous Supplies	12.86
28344	E. H. King	Travel	17.10
28345	E. H. King	Travel	14.55
28346	E. H. King	Travel	17.10
28347	E. H. King	Travel	7.95
28348	E. H. King	Travel	101.12
28349	E. H. King	Travel	17.10
28350	William A. Lang	Travel	125.00
28351	Lustra Corporation of America	60-200 W. Bulbs	39.00
28352	Ruby Martin	Travel	70.00
28353	Masoner's, Incorporated	Office Supplies	64.49

MONDAY, MAY 2, 1955 (continued)

GENERAL FUND (continued)

28354	L. V. Miller, M. D.	Travel	$ 25.00
28355	Monroe Calculating Machine Co.	Adding Machine	237.50
28356	Moulder-Oldham Company	Janitor Supplies	1,022.73
28357	Moulder-Oldham Company	Janitor Supplies	345.48
28358	Moulder-Oldham Company	Janitor Supplies	2,435.80
28359	McAlister Materials	Upkeep & Rent	68.50
28360	McGee Service Station	Car Radio Service	51.05
28361	McMichael Concrete Company	Upeekp & Rent	52.75
28366	Newspaper Printing Corporation	Maintenance	13.95
28367	Oklahoma Commission for Crip. Child.	Hospitalization	2,687.35
28368	Oklahoma Comm. for Crippled Children	Hospitalization	6,928.76
28369	Oklahoma Janitor Supply Company	Vacuum Cleaner, Towels, Brooms	367.35
28370	Oklahoma Janitor Supply Company	Concrete Seal & Drum Racks	162.00
28371	Oklahoma Janitor Supply Company	Wax Applicators	11.55
28372	Oklahoma Janitor Supply Company	Rags & Sacks	56.50
28373	Oklahoma Janitor Supply Company	Wax Applicators	24.00
28374	Oklahoma Janitor Supply Company	Vacuum Tools	32.50
28375	Oklahoma Janitor Supply Company	11-#110 Receptacles	180.40
28376	Oklahoma Janitor Supply Company	Janitor Supplies	304.13
28377	Oklahoma Janitor Supply Company	Janitor Supplies	1,190.25
28378	Oklahoma Janitor Supply Company	Mats, Dusters, & Towels	166.75
28379	Oklahoma Janitor Supply Company	Mop Buckets & Brushes	55.50
28380	Oklahoma Janitor Supply Company	12 Smoke Urns	215.40
28381	Oklahoma Janitor Supply Company	2 Dust Pans	5.50
28382	Oklahoma Janitor Supply Company	Mop Refills	9.60
28383	Oklahoma Janitor Supply Company	Beautiflor & Concentrate	28.25
28384	Oklahoma Janitor Supply Company	Floor Wax & Mop Heads	164.35
28385	Oklahoma Janitor Supply Company	15 Gallons Insecticide	124.50
28386	Oklahoma Janitor Supply Company	1 Model A Aero Master	175.00
28387	Oklahoma Janitor Supply Company	Janitor Supplies	363.40
28388	Oklahoma Wood and Drainboard Co.	Upkeep & Rent	15.96
28389	Pitney-Bowes	Supplies - Deflector	.90
28390	Pittsburgh Plate Glass Company	Upkeep & Rent	5.87
28391	Pittsburgh Plate Glass Company	Upkeep & Rent	7.24
28392	Public Service Company of Okla.	Electric Service to 4/6	9.22
28393	Public Service Company of Okla.	Lights to 3/1	19.30
28394	The Refinery Supply Company	Thermometers	17.16
28395	Will Rogers High School	Supplies	4.40
28396	James Sadler	Upkeep & Rent	350.88
28397	Thomas H. Sark	Travel	70.00
28398	Scott-Rice Company	Office Supplies	10.40
28399	Scott-Rice Company	Office Supplies	11.92
28400	Scott-Rice Company	Office Supplies	41.74
28401	A. M. Smith	Travel	10.50
28402	A. M. Smith	Travel	10.50
28403	Herman B. Smith	Car Expense	100.00
28404	Southern Mill & Manufacturing Co.	Upkeep & Rent	48.84
28405	Southern Steel Company	Keys	57.00
28406	S. W. Bell Telephone & Telegraph	Communications	79.95
28407	S. W. Bell Telephone Company	Communications	22.34
28408	Star Engraving Company	Office & School District Supplies	89.30
28410	Robert B. Talbutt	Travel	70.00
28411	Gladys Thompson	Postage	4.98
28412	Traders Dry Goods	Clothing	18.86
28413	Triangle Blue Print & Supply Co.	Ozalid Mach.	175.00
28414	Triangle Blue Print & Supply Co.	Office Supplies	31.94
28415	Tulsa Army & Navy Store	Pistol Belts	8.40
28416	Tulsa Daily Legal News	Publications	7.00
28417	Tulsa Linen Service Company	April Towel Service	8.00
28418	Tulsa Rubber Stamp Company	Rubber Stamp	1.97
28419	Tulsa Stationery Company	Office Supplies	25.68
28420	Tulsa Stationery Company	Equipment	25.00
28421	Tulsa Stationery Company	Office Supplies	13.06
28422	Tulsa Stationery Company	Office Supplies	57.21
28423	Vernon Law Book Company	Equipment	9.00
28424	Vernon Law Book Company	Equipment	9.00
28425	Warehouse Market	Charity Groceries	159.00
28426	Westinghouse Electric Corporation	Service on Elevators	6.65
28427	Fred W. Woodson	Travel	50.00
28428	World Book Company	Equipment	3.76
28429	The Yale Law Journal Company	Volume 60, Number 3	1.25
28430	Acme Materials Company	Stone	69.74
28431	Acme Materials Company	Stone	44.28
28432	Alhambra Hardware	Shovel Handles	6.78
28433	Allied Paint	Paint	86.00
28434	Anchor Stone & Materials Company	Crushed Limestone	196.70
28435	Anchor Stone & Materials Company	Crushed Limestone	227.44
28436	J. A. Armstrong	Stamps	9.00
28437	Dr. A. G. Bacoats	Car Expense	50.00
28438	Bancroft-Whitney Company	Books	48.00
28439	Banfields Frozen Foods	Charity Food	6.00

MONDAY, MAY 2, 1955

GENERAL FUND (continued)

28440	Bryan Saw Mill	Sharpen Saw	$ 1.50
28441	Bryant Rexall Drug	Drugs	117.58
28442	Business Equipment Company	Material for Shelving	99.94
28443	Business Equipment Company	Sofa	172.50
28444	Business Equipment Company	Flags	89.05
28445	Chandler Materials Company	Plain Pipe	32.20
28446	Clark-Darland Hardware Company	Work Gloves	17.88
28447	Countryman Oil Company	Motor Oil	55.11
28448	Don Davis Grocery	Charity Groceries	12.00
28449	Engler's Photo Supply	Radio Equipment	69.50
28450	Excello Company	Drapes	96.90
28451	Froug's	Charity Merchandise	13.32
28452	Grant Body & Equipment Company	Repair Parts	1.80
28453	Dr. E. L. Hairston	April Dental Claim	50.00
28454	J. C. Hamilton Company	Repair Parts	11.68
28455	Haynes Auto Supply	Repair Parts	9.12
28456	Haynes Auto Supply	Repair Part	7.71
28457	Haynes Auto Supply	Repair Parts	13.88
28458	Herd Equipment Company	Repair Parts	219.78
28459	Herd Equipment Company	Red Deleaneators	67.41
28460	Husted Bridge Supply Company	Metal Pipe	109.62
28461	Intoximeter Association	Intoximeters	72.03
28462	Fred Jones Ford	Repair Parts	3.00
28463	Leland Equipment Company	Electric Drill	108.00
28464	Lock Joint Pipe Company	Plain Pipe	13.60
28465	Marvin Printing Company	Printed Forms	1,023.00
28466	Melton-Myers, Incorporated	Clinic Supplies	12.50
28467	Memorial Park	Burial	20.00
28468	Moulder-Oldham Company	Janitor Supplies	21.30
28469	Julia McDaniel	April Shelter	5.00
28472	Needham Tire Company	Tires & Repairs	140.50
28473	Nolan Sales Corporation	Water Cans	12.54
28474	Oklahoma Janitor Supply	Ajax Cup Dispenser	5.00
28475	Pats Welding Shop	Welding	4.00
28476	Patterson Steel Company	Steel	174.75
28477	Scott-Rice Company	Letterheads	58.96
28478	Pete Shipley	Hauling Trash for April	50.00
28479	Smiths Super Market	Charity Clothing	49.58
28480	S. W. Bell Telephone Company	Communications	14.25
28481	S. W. Bell Telephone Company	Telephone Service	88.85
28482	Southwestern States telephone	Communications	29.88
28483	Southwestern States Telephone	Communications	7.33
28484	H. B. Stewart, M. D.	Anesthesia	40.00
28485	J. D. Sullivan Service Station	Wash & Lubrication	2.75
28486	The Texas Company	Gasoline	826.29
28487	The Texas Company	Motor Oil	83.16
28488	Thomas Hardware Company	Dynamite, Fuse, Caps	8.50
28489	Traders Dry Goods	Charity Clothing	11.04
28490	Traders Dry Goods	Charity Clothing	14.85
28491	Traders Dry Goods	Charity Clothing	13.55
28492	Tulsa Auto Parts	Repair Parts	11.22
28493	Tulsa Auto Springs	Plain Spring Leaves	9.00
28494	Tulsa County Medical Society	April Supervision of Clinic	300.00
28495	Tulsa Furniture and Upholstery	Recover Chair	55.00
28496	Tulsa Linen Service Company	April Towel Service	3.00
28497	Tulsa Paper Company	Paper Bags	26.45
28498	Tulsa Stationery Company	Office Supplies	33.00
28499	Tulsa Stationery Company	Office Supplies	25.50
28500	Field Stationery Company	Office Supplies	8.80
28501	Vernon Law Book Company	Law Books	240.00
28502	Vernon Law Book Company	Law Books	130.00
28503	White Funeral Home	Ambulance Service	60.00
28504	White Funeral Home	Ambulance Service	18.00
28505	Zero Manufacturing Company	Aluminum	50.00
28506	Iva J. Barnes	Salary	13.77
28507	Onis Franklin, M. D.	Salary	51.00
28508	W. B. Blair	Wages	30.60
28509	W. N. Wetzel	Wages	132.60
28510	Paul Edwards	Wages	51.00
28511	E. L. Morgan	Wages	122.40
28512	Walter B. Goe	Appraiser's Fees	285.60
28513	Helen C. Brand	Wages	30.60
28514	G. G. Robertson, M. D.	Wages	459.00
28515	William A. Hall	March Salary	34.58
28516	Walter Whisenhunt	March Salary	24.68
28519	Norma A. Binford	Wages	20.40
28520	Gordon L. Patten	April Salary	102.00

MONDAY, MAY 2, 1955

T-CASH FUND - UNRESTRICTED

6043	Acme Materials Company	Stone	$	43.14
6044	Anchor Stone and Materials	Crushed Limestone		50.31
6045	The Automotive, Incorporated	Repair Parts		43.86
6046	Bagby-Harris Sand	Sand		4.95
6047	Bankoff Supply Company	Pipe		14.96
6048	Ralph Bates Truck Equipment	Repair Parts		9.01
6049	Ralph Bates Truck Equipment	Repair Parts		42.00
6050	Bearden Plumbing	Repairs & Labor on Sewer		72.30
6051	Butler-Sparks Equipment	Drag Broom		89.00
6052	Joe Cheek	Rental on Welding Machine		10.00
6053	Clark-Darland Hardware	Repair Parts		9.19
6054	O. A. Copple	Plumbing Repairs		2.68
6055	O. T. Covey	Lumber		553.28
6056	O. T. Covey	Lumber		554.97
6057	C. C. Crittenden	Truck Rental		210.00
6058	Crow's Grocery	Feeding Prisoners		8.62
6059	Degen Pipe & Supply	Steel		15.00
6060	Dryden Orcutt	Owner Operated Car		50.00
6061	Edward's Pen Shop	Office Supplies		6.60
6062	G. W. Elbert	Owner Operated Car		50.00
6063	Ray Fisher	Owner Operated Car		50.00
6064	4-States Motor Parts	Repair Parts		19.25
6065	Gaino Oil Company	Gasoline		253.72
6066	Gates Hardware & Supply Company	Tools		10.03
6067	W. R. Gay Welding Company	Welding		49.70
6068	The Grill Cafe	Feeding Prisoners		6.70
6069	Harris Lumber Company	Cement		6.25
6070	Haynes Auto Supply	Repair Parts		11.92
6071	Haynes Auto Supply	Repair Parts		293.82
6072	Guy Henshall Supply	Repair Parts		89.15
6073	Guy Henshall Supply	Repair Parts		30.16
6074	Herd Equipment Company	Repair Parts		145.33
6075	Herd Equipment Company	Repair Parts		297.25
6076	Herd Equipment Company	Repair Parts		97.69
6077	J. C. Hugo	Rental on Garage & Storage #2		75.00
6078	Husted Bridge Supply	Sign Blanks		220.00
6079	Husted Bridge Supply	Repair Parts		57.00
6080	Fred Jones Ford	Repair Part		7.88
6081	Fred Jones Ford	Repair Part		3.50
6082	Fred Jones Ford	Rental on Car		200.00
6083	The Jimmie Jones Company	Oxygen		7.51
6084	Leland Equipment Company	Repair Parts		18.50
6085	Lock Joint Pipe Company	Plain Pipe		8.25
6086	Lock Joint Pipe Company	Plain Pipe		12.80
6087	Luckhart Oil Company	Tubes		18.35
6088	Marshall Office Supply	Office Supplies		19.95
6089	Marshall Office Supply	Office Supplies		35.56
6090	Marvin Printing Company	Office Supplies		150.55
6091	Mid-Continent Petroleum Corp.	Liquid Asphalt		162.92
6092	Mid-Continent Petroleum Corp.	Motor Oil		41.80
6093	Mid-Continent Petroleum Corp.	Liquid Asphalt		243.34
6094	Mid-West Chevrolet Company	Repair Parts		4.87
6095	Moore Gasoline Company	Gasoline, Diesel Fuel		181.04
6096	Moore Gasoline Company	Gasoline,		196.04
6097	Moulder-Oldham Company	Janitor Supplies		42.75
6098	McCreery Hardware & Supply Co.	Cememt		18.00
6099	P. V. McDaniels	Truck Rental		210.00
6100	Tom P. McDermott, Incorporated	Motor Oil		45.10
6101	Needham Tire Company	Repairs		17.00
6102	Needham Tire Company	Tires		28.00
6103	Needham Tire Company	Tires, Repairs		111.00
6104	Nolan Sales Corporation	Water Cans		12.54
6105	O. K. Machine & Mfg. Company	Repairs		4.00
6106	Oklahoma Janitor Supply	Pine Oil		2.75
6107	Oklahoma Natural Gas Company	Gas Service		53.35
6108	Oklahoma Oxygen Company	Oxygen		10.88
6109	Oklahoma Tire Center	Repair Parts		69.38
6110	Patterson Steel Company	Steel		12.82
6111	Patterso n Steel Company	Steel		17.42
6112	The Premier Autoware	Hose Clamp		5.00
6113	Public Service Company	Light Service		97.27
6114	Joe Renegar	Owner Operated Car		50.00
6115	Sheffield Auto Supply	Repair Parts		35.77
6116	Bert Smith Road Machinery	Repair Parts		164.86
6117	Bert Smith Road Machinery	Rental on Tractor		500.00
6118	E. C. Smith Oil Company	Motor Oil		45.65
6119	J. G. Spurgin	Workman's Compensation		100.00
6120	Standard Motor Supply	Repair Part		.70
6121	Triangle Blue Print	Blue Prints		7.35
6122	Triangle Blue Print	Blue Prints		3.71
6123	Tulsa Auto Springs	Repair Parts		11.04
6124	Tulsa Water Department	Water Service		51.40
6125	Turley Drive Inn	Feeding Prisoners		48.80
6126	Tulsa Stationery Company	Office Supplies		5.10
6127	Woodrow Wilson Welding	Welding		7.00
6128	Wood Products Manufacturing Co.	Bridge Planks		4.50

MONDAY, MAY 2, 1955

2-T-RESTRICTED CASH FUND

736	Acme Materials Company	Screenings	$	9.82
737	Acme Materials Company	Screenings		12.93
738	Anchor Stone & Materials	Crushed Limestone		760.71
739	Anchor Stone & Materials	Crushed Limestone		219.48
740	Anchor Stone & Materials	Crushed Limestone		139.18
741	Anchor Stone & Materials	Crushed Limestone		458.32
742	C. W. Bailey	Travel Expense		100.00
743	W. V. Caffey	Travel Expense		100.00
744	Frank O'Brien	Travel Expense		100.00

4-T-RESTRICTED CASH FUND

588	Acme Materials Company	Stone	$	23.83
589	Acme Materials Company	Screenings		99.46
590	Acme Materials Company	Stone		15.05
591	Bob Bean	Owner Operated Truck		450.00

1950 ROAD BONDS

312	Edwin C. Johnson	Expert Witness Fee	$	25.00

1955 BOND ISSUE

38	Elizabeth Claxton	R/W F.A.P.U.-12-(17)	$	1,715.00
39	Paul E. & Helen C. Corrubia	R/W F.A.P.U.-12-(17)		554.00
40	Arch F. & Jewel Fears	R/W F.A.P.U.-12-(17)		494.56
41	Arch F. & Jewel Fears	R/W F.A.P.U.-12-(17)		4,497.50
42	Arch F. & Jewel Fears	R/W F.A.P.U.-12-(17)		1,069.00
43	Arch F. & Jewel Fears	R/W F.A.P.U.-12-(17)		524.04
44	C. Edwin & Catherine A. Hoffman	R/W F.A.P.U.-12-(17)		3,646.75
45	James O. & Mrs. Nina Irving	R/W F.A.P.U.-12-(17)		1,805.00
46	John C. & Beula A. Johnson	R/W F.A.P.U.-12-(17)		2,836.00
47	James G. & Evelyn Marie Leeper	R/W F.A.P.U.-12-(17)		2,338.00
48	James G. & Evelyn Marie Leeper	R/W F.A.P.U.-12-(17)		736.00
49	Frank M. & Mrs. F. M. Pearson	R/W F.A.P.U.-12-(17)		2,579.50
50	E. F. & Miona P. Reichenbach	R/W F.A.P.U.-12-(17)		3,537.00
51	S. M. Stevens	R/W F.A.P.U.-12-(17)		345.71
52	Jacob & Katherine Talmage	R/W F.A.P.U.-12-(17)		9,310.00

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, proper petition has been filed by the owners of the land and at least 12 freeholders residing in the vicinity of the roadway affected to vacate the following roadway easements, to wit:

(a) A parcel of land for a curve for highway purposes in the Southwest corner of the said SW¼ of SW¼ of Section 14, T. 19 N., R. 13 E., described as follows: 'Beginning at a point 40 feet north of and 24.75 feet east of the southwest corner of the said SW¼ of SW¼ of Section 14; thence North parallel to and 24.75 feet east of the west line of Section 14, 164.6 feet to a point; thence east 15.25 feet to the point of a curve to the left, the tangent to the curve being parallel to the west line of Section 14; thence in a southeasterly direction along said curve to the left with a radius of 164.6 feet, 258.5 feet to the point of tangent to the curve; thence west along the prolongation of the tangent to the curve, parallel to and 40 feet north of the south line of said section 14, 179.85 feet to the point of beginning, containing 0.19 acre, more or less,' in Tulsa County, Oklahoma; and

(b) The East 50 feet of a tract of land beginning at the SW corner of Section 14, T 19 N., R. 13E., thence north 250 feet, thence East 250 feet, thence South 250 feet; thence West 250 feet to point of beginning, all in Section 14, T. 19 N., R. 13 E., in Tulsa County, Oklahoma; and

WHEREAS proper notice has been given for hearing on said petition; and

WHEREAS said roadway easements have not been used by Tulsa County or by the public; and

MONDAY, MAY 2, 1955

RESOLUTION (continued)

WHEREAS said roadway easements are not needed by Tulsa County, or by the public;

NOW, THEREFORE, be it resolved that said easements and each of them be vacated, set aside and held for naught, and the said County of Tulsa disclaims any right, title or interest therein or thereto.

Passed by The Board of County Commissioners of Tulsa County, Oklahoma, on this 2nd day of May, 1955.

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account SJ, $100.00; Account SE1, $600.00; Account SE4, $85.92; Account SE6, $2,700.00 and Account SE12c, $250.00 be approved, and that additional appropriations requested in Account SJ3, $135.92; Account SJ5, $100.00; and Account SE9, $3,500.00 be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until 2:00 P. M.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By: Ruth Foster, Deputy
William P. Gable, Jr., County Clerk

MONDAY, MAY 2, 1955

The Board of County Commissioners reconvened at the hour of 2:00 P. M. with the following members present: Frank O'Brien, Acting Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

Frank O'Brien, Acting Chairman, presiding, the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the following resolutions be and the same are hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U. S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to wit:

PERMANENT RIGHT-OF-WAY:

The East 30 feet of the South 95 feet of Lot 2, Resubdivision of Lot 4, Block 2, East Eleventh Park Addition, Tulsa County, Oklahoma

which tract is owned by Louis Fogaley.

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way,

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ Frank O'Brien
Acting Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U. S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to wit:

RESOLUTION (continued)

PERMANENT RIGHT-OF-WAY:

The South 15 feet of Lot 3, Block 4, Clarland Acres Addition, Tulsa County, Oklahoma, containing .105 acres more or less.

TEMPORARY RIGHT-OF-WAY:

The North 10 feet of the South 25 feet of Lot 3, Block 4, Clarland Acres Addition, Tulsa County, Oklahoma,

which tracts are owned by Bertha Mae Miller,

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ Frank O'Brien
Acting Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U. S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to wit:

PERMANENT RIGHT-OF-WAY:

The North 40 feet of the following described property: The East 179 feet of the West 320 feet of North 210 feet of Tract 1, Mingo Valley Acreage, containing .164 acres, more or less;

TEMPORARY RIGHT-OF-WAY:

The South 10 feet of the North 50 feet of the East 179 feet of the West 320 feet of the North 210 feet of Tract 1, Mingo Valley Acreage, Tulsa County, Oklahoma.

which tracts are owned by Gordon G. Wells, Jr., and Florence S. Wells.

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ Frank O'Brien
Acting Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, MAY 2, 1955

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U. S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to wit:

PERMANENT RIGHT-OF-WAY:

The North 15 feet of the West 106.88 feet and the North 125 feet of the East 275.12 feet of the following described property, to wit: Part of the NW¼ of NE¼ Section 12, Twp. 19 North, Range 13 East, in Tulsa County, Oklahoma, beginning 50 feet South and 25 feet East of the Northwest corner of the NE¼ of said Section 12, thence South a distance of 385.85 feet to a point, thence East a distance of 140 feet to a point, thence North a distance of 105.425 feet to a point, thence East a distance of 242 feet to a point, thence North a distance of 280.425 feet to a point, thence West a distance of 382 feet to the point of beginning. Containing .83 acres more or less.

TEMPORARY RIGHT-OF-WAY:

The South 10 feet of the North 25 feet of the following described property, to wit:
Part of the NW¼ NW¼ NW¼ Section 12, Township 19 North, Range 13 East in Tulsa County, Oklahoma, beginning 50 feet South and 25 feet East of the Northwest corner of the NE¼ of said Section 12, thence South a distance of 385.85 feet to a point, thence East a distance of 140 feet to a point, thence North a distance of 105.425 feet to a point, thence East a distance of 242 feet to a point, thence North a distance of 280.425 feet to a point, thence West a distance of 382 feet to the point of beginning, containing .83 acres more or less,

which Tracts are owned by Robert G. and Helen R. Guptill.

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

/s/ Frank O'Brien
Acting Chairman

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U. S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the

MONDAY, MAY 2, 1955

RESOLUTION (continued)

County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to wit:

PERMANENT RIGHT-OF-WAY:

The South 15 feet of Lot 2, Block 13, Clarland Acres Addition, Tulsa County, Oklahoma, containing .053 acres more or less.

TEMPORARY RIGHT-OF-WAY:

The North 10 feet of the South 25 feet of Lot 2, Block 13, Clarland Acres Addition, Tulsa County, Oklahoma,

which tracts are owned by William D. and Wand a B. Miller

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

/s/ Frank O'Brien
Acting Chairman

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U. S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to wit:

PERMANENT RIGHT-OF-WAY:

Beginning at a point on the West line of the N½ of the NE¼ of the NE¼ of Sec. 7, Twp. 19N-R14E, Tulsa County, Oklahoma, said point being 35 feet South of the Northwest corner thereof; thence East and parallel to the North line of said North Half a distance of.1129 feet to a point of curve; thence along a curve to the right with a radius of 167.6 feet to a point, said point being 99.8 feet West and 65 feet South of the Northeast corner thereof; thence West a distance of 109.45 feet; thence South a distance of 10 feet; thence West a distance of 45 feet; thence North a distance of 10 feet; thence West a distance of 450 feet; thence South a distance of 10 feet; thence West a distance of 50 feet; thence North a distance of 10 feet; thence West a distance of 575.34 feet; thence North a distance of 30 feet to the point of beginning, and containing .85 acres, more or less; and Beginning at a point 425 feet South and 33 feet West of the Northeast corner of the N½ NE¼ NE¼ of Section 7, Twp. 19 North, Range 14 East, thence North and parallel to the East line thereof, a distance of 222.4 feet to a point of curve; thence along a curve to the left with a radius of 167.6 feet to a point, said point being 104.1 feet South and 65 feet West of the Northeast corner of said N½; thence South a distance of 320.9 feet; thence East a distance of 32 feet to the point of beginning and containing .21 acres, more or less.

MONDAY, MAY 2, 1955

RESOLUTION (continued)

TEMPORARY RIGHT-OF-WAY:

The South 10 feet of the North 75 feet of the East 575.34 feet of the N½ NE¼ NE¼ of Sec. 7, Twp. 19 North, Rge. 14 East, and beginning at a point 75 feet South and 625.34 feet East of the Northwest corner of the N½ NE¼ NE¼ Sec. 7, Twp. 19 North, Range 14 East, thence east410 feet to a point, thence South to the center line of Creek channel, thence Northeasterly along the center line of creek to a point, said point being 75 feet South and 219 feet West of the Northeast corner of Section 7, Twp. 19 North, Range 14 East, Thence West 35 feet to a point, thence North 10 feet to a point, thence West 450 feet to the point of beginning.

Which tracts are owned by Carl Avery, et al.

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carrie d and the resolution adopted.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

/s/ Frank O'Brien
Acting Chairman

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U. S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-Pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows; to-wit:

PERMANENT RIGHT-OF-WAY:

The South 30 feet of Lot 7, Block 2, East 11th Park Addition, Tulsa County, Oklahoma, containing .114 acres more or less.

TEMPORARY RIGHT-OF-WAY:

The North 10 feet of the South 40 feet of Lot 7, Block 2, East Eleventh Park Addition, Tulsa County, Oklahoma,

which tracts are owned by Guy P. and Hattie M. Sheedy.

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

/s/ Frank O'Brien
Acting Chairman

MONDAY, MAY 2, 1955

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, easements over the following described tracts or parcels of land are required for the purpose of widening Highway 66 East of the City of Tulsa, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a m ile East of Garnet Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, in accordance with the plan and profile of the proposed widening project designated as FAP-U-12 (17), Tulsa County, Oklahoma, and on file in the office of the County Engineer, and

WHEREAS, the easements required can be acquired from the owners of the land for the sums set out opposite each property, which sums include damages to any improvements and severance damages, if any, and are deemed to be fair and reasonable sums:

Erwin Wolfe	$ 3,080.00
L. M. and Ms L. M. Clark	257.00
H. R. & Virginia C. Hughson	540.29
Ruth Sanders, Louis Horton Enterprised by Louis Horton, partner	300.00

NOW, THEREFORE, BE IT RESOLVED that the County purchase the easements over the tracts or parcels of land described herein, from the owners thereof at the sums set out, and that the County Engineer be authorized to approve claims for payment of these amounts, after approval of title by the County Attorney and execution of easements by property owners.

APPROVED and PASSED this 2nd day of May, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ Frank O'Brien
Acting Chairman

ATTEST:

/s/ William P. Gabe, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that estimated needs for the week beginning May 2, 1955 be approved as follows: Commissioners District No. 1, $3,986.31; Commissioners District No. 2, $3,565.45; Commissioners District No. 3, $2,534.32. Upon roll call, motion carried.

Moved by Commissioner OBrien, seconded by Commissioner Bailey, that the following Resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a motor grader, and

WHEREAS, Herd Equipment of Oklahoma City and Tulsa, Oklahoma, has one Galion Model 118 tandem drive powered with IHC Diesel No. UD 525, 115 HP engine, which can be purchased for FIFTEEN THOUSAND EIGHT HUNDRED TEN ($15,810.00) DOLLARS, plus insurance and freight from Galion, Ohio, and regular rate of interest thereon per annum, and

WHEREAS, this equipment is contracted for on a rental basis of $750.00 per month beginning the month of May, 1955 and each month thereafter until such time as it is deemed necessary to make final purchase of this equipment; at which time all rentals previously paid shall be deducted as partial payment on this equipment.

MONDAY, MAY 2, 1955

RESOLUTION (continued)

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners shall be authorized and hereby directed to make purchase of this equipment on the above basis.

PASSED and APPROVED this 2nd day of May, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ Frank O'Brien, Acting Chairman	Aye
/s/ C. W. Bailey, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by CommissionerO'Brien that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a business coupe, and

WHEREAS, Fred Jones Ford, 13th & Boston, Tulsa, Oklahoma has one used 1954 business coupe Motor No. A4KG 157021 which can be purchased for SIXTEEN HUNDRED ($1,600.00) DOLLARS f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED THAT THE Chairman of the Board of County Commissioners be authorized to accept this purchase and that the Tulsa County Highway Department be instructed to draw a claim in the amount of $1,600.00 payable to Fred Jones Ford, 13th and Boston, Tulsa, Oklahoma payable from Account 6-B designated as Tulsa County Highway GENERAL FUND .

PASSED and APPROVED by the Board this 2nd day of May, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ Frank O'Brien, Acting Chairman	) Aye
/s/ C. W. Bailey, Member	(Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a business coupe, and

WHEREAS, Fred Jones Ford, 13th & Boston, Tulsa, Oklahoma has one used 1954 business coupe motor No. ADG 195953 which can be purchased for SIXTEEN HUNDRED FIFTY ($1,650.00) DOLLARS, f.o.b., Tulsa, Oklahoma, and

MONDAY, MAY 2, 1955

RESOLUTION (continued)

WHEREAS, Tulsa County has paid one month's rental of $200.00 on this coupe leaving a balance due of $1,450.00.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept the purchase of this equipment and that the Tulsa County Highway Department be instructed to draw a claim in the amount of $1,450.00 payable to Fred Jones Ford, 13th and Boston, Tulsa, Oklahoma from Account 6-B designated as Tulsa County Highway Department GENERAL FUND.

PASSED and APPROVED this 2nd day of May, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ Frank O'Brien, Acting Chairman	Aye
/s/ C. W. Bailey, Member	Aye

The motion carried and the Resolution read and adopted.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the employment of Mary Ann Singleton as secretary in the office of Tulsa Metropolitan Area Planning Commission, be approved at the rate of $240 per month, effective May 3, 1955. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the employment of L. B. Hawkins in the office of Tulsa County Meat Inspection Department, be approved at the rate of $250 per month, effective May 1, 1955, providing Mr. Paul Zoller may be re-instated upon recovery of illness. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the Engineer's Office and Building Superintendent contact the Architect and General Contractor with regard to correcting certain conditions in the courthouse; and to request that arrangements be made to move a Tela-Talk System from the County Clerk's Office to the Court Clerk's Office. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the report of the Court Clerk for the month ending March 31, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department owns one H.M.Payloader 1½ Yd. bucket, Serial No. 90229, Motor No. 169 8043, and

WHEREAS, the above said loader is not now generally serviceable for uses and purposes of the Highway Department for which said loader was purchase and paid for from Tulsa County Highway funds, and

WHEREAS, the sum of FIVE THOUSAND ($5,000.00) DOLLARS has been offered for the above loader to apply on purchase of another unit of equipment by Bert Smith Road Machinery Company of Enid, Oklahoma, and

MONDAY, MAY 2, 1955

RESOLUTION (continued)

WHEREAS, Tulsa County is in need of a Tractor Shovel, and it is found that this equipment is available at Bert Smith Road Machinery Company of Enid, Oklahoma, described as follows:

One (1) Michigan Tractor Shovel, Model 75A Diesel,
Standard 73" 1 Cu Yd bucket with teeth, Serial No. 8607-D

which can be purchased for $12,495.00 delivered Tulsa, Oklahoma and on which a payment of $500.00 rental has been paid, leaving a balance of $11,995.00.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to make purchase of above equipment, and to accept the $5,000.00 offered by Bert Smith Road Machinery Company of Enid, Oklahoma for the old equipment, and to draw a claim for balance of $6,995.00 to Bert Smith Road Machinery Company, P. O. Box 1266, Enid, Oklahoma, from Account 6-B designated as Highway Equipment, Tulsa County Highway Department GENERAL FUND.

PASSED and APPROVED this 2nd day of May, 1955.

BOARD OF COUNTY COMMISSIONERS VOTE

/s/ Frank O'Brien — Aye
Acting Chairman

/s/ C. W. Bailey — Aye
Member

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner O'Brien that cancellation of appropriations in Account SI-5 in the amount of $400 and that additional appropriations requested in Account SI-6 in the amount of $400 be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

Frank O'Brien
Acting Chairman, Board of County Comm's.

ATTEST:

William P. Gable
William P. Gable, Jr. // County Clerk
By: Ruth Foster, Deputy

MONDAY, MAY 9, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, reconvened at the hour of 10:20 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1953-1954 ENCUMBERED GENERAL FUND

28521	Oklahoma State Highway Dept. of Statistics	Services rendered	$ 313.14
28522	United States Department of Interior	Survey & Mapping	1,667.50

GENERAL FUND

27628	Mid-Continent Surgical Supply	3 Sterilizers for Polio Program	252.45
28409	Stephenson-Browne Lumber Company	Upkeep & REnt	1,386.98
28517	Wesley Wilson	8 Days Work	23.26
28518	Nadine Wilson	8 Days Work	23.26
28523	J. A. Armstrong	Charity Rate Bust Ticket	3.60
28524	T. Roy Barnes,Drugry(Assigned to P.L.Troutt)	Drugs	75.15
28525	T. Roy Barnes,Drugry(Assigned to P.L.Troutt)	Drugs	79.50
28526	Beatrice Foods Company	Charity Groceries	1,518.00
28527	Paul Brightmire	Services	30.00
28528	Brinlee Grocery	Charity Groceries	18.00
28529	Glenn H. Brown, Sheriff	Board of Co. Prisoners	2,241.90
28530	Sarah Burkhart	Feb.-Mar. Travel	94.86
28531	Dexter Publishing Company	Letterheads & Envelopes	28.35
28532	Downs-Randolph Company	Supplies - Envelopes	4.32
28533	Field Stationery Company	Supplies	5.74
28539	Gaylord Brothers, Inc.	Pamphlests	5.80
28540	John F. Gray, M.D.	Services	90.00
28541	W. P. Huckins, Attorney	Services	18.00
28542	R. P. Kincheloe Company	Film	84.02
28543	Margaret Lamm, Attorney	Services	75.00
28544	J. K. Lee, M. D.	Services	60.00
28545	R. R. Linker, Attorney	Services	15.00
28546	Leo Lowbeer	Post-Mortem	150.00
28547	Manor & Sons,Mortuary(Assigned,P.L.Troutt)	Ambulance Service	16.00
28548	Manor & Sons,Mortuary(Assigned,P.L.Troutt)	Burial Services	40.00
28549	Manor & Sons,Mortuary(Assigned,P.L.Troutt)	Burial of I.D.Witty	55.00
28550	Manor & Sons,Mortuary(Assigned,P.L.Troutt)	Ambulance Services	14.00
28551	Manor & Sons,Mortuary(Assigned,P.L.Troutt)	Burial Services	55.00
28552	Masoner's, Inc.	Photographic Supplies	36.19
28553	Medical Arts Laboratory	Intoximeter Tests	90.00
28554	Medical Arts Laboratory	Intoximeter Tests	30.00
28555	Moulder-Oldham Company, Inc.	Liquid Soap	2.12
28556	Ben Murdock, Attorney	Services	90.00
28563	Gerald F. O'Brien	Services	15.00
28564	Oklahoma County Directory Service	1 Tulsa County Directory	15.00
28565	Perrys Food Store	Charity Groceries	24.00
28566	John C. Perry, M.D.	Services	30.00
28567	Scott-Rice Company	Office Supplies	41.61
28568	Scott-Rice Company	Checkerette	30.06
28569	SCott-Rice Company	Telephone Cabinet	56.31
28570	Paul E. Simmons, Attorney	Services	15.00
28571	C. S. Summers, M.D.	Services	120.00
28572	S.W. Bell Telephone Company	Exchg. & Toll, 3-2885	17.55
28573	Tulsa Auction Company	Rental on Chairs, Tables	36.35
28574	Tulsa Plastics	Door & Desk Plates	13.10
28575	Tulsa Water Department	Water Bill,New Courthouse	288.20
28576	Tulsa Water Department	Water Bill,Old Courthouse	112.75
28577	Tom Turner, M.D.	Services	15.00
28578	J. E. Tyler, M.D.	Services	30.00
28579	Milford Ungerman, M.D.	Services	165.00
28580	United States Geological	Print & Negative	3.88
28581	Universal Carloading & Distributing	Freight	2.81
28582	Paul Walker	Services	45.00
28583	West Publishing Company	1954 Oklahoma Statutes	3.00
28584	Acme Auto Electric Company	Repair parts	39.14
28585	Acme Materials Company	Stone	142.36
28586	Alhambra Hardware Company	Pad Locks	31.95
28587	Anchor Stone & Materials Company	Crushed Limestone	429.94
28588	Anchor Stone & Materials Company	Crushed Limestone	8.10
28589	Anchor Stone & Materials Company	Crushed Limestone	127.71
28590	The Automotive, Inc.	Battery	13.27
28591	The Automotive, Inc.	Repair parts	12.37
28592	Lee Bailey	April Shelter	10.00
28593	Leonard Barton	Stamps	6.00
28594	Bessie Beard	April Shelter	10.00
28595	Bell Junior High School	Supplies	30.50

MONDAY, MAY 9, 1955

GENERAL FUND (Cont'd)

28596	Benson Lumber Company	Nails	$ 1.20
28597	William Bliss	Mileage	125.00
28598	The Clarence L. Boyd Company, Inc.	Repair part	69.88
28599	Burnis Brown	Mileage	125.00
28600	Glenn H. Brown	Mileage	125.00
28601	Buck's Sporting Goods	Maintenance	4.68
28602	Cannon's Dry Goods	Charity Mdse.	5.96
28603	Sadie Carr	May Shelter	10.00
28604	Chandler Materials Company	Plain Pipe	77.00
28605	Chandler Materials Company	Plain Pipe	26.40
28606	Chandler Materials Company	Upkeep & Rent	3.80
28607	City Ice Delivery	Ice Book #1253F	30.00
28608	Clark-Darland Hardware	Repair Parts	5.24
28609	Clark-Darland Hardware	5 Gal. Cans & Closet Auger	7.83
28610	Clark-Darland Hardware	Lock, Bolts	12.76
28611	Lena Clayton	May Shelter	10.00
28612	E. C. Collins	Mileage	125.00
28613	Continental Oil Company	Motor Oil	12.50
28614	Robert Copeland	Mileage	125.00
28615	Cox & Son Department Store	Material for Truck Protection	1.76
28616	Mrs. Blanche Cravens	Care & Custody	120.00
28617	Raymond Cryder	Mileage	37.50
28618	Alvin Dawson	Mileage	125.00
28619	Dixon Lumber Company	Glass	2.57
28620	Samuel Dodsworth Stationery Company	Commissioners Journal	79.35
28621	Louis Downing	Mileage	125.00
28622	Precinct Workers	Supplemental Election Claim	5.00
28623	Empire Drug Company	Drugs	64.50
28624	Exchange Auto Glass	Door Glass	6.26
28625	Exchange Auto Glass	Glass	12.42
28626	Fox-Vliet Drug Company	Drugs	335.95
28627	Gates Hardware & Supply	Galvanized clamps	.51
28628	Gates Hardware & Supply	Common nails	24.56
28629	Gay Welding Supply	Welding	4.14
28630	Paul Girouard	Mileage	41.65
28631	Goodyear Service Stores	Batteries	31.28
28632	Goodyear Service Stores	Batteries	42.70
28633	H & R Meat Company	Supplies	163.07
28634	Hanna Lumber Company	Maintenance	2.28
28635	J. K. Harlin	Mileage	125.00
28636	Harvard Brush Company	Maintenance	41.50
28637	Haynes Auto Supply	Repair Parts	1.85
28638	Haynes Auto Supply	Repair Parts	12.05
28639	Sam Hendrix	Mileage	125.00
28640	Guy Henshall Supply	Repair Parts	303.01
28641	Herd Equipment Company	Repair Parts	292.36
28642	Hoffman-LaRoche, Inc.	Drugs	19.36
28643	International Business Machine Co.	Supplies	2.85
28644	International Business Machine Co.	Service on Time Recorder	4.85
28645	Jackons Funeral Home & Synia Bolton	Ambulance Service & Lady Attendant	23.50
28646	Willie B. Jackson	May Shelter	10.00
28647	Houston Johnson	Mileage	125.00
28648	Fred Jones Ford	Repair Parts	9.82
28649	Fred Jones Ford	Final Pmt. on Business Coupe	1,450.00
28650	Fred Jones Ford	Equipment - Ford Car	1,600.00
28651	Fred Jones Ford	Repair Parts	6.49
28652	Jimmie Jones Company	Welding Equipment	55.04
28653	John M. Jones	Mileage	125.00
28654	R. B. Jones	Mileage	125.00
28655	KeeLox Mfg. Company	Paper Carbon	3.13
28656	E. H. King	Travel	17.10
28657	E. H. King	Travel	17.10
28658	Allen-Lauhon Hardware Company	Keys	2.45
28659	M. M. Leavell	Mileage	125.00
28660	Otis Lee	Mileage	125.00
28661	Little, Brown & Company	Equipment	3.72
28662	C. F. Loftin	Care & Custody	18.75
28663	Luttrell Oil Company	Battery - Motor Oil	59.73
28664	Joe Madison	Mileage	125.00
28665	Maneke-Kinzie Printing Company	Warants for 1955 Road Bonds	36.00
28666	Maneke-Kinzie Printing Company	Warrants for 1955 Road Bonds	31.00
28667	Nathan Martin	Mileage	125.00
28669	S. E. Massengill Company	Drugs	33.42
28670	Hunter Mauldin	Mileage	125.00
28671	Mid-Continent Petroleum Corp.	Liquid Asphalt	80.33
28672	Mid-Continent Petroleum Corp.	Liquid Asphalt	161.53
28673	Mid-Continent Petroleum Corp.	Liquid Asphalt	167.48
28674	Mid-Continent Petroleum Corp.	Liquid Asphalt	165.99
28675	Montgomery Oil Company	Diesel Fuel	92.63
28676	Moore Gasoline Company	Gasoline	186.90
28677	Moore Gasoline Company	Diesel Fuel	185.15
28678	Moulder-Oldham Company	Garbage Can	4.85
28679	Doyle McAnally	Mileage	29.40
28680	Jess O. McMichael Company	Concrete	314.93

MONDAY, MAY 9, 1955

GENERAL FUND (Cont'd)

28681	Mrs. L. C. McMillian	Care & Custody	$ 26.25
28682	McRoberts-Lane Drug Company	Drugs	108.74
28685	The National Drug Company	Drugs	29.15
28686	Needham Tire Company	Tires-Dervice Call	34.33
28687	Needham Tire Company	Repairs	25.58
28688	Nolan Sales Corporation	Water Cans	12.54
28689	Oklahoma Janitor Supply	T. Paper, Brooms, Wax	65.50
28690	Oklahoma Janitor Supply	Janitor Supplies	9.55
28691	Oklahoma Laundry	Laundry - Rags & Mops	29.71
28692	Oklahoma Tire Center	Tires Retreaded	38.88
28693	Oklahoma Tire & Supply	Paint	3.69
28694	Jay D. Olson	Travel	70.00
28695	Owasso Lumber Company	Posts	30.35
28696	Theodore Owens	Mileage	87.35
28697	Parke, Davis & Company	Drugs	92.73
28698	Patterson Steel Company	Steel	53.31
28699	J. C. Penney Company	Charity Mdse.	429.66
28700	Phillips Petroleum Company	Gasoline	204.00
28701	Louis Powell	Mileage	125.00
28702	Prather's Medical Arts PrescriptionShop	Trusses	32.50
28703	Raymond Pruitt	Mileage	125.00
28704	Public Service Company	Electric, 3-22 to 4-21	2,444.32
28705	Rabon Pharmacal Company	Drugs	32.98
28706	Red Fork Lumber & Hardware Company	Tools	6.45
28707	Red Fork Lumber & Hardware Company	Lumber	2.43
28708	Reliable Wiping Cloth Company	Wiping Cloths	24.00
28709	Rex Baking Company	Supplies	74.34
28710	Verna Mae Riley	Care & Custody	105.00
28711	Harley Rogers	Mileage	125.00
28712	Safeway Stores, Inc.	Charity Grocery	637.00
28713	St. John Vianney School	Boarding Home Care	120.00
28714	Jim Samples	Mileage	83.40
28715	Sand Springs Sand	Sand	3.75
28716	Scotty's Texaco Service	Maintenance	21.71
28717	Scrivner-Stevens Company	Supplies	191.90
28718	Service Lumber Company	Lumber	44.81
28719	Sharp & Dohme	Drugs	32.39
28720	A. M. Smith	Travel	10.50
28721	A. M. Smith	Mileage	60.35
28722	Minnie Smith	May Shelter	10.00
28723	Mrs. Ruth Smith	Care & Custody	146.25
28724	S. W. Bell Telephone Company	Exchange on 9-8583	24.95
28725	S. W. Bell Telephone Company	Exchange, 9-8230 & 9-8583	47.90
28726	S. W. BelleTelephone Company	Exchange & Toll, 4-1963	14.65
28727	T. G. & Y. Stores	Supplies	11.17
28728	Mattie Thomas	May Shelter	10.00
28729	Oswell Thompson	Mileage	125.00
28730	The Todd Company, Inc.	2 Covers	6.17
28731	Traders Dry Goods	Charity Clothing & Mdse.	216.89
28732	Tulsa Auto Parts	Repair Parts	2.00
28733	Tulsa Boys HOme	Care & Custody	20.00
28734	Tulsa Public School Cafeterias	Supplies	119.00
28735	Tulsa Public School Cafeterias	Supplies	14.98
28736	Tulsa Stationery Company	Office Supplies	9.03
28737	Tulsa Welding Supply	Oxygen	4.05
28738	The Upjohn Company	Drugs	25.50
28739	Mary R. Walters	May Shelter	10.00
28740	Ward's Cafe	Feeding Prisoners	38.40
28741	Western Union Telegraph Company	Telegrams	35.09
28742	Julius K. Williams	Mileage	37.65
28743	Murray R. Womble Company	Upkeep & Rent	10.00
28744	Jodie Wright	May Shelter	10.00
28745	Wyeth Laboratories	Drugs	43.80
28746	M. E. Yarbrough	Mileage	62.45
28748	Hillcrest Medical Center	Hospital Bill	2,442.00
28749	St. John's Hospital	Hospital Bill	2,376.00
28750	Tulsa-Whisenhunt Funeral Home	Ambulance	12.00
28751	Business Equipment Company	Locks on Cabinets	1,350.00
28752	Carver's Drug Store	Drugs	11.26
28753	Devine Drug	Drugs	60.45
28754	Fitzgerald Funeral Home	Ambulance Service	36.00
28755	Dr. H. P. Kemmerly	Anesthesia Service	160.00
28756	Howland-Wolf Drug	Drugs	180.75
28757	Jackson Funeral Homes	Ambulance Service	62.00
28758	Melton-Myers, Inc.	Acetone Test	3.00
38759	R. L. Mobley Funeral Home	Ambulance	6.00
28760	Moton Memorial Hospital	Hospital Claims	651.00
28761	Oklahoma Osteopathic Hospital	Hospitalization	47.00
28762	Moore Funeral Home, Inc.	Funeral & Ambulance Service	167.00
28763	Ninde Funeral Directors	Ambulance & Oxygen	138.00
28764	Professional Drug Shop	Drugs	17.50
28766	Springer Clinic	Anesthetic	10.00
28767	Tulsa Daily Legal News	Publications	101.20
28768	Tulsa Daily Legal News	Publicatinns	54.70
28769	Tulsa Daily Legal News	Publications	87.30
28770	Tulsa Daily Legal News	Publications	59.60
28771	Tulsa Daily Legal News	Publications	139.20
28773	E. J. Bowers	Salary	153.00
28774	G. M. Davis, M.D.	Salary	102.00

MONDAY, MAY 9, 1955

GENERAL FUND, (Cont'd)

28775	O. E. Layton, M.D.	Salary	$ 127.50
28776	B. H. Humphrey, M.D.	Salary	102.00
28777	Lester Chambers	Com. for April	23.87
28778	John E. Horner	Salary	66.30
28779	John E. Horner	Salary	66.30
28780	V. R. Bunten	Salary	66.30
28781	Earl Barnes	Salary	66.30
28782	Authur J. Rice	Salary	66.30
28783	James W. Knowles	Salary	130.81
28784	C. W. Cavitt	S alary	130.81
28785	Tom Johnson	Salary	130.81
28786	R. M. Artinger	Salary	130.81
28787	Sherman Lee Keeling	Salary	130.81
28788	Ray A. Jackson	Salary	130.81
28789	Harry Gibson	Salary	66.30
28790	C. S. Alexander	Salary	130.81
28791	Silar Arp	Salary	130.81

T-CASH FUND, UNRESTRICTED

6129	Business Equipment Company	Moving Counter & Resetting	25.85
6130	Business Equipment Company	Equipment - Shelving	39.80
6131	I. K. Mitchell Lumber Company	Lumber	13.50
6132	Tulsa Linen Service	Linen Service	3.00

2-T-CASH FUND, RESTRICTED

745	Acme Materials Company	Screenings	36.35
746	Anchor Stone & Materials	Crushed Limestone	489.56
747	Mid-Continent Petroleum Corp.	Liquid Asphalt	161.53

4-T-CASH FUND, RESTRICTED

592	Acme Materials Company	Stone	12.19
593	Acme Materials Company	Stone	59.60
594	Acme Materials Company	Stone	221.40
595	Acme Materials Company	Screenings	109.25
596	Anchor Stone & Materials	Crushed Limestone	169.90
597	Mid-Continent Petroleum Corp.	Liquid Asphalt	331.02

1955 BOND ISSUE

53	W. O. Dickenson	Negotiator for R/Way	561.00
54	Tom Brownbridge	Negotiator for R/Way	663.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the proposal of Owen, Mansur & Steele, on the Survey of Joe Creek Area be approved, subject to a satisfactory contract being prepared and submitted to the Board. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brein, that Estimated Needs for the week beginning April 25, 1955 for Building Superintendent in the amount of $65.32, be approved, and that Estimated Needs for the week beginning May 2, 1955 for Building Superintendent in the amounts of $55.84; $24.62; and $88.51, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

RESOLUTION

"WHEREAS, easements over the following described tracts or parcels of land are required for the purpose of widening Highway 66 East of the City of Tulsa, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnet Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, in accordance with the plan and profile of the proposed widening project designated as FAP-U-12-(17), Tulsa County, Oklahoma, and on file in the office of the County Engineer, and

MONDAY, MAY 9, 1955

RESOLUTION (Continued)

WHEREAS, the easements required can be acquired from the owners of the land for the sums set out opposite each property, which sums included damages to any improvements and severance damages, if any, and are deemed to be fair and reasonable sums:

Robert L. Peterson and Laura M. Peterson	271.51
A. G. and June Hobson	2,570.00
Phil B. Drane	408.00
Harry and Ada E. Hoffman	100.00
Al R. and Mary E. Sherwood	3,074.00
Independent School Dist. #1(Tulsa County)	1,092.50
G. R. and Velma V. Miller	1,500.00
V. A. and Pearl Morris	3,635.75

NOW, THEREFORE, BE IT RESOLVED that the County purchase the easements over the tracts or parcels of land described herein, from the owners thereof at the sums set out, and that the County Engineer be authorized to approve claims for payment of these amounts, after approval of title by the County Attorney and execution of easements by property owners.

PASSED AND APPROVED this 9th day of May, 1955.

BOARD OF COUNTY COMMISSIONERS

BY /s/ W. V. Caffey

/s/ Frank O'Brien

/s/ C. W. Bailey

ATTEST:

/s/ William P. Gable, Jr.
COUNTY CLERK

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the maintenance bond of Anchor Construction Company, in the amount of $65,230.82, for maintenance in Boman Acres, for a period of five years, be approved. The Standard Accident Insurance Company is surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the maintenance bond of Monarch Asphalt Paving Company, Inc., in the amount of $11,636.50, for maintenance in Teel Terrace Addition, for a period of five years, be approved. The Hartford Accident & Indemnity Company, is surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the check of Wedgwood Development Company, Inc., in the amount of $900.00, for inspection fees in Wedgwood Addition, be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscelleanous Receipt No. 35208).

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Lease Contract with Midwestern Engine & Equipment Company, Inc., covering one Oliver Super "55" Industrial Tractor, equipped with Triumph Hydro-Clipper Mower, Serial No. 18645-518, be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

MONDAY, MAY 9, 1955

RESOLUTION

WHEREAS, Tulsa County is in need of a combination tractor and Mower, and

WHEREAS, Midwestern Engine and Equipment Company, P. O. Box 1886, Tulsa, Oklahoma, has one Oliver super "15" Industrial tractor, gasoline engine, and equipped with Triumph Hydro Clipper mower, Serial No. 18645-518 which can be purchased for TWO THOUSAND SEVEN HUNDRED NINETYFIVE ($2795.00) DOLLARS, f.o.b. Tulsa, Oklahoma, and

WHEREAS, this equipment is contracted for on a rental basis of $200.00 per month beginning the month of May, 1955, and each month thereafter until such time as it is deemed necessary to make final purchase of this equipment at which time all rentals previously paid shall be deducted as final payment of this equipment.

NOW, THEREFORE, be it resolved that the Chairman of the Board of County Commissioners be authorized to make purchase of the equipment on this basis.

PASSED and approved this 9th day of May, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey CHAIRMAN	Aye
/s/ C. W. Bailey MEMBER	Aye
/s/ Frank O'Brien MEMBER	Aye

The Motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
COUNTY CLERK

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Lease Contract with Midwestern Engine & Equipment Company, Inc., covering one Oliver Super "55" Industrial Tractor, equipped with Triumph Hydro-Clipper Mower, Serial No. 18631-518, be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

RESOLUTION

WHEREAS, Tulsa County is in need of a combination tractor and mower, and

WHEREAS, Midwestern Engine and Equipment Company, P.O. Box 1886, Tulsa, Oklahoma, has one Oliver Super "55" Industrial tractor, gasoline engine and equipped with Triumph Hydro Clipper mower Serial No. 18631-518 which can be purchased for TWO THOUSAND SEVEN HUNDRED NINETYFIVE ($2795.00) DOLLARS f.o.b. Tulsa, Oklahoma, and

WHEREAS, this equipment is contracted for on a rental basis of $200.00 per month beginning the month of May, 1955, and each month thereafter until such time as it is deemed necessary to make full and final payment for the purchase of this equipment, and at which time all rentals previously paid shall be deducted from final payment of this equipment.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to make purchase of this equipment on this basis.

PASSED AND APPROVED by the Board of County COMMISSIONERS THIS 9th day of May, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey CHAIRMAN	Aye
/s/ C. W. Bailey MEMBER	Aye
/s/ Frank O'Brien MEMBER	Aye

The Motion approved and the Resolution adopted as read.

ATTEST:
/s/William P. Gable, Jr.
County Clerk

MONDAY, MAY 9, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the request of William P. Gable, Jr., County Clerk, to trade in an old number two photostat machine on a new number two photostat machine for $2,000.00 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Sheriff's Office for the month of April, 1955 of all monies earned, collected and paid to the County Treasurer, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the appointment of Wesley Wilson as dairyman at the Tulsa County Farm, at the salary of $85.00 per month, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Court Clerk, County Court Division, for the month ending April 29, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations within the General Fund, SA-9 Account, in the amount of $2930.00, be approved, and that additional appropriations requested in Account R-18, $400.00; Account R-8A, $775.00; Account SJ-12B, $500.00; Account SE-5, $800.00; Account SE-7, $400.00, and Account SE-11B, $55.00, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the County Clerk notify the Clerk of Water Improvement District No. 3 to make regular reports. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of George O. Straughan, County Engineer, be approved in the sum of $1,000.00, subject to the approval of Donald Cameron, Assistant County Attorney. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U.S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U.S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of Said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to-wit:

PERMANENT RIGHT-OF-WAY:

A part of the NE¼ of Sec. 12, Twp. 19 North, Range 13 East, in Tulsa County, Oklahoma, described by metes and bounds as follows, to-wit: Beginning at a point 50 feet South and 25 feet West of the Northeast corner of said NE¼ Sec. 12-19-13, thence South and parallel to the East line of said Sec. 12, a distance of 280 feet to a point, thence West a distance of 40 feet to a point, thence North and parallel to the East line of said Sec. 12, a distance of 209 feet to a point, thence in a northwesterly direction to a point, said point being 65 feet South and 111.2 feet west of the Northeast corner of said NE¼ Sec. 12-19-13, thence West and parallel to the North line of said Sec. 12-19-13, a distance of 53.8 feet to a point, thence North 15 feet to a point, said point being 50 feet South and 165 feet West of the Northeast corner of said NE¼, 12-19-13, thence East a distance of 165 feet to the point of beginning, Containing .32 acres.

MONDAY, MAY 9, 1955

RESOLUTION(Continued)

TEMPORARY RIGHT-OF-WAY

Beginning at a point 65 feet South and 165 feet West of the Northeast corner of the NE¼ of Sec. 12, Twp. 19 N., Range 13 East, Tulsa County, Oklahoma, thence South a distance of 10 feet to a point, thence East and parallel to the North line of Sec. 12-19-13 a distance of 60 feet to a point, thence in a Northwesterly direction to a point, said point being 65 feet south and 111.2 feet West of the Northeast corner of said NE¼ Sec. 12-19-13, thence West and parallel to the North line of said Section 12-19-13, a distance of 53.8 feet to the point of beginning,

which Tracts are owned by Dorothy B., Phylis A., and Richard E. Drane.

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U.S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U.S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to-wit:

PERMANENT RIGHT-OF-WAY:

A portion of the N½ NW¼ NE¼ Section 12, Twp. 19 North, Range 13 East, Tulsa County, Oklahoma, described by metesand bounds as follows, to-wit; Beginning at a point 50 feet South and 330 feet West of the Northeast corner of the NW¼ NE¼ of Sec. 12, Twp. 19, Range 13 East, thence West and parallel to the North line of said Section 12-19-13, a distance of 397.5 feet to a point, thence South a distance of 15 feet to a point, thence East and parallel to the North line of said Section 12-19-13 a distance of 344.38 feet to a point, thence South a distrance of 10 feet to a point, thence East and parallel to the North line of said Section 12-19-13 a distance of 53.12 feet to a point, thence North a distance of 25 feet to the point of beginning.

TEMPORARY RIGHT-OF-WAY:

Beginning at a point 65 feet South and 383.12 feet West of the Northeast corner of the NW¼ NE¼ Section 12-19-13 in Tulsa County, Oklahoma, thence West and parallel to the North line of said Section 12 a distance of 344.38 feet to a point, thence South 10 feet to a point, thence East and parallel to the North line of said Section 12, a distance of 344.38 feet to a point, thence North a distance of 10 feet to the point of beginning,

which Tracts are owned by Everett W. and Alva L. Barber.

MONDAY, MAY 9, 1955

RESOLUTION (Continued)

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affimative, the Chairman declared said motion carried and the resolution adopted.

/s/ W.V. Caffey
Chairman

Attest:

s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, SM Account, in the amount of $7460.00, be approved, and that additional appropriations requested in SM Accounty, in the amount of $7460.00, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Norma A. Binford as temporary Superintendent of the Mohawk Girls Home be approved at the salary of $225.00 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Claims No. 28747, 28538 and 38668, be referred to the County Attorney for an opinion. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning May 9, 1955 be approved as follows: County Engineer, $21.38; Commissioner's District No. 1, $5,823.25; Commissioners District No. 2, $6,171.42; Commissioners' District No. 3, $6,139.05. Upon roll call, motion carried.

Pursuant to notice duly given, bids for purchasing of road materials were received and opened, the bidders being twenty-two in number, were as follows:

The Boardman Company	Countryman Oil Company
Crose-Curran	Phillips Petroleum Company
Husted Bridge Company	Skelly Oil Company
Oklahoma Road Materials	Gaino Oil Company
Herd Equipment Company	Bryan Sawmill
Smith Culvert Company	Bryon Spencer, Northeast Supply Company
Builders Supply & Concrete Company	O. T. Covey
Standard Roofing & Material Company	Acme Materials Company
The Texas Company, Asphalt Sales Dept.	Mid-Continent Petroleum Corporation
Skelly Oil Company	Mid-Continent Petroleum Corporation
The Texas Company	Anchor Stone & Materials Company

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the above bids be referred to the Office of County Engineer to be analyzed and a report made on same at the meeting of May 16, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of R. A. Erwin as Chairman of Water District No. 16, be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W.V. Caffey
Chairman, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By: Lucy Foster, Deputy
William P. Gable, Jr., County Clerk

WEDNESDAY, MAY 11, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, reconvened at the hour of 4:35 p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following Agreement be and the same is hereby approved and adopted. Upon roll call, motion carried.

A G R E E M E N T

This Agreement, made and entered into this 11th day of May, 1955, by and between the Department of Highways, State of Oklahoma, hereinafter called the Department and the Board of County Commissioners of Tulsa County, Oklahoma, hereinafter called the Underwriters, Witnesseth: That for and in consideration of the covenants and agreements herein after set forth, it is mutually agreed by and between the parties hereto as follows:

1. That the Department proposes to construct approximately 3.345 miles of grading, draining and surfacing on State Highway No. 11 from Skiatook, South according to the plans designated as State Aid Project No. 922(3), which plans are hereto attached and by reference made a part of this Agreement.
2. The Departmentreserves the right to make such changes in said plans as may be necessary for the proper construction or to provide for the proper maintenance of this project.
3. That the participation in the cost between the undersigned parties for all necessary right-of-way shall be as follows:
   A. The Department will make an appraisal of each tract or parcel of land necessary for right-of-way for the construction of this Project, and when made, such appraisal shall be conclusive and binding upon the parties to this Agreement in determining the proportionate share of the cost of said right-of-way, as hereinafter set forth.
   b. The Underwriters agree to pay one-half the cost of permanent right-of-way exclusive of improvements and incidentals as shown on the plans hereto attached.
   c. The Department and the Underwriters shall share equally in the cost of permanent right-of-way, regardless of the method of acquisition, but the Underwriters shall be bound for any excess award above and beyond the Department's appraisal for improvements and incidentals.
   d. The Cost of any right-of-way not acquired by negotiation, but on which condemnation proceedings are necessary, shall be set as to the Department at the appraisal heretofore mentioned. If after the Commissioners award, or later a jury or court verdict is filed, which amount is larger than the Department's appraisal, then in that event the Underwriters agree to pay all of that amount of such award in connection with each tract which is in excess of the Department's appraisal.
4. This Agreement shall be binding upon the undersigned, jointly and severally and upon the assigns, heirs, executors and administrators.

IN WITNESS WHEREOF, the parties hereto and hereunto set their hands the day and year first above written.

WEDNESDAY, MAY 11, 1955

AGREEMENT (Continued)

/s/ W. V. Caffey
Chairman, Board of County Commissioners

/s/ C.W.Bailey
Member

ATTEST:

/s/ Frank O'Brien
Member

/s/William P. Gable, Jr.
County Clerk

Department of Highways of the
State of Oklahoma

By: /s/ C. A. Stoldt
State Highway Director

WHEREUPON, A recess is hereby taken until further called.

W. V. Caffey
CHAIRMAN, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
By: Kurts Foster, Deputy
William P. Gable, Jr., County Clerk

MONDAY, MAY 16, 1955

The Board of County Commissioners reconvened at the hour of 10:15 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

28792	Addressograph Sales Agency	Maintenance	$ 40.69
28793	Addressograph Sales Agency	Supplies	3.76
28794	Bayouth's	Charity Mdse. for Stock	193.86
28795	Bekins Van & Storage Company	Moving Co. Clerk	2,037.50
28796	George F. Bell	Car Allowance	68.00
28797	Bixby Ice & Coal Company	½ ton Coal	6.00
28798	Bixby Telephone Company	Service, April on 223	8.15
28799	Broken Arrow Mattress Company	Mattresses Cleaned	76.00
28800	Mattie Brown	May Shelter	10.00
28801	Sam Brown	Mileage	40.02
28802	Business Equipment Company	Work on Counters	25.20
28803	W. J. Chandler	Veternary Service, April	27.00
28804	City Ice Company	Ice, April	33.60
28805	Clark-Darland Hardware Company	Drill Bit & Sink Strainer	3.27
28806	Clark-Darland Hardware Company	Electrical Repairs	20.26
28807	Collins-Dietz-Morris Company	Groceries	82.29
28808	Collins-Dietz-Morris Company	Groceries	6.00
28809	Continental Baking Company	Bread, April	74.80
28810	Cox & Son	Charity Clothing	49.34
28811	Sam & Bessie Craig	May Rent on Tract	25.00
28812	Hobart Darnold	Mileage	36.78
28813	Empire Paint Store	Paint	78.19
28814	Farm Store	Clippers	29.50
28815	Farmer's Union Co-Operative	Stock Feed	251.30
28816	Federated Stores, Inc.	Charity Clothing for Stock	100.66
28818	Scott-Rice Company	Supplies	.90
28819	Gates Hardware & Supply Company	Tools	25.24
28820	Goodner Van Company	Kitchen Supplies	42.50
28821	Graybar Electric Company	Lamps & Supplies	623,63
28822	Graybar Electric Company	Electrical Supplies	53.03
28823	Griffin Grocery Company	Grocereis	334.56
28824	Joe Groden	Mileage	50.16
28825	Hammond Electric Company	Repair on Motor & Pump	21.50
28826	Hi-Way & Airport Striping & Mkt. Co.,Inc.	Marking Parking Lot	176.40
28827	Hunsnecker's, Inc.	Dry Goods	83.63
28828	Tracy Hunsecker	Pasture for Cattle	37.00
28829	Cleveland Johnson	Mileage	33.60
28830	Jimmie Jones Company	Demmurage & Hose Repair	6.10
28831	Darwin Loney	Dairy Supplies	12.00
28832	Marvin Printing Company	10 Books - Co. Clerk's Receipts	48.30
28833	Marshall Office Supply Company	Supplies	4.70
28834	Amy Matlock	May Shelter	10.00
28835	Meyer Blanke Company	Dairy Supplies	19.09
28836	Modern Bindery	22 Tabs Made	11.00
28837	T. C.Morris	Colored Barber	7.00
28838	Moulder-Oldham Company	Supplies for Health Centers	53.50
28839	Mary McBride	Typing Audit & Materials	269.00
28840	Nash-Finch	Groceries	285.03
28843	Webb Nivens	May Shelter	10.00
28844	Peerless-Tulsa Company	Repairs	4.12
28845	Photostat Corporation	Inner Belt for #2 Recorder	19.75
28847	Public ServiceCompany	Light Service	144.39
28848	Refinery Supply Company	Thermometers	16.84
28849	R. J. Reynolds Tobacco Company	Tobacco	39.45
28850	Sangster Feed Store	Feed & Garden Seed	115.35
28851	Shepherds Dry Goods	Charity Clothing	61.33
28852	S. W. Bell Telephone Company	Communications	66.97
28853	S. W. Bell Telephone Company	Communications	16.45
28854	TonY's Shoe Store	Charity Clothing	87.07
28855	Transit Janitor Supply	Brooms	16.50
28856	Tulsa Daily Legal News	Publications	208.80
28857	Tulsa Exposition & Fair Corporation	Maintenance	70.00
28858	Tulsa Paper Company	Paper Goods	32.48
28859	Tulsa Stationery Company	Office Supplies	20.88
28860	Tulsa Water Department	Water	109.70
28861	Vaughn Chemical Company	Soap, Buttons, Thread	60.56
28862	Warehouse Market	Charity Grocery	252.00
28863	T. D. Webb	Contracted Painting	475.00
28864	W. H. Wood	Stamps	5.00
28865	Acme Materials	Stone	7.02

MONDAY, MAY 16, 1955

GENERAL FUND (Cont'd)

28866	Amulco Products, Inc.	Asphaltic Concrete	$ 63.00
28867	Anchor Stone & Materials	Crushed Limestone	13.84
28868	Anchor Stone & Materials	Crushed Limestone	492.06
28869	Anchor Stone & Materials	Crushed Limestone	104.69
28870	C. F. Anderson Dirt Contractor	Moving Dirt	240.00
28871	Auto License Bureau	License Tags	5.50
28872	The Automotive, Inc.	Repair Parts	17.65
28873	The Automotive, Inc.	Wagner Kit	1.50
28874	R & H Cafe	Feeding Prisoners	23.05
28875	Banfields	Hogs Killed	11.70
28876	Ralph Bates Truck Equipment	Dump Body Insulated	625.00
28877	Ralph Bates Truck Equipment	Repair Parts	340.81
28878	Bekins Van & Storage Company	Moving Law Library	400.00
28879	Broken Arrow Warehouse Market	Groceries	61.53
28880	Cain's Coffee Company	Coffee	93.97
28881	Castle Service Station	Gasoline	45.73
28882	Central States Steel	Steel	80.44
28883	Chandler Materials	Plain Pipe	38.40
28884	Clark-Darland Hardware Company	Supplies	9.34
28885	Clark-Electrical Supply Company	Conduit & Box	11.75
28886	Clark Electrical Supply Company	Reflector & Lamps	32.72
28887	Continental Oil Company	Motor Oil	24.84
28888	Cook Paint & Varnish Company	Paint	4.54
28889	Countryman Oil Company	Motor Oil	48.66
28890	O. T. Covey	Lumber	744.00
28891	Cunningham Welding Contractor	Welding	18.00
28892	Field Stationery Company	Card Cabinet	120.50
28893	Gates Hardware & Supply Company	Water Coolers	7.20
28894	Gates Hardware & Supply Company	Tools	2.11
28895	Gates Hardware & Supply Company	Tools	32.76
28896	Grant Body & Equipment Company	Repair Part	1.20
28897	Graybar Electric Company	Lamps	36.96
28898	J. C. Hamilton	Repair Part	5.53
28899	The Happy Company	Belt & Belt Lacing	4.84
28900	Haynes Auto Supply	Repair Parts	17.21
28901	Haynes Auto Supply	Repair Parts	11.55
28902	Guy Henshall Supply Company	Repair Parts	170.26
28903	Guy Henshall Supply Company	Repair Part	6.98
28904	Herd Equipment Company	Aluminum Sign Blanks	178.00
28905	Industrial Tile Company	4 Pcs. Tile	.75
28906	International Business Machine Corp.	Repair Electric Typewriter	4.75
28907	Fred Jones Ford	Repair Parts	6.09
28908	Fred Jones Ford	Repair Parts	45.51
28909	Fred Jones Ford	Repair Parts	43.32
28910	Fred Jones Ford	Recover Seats	8.00
28911	Fred Jones Ford	Repair to Station Wagon	22.00
28912	Karner Hardware	Hardware	2.60
28913	Kelleher Equipment	Tools	7.75
28914	Kelly Tractor Company	V Belts for Tractor	9.30
28915	Allen-Lauhon Hardware Company	Supplies	25.17
28916	Lee & Burnside	Tools	21.95
28917	Leland Equipment	Repair Part	2.64
28918	Luckhart Oil Company	Truck & Bus Tubes	84.18
28919	Luckhart Oil Company	Tires, Tubes	294.90
28920	Luttrell Oil Company	Gasoline	731.55
28921	Machine Tool & Supply	Machine Bolts	4.31
28922	Merchants Transfer Company	Moving Bookkeeping Machines	54.00
28923	Mid-Continent Pet. Corp.	Liquid Asphalt	319.91
28924	Mid-Continent Pet. Corp.	Liquid Asphalt	165.55
28925	Mid-Continent Pet. Corp.	Liquid Asphalt	166.43
28926	Mid-Continent Pet. Corp.	Motor Oil	79.80
28927	Mid-Continent Pet. Corp.	Liquid Asphalt	166.51
28928	Mid-Continent Pet. Corp.	Liquid Asphalt	161.00
28929	Mid-Continent Pet. Corp.	Liquid Asphalt	82.78
28930	Montgomery Oil Company	Diesel Fuel	92.63
28931	Moore Gasoline Company	Gasoline, Diesel Fuel	373.80
28933	McCormick Machinery	Wedge	12.98
28934	McCormick Machinery	REpair Parts	150.04
28935	McCoy Service Station	Tire Repair, White Gas	11.85
28937	Needham Tire Company	One Tire Retread	18.00
28938	Nolan Sales Corporation	Water Cans	12.54
28939	O. K. Gardens & Nursery Company	Care of Grounds	775.00
28940	O. K. Machine & Manufacturing Company	Repairs	18.03
28941	Oklahoma Brake Service	Repairs	42.69
28942	Oklahoma Janitor Supply	Janitor Supplies	5.50
28943	Oklahoma Oxygen Company	Oxygen & Acetylene	13.65
28944	Oklahoma Oxygen Company	Victor Tungsmoothe Elec.Wire	41.54
28945	Oklahoma Tire Center	Repairs	108.15
28946	Patterson Steel Company	Steel	13.69
28947	Petroleum Marketing Company	Gasoline	93.44
28948	Pitney-Bowes, Inc.	Supplies	1.85
28949	Pitney-Bowes, Inc.	Maintenance	14.10
28950	Pittsburgh Plate Glass Company	Paint	5.48
28951	S & M Cafe	Feeding Prisoners	16.05
28952	Walfgany Schwarz	Examination Nannie Doss	100.00
28953	Scott-Rice Company	TypewriterRibbon	1.71
28954	Sears, Roebuck & Company	New Embery Grinder	14.25
28955	Service Lumber Company	Lumber, Wire	98.25

MONDAY, MAY 16, 1955

GENERAL FUND (Cont'd)

28956	Service Lumber Company	Gravel Rake	$ 4.65
28957	Sheffield Auto Supply	Parts	13.42
28958	Sinclair Refining Company	Oil	39.05
28959	S. W. Bell Telephone Company	Communications	26.97
28960	S. W. Bell Telephone Company	Communications	14.65
28961	S. W. Bell Telephone Company	Communications	41.30
28962	Wm. F. Taylor	Mileage	13.44
28963	J. D. Sullivan	Wash & Grease	5.00
28964	The Texas Company	Gasoline, Diesel Fuel	224.12
28965	Tulsa Auto Parts	Repair Parts	3.88
28966	Tulsa Auto Springs	Repair Parts	3.65
28967	Tulsa Insurance Agency	Insurance	1,057.48
28968	Tulsa Stationery Company	Supplies & Equipment	125.48
28969	Tulsa Welding Supply	Oxygen	5.05
28970	Turley Drive Inn	Feeding Prisoners	80.70
28971	Underwood Corporation	Repair Typewriter	13.65
28972	Vandevers	Charity Mdse. for Stock	70.98
28973	Vivian's Cafe	Feeding Prisoners	22.25
28974	George Watkins, Postmaster	Stamps	75.00
28975	Watt Plumbing Company	Plumbing Repairs	25.75
28976	Watts & Green Glass	Glass	61.36
28977	Wesley Ross Wilson	Labor	20.34
28978	Nadene Wilson	Labor	20.34

T-CASH FUND-UNRESTRICTED

6133	Herbert Gibson Agency	Surety Bond	5.00
6134	Herd Equipment Company	Rental on Equipment	750.00

2-T-CASH FUND-RESTRICTED

748	Acme Materials Company	Stone	122.31
749	Acme Materials Company	Stone	202.47
750	Acme Materials Company	Stone	154.95
751	Acme Materials Company	Stone	113.40
752	Anchor Stone & Materials	Crushed Limestone	444.38
753	Anchor Stone & Materials	Crushed Limestone	1,074.53
754	Mid-Continent Petroleum Corp.	Liquid Asphalt	722.74
755	Mid-Continent Petroleum Corp.	Liquid Asphalt	882.51

4-T-CASH FUND-RESTRICTED

598	Acme Materials Company	Stone	165.11
599	Acme Materials Company	Screenings	29.93
600	Acme Materials Company	Screenings	13.85
601	Acme Materials Company	Stone	658.88
602	Acme MaterialsCompany	Screenings	18.08
603	Acme Materials Company	Stone	98.69
604	Anchor Stone & Materials	Crushed Limestone	289.71
605	Anchor Stone & Materials	Crushed Limestone	384.42
606	Mid-Continent Petroleum Corp.	Liquid Asphalt	319.90
607	Mid-Continent Petroleum Corp.	Liquid Asphalt	319.90

1955 BOND ISSUE

55	Joe I. Davis & Jessie Rubey Davis	Right of Way	1,845.00
56	Grafton J. Fox,Jr., & Edna E. Fox	Right of Way	182.50
57	O. L. Jacobsmeyer & Mary Edna Jacobsmeyer	Right of Way	182.00
58	Oren F. Linden & Wilma V. Linden	Right of Way	3,086.75
59	E. Blake Maddox & Helen B. Maddox	Right of Way	1,478.75
60	Oklahoma Metropolitan Theatre, INc.	Right of Way	2,247.00
61	Albert R. Sherwood & Mary E. Sherwood	Right of Way	3,074.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that employment of Mary Francis Holmes as Deputy County Clerk, at the salary of $1.50 per hour, effective May 17, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Howe Window Cleaning Company be approved to do all window and glass cleaning in the Courthouse, effective June 1, 1955, at the rate of $175.00 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Report of the County Clerk, Register of Deeds Division, for the month of April, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Report of the County Clerk, Clerk's Division, for the month of April, 1955, be approved. Upon roll call, motion carried.

MONDAY, MAY 16, 1955

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that cancellation of appropriations within the General Fund, Account SO-2, $500.00, be approved, and that additional appropriations requested in Account SO-4, $300.00, Account SO-7, $200.00, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that cancellation of appropriations within the General Fund, Account A-1, $350.00, be approved, and that additinnal appropriations requested in Account A-6, $350.00, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that cancellation of appropriations within the General Fund, Account SP-6, $6100.00, be approved, and that additional appropriations requested in Account Q-12D, $2,000.00, Account SP-1, $4,100.00, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for the week beginning May 9, 1955 for Building Superintendent, be approved in the following amounts: $147.61 and $12.78. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissinner O'Brien, that the following checks be accepted and the County Clerk directed to deposit the checks with the County Treasurer: Trinity Investment Company, $781.87, inspection fee, Southern Hills Terrace, (Treasurer's Miscelleanous Receipt #35230), and L. & D. Development Company, $1,995.00, inspection fee, Valley View Addition, (Treasurer's Miscelleanous Receipt No. 35231). Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, easements over the following described tracts or parcels of land are required for the purpose of widening Highway 66 East of the City of Tulsa, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnet Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, in accordance with the plan and profile of the proposed widening project designated as FAP-U-12-(17), Tulsa County, Oklahoma, and on file in the office of theCounty Engineer, and

WHEREAS, the easements required can be acquired from the owners of the lands for the sums set out opposite each property, which sums include damages to any improvements and severance damages, if any, and are deemed to be fair and reasonable sums:

Lewis Lee & Vitula Martin	$ 500.00
James R. and Marguerite Norcom	21,000.00
Katherine Dillon	310.50
Norman E. and Eugenia R. Spencer	296.50
V. A. and Pearl Morris	907.50

NOW, THEREFORE BE IT RESOLVED that the County Purchase the easements over the tracts or parcels of land described herein, from the owners thereof at the sums set out, and that the County Engineer be authorized to approve claims for payment of these amounts, after approval of title by the County Attorney and execution of easements by property owners.

PASSED and APPROVED this 16th day of May, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, MAY 16, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the maintenance bond of Stowell Corporation, in the amount of $11,713,00, for maintenance in Roberts Addition, for a period of five years, be approved. Tri-State Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the maintenance bond of Stowell Corporation, in the amount of $14,411.40, for maintenance in Columbia Terrace Addition, for a period of five years, be approved. United States Fiedlity and Guaranty Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the estimated needs of the County Engineer for the week beginning May 16, 1955, in the amount of $281.39, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the estimated needs for the week beginning May 16, 1955, be approved as follows: Commissioners District No. 1, $5,051.47; Commissioners District No. 2, $1,746.86; Commissioners District No. 3, $6,768.24. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the salary of Dick M. Wilkinson, Metropolitan Area Planning Commission, be fixed at $500.00 per month, effective June 1, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Report of Tulsa County Meat Inspection Department as of April 30, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U. S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East of a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S.Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situatedin Tulsa County, Oklahoma, described as follows, to-wit:

A part of the NE¼, Section 11, Township 19 North, Range 13 East, Tulsa County, Oklahoma, described by metes and bounds as follows, to-wit:

Beginning at a point 106.11 feet South and 65 feet West of the Northeast corner of the NE¼ of Section 11, Township 19 North, Range 13 East, thence South and parallel to the East line of said NE¼ a distance of 223.87 feet to a point, thence East and parallel to the North line of said NE¼ a distance of 32 feet to a point, thence North and parallel to the East line of said NE¼ a distance of 118.4 feet to a point, thence along a curve to the left with a radius of 171.6 feet to the point of beginning, containing 0.14 acres more or less; and

Beginning at a point 107.16 feet West and 65 feet South of the Northeast corner of the NE¼ of Section 11, Township 19 North, Range 13 East, thence Westerly a distance of 223.51 feet to a point, said point being 330.67 feet West and 59.54 feet South of the Northeastcorner of said NE¼, thence North and parallel to the east line of said NE¼ a distance of 19.54 feet to a point, thence East and parallel to the North line of said NE¼ a distance of 126.07 feet to a point, thence along a curve to the right with a radius of 171.6 feet to the point of beginning (containing 0.10 acres more or less).

which tracts are owned by Glen G., and Gladys L. Hilford.

MONDAY, MAY 16, 1955

RESOLUTION (Cont'd)

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquidition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Mo Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise impraæ for road and highway purposes, a strip of land on either side of U.S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is neceasary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to-wit:

PERMANENT RIGHT-OF-WAY:

A part of Lot 4, Block 5, Clarland Acres Addition, Tulsa County, Oklahoma, being the West 15 feet of the South 95 feet thereof and containing .033 acres.

TEMPORARY RIGHT-OF-WAY:

A part of Lot 4, Block 5, Clarland Acres Addition, Tulsa County, Oklahoma, being the South 40 feet of the East 185 feet of the West 200 feet,

which tracts are owned by Frank G. Finley;

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ W.V.Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

MONDAY, MAY 16, 1955

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U. S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-pass persently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersectinns and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa Connty, Oklahoma, described as follows, to-wit:

PERMANENT RIGHT-OF-WAY:

That part of the South 300 feet of the S½ SE¼ of Section 2, Township 19 North, Range 13 East, Tulsa County, Oklahoma, more specifically described as follows:

Beginning at a point on the West line of said 300 feet, said point being 33 feet North of the Southwest corner of the said South 300 feet; thence North along said West line a distance of 54 feet; thence East and parallel to the South line of said 300 feet a distance of 39 feet; thence South and parallel to the said West line a distance of 13.9 feet to a point on a curve with a radius of 5664.58 feet; thence Easterly along said curve with a radius of 5664.58 feet a distance of 57.23 feet to a point of reverse curve; thence Easterly along a curve with a radius of 5794.58 feet a distance of 452.65 feet to a point of tangency; thence East a distance of 94.71 feet; thence North a distance of 10 feet; thence East a distance of 35 feet; thence South a distance of 10 feet; thence East a distance of 990 feet; thence North a distance of 10 feet; thence East a distance of 30 feet; thence South a distance of 10 feet; thence East a distance of 22.23 feet, to a point of curve, thence along a curve to the right with a radius of 5794.58 feet a distance of 419.39 feet to a point of reverse curve; thence along a curve to the left with a radius of 5664.58 feet a distance of 397.12 feet; thence Southwesterly to a point, said point being 33 feet North and 127.37 feet West of the Southeast corner of said South 300 feet; thence West along a line 33 feet North of and parallel to the South line of said South 300 feet, to the point of beginning, and containing 2.23 acres, more or less, and

Beginning at a point on the North line of said South 300 feet, said point being 35 feet West of the Northeast corner thereof; thence South a distance of 121.86 feet; thence Southwesterly to a point, said point being 131 feet North and 65 feet West of the Southeast corner of said South 300 feet; thence North and parallel to the East line of said South 300 feet a distance of 169 feet; thence East a distance of 30 feet to the point of beginning, and containing .10 acres, more or less.

TEMPORARY RIGHT-OF-WAY:

A strip 10 feet wide along the North boundary of the tract above described, for the purpose of temporary right-of-way.

which tracts are owned by Jay L. Smith and Elizabeth Harber Smith.

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motinn carried and the resolution adopted.

/s/ W. V. Caffey
C h a i r m a n

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY,MAY 16, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U. S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to-wit:

A part of the SW¼ SW¼ Section 5, Twp. 19 North, Range 14 East, in Tulsa County, Oklahoma, described by metes and bounds as follows, to-wit:
PERMANENT RIGHT-OF-WAY:

Beginning at a point 90.34 feet North and 65 feet East of the Southwest corner of SW¼ of Section 5, Township 19 North, Range 14 East, thence North and parallel to the West line of said SW¼ a distance of 334.66 feet to a point, thence West and parallel to the South Line of said SW¼ a distance of 40.25 feet to a point, thence South and parallel to the West line of said SW¼ a distance of 221.39 feet to a point, thence along a curve to the left having a radius of 179.5 feet to the point of beginning (containing 0.27 acres) and

Beginning at a point 75 feet North and 79.06 feet East of the Southwest corner of the SW¼ of Section 5, Township 19 North, Range 14 East, thence East and parallel to the South line of said SW¼ a distance of 208.05 feet to a point, thence North a distance of 5 feet to a point, thence East and parallel to the South line of said SW¼ a distance of 411.51 feet to a point, thence South 48° 34' 30" West a distance of 90.47 feet to a point, thence West and parallel to the South line of said SW¼ a distance of 556.61 feet to a point, thence along a curve to the right with a radius of 179.5 feet to the point of beginning (containing 0.83 acres mœ or less),

which tracts are owned by Roy L., and Stella G. Morgan.

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, allmembers voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ W. V. Caffey
C h a i r m a n

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Chairman of the Board of County Commissioners be authorized to execute on behalf of the County of Tulsa the agreement of George Yazbeck for the occupancy by himself of a certain building acquired by the County in connection with the widening of East 11th Street, Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
CHAIRMAN, Board of County Commissioners
Tulsa, County, Oklahoma

ATTEST:
William P. Gable, Jr.
By: Lucas Foster, Deputy
William P. Gable, Jr., County Clerk

MONDAY, MAY 16, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, reconvened at the hour of 3:40 p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the re-appointment of Ben Crowley as a Member of the Metropolitan Area Planning Commission be approved. Upon roll call,motion carried.

WHEREUPON, a recess is hereby taken until further called.

W V Caffey
CHAIRMAN, Board of County Commissioners

ATTEST:
William P. Gable, Jr.
by: Leah Foster, Deputy
WILLIAM P. GABLE, JR., County Clerk

MONDAY, MAY 23, 1955
of Tulsa County,

The Board of County Commissioners/reconvened at the hour of 10:20 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

28765	Rose Hill Burial Park	Opening & Closing Grave	$ 20.00
28772	Woodland Cemetery	Burial - A. E. James	20.00
28846	Roy L. Adams	May Shelter	10.00
28932	Motorola Communication & Electric Co.	3 Radios & Transmitters	1,440.68
28992	J. A. Armstrong	Travel	50.00
28993	Leonard T. Barton	Stamps	6.00
28994	William Benzing, Jr., M.D.	X-Rays	35.00
28995	William L. Bliss	Travel	17.10
28996	Bradley Lock & Safe Service	Opening Cabinet	5.85
28997	Daniel Burgess	May Shelter	10.00
28998	A. H. Bynum	Car Allowance, May	50.00
28999	Esther Cannon	Car Allowance, May	50.00
29000	Charles T. Clark Company	Ink & Stencils	28.13
29001	Geraldine Cyr	May Shelter	10.00
29002	W. S. Darley & Company	Fingerprint Equipment	81.54
29003	Field Stationery Company	Carbon Paper	4.57
29005	Faith Gartrell	Travel Allowance, May	50.00
29006	Federal Laboratories, Inc.	Identification Numbers	10.13
29007	P. O. Foustell, Jr.	May Shelter for Mattie Clem	10.00
29008	Erling Helland	Books	10.13
29009	Erling Helland	Travel	3.08
29010	Thomas W. Holland	Car Allowance, May	50.00
29011	Rosetta Hollingsworth	Car Allowance, May	25.00
29012	International Business Machines Corp.	Maintenance, Elec. Typewriter	7.50
29013	International Business Machines Corp.	Service, Electric Typewriter	5.85
29014	Jesse James	Car Allowance, May	50.00
29015	Albert S. Johnston	Travel	17.10
29016	William H. Jordan	Car Allowance	50.00
29017	Ruby Keys	May Shelter	10.00
29018	Jean Latimer	Travel Allowance, May	50.00
29019	Joe Madison	Travel	99.95
29020	Maneke-Kinzie Printing Company	2 M Letterheads	43.00
29021	Marshall Office Supply Company	Office Supplies	10.63
29022	Marvin Printing Company	Printed Forms	105.60
29023	Mid-Continent Surgical Supply	Supplies, Polio Program	447.91
29024	Moulder-Oldham Company, Inc.	Janitor Supplies	12.50
29025	Moulder-Oldham Company, Inc.	Janitor Supplies	19.51
29026	Moulder-Oldham Company, Inc.	Janitor Supplies	431.10
29027	Moulder-Oldham Company, Inc.	Paper Towels, Sweeping Compound	11.15
29028	Ina T. Murrie	Travel Allowance, May	50.00
29029	Martha P. McAdams	Car Allowance, May	50.00
29030	McKesson & Robbins Company	Needles for Polio Clinic	66.31
29031	Nelson Laboratories	Services	21.00
29032	Oklahoma Natural Gas Company	Gas to 4-25-55	494.80
29033	Oklahoma Natural Gas Company	Gas to 4-25-55	408.66
29034	Oklahoma State Penitentiary	Equipment	737.55
29035	Merle B. Penn	Travel Allowance	50.00
29036	Phillips Rexall Drug	Drugs	95.59
29037	Pitney-Bowes, Inc.	Rental #RT 318255,1-1 to 3-31-55	36.00
29038	Gretta A. Reed	Car Allowance,May	50.00
29039	Verlalen Reed	May Shelter for Myrtle Dobbs	10.00
29040	Juliana Riddle	Travel Allowance	50.00
29041	Ann Riley	May Car Allowance	50.00
29042	Myrtle Robinson	May Shelter	10.00
29043	Margaret Roy	May Car Allowance	50.00
29044	Royal Typewriter Company	Maintenance	3.34
29045	Juanita Ruckman	May Shelter	10.00
29046	H. W. Rutzen & Son	Replacement Bag	14.90
29047	Shepherds Dry Goods	Charity Mdse.	29.86
29048	Anna K. Shurtleff	Travel Allowance	50.00
29049	Ruth Simms	Car Allowance,May	25.00
29050	A. M.Smith	Travel	12.74
29051	A. M. Smith	Travel	18.07
29052	A. M. Smith	Travel	17.25
29053	A. M. Smith	Travel	8.55
29054	Jewell Smith	May Shelter	10.00
29055	Southwestern Bell Telephone Company	Exchg. & Toll, 3-2511	36.10
29056	Southwestern Bell Telephone Company	Exchg. & Toll	28.50
29057	Southwestern Bell Telephone Company	5-1 to 6-1, 9-7834 & 9-7453	59.40
29058	Southwestern Bell Telephone Company	Exchg. & Toll, 3-3666	21.65
29059	Southwestern Bell Telephone Company	Exchg. & Toll, 54-0471	3,903.93
29060	Marjory Teel	Car Allowance, May	50.00

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GENERAL FUND (Cont'd)

29061	Forrest Tennant	Car Allowance, May	$ 50.00
29062	Tulsa County Public Health Assn.	Professional Nursing Service	250.00
29063	Tulsa Rubber Stamp Company	Rubber Stamps	4.20
29064	Universal Carloading & Distr. Co.	Transportation on Display Racks	5.20
29065	George L. Watkins	Stamps	500.00
29066	Whitlock's, Inc.	Oklahoma Atlas	5.18
29067	Dick Wilkinson	Travel	10.58
29068	Clara Dolly Wilson	Car Allowance, May	58.00
29069	Lillie York	May Shelter	10.00
29070	J. D. Young Company	Photocopy	.17
29077	Acme Materials Company	Chips	34.49
29078	Allied Bearings Supply	Repair Parts	4.04
29079	Amulco Products	Asphaltic Concrete	189.00
29080	Anchor Stone & Materials	Crushed Limestone	205.60
29081	Anchor Stone & Materials	Crushed Limestone	117.64
29082	Andrew Airington	May Shelter	10.00
29083	J. A. Armstrong	Stamps	9.00
29084	Elmina Ash	May Shelter	10.00
29085	Bagby-Harris Sand	Sand	22.17
29086	G. R. Baker	Dirt Hauled by County Trucks	92.50
29087	Bauer Auto Top Company	Recover Cushions	11.00
29088	Tom Berry	May Shelter	10.00
29089	J. Ross Billingsley	Travel	125.00
29090	Bill Blakemore	May Mileage	23.00
29091	The Boardman Company	Repair Parts	70.73
29092	The Boardman Company	Repair Parts	55.52
29093	The Clarence L. Boyd Compnay	Repair Parts	322.49
29094	The Clarence L. Boyd Company	Rain Caps	15.00
29095	The Clarence L. Boyd Company	Repair Parts	18.00
29096	Charles H. Burfield	May Shelter	10.00
29097	Butler-Sparks	Drag Broom	89.00
29098	Cannons Dry Goods	Charity Clothing	16.88
29099	Grace Carson	May Shelter	5.00
29100	Forrest L. Castle	Travel	125.00
29101	Lester R. Chambers	Stamps	60.00
29102	Chandler Materials	Pipe	208.00
29103	City Ice Delivery	Ice Coupon Book	30.00
29104	Clarence Clark	May Shelter	5.00
29105	C. C. Collins Grocery	Charity Grocery	6.00
29106	Continental Oil Company	Motor Oil	13.50
29107	Countryman Oil Company	Diesel Fuel	39.50
29108	Countryman Oil Company	Diesel Fuel	39.62
29109	Mattie Dickson	May Shelter	10.00
29110	Dorothy Edmonds	May Shelter	10.00
29111	J. Howard Edmondson	Travel	125.00
29112	Lillie Ellis	May Shelter	10.00
29113	Exchange Auto Glass	Repair Parts	16.81
29114	A. F.Ezzell	Expense	50.00
29115	Field Stationery Company	Supplies, Pencils	1.40
29116	4 States Motor Parts	Repairs	1.60
29117	John Garman	May Mileage	35.00
29119	Gates Hardware & Supply	Tools	32.75
29120	Gates Hardware & Supply	Gas Cans, Filler Cans	18.66
29121	Lorena S. Givens	May Mileage	15.00
29122	Frances Holladay	May Shelter	5.00
29123	J. C. Hamilton	Repair Parts	21.29
29124	Hanna Lumber Company	Repair Parts	10.18
29125	Haynes Auto Supply	A. B.Socket Set	25.20
29126	Haynes Auto Supply	Repair Parts	2.80
29127	Guy Henshall Supply	Repair Parts	376.58
29128	Guy Henshall Supply	Repair Parts	167.61
29129	Husted Bridge Supply	Flare Pots	13.50
29130	Husted Bridge Supply	Sing Blanks	127.33
29131	Fred Jones Ford	Repair Parts	39.20
29132	Fred Jones Ford	Repair Parts	18.56
29133	Fred Jones Ford	Repair Parts	35.98
29134	Fred Jones Ford	Repair Parts	8.05
29135	The Jimmie Jones Company	Oxygen	3.66
29136	Ruby Jones	Shelter	5.00
29137	William A. Lang	Travel	125.00
29138	Grace Lewis	May Shelter	10.00
29139	Luckhart Oil Company	Gasoline	178.50
29140	Luckhart Oil Company	Tubes	19.78
29141	Marshall Office Supply	Office Supplies	10.19
29142	Marshall Supply & Equipment Company	Repair Parts	30.65
29143	Mathews Auto Electric	Repair Parts	20.66
29144	Mathews Auto Electric	Repair Parts	28.84
29145	Ehtel Mercer	May Shelter	10.00
29146	Mid-Continent Petroleum Corp.	Liquid Asphalt	380.02
29147	Mid-Continent Petroleum Corp.	Liquid Asphalt	164.94
29148	Mid-Continent Petroleum Corp.	Liquid Asphalt	159.95
29149	Leah Minton	May Shelter	10.00
29150	I. K. Mitchell Lumber Company	Sawed Half Posts for Signs	28.50
29151	Moore Gasoline Company	Gasoline	164.43
29152	Moore Gasoline Company	Diesel Fuel, Gasoline	186.90
29153	Morgan & Messler	Gasoline	24.84
29154	Moulder-Oldham Company	White Wiping Clothes	31.50
29155	Roy McCarty Motor Company	Repair Parts	11.46

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GENERAL FUND (Cont'd)

29156	McCormick Machinery	Repair Parts	$ 19.46
29157	Ila McCullocgh	May Shelter	10.00
29158	Julia McDaniel	May Shelter	5.00
29159	Rachel McIntire	May Shelter	5.00
29160	McMichael Concrete Company	Concrete	128.94
29161	Needham Tire Company	Repairs	20.50
29162	Fayetta Warner Newman	Transcript	20.00
29163	Betty O'Brien	May Shelter	10.00
29164	Oklahoma Army Surplus	Equipment	28.74
29165	Oklahoma Janitor Supply	Supplies	21.37
29166	Oklahoma Road & Materials Company	Wood Preserver	57.75
29167	Oklahoma Road & Materials Company	Grader Blades & Bolts	34.00
29168	Oklahoma Spring Company	Repair Parts	3.92
29169	Oklahoma Telephone Company	Service to May 1, 1955	12.10
29170	Pats Welding Shop	Welding	4.00
29171	Patterson Steel Company	Steel	9.21
29172	Ida Patton	May Shelter	5.00
29174	Phillips Petroleum Company	Motor Oil	38.88
29175	Elmer Pittser	May Shelter	10.00
29176	Jim Pope	Tire Repair	1.00
29177	Red-Fork Lumber & Hardware	Lumber	6.10
29178	Red Fork Lumber & Hardware	Rope	2.50
29179	S. & M. Cafe	Feeding Prisoners	13.15
29180	Dorothy Shannon	May Shelter	10.00
29182	Roy L. Sharkey	May Mileage	47.85
29183	Smith Super Market	Charity Clothing	8.08
29184	Bert Smith Road Machines	Final Pmy, Michigan Tractor	6,995.00
29185	A. F. Ezzell	Expense(Assigned by H.B.Smith)	100.00
29186	Fred Steigers	Repair Parts	1.44
29187	Stevens Asbestos Products	Neoprene	11.00
29188	Lillie Sutton	May Shelter	10.00
29189	George S. Thomas	Labor & Materials on Gas Line	8.15
29190	Gladys Thompson	May Mileage	22.50
29191	Tulsa Auto Parts	Repair Parts	11.72
29192	Tulsa Auto Parts	Hose	1.28
29193	Tulsa Auto Spring Company	Repair Parts	28.56
29194	Tulsa Daily Legal News	Publ. Proceedings,3-30,31-55	106.25
29195	Milford S. & Arnold H. Ungerman	Examination of Nannie Doss	350.00
29196	Ethel Utz	May Shelter	5.00
29197	Pearl Vandever	May Shelter	10.00
29198	Vivian's Cafe	Feeding Prisoners	18.80
29199	Dorothy Wagner	May Shelter	10.00
29200	Western Union	Telegrams	9.19
29201	Jo Nell White	May Shelter	10.00
29202	Mary Whitley	May Shelter	5.00
29203	Whitener Department Store	Charity Merchandise	97.42
29204	Katherine Wilson	May Shelter	10.00
29205	Lillie Woodfin	May Shelter	5.00
29206	Fay Young Typewriter Company	Service on Adding Machine	24.00
29207	Fay Young Typewriter Company	Two Typewriter Ribbons	3.00
29208	Ray Zimmerman	May Mileage	27.50

T-CASH FUND UNRESTRICTED

6135	Clark Darland Hardware	Pipe	2.74
6136	Gates Hardware & Supply	Repairs for Screen Door	.88
6137	Fay Young Typewriter Company	Repair Typewriter	14.50

2-T RESTRICTED CASH FUND

756	Acme Materials Company	Screenings	40.00
757	Acme Materials Company	Screenings	63.94
758	Mid-Continent Petroleum Corp.	Liquid Asphalt	725.37

4-T RESTRICTED CASH FUND

608	Acme Materials Company	Stone	107.87
609	Acme Materials Company	Screenings	14.00
610	Anchor Stone & Materials Company	Crushed Limestone	806.69
611	Mid-Continent Petroleum Corp.	Liquid Asphalt	645.67

FAIR BONDS OF 1952

110	American Tile and Linoleum Company	Tile & Installing,Agri.Bldg.	292.32

1955 BOND ISSUE

62	John C. Bradley & Nancy B. Bradley	Easements	593.00
63	Nick & James Caplos	Right-of-Way	1,007.00
64	Edward & Mary Cedarbaum	Right-of-Way	227.00
65	Austin G. and May L. Coates	Right-of-Way	25.00
66	T. L. & Jewel M. Houston	Right-of-Way	2,905.00
67	H. R. & Virginia C. Hughson	Right-of-Way	540.29
68	Otho W. B. Hutchins	Right-of-Way	197.50
69	E. Blake & Helen B. Maddox	Right-of-Way	4,500.00
70	Lewis Lee & Vitula Martin	Right-of-Way	500.00

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1955 BOND ISSUE (Cont'd)

71	Ruth Sanders, Louise Horton Enterprises	Right-of-Way	$ 300.00
72	Earnest A. & Agnes H. Rogers	Right-of-Way	351.00
73	Norman W. & Victoria Valentine	Right-of-Way	50.00
74	B. M. & Cliffogene Whest	Right-of-Way	266.66
75	Erwin Wolfe & Oscar Wolfe	Right-of-Way	3,080.00
76	G. E. & Ila May Buske	Right-of-Way	2,271.25
77	D. W. Falls & Olene M. Falls	Right-of-Way	10,500.00
78	D. W. Falls & Olene M. Falls	Right-of-Way	2,000.00
79	Marguerite Moore	Right-of-Way	165.70

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning May 23, 1955, be approved as follows: Commissioners District No. 1, $4,831.96 and $158.61; Commissioners District No. 2, $5,356.57; Commissioners District No. 3, $465.94; and County Engineer, $13.47. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Lease Contract with Midwestern Engine & Equipment Company, covering one Oliver Super "55" Industrial tractor, equipped with Triumph Hydro Clipper mower, Serial No. 19045-518, be approved, and the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a tractor and mower, and,

WHEREAS, Midwestern Engine & Equipment Company, PO Box 1886, Tulsa, Oklahoma, has one Oliver Super "55" Industrial tractor gasoline engine and equipped with Triumph Hydro Clipper mower, Serial No. 19045-518 which can be purchased for TWENTY SEVEN HUNDRED NINETYFIVE ($2795.00) DOLLARS f.o.b. Tulsa, Oklahoma, and

WHEREAS, this equipment can be contracted for on a rental basis of $200.00 per month, beginning the month of June 1955 and each month thereafter until such time as it is deemed necessary to make final purchase of this equipment, and at which time all rentals previously paid shall be deducted as partial payment of this equipment.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be and is hereby authorized to make purchase of this equipment on the above basis.

PASSED and APPROVED this 23rd day of May, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/ Frank O'Brien, Member	Aye

The motion was carried and the Resolution adopted as read.

ATTEST: /s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissinner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a 2 and 1/2 ton truck, and

WHEREAS, Fred Jones-Ford, 13th & Boston, Tulsa, Oklahoma, has one 1955 2 and 1/2 ton truck, Motor No. F75-J5H 54105 which can be purchased for THIRTY SIX HUNDRED ($3600.00) DOLLARS, F.O.B. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED That the Chairman of the Board of County Commissioners be authorized to accept the purchase of this truck and that the Tulsa County Highway Department be instructed to draw a claim in the amount of $3600.00 payable to Fred Jones - Ford, 13th and Boston, Tulsa, Oklahoma from Account 6-B designated as TULSA COUNTY HIGHWAY DEPARTMENT GENERAL FUND.

PASSED and APPROVED this 23rd day of May, 1955.

MONDAY, MAY 23, 1955

RESOLUTION (Cont'd)

BOARD OF COUNTY COMMISSIONERS	VOTE
s/s W. V. Caffey Chairman	Aye
s/s C. W. Bailey Member	Aye
s/s Frank O'Brien Member	Aye

The motion carried and the resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a 2 and 1/2 ton truck, and

WHEREAS, Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma, has one 1955 2 and 1/2 ton Ford truck, Motor No. F75J5H 54104 which can be purchased for THIRTYSIX HUNDRED ($3600.00) DOLLARS, f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be authorized to accept the purchase of this truck and that the Tulsa County Highway Department be instructed to draw a claim in the amount of $3600.00 Dollars, payable to Fred Jones - Ford, 13th & Boston, Tulsa, Oklahoma from Account 6-B designated as Tulsa County Highway Department CASH FUND.

PASSED and APPROVED this 23rd day of May, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
s/s W. V. Caffey Chairman	Aye
s/s C. W. Bailey Member	Aye
s/s Frank O'Brien Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

s/s William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that all bids received on Road Materials be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Agreement No. 1 regarding Land Use Survey, and as submitted by the Tulsa Metropolitan Area Planning Commission, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning May 16, 1955, in the amount of $771.30, and for the week beginning May 23, 1955, in the amount of $289.80, for the Building Superintendent, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that appropriations to the County Highway Cash Fund be approved as follows: "T" Cash Fund Unrestricted, $25,782.16; "2-T" Cash Fund Restricted, $12,128.97; "4-T" Cash Fund Restricted, $9,674.74. Upon roll call, motion carried.

MONDAY, MAY 23, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve refund on Tax Sale Certificate No. 2245, payable to James A. Duff, in the amount of $45.39; and to approve refund on Tax Sale Certificate No. 2564, payable to Paul K. Garetson, in the amount of $53.85. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk, County Court Division, for the month ending April 31, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Tulsa County Medical Clinic for the Month of April, 1955, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Court Clerk, Juvenile Court Division, for the month of April, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following changes in the Sheriff's payroll, effective May 1, 1955, be approved: E. H. King as Head Jailer, replacing Jimmy Houston, at a salary of $325.00 per month; Jimmy Houston as Regular Jailer, at a salary of $275.00 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Charlyn Laura Ryan, receptionist-bookkeeper, Juvenile Court, be approved at the salary of $225.00 per month, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to cnnstruct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U.S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U.S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to-wit:

PERMANENT RIGHT-OF-WAY:

The North 25 feet of the East 53 feet and the North 15 feet of the West 97 feet of the following described property, to-wit:

Beginning at a point 330 feet West and 50 feet South of the Northeast corner of Section 12, Township 19 North, Range 13 East, in Tulsa County, Oklahoma, thence South 280 feet, thence West 150 feet, thence North 280 feet, thence East 150 feet to the point of beginning. Containing .064 acres.

TEMPORARY RIGHT-OF-WAY:

The South 10 feet of the North 25 feet of the East 97 feet of the following described property, to-wit:

Beginning at a point 330 feet West and 50 feet South of the Northeast corner of Section 12, Township 19 North, Range 13 East, in Tulsa County, Oklahoma, thence South 280 feet, thence West 150 feet, thence North 280 feet, thence East 150 feet to the point of beginning,

which tracts are owned by Lee L., and Emma C. Fincannon,

MONDAY, MAY 23, 1955

RESOLUTION (Cont'd)

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road andhighway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ W. V. Caffey
Chairman

Attest:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the temporary employment of William E. Comozzie, Field Man, Tulsa Metropolitan Area Planning Commission, be approved at a salary of $1.00 per hour, effective May 19, 1955, replacement. Upon roll call, motion carried.

Moved by Commissioner Bailey, secnnded by Commissioner O'Brien,that employment of the following persons be approved and their monthly salaries fixed as follows: Albert Rogers, dairyman, Tulsa County Farm, $85.00 per month; Frances Rogers, Cook, Tulsa County Farm, $85.00 per month; Hugo Thomas, Farmer, Tulsa County Farm, $85.00 per month; and Alice Thomas, Vacation Work, Tulsa County Farm, $85.00 per month. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the maintenance bond of Anchor Construction Company, in the amount of $61,659.09, for maintenance in Mary Frances Addition, for a period of five years, be approved. The Standard Accident Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the check of B. & M. Builders, Inc., in the amount of $874.25 for inspection fees in Southern Gardens Addition, be accepted, and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscelleanous Receipt No. 35258.)

Moved by Commissioner Bailey, seconded byCommissioner Caffey, that theCounty Engineer's Office be authorized to purchase Rights-of-Way on the East 11th Street Project, FAP-U-12(17), from the property owners and at the amounts as follows: Arch Fears,$1632.58; Harry L. Stokes, $3,985.66; and Ann Finnigan, $1,373.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the salary of Clyde Winterringer, Chief Deputy of Court of Common Pleas, be increased to $550.00 per month, effective as of May 19, 1955. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that cancellation of appropriations within the General Fund, Account J-13 in the amount of $156.90, be approved, and that additional appropriations requested in Account J-11A, in the amount of $156.90, be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
CHAIRMAN, Board of County Commissioners

ATTEST:
William P. Gable Jr.
By: Ruth Foster Deputy
WILLIAM P. GABLE, JR. County Clerk

WEDNESDAY, MAY 25, 1955

The Board of County Commissioners of Tulsa County reconvened at the hour of 2:10 p.m., with the following members present: Frank O'Brien, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk. W. V.Caffey, Chairman, absent.

Frank O'Brien, Acting-Chairman; presiding, the following business was transacted.

Moved by Commissioner Bailey, secnnded by Commissioner O'Brien, that the General Fund Supplemental Appropriation request in the total amount of $102,027.36, be approved, and the County Clerk is hereby directed to advertise same as requested by law. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

28979	County Commissioners	Payroll	$ 1,944.01
28980	County Assessor	Payroll	9,638.46
28981	County Assessor	Payroll	765.00
28982	Juvenile Homes	Payroll	1,915.19
28983	Juvenile Court	Payroll	5,292.41
28984	Probation Officer	Payroll	459.86
28985	Election Board	Payroll	1,351.50
28986	County Attorney	Payroll	8,228.22
28987	Superintendent of Schools	Payroll	2,501.61
28988	Court Clerk	Payroll	12,593.47
28989	Court Clerk - Common Pleas Court	Payroll	4,009.31
28990	City-County Health Department	Payroll	5,370.30
28991	County Clinic	Payroll	3,691.91
29071	County Sheriff	Payroll	16,997.01
29072	County Treasurer	Payroll	6,458.28
29073	Meat Inspection Department	Payroll	3,049.80
29074	County Clerk	Payroll	9,122.92
29075	Farm & Home	Payroll	1,649.33
29076	Welfare Department	Payroll	2,218.50
29209	County Court	Payroll	1,368,64
29210	County Farm	Payroll	302.94
29211	County Farm	Payroll	2,341.21
29212	County Highway, District No. 3	Payroll	10,159.37
29213	Deputy State Examiner & Inspector	Payroll	1,326.00
29214	Planning Commission	Payroll	3,173.15
29215	County Highway, District No. 1	Payroll	1,312.15
29216	County Highway, District No. 1	Payroll	8,902.00
29217	County Highway, District No. 2	Payroll	8,750.58
29218	County Highway, District No. 2	Payroll	876.37
29219	County Engineer	Payroll	3,962.70
29220	Building Superintendent	Payroll	11,291.23
29221	County Treasurer	Payroll	1,132.35
29295	Gerald G. Robertson, J.D.	Salary	458.00
29296	Mary Frances Holmes	Salary	110.16
29297	Tom Collins	Salary	102.00
29298	Dryden Orcutt	Salary	290.70
29299	Eddie J. Shields	Salary	40.80
29300	Quinn M. Dickason	Salary	102.00

WHEREUPON, a recess is hereby taken until further called.

Frank O'Brien
ACTING CHAIRMAN, Tulsa County Board of Commissioners

ATTEST:

William P. Gable, Jr.
WILLIAM P. GABLE, JR., County Clerk
By: Ruth Foster, Deputy

THURSDAY, MAY 26, 1955

The Board of County Commissioners of Tulsa County reconvened at the hour of 3:05 p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meeting of April 25, 1955, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of April 26, 11:50 a.m., 1955, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the minutes of the meeting of April 26, 1955, 2:30 p.m., be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the minutes of the meeting of April 28, 1955, 9:15 a.m., be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the minutes of the meeting of April 28, 1955, 2:15 p.m., be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the minutes of the meeting of May 2, 1955, 10:20 a.m., be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of May 2, 1955, 2:00 p.m., be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the minutes of the meeting of May 9, 1955, 10:20 a.m., be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of May 11, 1955, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
CHAIRMAN, Board of County Commissioners

ATTEST:

William P. Gable, Jr.
William P. Gable, Jr., County Clerk
By: Ruth Foster, Deputy

FRIDAY, MAY 27, 1955

The Board of County Commissioners of Tulsa County met at the hour of 2:00 p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Agreement No. 1-A, as submitted by the Tulsa Metropolitan Area Planning Commission regarding Land Use Survey, be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
CHAIRMAN, Board of County Commissioners

ATTEST:

William P. Gable, Jr.
William P. Gable, Jr., County Clerk
by: Ruth Foster, Deputy

TUESDAY, MAY 31, 1955

The Board of County Commissioners of Tulsa County reconvened at the hour of 10:45 a.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

28538	Leslie Guy Ferguson	Travel	$ 132.94
29173	Peabody Studio	Blinds	196.00
29180	Martha Schneider	Drapes	162.50
29222	Aero Service Corp.	Mapping	217.00
29223	Aero Service Corp.	Mapping	153.00
29224	Barb A. Atkinson	Subsistence	120.00
29225	Avis Rent-A-Car	Car Rental	5.26
29226	Mary P. Baker	Shelter	10.00
29227	Bayouths Dept. Store	Charity Clothing	4.75
29228	Bekins Van & Storage Co.	Moving	19.00
29229	Bender Direct Mail Service	Supplies	1.25
29230	Charles J. Brown	Subsistence	120.00
29231	O. W. Bryant	Truck Rental	230.00
29232	Business Equip. Co.	2 Chairs	214.50
29233	Cannon-Parks Chemical Co.	"Scale-off" for Bilers	195.50
29234	Cannons Dry Goods	Clothing	25.21
29235	Carrier Corp.	Oil Filter Cartridge	25.45
29236	Joe Cheek	Rental	10.00
29237	Clark-Darland Hdwe. Co.	Anchors & Washers	12.68
29238	C. C. Collins Grocery	Groceries	6.00
29239	Consumers K.C. Market	Groceries	120.00
29240	C. C. Crittenden	Rental	230.00
29241	Dexter Publishing Co.	Supplies	65.80
29242	G. W. Elbert	Owner Operated Car	50.00
29243	Elgin Street Auto Trim	Shower Curtains	20.00
29244	Field Stationery Co.	Supplies	11.55
29246	Ray Fisher	Owner Operated Car	50.00
29248	Gates Hardware & Sply.	Tools	22.90
29249	George Goff	Rental	170.00
29250	C. Bernard Goodall	Subsistence	141.90
29251	Goodner-Van Co.	Polish	4.70
29252	Graybar Electric Co.	Lamp & Light Meter	74.14
29253	Greer Electric Co.	Maintenance	30.00
29254	Loretta Humphrey	Shelter	10.00
29255	Jitney Jungle	Groceries	54.00
29256	Ellen Johnson	Shelter	10.00
29257	M. M. Leavell	Travel	6.50
29258	J. W. Littlefield	Subsistence	120.00
29259	Marvin Printing Co.	Supplies	225.10
29261	Mohawk Boys' 4H Club	Supplies	80.00
29262	William Morrow & Co.	Book	4.50
29263	Moulder-Oldham Co.	Supplies	25.12
29264	Moulder-Oldham Co.	Supplies	56.25
29265	Multi-Color Process Co.	Signs	30.00
29266	P. V. McDaniels	Rental	230.00
29267	McDonald Printing Co.	Printing	21.60
29268	McPherson Pest Control	Maintenance	7.50
29269	Nash-Finch Co.	Groceries	316.00
29270	Nat'l. Probation & Parole Assoc.	Dues, Yearbook & Magazine	3.50
29271	Okla. Janitor Supply Co.	Supplies	459.20
29272	Dryden Orcutt	Owner Operated Car	50.00
29273	J. C. Penney Co.	Clothing	9.98
29274	Billy B. Pigman	Subsistence	120.00
29275	Railway Express Agency	Express Charges	.90
29276	Refinery Supply Co.	Anemometer	57.00
29277	Joe Renegar	Owner Operated Car	50.00
29278	Scott-Rice Co.	Supplies	52.99
29279	A. M. Smith	Travel	10.50
29280	A. M. Smith	Travel	19.39
29281	A. M. Smith	Travel	12.03
29282	A. M. Smith	Travel	$12.74
29283	A. M. Smith	Travel	11.47
29284	S. W. Bell Telephone Co.	Communications	63.55
29285	S. W. Bell Telephone Co.	Communications	14.05
29286	Standard Food Market	Groceries	15.00
29287	A. T. Thorne	Maps	39.75
29288	A. T. Thorne	Plats	16.95
29289	Tulsa Daily Legal News	Publications	19.35
29290	Tulsa Linen Service	Towel Service	2.25
29291	Tulsa Linen Service	Towel Service	3.00
29293	Warehouse Market	Supplies	215.91
29294	Warehouse Market	Supplies	30.57

TUESDAY, MAY 31, 1955

GENERAL FUND (continued)

29301	Acme Materials Co.	Screening	$ 93.00
29302	Acme Materials Co.	Stpne	17.15
29303	Acme Materials Co.	Stone	67.71
29304	Alderson Supply Co.	Repair Parts	27.96
29305	Amulco Products	Asphaltic Concrete	99.00
29306	Anchor Stone & Materials	Crushed Limestone	449.29
29307	Anchor Stone & Materials	Crushed Limestone	85.87
29308	Anchor Stone & Materials	Crushed Limestone	399.61
29309	Anchor Stone & Materials	Crushed Limestone	94.30
29310	The Automotive, Inc.	Repair Parts	20.12
29311	The Automotive, Inc.	Repair Parts	3.16
29312	The Automotive, Inc.	Repair Parts	1.57
29313	Automotive Parts & Supply	Repair Parts	3.38
29314	Automotive Parts & Supply	Repair Parts	8.11
29315	Dr. A. G. Bacoats	Car Expense	50.00
29316	Ralph Bates Truck Equip.	Repair Parts	7.00
29317	Ralph Bates Truck Equip.	Repair Parts	98.87
29318	The Clarence L. Boyd Co.	Repair Part	4.32
29319	The Clarence L. Boyd Co.	Repair Parts	41.67
29320	The Clarence L. Boyd Co.	Head Block	220.09
29321	The Clarence L. Boyd Co.	Repair Parts	8.23
29322	The Clarence L. Boyd Co.	Repair Part	11.06
29323	Virgil A. Brand	Travel	70.00
29324	Bryant Rexall Drug Store	Drugs	107.90
29325	Carvers' Drug Store	Drugs	5.90
29326	Chandler Materials	Plain Pipe	22.83
29327	Children's Home	Care	10.00
29328	Tulsa Water Dept.	Water Service	15.65
29329	Clark-Darland Hdwe.	Repair Parts	10.35
29330	Cliffs Service & Repair	Tools	2.00
29331	Collinsville Lumber	Lumber	12.57
29332	Cook Paint & Varnish	Paint	14.20
29333	Cook Paint & Varnish	Paint	8.70
29334	Cook Paint & Varnish	Paint	6.55
29335	Countryman Oil Co.	Balance due	3.24
29336	Countryman Oil Co.	Diesel Fuel	39.88
29337	C. C. Crittenden	Hauling	423.60
29338	DeBolts Pharmacy	Drugs	31.49
29339	Doenges Motors, Inc.	Repair Parts	29.09
29340	Dunlop Tire & Rubber Co.	Tires, Tubes	211.89
29341	DX-Sunray Oil Co.	Liquid Asphalt	1,128.42
29342	DX-Sunray Oil Co.	Liquid Asphalt	644.78
29343	Sanford W. Edminston	Supplemental Election Claim	3.00
29344	Electric Supply Co.	Repair Parts	2.15
29345	G. A. Evans	Travel	70.00
29346	Rhea Folger	Travel	50.00
29347	4 States Motor Parts	Repair Parts	3.27
29348	Samuel W. Fry	Foreign Fees	1.25
29349	Samuel W. Fry	Foreign Fees	1.25
29350	Samuel W. Fry	Foreign Fees	1.35
29351	Samuel W. Fry	Foreign Fees	1.70
29352	Samuel W. Fry	Foreign Fees	3.75
29353	Samuel W. Fry	Foreign Fees	5.15
29354	Samuel W. Fry	Foreign Fees	2.65
29355	Samuel W. Fry	Foreign Fees	1.30
29356	Samuel W. Fry	Foreign Fees	1.25
29357	Samuel W. Fry	Foreign Fees	.75
29358	Samuel W. Fry	Foreign Fees	6.35
29359	Samuel W. Fry	Foreign Fees	1.75
29360	Samuel W. Fry	Foreign Fees	1.75
29361	Samuel W. Fry	Foreign Fees	1.25
29362	Samuel W. Fry	Foreign Fees	1.75
29363	Samuel W. Fry	Foreign Fees	1.00
29364	Samuel W. Fry	Foreign Fees	.75
29365	Samuel W. Fry	Foreign Fees	.75
29366	Samuel W. Fry	Foreign Fees	2.95
29367	Samuel W. Fry	Foreign Fees	2.25
29368	Samuel W. Fry	Foreign Fees	.95
29369	Samuel W. Fry	Foreign Fees	1.75
29370	Samuel W. Fry	Foreign Fees	.75
29371	Samuel W. Fry	Foreign Fees	1.75
29372	Samuel W. Fry	Foreign Fees	4.25
29373	Samuel W. Fry	Foreign Fees	1.75
29374	Samuel W. Fry	Foreign Fees	1.25
29375	Samuel W. Fry	Foreign Fees	.75
29376	Samuel W. Fry	Foreign Fees	.75
29377	Samuel W. Fry	Foreign Fees	.75
29378	Samuel W. Fry	Foreign Fees	.25
29379	Samuel W. Fry	Foreign Fees	.25
29380	Samuel W. Fry	Foreign Fees	2.75
29381	Samuel W. Fry	Foreign Fees	1.00
29382	Samuel W. Fry	Foreign Fees	2.95
29383	Samuel W. Fry	Foreign Fees	2.95
29384	Samuel W. Fry	Foreign Fees	1.00
29385	Samuel W. Fry	Foreign Fees	2.75

TUESDAY, MAY 31, 1955

GENERAL FUND (continued)

29386.	Samuel W. Fry	Foreign Fees	$ 1.75
29387.	Samuel W. Fry	Foreign Fees	2.75
29388.	Gaino Oil Co.	Gasoline	262.34
29389.	Gates Hdwe. & Supply	Supplies	5.50
29390.	Gates Hdwe. & Supply	Tools	17.40
29391.	Gates Hdwe. & Supply	Supplies	2.53
29392.	Gates Hdwe. & Supply	Cable Clamps	.79
29393.	W. R. Gay Welding	Welding	51.62
29394.	Coleridge Gross	Travel	70.00
29395.	Gay Welding Supply	Welding	11.78
29396.	J. C. Hamilton Co.	Paint	23.88
29397.	Hanna Lumber Co.	Pipe & Fittings	.92
29398.	Haynes Auto Supply	Cartridges	32.16
29399.	Haynes Auto Supply	Repair Parts	13.53
29400.	Haynes Auto Supply	Repair Parts	6.35
29401.	Haynes Auto Supply	Repair Parts.	32.97
29402.	Guy Henshall Supply	Repair Parts.	93.88
29403.	Herd Equip. Co.	Red Delineators	70.00
29404.	J. C. Hugo	Rental & Storage	100.00
29405.	Husted Bridge Supply	Sign Blanks .	70.75
29406.	Husted Bridge Supply	Sign Blanks .	194.75
29407.	Fred Jones Ford	Equipment .	3,600.00
29408.	Fred Jones Ford	Repair Part	8.45
29409.	Fred Jones Ford	Repair Part	15.93
29410	Fred Jones Ford	Repair Parts	16.17
29411.	Fred Jones Ford	Repair Part	2.06
29412.	Fred Jones Ford	Repair Parts	.96
29413.	Fred Jones Ford	Repair Parts	14.51
29414.	Fred Jones Ford	Repair Parts	4.77
29415.	Fred Jones Ford	Repair Parts	10.64
29416.	The Jimmie Jones Co.	Welding Rod	3.35
29417.	Bessie Bernice King	Mileage	13.44
29418.	Luckhart Oil Co.	Tires	219.94
29419.	Ruby Martin	Travel	70.00
29420.	Mid-Continent Pet. Corp.	Liquid Asphalt	160.21
29421.	Mid-Continent Pet. Corp.	Liquid Asphalt	162.23
29422.	Mid-Continent Pet. Corp.	Liquid Asphalt	565.43
29423.	Mid-Continent Pet. Corp.	Motor Oil	41.80
29424.	Mid-Continent Pet. Corp.	Liquid Asphalt	822.77
29425.	L. V. Miller, M.D.	Travel .	25.00
29426.	Montgomery Oil Co.	Diesel Fuel	92.62
29427.	Moore Funeral Home, Inc.	Funeral & Ambulance	161.00
29428.	Moore Gasoline Co.	Gasoline	186.90
29429.	Moore Gasoline C o.	Gasoline	164.43
29430.	Multi-Color Process	Numeral Decals	15.00
29431.	McCormick Machinery	Repair Parts	43.13
29432.	McCormick Machinery	Repair Parts	16.25
29433.	Jess O. McMichael Co.	Concrete	74.10
29434.	Needham Tire Co.	Flat Repairs	2.75
29435.	Needham Tire Co.	Tire Repairs	76.50
29436.	Nolan Sales Corp.	Water Cans	12.54
29437.	Okla. Janitor Supply	Supplies	16.50
29438.	Okla. Spring Co.	Repairs	5.07
29439.	Okla. Tire Center	Recap	36.88
29440.	Okla. Tire Center	Recaps	125.51
29441.	Jay D. Olson	Travel	70.00
29442.	Jim Pope	Tire Repair	1.00
29443.	Red Fork Lumber Co.	Garden Rake	2.15
29444.	Thomas H. Sark	Travel	70.00
29445.	Scott-Rice Co.	Equipment	14.60
29446.	E. C. Smith Oil Co.	Solvent	9.00
29447.	S. W. Bell Telephone Co.	Communications	75.75
29448.	Southwestern States Telephone	Communications	11.10
29449.	Southwestern States Telephone	Communication	13.04
29450	Standard Motor Supply	Repair Part	85.00
29451.	Standard Parts Co.	Repair Parts	11.34
29452.	Fred Steigers	Paint Brush	1.75
29453.	Robert B. Talbutt	Travel	70.00
29454.	The Texas Co.	Gasoline	175.44
29455.	The Texas Co.	Motor Oil	77.16
29456.	Tulsa auto Parts	Repair Parts	3.03
29457.	Tulsa County Medical Society	Clinic Supervision	300.00
29458.	Tulsa Linen Service	Linen Service	3.00
29459.	Wade Lumber Co.	Lumber	179.51
29460.	Dr. T. L. Wall	Car Expense	50.00
29461.	Warehouse Market	Groceries	288.00
29462.	Leo Way's Automotive Service	Maintenance	16.96
29463.	Dorothea White	Car Expense	40.00
29464.	Fred W. Woodson	Travel	50.00
29466.	Mary Shook	Wages	8.72
29467.	O. E. Layton, M.D.	Salary	127.50
29468.	Onis Franklin, M.D.	Salary	51.00
29469.	T. Paul Haney, M.D.	Salary	280.50
29470.	Gordon L. Patten	Salary	102.00
29471.	Paul Edwards	Salary	306.00
29472	E. L. Morgan	Salary	295.80
29473	W. N. Wetzel	Salary	295.80

TUESDAY, MAY 31, 1955

1953-1954 ENCUMBERED GENERAL FUND

29465	Okla. St. Hwy. Dept. of Statistics	Traffic Survey	$ 412.92

T-CASH FUND - UNRESTRICTED

6138	City Ice Delivery	Ice	$ 100.00
6139	Herd Equip. Co.	Repair Parts	140.28
6140	Fred Jones Ford	Equipment	3,600.00
6141	Okla. Janitor Supply	Supplies	11.35
6142	Okla. Natural Gas Co.	Gas	19.60
6143	Public Service Co.	Light	89.34
6144	S&M Cafe	Feeding Prisoners	7.00
6145	Triangle Blue Print	Blue Prints	10.17
6146	Tulsa Linen Service	Linen Service	3.00
6147	Tulsa Stationery Co.	Supplies	32.24
6148	Tulsa Water Dept.	Water	51.95
6149	Ward's Cafe	Feeding Prisoners	29.50
6150	Fay Young Typewriter Co.	Repair	24.50

2-T-RESTRICTED CASH FUND

759	Acme Materials Co.	Stone	$ 226.33
760	Acme Materials Co.	Chips	60.15
761	Acme Materials Co.	Screenings	432.87
762	Acme Materials Co.	Stone	55.15
763	Acme Materials Co.	Stone	508.55
764	Anchor Stone & Materials	Crushed Limestone	16.34
765	Anchor Stone & Materials	Crushed Limestone	29.60
766	Anchor Stone & Materials	Crushed Limestone	788.21
767	Anchor Stone & Materials	Crushed Limestone	202.16
768	C. W. Bailey	Travel	100.00
769	W. V. Caffey	Travel	100.00
770	DX-Sunray Oil Co.	Liquid Asphalt	80.15
771	Mid-Continent Pet. Corp.	Liquid Asphalt	649.42
772	Mid-Continent Pet. Corp.	Liquid Asphalt	242.99
773	Mid-Continent Pet. Corp.	Liquid Asphalt	160.21
774	Frank O'Brien	Travel	100.00

4-T-RESTRICTED CASH FUND

612	kAcme Materials Co.	Screenings	$ 67.25
613	Acme Materials Co.	Screenings	129.20
614	Anchor Stone & Materials	Crushed Limestone	1,093.31
615	Bob Bean	Owner Operated Truck	396.00

1955 BOND ISSUE

80	Lawrence M. & Ruth Clark	R/W FAP-U-12 (17)	$ 257.00
81	Arch F. & Jewel Fears	R/W FAP-U-12 (17)	1,632.58
82	Ann Finnegan	R/W FAP-U-12 (17)	1,373.00
83	A. G. & June Hobson	R/W FAP-U-12 (17)	2,570.00
84	James R. & Marguerite Norcom	R/W FAP-U-12 (17)	21,000.00
85	G. R. & Velma V. Miller	R/W FAP-U-12 (17)	1,500.00
86	V. A. & Pearl Morris	R/W FAP-U-12 (17)	4,543.25
87	S.W. Bell Telephone Co.	Communications	3.85
88	Harry L. Stokes & Audeal Stokes	R/W FAP-U-12 (17)	3,985.66
89	W. O. Dickenson	Services	306.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Estimated Needs for the week beginning May30, 1955, Building Superintendent, be approved in the following amounts: $86.69; $122.94; $79.60; and $105.37. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Estimated Needs for the week beginning May 31, 1955, be approved as follows: Commissioner's District No. 1, $3,892.37 and $1,590.43; Commissioner's District No. 2, $1,087.72; Commissioner's District No. 3, $8,227.86; County Engineer, $172.50. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following checks be accepted, and the County Clerk directed to deposit same with the County Treasurer. Check from Meadowbrook Land in the amount of $750 for inspection fees, Lortondale Second Addition; (Treasurer's Miscellaneous Receipt No. 35275); Check from Bickings Cabinet Shop in the amount of $159.31 for 1% of Engineers Estimate cost for County Engineer's

inspection of street and storm sewer of Julia Ann Re-subdivision of Bicking Terrace Addition; (Treasurer's Misc. Receipt No. 35276); check from Commercial Lumber Company of Tulsa in the amount of $544.16 for inspection fees Smithdale Addition; (Treasurer's Miscl. Receipt No. 35277). Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations in Account I-6 in the amount of $200 be approved, and that additional appropriations requested in Account I-5 in the amount of $200 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that calcellation of appropriations in Account H-1, $40.00; Account H-2A, $27.85; Account H-2B, $67.00; Account H-4, $731.15; and Account H-6, $629.00 be approved, and that additional appropriations in Account H-3, $425.00; Account H-7, $470.00; Account H-11, $300.00; and Account H-5, $300.00 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U. S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to-wit:

PERMANENT RIGHT-OF-WAY:

The South 15 feet of Block 20, Clarland Acres Addition, Tulsa County, Oklahoma.

TEMPORARY RIGHT-OF-WAY:

The North 10 feet of the South 25 feet of Block 20, Clarland Acres Addition, Tulsa County, Oklahoma,

which tracts are owned by Immanuel Baptist Church,

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

(SEAL)

/s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

TUESDAY, MAY 31, 1955

R E S O L U T I O N

WHEREAS, the County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U. S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to-wit:

PERMANENT RIGHT-OF-WAY:

The South 15 feet of said Lot 5, Block 12, Clarland Acres Addition, Tulsa County, Oklahoma. (Containing .053 acres)

TEMPORARY RIGHT-OF-WAY:

The North 10 feet of the South 25 feet of Lot 5, Block 12, Clarland Acres Addition, Tulsa County, Oklahoma,

which tracts are owned by Norman E. Spencer and Eugenia R. Spencer,

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract or parcel of land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

SEAL

/s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Caffey to acknowledge the County Treasurer's Receipt dated May 24, 1955 covering delivery to the First National Bank and Trust Company of Tulsa for American Exchange Bank of Collinsville, certain bonds in the total amount of $45,000.00. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that County Deed of Property acquired at Re-Sale covering property purchased by Glenn E. Putman, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resignation of J. A. Armstrong as Director of the Tulsa County Welfare Department, be accepted, effective June 15, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Joe Shanautona be appointed as Director of the Tulsa County Welfare Department, effective June 15, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Agreement between the Tulsa Metropolitan Area Planning Commission and Owen, Mansur & Steele on the Proposed Joe Creek Flooding and Drainage Survey be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

TUESDAY, MAY 31, 1955

R E S O L U T I O N

WHEREAS, the Public Service Company of Oklahoma has requested the Board of County Commissioners to grant permission to said Company to establish pole lines carrying crossarms and electric wires for the transmission of electric current along the streets, alleys and easements of the following additions in the County of Tulsa, State of Oklahoma, more particularly described in its Petition on file in the Office of County Clerk of Tulsa County, Oklahoma, as Miscellaneous Instrument No. 58567, and,

WHEREAS, it appears that it would be in the best interest of Tulsa County that permission be granted as requested in the petition;

NOW, THEREFORE, BE IT RESOLVED THAT, permission be, and the same is, hereby given the Public Service Company of Oklahoma to construct, operate and maintain a pole line with crossarms and wires for the transmission of electric current on the public highways as set out in said Petition.

BE IT FURTHER RESOLVED, that said pole line be constructed in a substantial manner and properly maintained at the border of said highways, or near the curb line of the streets, or near the property line of the alleys in such manner as not to interfere with public travel or the use of said highways, streets or alleys.

Thereupon it is ascertained that said resolution has received the unanimous vote of all commissioners, and is declared duly adopted and it is so ordered.

/s/s W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

State of Oklahoma)
)SS
County of Tulsa)

I, William P. Gable, Jr., County Clerk of Tulsa County, Oklahoma, do hereby certify that the above and foregoing is a true and correct copy of resolution duly adopted by the Board of County Commissioners of Tulsa County, Oklahoma, on the 31st day of May, 1955 as the same is spread at large upon the proceedings of said Commissioners in my office remaining of record therein.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of said County this 31st day of May, 1955.

(SEAL)

/s/ William P. Gable, Jr.
County Clerk, Tulsa Co., Okla.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Report for the Year ending March 31, 1955 of Water Improvement District No. 10, be accepted and filed. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:

William P. Gable, Jr.
William P. Gable, Jr., County Clerk
County Clerk, Deputy

WEDNESDAY, JUNE 1, 1955

The Board of County Commissioners of Tulsa County reconvened at the hour of 4:00 p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the Following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that salary claim No. 29530, in the amount of $66.30, payable to V. R. Buntin, be approved, and that the County Clerk be directed to issue warrant covering same. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:

William P. Gable, Jr.
William P. Gable, Jr., County Clerk
By: Kitty Desters Deputy

MONDAY, JUNE 6, 1955

The Board of County Commissioners reconvened at the hour of 11:00 a.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; and William P. Gable, Jr, County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

29260	Masoner's, Inc.	Office Supplies	$ 61.78
29292	Tulsa Linen Service Co.	Service	1.50
29474	Addressograph Sales Agency	Maintenance	40.69
29475	Ruth Albertson	Stamps	10.00
29476	Peggy Allison	Shelter for Mrs. Hummingbird	10.00
29477	Bayouth's Dept. Store	Charity	55.55
29478	B atrice Foods Co.	Groceries	1,438.00
29479	Earl Campbell	Barbering	20.00
29480	Cannons Dry Goods	Clothing	336.40
29481	Catohing's Shoe Service	Repair	13.65
29482	Charles T. Clark Co.	Maintenance	36.00
29484	Hobart Darnold	Mileage	32.76
29485	Verna DeArmond	Transcripts	15.00
29486	Downs-Randolph Co.	Supplies	4.32
29487	Cliff Elliston	Mileage	3.96
29488	Field Stationery Co.	Supplies	15.45
29489	Field Stationery Co.	Supplies	10.55
29490	Field Stationery Co.	Supplies	3.15
29491	Zona Gaines	Shelter	10.00
29492	John Garman	Supplies	4.20
29493	John F. Gray, Jr., M.D.	Services	105.00
29494	Howland-Wolf Drug	Drugs	187.50
29495	Jones Dept. Store	Charity	6.25
29496	Margaret Lamm	Services	120.00
29497	J. K. Lee, M.D.	Services	75.00
29498	R. R. Linker, Attorney	Services	30.00
29499	Leo Lowbeer, M.D.	Services	150.00
29500	Marshall Office Supply Co.	Supplies	1.60
29501	Memorial Park	Burials	80.00
29502	Mullendore Pharmacy	Drugs	187.69
29503	Ben Murdock, Attorney	Services	75.00
29504	LaVaughn Noblin	Travel	129.42
29505	Peabody Studio	Blinds	245.00
29506	Peabody Studio	Blinds	196.00
29507	Perry's Food Store	Groceries	18.00
29508	John C. Perry, M.D.	Services	30.00
29509	Dr. Dean S. Pierce	Glasses	37.00
29510	Clara Potter	Shelter	10.00
29511	Scott-Rice Co.	Supplies	2.03
29512	S. W. Bell Telephone Co.	Communications	14.05
29513	S. W. Bell Telephone Co.	Communications	17.00
29514	S. W. Bell Telephone Co.	Communications	65.20
29515	Dr. H. B. Stewart	Anesthesia Service	80.00
29516	Joan Stocum	Shelter	10.00
29517	C. S. Summers, M.D.	Services	165.00
29518	Tulsa Linen Co.	Service	8.00
29519	Tulsa Stationery Co.	Supplies	69.62
29520	Tulsa Stationery Co.	Supplies	12.50
29521	Tulsa Stationery Co.	Supplies	26.51
29522	Tom R. Turner, M.D.	Services	45.00
29523	J. E. Tyler, M.D.	Services	105.00
29524	Underwood Corp.	Supplies	1.15
29525	M. S. Ungerman, M.D.	Services	135.00
29526	Lee Walker	Services	4.00
29527	Paul Walker, Attorney	Services	75.00
29528	White Funeral Home	Ambulance	27.00
29529	Williams & Wilkins Co.	Books	6.00
29531	Acme Materials Co.	Stone	117.79
29532	Acme Materials Co.	Screenings	6.00
29533	Acme Materials Co.	Stone	8.57
29534	Acme Materials Co.	Stone	102.67
29535	Acme Materials Co.	Screenings	6.00
29536	Acme Materials Co.	Asphalt	203.15
29537	Acme Materials Co.	Stone	76.68
29538	Amulco Products Co.	Asphaltic Concrete	874.80
29539	Anchor Stone & Materials	Crushed Limestone	259.88
29540	Anchor Stone & Materials	Crushed Limestone	39.69
29541	The Automotive, Inc.	Repair Parts	23.50
29542	The Automotive, Inc.	Repair Parts	9.60
29543	Leonard Barton	Stamps	6.00
29544	William Bliss	Mileage	125.00
29545	The Clarence L. Boyd	Repair Part	4.02

MONDAY, JUNE 6, 1955

GENERAL FUND (continued)

29546	Burnis Brown	Mileage	$ 125.00
29547	Glenn H. Brown	Board for Prisoners	2,439.55
29548	Glenn H. Brown	Mileage	125.00
29549	Business Equip. Co.	Work on Counters	152.25
29550	Cannons Dry Goods	Charity	31.80
29551	E. C. Collins	Mileage	125.00
29552	Continental Oil Co.	Motor Oil	24.84
29553	Cook Paint & Varnish Co.	Paint	10.95
29554	Robert B. Copeland	Mileage	125.00
29555	Raymond Cryder	Mileage	125.00
29556	DX-Sunray Oil Co.	Motor Oil	41.80
29557	DX-Sunray Oil Co.	Liquid Asphalt	32.55
29558	DX-Sunray Oil Co.	Liquid Asphalt	402.82
29559	DX-Sunray Oil Co.	Liquid Asphalt	161.18
29560	Alvin G. Dawson	Mileage	125.00
29561	Louis Downing	Mileage	125.00
29562	Exchange Auto Glass	Glass	9.43
29563	Leslie Guy Ferguson	Travel	13.98
29564	Field Stationery Co.	Supplies	3.15
29565	Gates Hardware & Supply	Tools	23.12
29566	Gay Welding Supply	Welding	7.65
29567	H & H Equipment	Repair Parts	5.25
29568	J. K. Harlin	Mileage	125.00
29569	Sam Hendrix	Mileage	25.50
29570	Guy Henshall Supply	Repair Parts	188.10
29571	Herd Equip. Co.	Rental	750.00
29572	Husted Bridge Supply	Posts	218.80
29573	Husted Bridge Supply	Supplies	89.55
29574	Husted Bridge Supply	Metal Pipe	60.48
29575	Jims Truck Stop	Services	21.00
29576	Houston Johnson	Express	7.11
29577	Houston Johnson	Mileage	125.00
29578	Albert Johnston	Travel	7.65
29579	Albert Johnston	Travel	17.10
29580	Albert Johnston	Travel	46.85
29581	John M. Jones	Mileage	120.00
29582	R. B. Jones	Mileage	125.00
29583	M. M. Leavell	Mileage	125.00
29584	Otis Lee	Mileage	125.00
29585	Luckhart Oil Co.	Tire, Tube	22.67
29586	Joe Madison	Mileage	125.00
29587	Nathan Martin	Mileage	125.00
29588	Hunter Mauldin	Mileage	125.00
29589	Mid-Continent Pet. Corp.	Liquid Asphalt	726.78
29590	Mid-Continent Pet. Corp.	Liquid Asphalt	2,198.88
29591	Monarch Machinery	Drill Press	180.00
29592	Moore Gasoline Co.	Diesel Fuel	186.90
29593	Doyle McAnally	Mileage	14.60
29594	McCormich Machinery	Repair Parts	121.72
29595	Jess O. McMichael	Concrete	270.20
29596	Okla. Janitor Supply	Supplies	21.10
29597	Okla.Tire Center	Recap & Repair	65.31
29598	Owasso Lumber Co.	Services & Posts	25.00
29599	Owasso Lumber Co.	Tools	5.40
29600	Patterson Steel Co.	Steel	47.06
29601	Paul's Garage	Services	1.50
29602	Jessie Porter	Shelter	10.00
29603	Louis Powell	Mileage	125.00
29604	Raymond Pruitt	Travel	6.00
29605	Raymond Pruitt	Mileage	125.00
29606	Harley Rogers	Mileage	125.00
29607	S & M Cafe	Feeding Prisoners	6.65
29608	Jim Samples	Mileage	125.00
29609	Sand Springs Sand Co.	Sand	15.75
29610	A. M. Smith	Travel	10.50
29611	A. M. Smith	Travel	11.27
29612	A. M. Smith	Travel	10.50
29613	A. M. Smith	Travel	11.72
29614	A. M. Smith	Mileage	30.75
29615	E. C. Smith Oil Co.	Diesel Oil	83.60
29616	Stevens Asbestos Products	Repair Part	1.00
29617	Stevens Asbestos Products	Repair Part	18.00
29618	Oswell Thompson	Mileage	125.00
29619	Tulsa Army & Navy Store	Mattress Covers	67.50
29620	Tulsa Auto Springs	Repair Parts	3.00
29621	Tulsa Linen Service Co.	Linen Service	3.00
29622	Tulsa Stationery Co.	Supplies	76.15
29623	Ward's Cafe	Feeding Prisoners	21.50
29624	Western Union	Telegrams	51.75
29625	Julius Williams	Mileage	125.00
29626	Wire Rope Corp. of America	Wire Rope	12.46
29627	C. S. Alexander	Salary	151.47
29628	Siler Arp	Salary	144.58
29629	R. M. Artinger	Salary	151.47
29630	Harry L. Gibson	Salary	66.30
29631	Ray A. Jackson	Salary	158.35
29632	Tom Johnson	Salary	158.35
29633	S. L. Keeling	Salary	158.35
29634	James W. Knowles	Salary	158.35

MONDAY, JUNE 6, 1955

GENERAL FUND (continued)

29635	B. H. Humphrey, M.D.	Salary	$	102.00
29636	G. M. Davis, M.D.	Salary		102.00
29637	Walter B. Goe	Wages		530.40
29638	Dan W. Patton	Wages		816.00
29639	Ora Carouthers	Wages		15.30
29640	Elizabeth F lkel	Salary		9.35
29641	Mary Frances Holmes	Wages		36.72
29642	Betty Reardon	Wages		10.20

T-CASH FUND - UNRESTRICTED

6151	F. E. Ballenger	Services	$	150.00

2-T-CASH FUND - RESTRICTED

775	Acme Materials Co.	Stone	$	17.96
776	Acme Materials Co.	Stone		27.20
777	Acme Materials Co.	Asphalt		102.38
778	Acme Materials Co.	Stone		19.85
779	Acme Materials Co.	Screenings		66.70
780	Acme Materials Co.	Stone		977.32
781	Acme Materials Co.	Stone		305.32
782	Acme Materials Co.	Stone		506.98
783	Acme Materials Co.	Screenings		21.00
784	Acme Materials Co.	Screenings		130.97
785	Anchor Stone & Materials	Crushed Limestone		47.33
786	Anchor Stone & Materials	Crushed Limestone		509.71

4-T-CASH FUND - RESTRICTED

616	Anchor Stone & Materials	Crushed Limestone	$	195.50
617	Mid-Continent Pet. Corp.	Liquid Asphalt		369.25

1955 ROAD BOND FUND

90	Tom Brounbridge	Services Rendered	$	612.00
91	Harry W. & Ada E. Hoffman	R/W F.A.P.U-12(17)		100.00
92	Independent School Dist. No. 1	R/W F.A.P.U-12(17)		1,092.50
93	Robert L. & Larua M. Peters	R/W F.A.P.U-12(17)		271.50

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for the week beginning June 6, 1955 for Building Superintendent be approved in the total amount of $622.33. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account SN-1, $54.48 be approved, and that additional appropriations requested in Account SN-4, $35.00 and Account SN-5, $19.48 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations within the General Fund, Account SO-2 in the amount of $500 be approved, and that additional appropriations requested in Account SO-5 in the amount of $500 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Report of the Court Clerk, District Court Division, for the month of April, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of Ora Carouthers as relief matron at the Mohawk Girls Home at the rate of $5 per day. be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Mildred F. Pittman, Deputy Court Clerk, at the salary of $250 per month, effective as of June 1, 1955, be approved; and that the appointments of R. W. McClendon and W. M. Anderson, on a temporary basis, in the Court Clerk's office, be approved at the salary of $275 each per month, effective as of June 1, 1955. Upon roll call, motion carried.

MONDAY, JUNE 6, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Jewel Horn as Jail Matron at the salary of $240 per month, effective June 1, 1955, replacement, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the appointment of Dr. L. J. Howell in the office of Tulsa County Meat Inspection Department at the salary of $400 and $100 car expense per month, effective June 1, 1955, replacement, be approved. UPon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report submitted by Dr. T. Paul Haney, City-County Health Department, for fees for medical examinations of barbers, from July 1, 1954 to and including April 30, 1955, be approved and the check in the amount of $220 be accepted and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscellaneous Receipt Number 35296.)

Moved by Commissioner O 'Brien, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department has certain items of equipment, and

WHEREAS, this equipment has fully served the purpose for which it was purchased and is now no longer fit for use in the Highway Department, and

WHEREAS, it appears proper at this time to dispose of these items by auction sale, same to be held at 15th Street and Quebec Avenue, District No. 3 Garage, Tulsa County, Oklahoma on 16th day of June, 1955.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County, Oklahoma, that this sale include the following pieces of equipment, to-wit:

		Motor No. or Serial No.
1	1947 3/4 ton Ford Pickup	779-Y-1990045
1	1949 1/2 ton Ford Pickup	98RC-199560
1	1948 International Truck	GRD-206863
1	Dodge Dump Truck	T178-1152
1	1951 2-ton Studebaker Truck	2-R174A55
1	1950 1/2 ton Dodge Pickup	T172-93366
1	1942 K-5 International Truck	GRD 23339117
1	Pull grader (4 ton wheels)	
1	Adams pull grader	389
1	Hi-lift International shovel	TC3M 8748T-1
1	Loader International	UD 14 A
1	Allis Chalmers tractor	F 111315
1	Mowing attachment, only with Cycle Blade	
1	Tar Kettle	
1	Seaman Mixer	655321
1	Seaman Mixer	655719
1	Buda 4 Cyl. Water Pump	
1	Pole Trailer	
1	Grease Gun (Alemite)	

PASSED AND APPROVED this 6th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

/s/ W. V. Caffey Vote Aye
Chairman

/s/ C. W. Bailey Aye
Member

/s/ Frank O'Brien Aye
Member

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, JUNE 6, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a 3/4 ton pickup truck, and

WHEREAS, Fred Jones Ford, 13th & Boston, Tulsa, Oklahoma, has one 1955 Ford pickup truck, Motor No. F10V5K23343, Model F100 which can be purchased for SIXTEEN HUNDRED FORTY ($1640.00) DOLLARS f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be and is hereby authorized to accept the purchase of this truck and that the Tulsa County Highway Department be instructed to draw a daim in the amount of $1640.00 payable to Fred Jones Ford, 13th & Boston, Tulsa, Okla. from Account 6-B designated as Tulsa County Highway GENERAL FUND.

PASSED and APPROVED this 6th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/ Frank O'Brien, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County Engineer's office is in need of a typewriter, preferably electric, and

WHEREAS, Fay Young Typewriter Company has one used Underwood electric typewriter No. 6651235, 20" carriage which can be purchased for $250.00 FOB Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners of Tulsa County, Oklahoma, be and is hereby authorized to accept the purchase of this typewriter and that the County Highway Department be instructed to draw a claim in the amount of $250 payable to Fay Young Typewriter Company, 620 South Main, Tulsa, Oklahoma, from Account 6-A designated as Tulsa County Highway Department CASH FUND.

PASSED and APPROVED this 6th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/ Frank O'Brien, Member	Aye

The motion and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, JUNE 6, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for the week beginning June 1, 1955, County Engineer, in the amount of $2.14 be approved and that estimated needs for the week of June 6, 1955 be approved as follows: Commissioner's District No. 1, $4,169.43; Commissioner's Dist. No. 2, $6,883.10; and Commissioner's District No. 3, $1,617.42. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of May 16, 1955, 10:15 a.m., and May 16, 1955, 3:40 p.m. be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey

Chairman

ATTEST:

William D. Gable, Jr.

County Clerk

Eyi: Ruth Gentis, Deputy.

MONDAY, JUNE 6, 1955

The Board of County Commissioners reconvened at the hour of 1:45 p.m. with the following members present: Frank O'Brien, Acting-Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

Frank O'Brien, Acting-Chairman, presiding, the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the County Engineer's Office be authorized to purchase right-of-way on East 11th Street from Bertha Mae Miller on a negotiated settlement in the amount of $4,300.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Frank O'Brien
Acting-Chairman

ATTEST:

William P. Gable, Jr.
County Clerk
by: Ruth Yates, Deputy

MONDAY, JUNE 13, 1955

The Board of County Commissioners reconvened at the hour of 10:50 a.m.with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

29643	Addressograph Sales Agency	Maintenance	$ 36.56
29644	Addressograph Sales Agency	Maintenance	36.56
29645	Addressograph Sales Agency	Ribbons	19.80
29646	Bayouths	Charity Mdse.	251.35
29647	Broken Arrow Warehouse Market	Groceries	63.91
29648	Sam brown	Mileage	47.46
29649	Burroughs Corp.	Binders	9.54
29650	Cannons Dry Goods	Charity Mdse.	112.80
29651	Clark-Darland Hdwe. Co.	Pails, Lock	10.81
29652	Clark Electrical Supply Co.	Supplies	59.53
29653	Crane Co.	Valves	38.77
29654	Eagle Tent & Awning Co.	Flags	54.60
29655	Eastern Sales Co.	Supplies	11.28
29656	Farm & Home Trading Post	Fence Posts	36.00
29657	Farmers Union Co-Op.	Feed & Seed	222.99
29659	Frougs	Charity Mdse.	3.50
29660	Gass Printing & Office Supply	JP Forms	89.25
29661	Gass Printing & Office Supply	JP Forms	43.25
29662	Gates Hardware & Supply Co.	Supplies	13.87
29663	Graybar Electric Co.	Supplies	65.73
29664	Griffin Grocery Co.	Groceries	275.67
29665	Joe A. Groden	Mileage	28.08
29666	Hammond Electric Co.	Reamers	45.92
29667	Harvey Holt Packing Co.	Butchering	30.00
29668	Hettinger Bros. Mfg. Co.	Supplies	46.00
29669	Lueda Jean Hill	Shelter	10.00
29670	Hunseckers, Inc.	Dry Goods	33.34
29671	Tracy Hunsecker	Pasturing	100.00
29672	Industrial Tile Co.	Tiling	48.00
29673	C. J. Johnson	Mileage	31.62
29674	Albert S. Johnston	Travel	17.10
29675	Albert S. Johnston	Travel	76.76
29676	Albert S. Johnston	Travel	431.12
29677	Maneke-Kinzie Printing Co.	Warrants	38.00
29678	Melton-Myers, Inc.	Sodium Carbonate	1.75
29679	Mitchell & Hearn	Charity	24.85
29680	Chauncey O.Moore	Stamps	35.00
29681	T. C. Morris	Barber	7.00
29682	Moulder-Oldham Co.	Supplies	11.76
29683	Multi-Color Processing Co.	Plastic Letters	9.85
29684	Multi-Color Processing Co.	Decals	26.25
29685	Oil Capital Printing Co.	Supplies	31.00
29686	Oil Capital Printing Co.	Supplies	46.05
29687	Okla. Electrical Supply Co.	Supplies	9.80
29688	Okla. Janitor Supply	Supplies	27.30
29689	Okla. Laundry	Laundry	30.18
29690	Palace Office Supply Co.	Supplies	115.82
29691	Photostat Corp.	Supplies	3,244.80
29692	Louis Powell	Travel	17.10
29693	Public Service Co.	Electricity	8.77
29694	Public Service Co.	Electricity	129.32
29695	R. J. Reynolds Tobacco Co.	Tobacco	38.50
29696	Safeway Stores, Inc.	Groceries	724.00
29698	Scott-Rice Co.	Stop-Step	44.32
29699	Service Lumber Co.	Lumber	59.85
29700	Pete Shipley	Services	50.00
29701	Sigler, Inc.	Filters	79.12
29702	A. M. Smith	Travel	12.03
29703	S. W. Bell Telephone Co.	Communications	1,873.56
29704	S. W. Bell Telephone Co.	Communications	14.95
29705	S. W. Bell Telephone Co.	Communications	19.40
29706	S. W. Bell Telephone Co.	Communications	16.55
29707	S. W. Bell Telephone Co.	Communications	16.40
29708	S. W. Bell Telephone Co.	Communications	15.90
29709	S. W. Bell Telephone Co.	Communications	17.40
29710	A. T. Thorne	Plats & Map	33.75
29711	Trader's Dry Goods	Charity	161.06
29712	Tulsa Daily Legal News	Publications	45.60
29713	Tulsa Exposition & Fair Corp.	Rent	70.00
29714	City Ice Delivery Co.	Ice	36.60
29715	Tulsa Linen Service Co.	Linen Service	2.25

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GENERAL FUND (continued)

29716	Tulsa Linen Service Co.	Linen Service	$ 20.81
29717	Tulsa Printing Co.	Supplies	23.25
29718	Tulsa Rubber Stamp Co.	Rubber Stamps	6.55
29719	Tulsa Stationery Co.	Supplies	2.88
29720	Tulsa Stationery Co.	Supplies	44.95
29721	Tulsa Stationery Co.	Supplies	9.90
29722	Tulsa Water Dept.	Water	249.00
29723	Tulsa Water Dept.	Water, Final at old bldg.	24.85
29724	Tulsa Water Dept.	Water	60.70
29726	Underwood Corp.	Supplies	2.30
29727	Underwood Corp.	Maintenance	4.50
29728	Geo. L. Watkins, P.M.	Post cards & st	55.00
29729	W. H. Wood	Stamps	5.00
29730	Acme Auto Electric Co.	Repair Parts	12.36
29731	Acme Materials Co.	Stone	9.25
29732	Acme Materials Co.	Stone	7.56
29733	Acme Materials Co.	Screenings	4.00
29734	Allied Paint	Paint	37.60
29735	Amulco Products, Inc.	Asphaltic concrete	9.00
29736	Anchor Stone & Materials Co.	Crushed Limestone	794.75
29737	Anchor Stone & Materials Co.	Crushed Limestone	7.85
29738	Anchor Stone & Materials Co.	Crushed Limestone	184.82
29739	Anchor Stone & Materials Co.	Crushed Limestone	328.52
29740	Auto License Bureau	License Tags	2.75
29741	The Automotive, Inc.	Repair Part	10.35
29742	The Automotive, Inc.	Repair Part	23.50
29743	Automotive Parts & Supply	Repair Part	4.77
29744	Automotive Parts & Supply	Repairs	11.20
29745	Automotive Parts & Supply	Repair Part	1.75
29746	P. L. Trout	Drugs	79.99
29747	Ralph Bates Truck Equip.	Repair Parts	9.47
29748	Binding-Stevens Seed Co.	Seed	240.65
29749	Bixby Telephone Co.	Communications	8.15
29750	Claud Blocker	Chain	10.00
29751	The Boardman Co.	Repair Parts	31.60
29752	The Boardman Co.	Repair Parts	58.20
29753	The Clarence L. Boyd	Repair Parts	83.03
29754	The Clarence L. Boyd	Repair Parts	7.29
29755	The Clarence L. Boyd	Repair Parts	36.62
29756	The Clarence L. Boyd	Repair Parts	43.63
29757	The Clarence L. Boyd Co.	Repair Parts	158.46
29758	G. E. Brown	Transcript	7.50
29759	Cains Coffee Co.	Coffee & Spices	99.54
9760	W. J. Chandler, D.V.M.	Vet. Service	65.00
29761	Clark-Darland Hdwe. Co.	Hdwe. Supplies	16.50
29762	Clark-Darland Hdwe. Co.	Repair Parts	1.17
29763	Clark-Darland Hdwe. Co.	Repair Parts	4.13
29764	Cliff's Service & Repair	Hand Saws	3.25
29765	Collins-Dietz-Morris	Groceries	72.30
29766	Continental Baking Co.	Bread	68.00
29767	Countryman Oil Co.	Diesel Fuel	50.46
29768	Countryman Oil Co.	Diesel Fuel	38.10
29769	Arthur Creekmore	Hay	65.00
29770	C. C. Crittenden	Hauling	282.69
29771	D-X Sunray Oil Co.	Liquid Asphalt	166.78
29772	D-X Sunray Oil Co.	Liquid Asphalt	325.15
29773	D-X Sunray Oil Co.	Liquid Asphalt	399.88
29774	D-X Sunray Oil Co.	Liquid Asphalt	2,403.27
29775	Dixon Lumber Co.	Posts	8.80
29776	Dunlop Tire & Rubber Co.	Tires, Tubes	230.11
29777	Empire Paint Store	Paint	14.06
29778	Fizz-O-Water Co.	Bottle Racks	8.25
29779	4 States Motor Parts	Repair Parts	1.77
29780	4 States Motor Parts	Repair Parts	4.88
29782	Franks Radiator Service	Services	2.00
29783	Gaino Oil Co.	Gasoline	190.13
29784	Gates Hdwe. & Supply	Supplies	6.20
29785	Gates Hdwe. & Supply	Supplies	13.02
29786	Gay Welding Supply	Welding	14.08
29787	General Electric Supply	Supplies	38.30
29788	Griffin Grocery Co.	Groceries	460.00
29789	R. L. Hahn Auto Supply	Repair Parts	4.00
29790	J. C. Hamilton Co.	Repair Part	3.75
29791	Gerald E. Hanks	Clock	9.98
29792	Haynes Auto Supply	Repair Parts	16.62
29793	Haynes Auto Supply	Repair Parts	12.82
29794	Guy Henshall Supply	Repair Parts	125.41
29795	Guy Henshall Supply	Repair Parts	59.38
29796	Herd Equip. Co.	Repair Parts	76.88
29797	Husted Bridge Supply	Metal Pipe	202.08
29798	Johns Manville Sales Corp.	Upkeep	16.73
29799	Fred Jones Ford	Repair Parts	3.22
29800	Fred Jones Ford	Repair Parts	5.92
29801	Fred Jones Ford	Repair Parts	5.10
29802	Fred Jones Ford	Equipment	1,640.00
29803	Fred Jones Ford	Repair Parts	90.99
29804	Fred Jones Ford	Repair Parts	15.59
29805	Fred Jones Ford	Repairs	31.02

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GENERAL FUND (continued)

29806	The Jimmie Jones Co.	Welding Supplies	$ 9.24
29807	Allen-Lauhon Hdwe.	Supplies	17.69
29808	LeFebure Corp.	Equipment	12.67
29809	Leland Equip. Co.	Repair Parts	2.02
29810	Leland Equip. Co.	Grader Blades	45.00
29811	Darwin Loney	Dairy Supplies	7.60
29812	Luckhart Oil Co.	Repair Parts	5.60
29813	Luckhart Oil Co.	Tires, Tubes	109.81
29814	Luckhart Oil Co.	Gasoline	178.50
29815	Luker-Wood Implement Co.	Repair Parts	48.65
29816	Marshall Office Supply	Office Supplies	14.00
29817	Marshall Supply & Equip. Co.	Repair Parts	7.89
29818	Mathews Auto Electric Co.	Repair Part	1.10
29819	Mid-Western Engine & Equip.	Rental	200.00
29820	Mid-Western Engine & Equip.	Rental	200.00
29821	Mid-Western Engine & Equip.	Rental	200.00
29822	Mid-Western Engine & Equip.	Repair Parts	8.92
29823	Modern Bindery	Supplies	4.00
29824	Monroe Calc. Mach. Co.	Maintenance	42.00
29825	Moore Gasoline Co.	Diesel Fuel	233.31
29826	Moore Gasoline Co.	Gasoline	233.31
29827	Morrison Plumbing Co.	Service	250.87
29828	Motor Exchange Tire Co.	Tires, Tubes	169.38
29829	Moulder-Oldham Co.	Supplies	336.90
29830	Moulder-Oldham Co.	N. W. Wipers	29.87
29831	Moulder-Oldham Co.	Supplies	90.75
29832	Moulder-Oldham Co.	Supplies	84.82
29833	McCormick Machinery	Repair Parts	3.97
29834	McCormick Machinery	Repair Parts	50.00
29835	Nash-Finch Co.	Groceries	319.40
29837	National Cylinder Gas Co.	Service	4.10
29838	Needham Tire Co.	Tires	108.00
29839	Needham Tire Co.	Tires	63.00
29840	Needham Tire Co.	Tires	226.48
29841	Needham Tire Co.	Tires	68.00
29842	Needham Tire Co.	Repairs	24.25
29843	Okla. Janitor Supply	Supplies	45.35
29844	Okla. Oxygen Co.	Oxygen	11.00
29845	Okla. Telephone Co.	Service	8.85
29846	Okla. Tire Center	Recaps	45.00
29847	Okla. Tire & Supply	Light Bulbs	1.76
29848	Palace Office Supply Co.	Supplies	12.29
29849	Paul's Garage	Repairs	95.00
29850	Petroleum Marketing Co.	Gas	95.95
29851	Jim Pope	Tire Repair	1.00
29852	Public Service Co.	Service	67.31
29853	Public Service Co.	Service	2,612.80
29854	Red Fork Lumber & Hdwe. Co.	Nails	1.83
29855	Sangster Feed Store	Chicken Feed	133.40
29856	Sears, Roebuck & Co.	Supplies	63.59
29857	Sheffield Auto Supply	Repair Parts	17.82
29858	Robert D. Simms	Travel	21.93
29859	Skelly Oil Co.	Motor Oil	55.35
29860	S. W. Bell Telephone Co.	Communications	16.90
29861	C. E. Strange	Supplies	17.90
29862	The Texas Co.	Motor Oil	47.58
29863	Triangle Blue Print Co.	Office Supplies	6.48
29864	Tulsa Auto Parts, Inc.	Repair Parts	5.35
29865	Tulsa Auto Parts, Inc.	Repair Parts	2.41
29866	H. G. Chapman	Maintenance	1,800.00
29867	Tulsa Paper Co.	Supplies	26.07
29868	Tulsa Stationery Co.	Supplies	11.05
29869	Tulsa Stationery Co.	Office Supplies	7.30
29870	Tulsa Tractor & Imp. Co.	Freezer & Mower	545.00
29871	Turley Drive Inn	Feeding Prisoners	86.85
29872	Vaughn Chemical Co.	Laundry Supplies	110.30
29873	Geo. L. Watkins	30 rolls stamps	450.00
29874	Watt Plumbing Co.	Plumbing Repairs	16.50
29875	Weiss Supply Co.	Repair Parts	7.60
29876	Charles Wheatley Co.	Repair Parts	15.54
29877	Charles Wheatley Co.	Pipe	5.27
29878	Norman Wood Equip., Inc.	Repair Parts	4.80
29879	Fitzgerald Funeral Home	Ambulance	21.00
29880	Empire Drug Co.	Drugs	62.36
29881	The Fox-Vliet Drug Co.	Drugs	370.06
29882	R. J. Greenwood & Co.	Drugs	11.00
29883	R. J. Greenwood & Co.	Drugs	13.00
29884	Dr. E. L. Hairston	Services	44.00
29885	Hillcrest Medical Center	Hospital Bill	2,083.00
29886	Hoffman-LaRoche, Inc.	Drugs	19.36
29887	Jackson Funeral Home	Charity	74.00
29888	H. P. Kemmerly, M.D.	Service	130.00
29889	Moton Memorial Hospital	Hospital Claims	741.00
29890	McRoberts-Lane Drug Co.	Drugs	87.93
29891	National Drug Co.	Drugs	45.75
29892	Okla. Osteopathic Hospital	Hospital Bill	168.00
29893	Parke, Davis, & Co.	Drugs	87.52
29894	Rabon Pharmacal Co.	Drugs	96.24
29895	St. John's Hospital	Hospitalization	1,974.00

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GENERAL FUND (continued)

29896	Smith-Dorsey Co.	Drugs	$ 20.83
29897	Wyeth Laboratories	Drugs	29.20
29898	Frank E. Yeager	Wages	13.77
29899	Alice Brummet	Wages (Labor)	45.90
29900	Bill Comozzie	Salary	73.44

T-CASH FUND - UNRESTRICTED

6152	Fay Young Typewriter Co.	Equipment	$ 250.00

2-T-RESTRICTED CASH FUND

787	Acme Materials Co.	Stone	$ 338.90
788	Acme Materials Co.	Stone	49.07
789	Acme Materials Co.	Stone	9.11
790	Acme Materials Co.	Screenings	174.11
791	Acme Materials Co.	Stone	19.04
792	Acme Materials Co.	Stone	71.69
793	Acme Materials Co.	Stone	134.33
794	Acme Materials Co.	Stone	438.93
795	Anchor Stone & Materials Co.	Crushed Limestone	16.88
796	Anchor Stone & Materials Co.	Crushed Limestone	257.18
797	Anchor Stone & Materials Co.	Crushed Limestone	1,135.84
798	D-X Sunray OilCo.	Liquid Asphalt	585.83
799	D-X Sunray Oil Co.	Liquid Asphalt	240.89
800	D-X Sunray Oil Co.	Liquid Asphalt	320.42

4-T-RESTRICTED CASH FUND

618	Anchor Stone & Materials Co.	Crushed Limestone	$ 534.34

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Final Estimate covering the Office Equipment Contract, Tulsa County Courthouse, as submitted by Business Equipment Company, be approved; and that the claim as submitted by Black & West, Architects, in the amount of $2,994.62 be accepted for payment. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Estimated Needs for week beginning June 13, 1955 be approved as follows: Commissioners District No. 1, $6,941.43; Commissioners District No. 2, $5,406.72; Commissioners District No. 3, $608.65. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that Estimated Needs for the week beginning June 13, 1955 for the Building Superintendent be approved in the amounts of $598 and $366.97. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County Highway Department is in need of a road-oil tank, and

WHEREAS, Fruehauf Trailer Co. Inc. of Tulsa, Oklahoma, has one Fruehauf FUO-5-DF 3500 gallon oil tank, air brakes, stiff leg supports, one compartment, 4" outlet and rear outlet with 4" bronze gate valve which can be purchased for TWENTYNINE HUNDRED NINETY ($2990.00) DOLLARS, F.O.B. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners of Tulsa County, Oklahoma, be and is hereby authorized to accept the purchase of this oil tank and that the Tulsa County Engineering Department be instructed to draw a claim in the amount of $2990.00 payable to Fruehauf Trailer Company, Inc. Tulsa, Oklahoma, from Account 6-B designated as Tulsa County Highway Department GENERAL FUND.

PASSED and APPROVED this 13th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:
/s/ William P. Gable, Jr., County Clerk

MONDAY, JUNE 13, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following checks be accepted and the County Clerk directed to deposit same with the County Treasurer: check from American Roofing and Materials Company in the sum of $125 for inspection fees in West Park Addition of Broken Arrow (Treasurer's Miscellaneous Receipt No. 35321); and check from James G. Dossey Building Company in the sum of $1,700 for inspection fees in Northridge Addition (Treasurer's Miscellaneous Receipt No. 35322). Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the maintenance bond of F. M. Stowell in the amount of $62,500 for maintenance in Max Campbell 5th Addition for a period of five years be approved. The Tri-State Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the check from The Howard Company in the sum of $5.05 for Removal Permit-Return Premium on Niagara Policy No. 4413 be accepted and the County Clerk be directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Misc. Receipt.No. 35323).

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the check from United States Fidelity and Guaranty Company in the sum of $2,000 covering damage to a bridge on Yale Street between 51st Street and 61st Street be accepted and the County Clerk is hereby directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscellaneous Receipt. No. 35324).

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations within the General Fund, Account SM-1, $170.00; SM-4, $210.00; SM-5, $405.00; SM-7, $60.00; and SM-50, $140.00 be approved, and that additional appropriations requested in Account SM-2A, $580.00; SM-2, $125.00; SM-3, $20.00; SM-6, $235.00; and SM-10, $25.00 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations within the General Fund, Account Q-9, $875.00; Q-2, $500.00 be approved, and that additional appropriations requested in Account Q-1, $1,000.00; Q-11c, $275.00; Q-11a, $50.00 and Q-4, $500 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations within the General Fund, Account C-2, $7,807.60; C-4, $1,124.81 be approved, and that additional appropriations requested in Account C-1, $4,413.05; C-5, $2,899.31; C-7, $400.00; C-7c, $1,150.00 and C-10, $70.05 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations within the General Fund, Account N-1, $650.00; N-3, $212.50; N-4, $240.00; N-5, $65.00 and N-7, $969.40 be approved and that additional appropriations requested in Account N-6, $762.00 and Q-12a, $1,374.90 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of Pauline Fleming and Olga Garrard for temporary employment in the office of County Clerk, effective June 15, 1955 at a salary of $240 per month, each, be approved. Upon roll call, motion carried.

MONDAY, JUNE 13, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of Joe W. Lemley as temporary Planning Draftsman II in the office of Metropolitan Area Planning Commission at a salary of $300 per month for the period ending August 31, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the continuation of temporary employment of Mary Ann Singleton, Clerk Stenographer II, salary $240 per month and William Comozzie, Field Man, salary $1 per hour for the Metropolitan Area Planning Commission for a period of June 30, 1955 through August 31, 1955, be approved. Upon roll call, motion carried

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the permanent employment of Mrs. Elizabeth Felkel, Planning Draftsman II, at a salary of $325 for the month of July, 1955 and $300 per month thereafter; and Tom Jurney, Planning Technican I at a salary of $225 per month for the Metropolitan Area Planning Commission be approved, effective July 1, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of Frank E. Wood, Minute Clerk in the Court of Common Pleas at a salary of $250 per month, effective as of June 8, 1955, replacement, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following appointments be approved at the salaries indicated: Margaret Ann Blue, Deputy in the District Court, effective as of June 7, 1955, at the salary of $250 per month and Tom Webb, Deputy in the Court of Common Please Court at the salary of $250 per month, effective as of June 7, 1955. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the appointment of Lillian Adams, bookkeeper for the Juvenile Homes, be dis-allowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Report of City-County Meat Inspection Department for the month ending May 31, 1955 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Report of the Sheriff's Office for the month of May, 1955 of all monies earned, collected and paid to the County Treasurer be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Claim No. 29259 be corrected and that the County Clerk be directed to issue warrant in the amount of $30.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve refund on Tax Sale Certificate No. 204, payable to Ben H. Crowley, in the amount of $69.84 and to approve refund on Tax Sale Certificate No. 905, payable to Paul K. Garetson in the amount of $56.10. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

MONDAY, JUNE 13, 1955

R E S O L U T I O N

WHEREAS, the County Attorney in Case No. 89956, in the Court of Common Pleas of Tulsa County, Oklahoma, wherein The State of Oklahoma was plaintiff and Ray R. Allen, was defendant, on the 8th day of June, 1955, forfeited the Appearance Bond of said Ray R. Allen, in the sum of $500.00; and

WHEREAS, the surety on said bond has offered to compromise and settle the same for $300.00, and the County Attorney has recommended said settlement.

NOW, THEREFORE, BE IT RESOLVED that the County Attorney be, and he is hereby authorized to accept the sum of $300.00, in full settlement of forfeited Appearance Bond of Ray R. Allen, in Case No. 89956, Court of Common Pleas of Tulsa County, Oklahoma, which sum shall be disbursed as follows:

25% thereof in the amount of $75.00, to J. Howard Edmondson, County Attorney: and
75% thereof in the amount of $225.00 to the Common Pleas Court Clerk.

ADOPTED this 13th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County Attorney in Case No. 84583, in the Court of Common Pleas of Tulsa County, Oklahoma, wherein The State of Oklahoma was plaintiff and Richard Rex Ratliff, was defendant, on the 25th day of August, 1954, forfeited the Appearance Bond of said Richard Rex Ratliff, in the sum of $50.00; and

WHEREAS, the surety on said bond has offered to compromise and settle the same for $ 30.00, and the County Attorney has recommended said settlement.

NOW, THEREFORE, BE IT RESOLVED that the County Attorney be, and he is hereby authorized to accept the sum of $30.00 in full settlement of forfeited Appearance Bond of Richard Rex Ratliff, in Case No. 84583, Court of Common Pleas of Tulsa County, Oklahoma, which sum shall be disbursed as follows:

25% thereof in the amount of $7.50 to J. Howard Edmondson, County Attorney: and
75% thereof in the amount of $22.50 to the Common Pleas Court Clerk.

ADOPTED this 13th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, the County Attorney in Case No. 84587, in the Court of Common Pleas of Tulsa County, Oklahoma, wherein The State of Oklahoma was plaintiff and Alexander Posey, was defendant, on the 19th day of May, 1954, forfeited the Appearance Bond of said Alexander Posey, in the sum of $50.00; and

MONDAY, JUNE 13, 1955

RESOLUTION (continued)

WHEREAS, the surety on said bond has offered to compromise and settle the same for $30.00, and the County Attorney has recommended said settlement.

NOW, THEREFORE, BE IT RESOLVED that the County Attorney be, and he is hereby authorized to accept the sum of $30.00 in full settlement of forfeited Appearance Bond of Alexander Posey, in Case No. 84587, Court of Common Pleas of Tulsa County, Oklahoma, which sum shall be disbursed as follows:

25% thereof in the amount of $7.50 to J. Howard Edmondson, County Attorney; and
75% thereof in the amount of $22.50 to the Common Pleas Court Clerk.

ADOPTED this 13th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P.Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meeting of May 23, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meeting of May 25, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meeting of May 26, 1955 be approved as read. Upon roll call, motion carried.

Move d by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meeting of May 27, 1955, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
Chairman

ATTEST:

William P. Gable, Jr.
County Clerk
By: Ruth Bates, Deputy.

TUESDAY, JUNE 14, 1955

The Board of County Commissioners reconvened at the hour of 3:05 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk. Also Bernard Goodall, Deputy State Examiner.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the Supplemental Appropriation request for the General Fund in the amount of $45,685.19, together with a request for cancellations in the amount of $641.50 be approved, and that the County Clerk be directed to advertise same as requested by law. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Glen Holmes as General Electrical Inspector, at a salary of $400 and $50 car allowance per month, effective June 15, 1955, be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
Chairman

ATTEST:

William P. Gable, Jr.
William P. Gable, Jr., County Clerk
Reg. Ruth Yeates, Deputy.

MONDAY, JUNE 20, 1955

The Board of County Commissioners of Tulsa County met at the hour of 10:20 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. W. Bailey, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

28668	Ruby Martin	Mileage	$	128.51
28747	Dorothy Young	Mileage		123.63
29725	Tulsa Water Dept.	Water		148.55
29901	George F. Bell	Car Allowance		68.00
29902	Business Equip. Co.	Lock		15.00
29903	Cunningham Welding Co.	Welding		36.20
29904	Empire Paint Store	Paint		70.82
29906	The Happy Co.	Belt		12.60
29907	International Business Mach. Corp.	Service		9.74
29908	Minnesota Mining & Mfg.	Scotchlite		339.50
29909	Minnesota Mining & Mfg.	Scotchlite		292.80
29910	Minnis Plumbing Co.	Repairs		6.00
29911	Monroe Calculating Mach Co.	Maintenance		90.00
29912	McCoy D-X Service Station	Service		8.70
29913	National Cash Reigster Co.	Service		26.50
29914	M. F. Norris	Repair		13.30
29915	Premium Laundry	Laundry		6.08
29916	Spears Refg. Service	Repairs		60.58
29917	Russ R. Stamper	Bull		150.00
29918	Tulsa Daily Legal News	Publications		261.80
29919	Acme Materials Co.	Stone		125.89
29920	Acme Materials Co.	Stone		33.95
29921	Andrew Airington	Shelter		10.00
29922	Amulco Products, Inc.	Paving Mix		27.00
29923	Anchor Stone & Materials	Crushed Limestone		396.84
29924	Anchor Stone & Materials	Crushed Limestone		14.99
29925	Anchor Stone & Materials	Crushed Limestone		239.56
29926	Anchor Stone & Materials	Crushed Limestone		2.36
29927	Anchor Stone & Materials	Crushed Limestone		9.52
29928	Anchor Stone & Materials	Crushed Limestone		137.36
29929	Anchor Stone & Materials	Crushed Limestone		22.66
29930	Anchor Stone & Materials	Crushed Limestone		2.40
29931	Elmina Ash	Shelter		10.00
29932	The Automotive, Inc.	Repair Parts		11.27
29933	The Automotive, Inc.	Repair Parts		6.04
29934	Automotive Parts & Supplies	Repairs		2.25
29935	Automotive Parts & Supplies	Repair Parts		2.50
29936	Ralph Bates Truck	Repair Parts		43.70
29937	Ralph Bates Truck	Repairs		3.38
29938	Tom Berry	Shelter		10.00
29939	William L. Bliss	Travel		39.82
29940	The Clarence L. Boyd	Repair Parts		161.57
29941	The Clarence L. Boyd	Repair Parts		30.03
29942	The Clarence L. Boyd	Repair Parts		86.78
29943	L. Broadway	Upkeep & Rent		60.00
29944	L. Broadway	Upkeep & Rent		75.00
29945	Brown-Dunkin Co.	Maintenance		19.93
29946	G. E. Brown	Transcript		7.50
29947	Charles Burfield	Shelter		10.00
29948	Sarah Burkhart	Travel		76.26
29949	Burroughs Corp.	Maintenance		249.00
29950	Sadie Carr	Shelter		10.00
29951	Grace Carson	Shelter		5.00
29952	Berry Carter Plumbing & Heating	Upkeep & Rent		1,292.54
29953	Castle Service Station	Gasoline		22.35
29954	Children's Home	Care & Custody		10.00
29955	City Ice Delivery	Ice		37.00
29956	City Ice Delivery	Ice		25.00
29957	City Utility Service	Water		46.95
29958	Clark-Darland Hdwe.	Gloves		8.94
29959	Clarence Clark	Shelter		5.00
29960	Lena Clayton	Shelter		10.00
29961	Mary Caroline Cole	Upkeep & Rent		500.00
29962	Sammie Crabb	Shelter		5.00
29963	Mrs. Blanche Cravens	Care & Custody		336.25
29964	Carver's Drug Store	Drugs		12.50
29965	Continental Oil Co.	Motor Oil		24.84
29966	Robert B. Copeland	Travel		8.85
29967	Countryman Oil Co.	Diesel Fuel		36.58
29968	Sam & Bessie Craig	Lease		25.00
29969	C. C. Crittenden	Hauling		337.11
29970	Raymond Cryder	Travel		30.00

MONDAY, JUNE 20, 1955

GENERAL FUND (continued)

29971	Cuzaline Furniture	Blinds	$ 11.14
29972	D-X Sunray Oil Co.	Liquid Asphalt	807.62
29973	D-X Sunray Oil Co.	Motor Oil	41.80
29974	D-X Sunray Oil Co.	Liquid Asphalt	729.58
29975	D-X Sunray Oil Co.	Liquid Asphalt	1,349.05
29976	D-X Sunray Oil Co.	Liquid Asphalt	731.34
29977	D-X Sunray Oil Co.	Liquid Asphalt	884.03
29978	D-X Sunray Oil Co.	Liquid Asphalt	332.76
29979	D-X Sunray Oil Co.	Liquid Asphalt	489.39
29980	D-X Sunray Oil Co.	Liquid Asphalt	1,550.86
29981	D-X Sunray Oil Co.	Liquid Asphalt	246.58
29982	D-X Sunray Oil Co.	Liquid Asphalt	159.60
29983	Alvin Dawson	Travel	8.62
29984	DeBolt's Pharmacy	Drugs	29.08
29985	Mattie Dickson	Shelter	10.00
29986	Dictaphone Corp.	Maintenance	18.80
29987	C. S. Dunn	Maintenance	185.00
29988	Dorothy Edmonds	Shelter	10.00
29989	Elder Paint-Wallpaper	Upkeep & Rent	71.90
29990	Supplemental St. School Elec. Claim	Election Claim	2.00
29991	Ellis, Lillie	Shelter	10.00
29992	Emmons Electric Mfg. & Supply	Upkeep & Rent	7.80
29993	Mrs. Norma A. Evans	Mileage	36.56
29994	Froug's Dept. Store	Clothing	27.54
29995	Fruehauf Trailer Co., Inc.	Equipment	2,990.00
29996	Samuel W. Fry	Foreign Fees	.75
29997	Samuel W. Fry	Foreign Fees	1.00
29998	Samuel W. Fry	Foreign Fees	.50
29999	Samuel W. Fry	Foreign Fees	1.10
30000	Samuel W. Fry	Foreign Fees	1.50
30001	Samuel W. Fry	Foreign Fees	6.35
30002	Samuel W. Fry	Foreign Fees	1.25
30003	Samuel W. Fry	Foreign Fees	4.75
30004	Samuel W. Fry	Foreign Fees	.75
30005	Samuel W. Fry	Foreign Fees	2.35
30006	Samuel W. Fry	Foreign Fees	6.75
30007	Samuel W. Fry	Foreign Fees	1.75
30008	Samuel W. Fry	Foreign Fees	.75
30009	Samuel W. Fry	Foreign Fees	.75
30010	Samuel W. Fry	Foreign Fees	.50
30011	Samuel W. Fry	Foreign Fees	2.65
30012	Samuel W. Fry	Foreign Fees	2.75
30013	Samuel W. Fry	Foreign Fees	.75
30014	Samuel W. Fry	Foreign Fees	12.05
30015	Samuel W. Fry	Foreign Fees	.75
30016	Samuel W. Fry	Foreign Fees	1.00
30017	Samuel W. Fry	Foreign Fees	.75
30018	Samuel W. Fry	Foreign Fees	2.25
30019	Zona Gaines	Shelter	10.00
30020	Gaino Oil Co.	Gas	190.13
30021	Gates Hdwe. & Sply. Co.	Supplies	36.05
30022	W. R. Gay Welding	Repairs	75.45
30023	Getman Drug Store, Inc.	Care & Custody	2.25
30024	Goodner-Van Co.	Equipment	37.40
30025	H & R Meat Co.	Meat	177.80
30026	Frances Halladay	Shelter	5.00
30027	J. C. Hamilton	Repair Parts	36.02
30028	Hanna Lumber Co.	Maintenance	.47
30029	Harvard Brush Co.	Maintenance	35.00
30030	Harvard Brush Co.	Supplies	100.90
30031	Harvard Lumber Co.	Misc'l. Material	65.24
30032	Harvard Lumber Co.	Maintenance	11.31
30033	Harvard Lumber Co.	Misc'l. Material	25.99
30034	Harvard Lumber Co.	Misc'l. Material	40.22
30035	Hawk Dairies	Milk	207.52
30036	Hawk Dairies	Milk	179.03
30037	Haynes Auto Supply	Repair Parts	9.36
30038	Haynes Auto Supply	Repair Parts	4.50
30039	Haynes Auto Supply	Repair Parts	5.50
30040	Loretta Humphrey	Shelter	10.00
30041	Hobart Welder Sales & Service	Electrodes	7.75
30042	Hodgson Equip. Co.	Book Shelves	42.18
30043	Rosetta Hollingsworth	Travel	25.00
30044	Husted Bridge Supply	Bolts	34.00
30045	Husted Bridge Supply	Signs	67.05
30046	Husted Bridge Supply	Repair Parts	68.12
30047	Husted Bridge Supply	Metal Pipe	1,635.20
30048	Ickey & George	Repairs	3.50
30049	Industrial Equip. Co.	Tools	4.10
30050	Intoximeter Assoc.	Intoximeters	71.28
30051	Willie B. Jackson	Shelter	10.00
30052	Jody's Letter Service	Supplies	4.30
30053	Albert S. Johnston	Travel	17.56
30054	Albert S. Johnston	Travel	7.65
30055	Albert S. Johnston	Travel	7.50
30056	Albert S. Johnston	Travel	17.10
30057	Albert S. Johnston	Travel	17.10

MONDAY, JUNE 20, 1955

GENERAL FUND (continued)

30058	Fred Jones Ford	Repair Parts	$ 142.33
30059	Ruby Jones	Shelter	5.00
30060	K&S Elec. & Sply.	Recharge Batteries	5.90
30061	Kelleher Equip. Co.	Supplies	41.69
30062	Ruby Keys	Shelter	10.00
30063	R. P. Kincheloe Co.	Supplies	2.75
30064	Oscar Ladd	Shelter	10.00
30065	Grace M. Lewis	Shelter	10.00
30066	Luckhart Oil Co.	Repairs	54.70
30067	Luttrell Oil Co.	Gas, Motor Oil	802.17
30068	Marvin Printing Co.	Supplies	316.00
30069	Masoner's, Inc.	Supplies	32.01
30070	Masoner's, Inc.	Photostats	8.56
30071	Amy Matlock	Shelter	10.00
30072	Max-Sorb Co.	Wipers	26.52
30073	Ethel Mercer	Shelter	10.00
30074	Midwest Marble& Tile Co.	Remodeling	229.00
30075	Midwestern Engine & Equip.	Repair Parts	5.87
30076	Mohawk Boys' 4-H Club	Eggs	66.50
30077	Moley Produce Co.	Groceries	42.71
30078	Monroe Calculating Mach. Co.	Maintenance	21.00
20079	Monroe Calculating Mach. Co.	Maintenance	101.25
30080	Monroe Calculating Machine Co.	Parts	1.65
30081	Monroe Calculating Mach. Co.	Adding Mach.	324.00
30082	Monroe Calculating Mach. Co.	Maintenance	63.00
30083	Moody Implement	Repair Parts	5.18
30084	Moore Gasoline Co.	Diesel Fuel	187.04
30085	Moore Gasoline Co.	Diesel Fuel	187.04
30086	Morgan-Messler	Gas	33.21
30087	Moulder-Oldham Co.	Supplies	446.81
30088	Moulder-Oldham Co.	Supplies	377.54
30089	McAlister Materials	Window	31.00
30090	Ila McCullough	Shelter	10.00
30091	Julia McDaniel	Shelter	5.00
30093	Rachel McIntire	Shelter	5.00
30094	McMichael Concrete Co.	Concrete	51.25
30095	Jess O. McMichael	Concrete	116.50
30096	McPherson Pest Control	Maintenance	6.00
30097	National Cash Register Co.	Receipt Paper	13.12
30098	Needham Tire Co.	Repairs	18.00
30099	Needham Tire Co.	Repairs	8.00
30100	Needham Tire Co.	Tires	83.50
30101	Needham Tire Co.	Tire Repairs	10.00
30102	Needham Tire Co.	Flat Repairs	21.00
30103	Newspaper Printing Corp.	Advertisement	20.46
30104	Webb Nivens	Shelter	10.00
30105	Nolan Sales Corp.	Water Cans	7.60
30106	OK Mach & Mfg.	Repairs	7.20
30107	Okla. Brake Service	Repairs	20.63
30108	Okla. Janitor Supply Co.	Supplies	60.27
30109	Okla. Natural Gas Co.	Gas	136.96
30110	Okla. Natural Gas Co.	Gas	68.46
30111	Okla. Natural Gas Co.	Gas	25.35
30112	Okla. Tire Center	Flat Repairs	6.50
30113	Okla. Tire & Supply	Paint	7.96
30114	Okla. Tire & Supply	Repair Parts	1.76
30115	Ida Patton	Shelter	5.00
30116	Pittsburgh Plate Glass Co.	Glass	359.09
30117	Elmer Pittser	Shelter	10.00
30118	Clara Potter	Shelter	10.00
30119	Public Service Co.	Lights	103.12
30120	Railway Express	Charges	3.25
30121	Verlalen Reel	Shelter	10.00
30122	Rex Baking Co.	Bread	72.57
30123	Verna Mae Riley	Care	45.00
30124	Myrtle Robinson	Shelter	10.00
30125	Juanita Ruckman	Shelter	10.00
30126	St. John Vianney School	Care	120.00
30127	Scott-Rice Co.	Supplies	6.03
30128	Scott-Rice Co.	Supplies	67.68
30129	Scott-Rice Co.	Supplies	3.06
30130	Scott-Rice Co.	Supplies	4.77
30131	Scotty's Texaco Service	Maintenance	26.90
30132	Scrivner-Stevens Co.	Supplies	216.87
30133	Dorothy Shannon	Shelter	10.00
30134	A. M. Smith	Travel	11.72
30135	A. M. Smith	Travel	10.50
30136	A. M. Smith	Travel	11.62
30137	Jewell G. Smith	Shelter	10.00
30138	Minnie Smith	Shelter	10.00
30139	Mrs. Ruth Smith	Care	114.53
30140	Southern Printing Co.	Supplies	74.80
30141	S. W. Bell Telephone Co.	Communications	45.55
30142	S. W. Bell Telephone Co.	Communications	35.45
30143	S. W. Bell Telephone Co.	Communications	4.83
30144	Spencer Support Shop	Surgical Support	20.50
30145	Stevens Asbestos Products	Repair Parts	9.00

MONDAY, JUNE 20, 1955

GENERAL FUND (continued)

30146	Lillie Sutton	Shelter	$ 10.00
30147	TG&Y Stores	Supplies	5.40
30148	Terry's Furniture Shop	Maintenance	25.00
30149	The Texas Co.	Gas	175.44
30150	Mattie D. Thomas	Shelter	10.00
30151	A. T. Thorne	Plats	18.75
30152	A. T. Thorne	Plats	7.50
30153	A. T. Thorne	Plats	36.25
30154	Traders Dry Goods	Charity	42.41
30156	Tulsa Auto Parts	Repair Parts	7.20
30157	Tulsa Boys' Home	Care	20.00
30158	Tulsa Camera Record Co.	Supplies	14.00
30159	Tulsa Daily Legal News	Publications	18.30
30160	Tulsa Daily Legal News	Publications	319.60
30161	Tulsa Daily Legal News	Publications	254.94
30162	Tulsa Daily Legal News	Publications	31.25
30163	Tulsa Equip.	Repair Parts	15.00
30164	Tulsa Linen Service Co.	Service	10.28
30165	Tulsa Public School Cafeterias	Meals	76.50
30166	Tulsa Public School Cafeterias	Meals	30.45
30167	Tulsa Rubber Stamp Co.	Rubber Stamps	9.55
30168	Tulsa Stationery Co.	Supplies	13.28
30169	Tulsa Water Dept.	Garbage Pick-up	6.50
30170	Turley Drive Inn	Feeding Prisoners	63.15
30171	The 20th Century Fund	Survey Book	3.89
30172	Typewriter Service Co.	Maintenance	23.00
30173	Typewriter Service Co.	Maintenance	3.00
30174	Typewriter Service Co.	Maintenance	22.45
30176	Unistreet Okla., Inc.	½" Pipe Strap	2.61
30177	Ethel Utz	Shelter	5.00
30178	Pearl Vandever	Shelter	10.00
30179	Vaughn Chemical Co.	Supplies	11.75
30180	Dorothy Wagner	Shelter	10.00
30181	Dr. T. L. Wall	Travel	50.00
30182	Mary Ruth Walters	Shelter	10.00
30183	Warehouse Market	Groceries	27.44
30184	Warehouse Market	Groceries	121.33
30185	Geo. L. Watkins, P.M.	Stamps	30.00
30186	Geo. L. Watkins, P.M.	Stamps	120.00
30187	Watt & Green Glass	Repairs	1.75
30188	Dorothea White	Travel	40.00
30189	Mary Whitley	Shelter	5.00
30190	Julius Williams	Travel	15.80
30191	Clara Dolly Wilson	Travel	58.00
30192	Katherine Wilson	Shelter	10.00
30193	Woodrow Wilson Welding	Welding	7.00
30194	Norman Wood Equip.	Repair Parts	11.65
30195	Lillie Woodfin	Shelter	5.00
30196	Jodie Wright	Shelter	10.00
30197	Lillie York	Shelter	10.00
30198	Fay Young Typewriter Co.	Typewriter	155.00
30199	Jean T. Smith	Travel	1.50
30200	Robert L. Wegner	Travel	41.99
30201	Dick Wilkinson	Travel	10.61
30202	Helen C. Brand	Wages	25.50
30203	P. L. Troutt	Wages	146.88
30204	Earl Barnes	Salary	66.30
30205	Arthur James Rice	Salary	66.30
30206	C. W. Cavett	Salary	137.70
30207	John E. Horner	Salary	66.30

T-CASH FUND - UNRESTRICTED

6153	Wade Sisler, M.D.	Medical Service	$ 96.60

2-T-RESTRICTED CASH FUND

801	Acme Materials Co.	Stone	$ 6.75
802	Acme Materials Co.	Stone	193.47
803	Acme Materials Co.	Screenings	43.00
804	Acme Materials Co.	Stone	318.88
805	Anchor Stone & Materials	Crushed Limestone	196.70
806	D-X Sunray Oil Co.	Liquid Asphalt	885.41

4-T-RESTRICTED CASH FUND

619	Anchor Stone & Materials	Crushed Limestone	$ 184.28
620	Anchor Stone & Materials	Crushed Limestone	86.54
621	Anchor Stone & Materials	Crushed Limestone	118.00

MONDAY, JUNE 20, 1955

COURT HOUSE AND JAIL BONDS OF 1952

128	Black & West, Architects	Final on Equip. Contracts	$ 2,994.62
129	Business Equip. Co.	Bal. on Furn. & Equip. Contract	55,378.80

1955 BOND ISSUE

94	Katherine Dillon	R/W Project FAP-U-12(17)	$ 310.50
95	Samuel W. Fry	Dist. Court Case	2,250.00
96	Samuel W. Fry	Dist. Court Case	377.00
97	Bertha Mae Miller	R/W Project FAP-U-12(17)	4,300.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Estimated Needs for the week beginning June 20, 1955, Building Superintendent, be approved in the following amounts: $605.35; $154.54; $364.19; and $635.95. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations within the General Fund in Account SE-1, $145.00; SE-2, $5.00; SE-3, $25.00; SE-4, $25.00; SE-6, $5.00; SE-7, $72.56; and SJ-11a, $52.44 be approved and that additional appropriations requested in Account SE-9, $305.00; SJ-1, $5.00; and SJ-5, $20.00 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 3, for the period of March 15, 1955 to June 15, 1955 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the Court Clerk, Schedule "B" for the month ending May 31, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Court Clerk, Common Pleas Court Division, for the month ending April 30, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the County Clerk, Register of Deeds Division, for the month of May, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the County Clerk, County Clerk's Division, for the month of May, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning June 20, 1955 be approved as follows: Commissioners District No. 1, $4,542.88; Commissioners District No. 2, $7,109.15; Commissioners District No. 3, $3,657.85. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the promotion of Kenneth Thompson from the pOsition of Planning Technician II to Planning Technician III, Metropolitan Area Planning Commission at a salary of $330 effective July 1, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the pay scale of Engineers employed by the County meet the Union pay scale of Engineers, effecting the following employees: E. B. French, Alvin B. Wyatt, Ralph K. Hanks, Warren Elbridge Ray, Elvin G. Farrell, Guy F. Carlock, Herman L. Pemberton, and Raymond M. Jones. Upon roll call, motion carried.

MONDAY, JUNE 20, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following Agreement be and the same is hereby approved and adopted. Upon roll call, motion carried.

A G R E E M E N T

This Agreement, made and entered into this 20th day of June, 1955, by and between the Department of Highways, State of Oklahoma, hereinafter called the Department and the Board of County Commissioners, Tulsa County, Oklahoma, hereinafter called the Underwriters, Witnesseth:

That for and in consideration of the covenants and agreements herein after set forth, it is mutually agreed by and between the parties hereto as follows:

1. That the Department proposes to construct approximately 4.383 Miles of grading, draining, and surfacing on U. S. Highway No. 169 from Glenpool, North according to plans designated as Federal Aid Project No. F-726(2), which plans are hereto attached and by reference made a part of this Agreement.

2. The Department reserves the right to make such changes in said plans as may be necessary for the proper construction or to provide for the proper maintenance of this project.

3. That the participation in the cost between the undersigned parties for all necessary right-of-way shall be as follows:

   a. The Underwriters agree to furnish to the Department, without cost, all permanent right-of-way shown on said plans exclusive of improvements and incidentals.

   b. That the Department will make an appraisal of all incidentals and improvements on each tract or parcel of land necessary for the construction of said project, and when made, such appraisal shall be conclusive and binding upon the parties to this Agreement in determining the proportionate share of the cost of said improvements and incidentals as hereinafter set forth.

   c. The cost of any incidentals and improvements not acquired by negotiation, but on which condemnation proceedings are necessary, shall be set as to the Department at the appraisal heretofore mentioned. If after the Commissioners award, or later a jury or Court verdict is filed, which amount is larger than the Department's appraisal, then in that event the Underwriters agree to pay all of the amount of such award which is in excess to the Department's appraisal.

4. This Agreement shall be binding upon the undersigned, jointly and severally and upon the assigns, heirs, executors and administrators.

IN WITNESS WHEREOF, the parties hereto and hereunto set their hands the day and year first above written.

/s/ W. V. Caffey
CHAIRMAN, Board of Co. Commissioners

/s/ C. W. Bailey
MEMBER

/s/ Frank O'Brien
MEMBER

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

MONDAY, JUNE 20, 1955

R E S O L U T I O N

WHEREAS, Tulsa County owns one Ford Tractor No. 271674 and mower No. 10446, and

WHEREAS, this equipment is no longer fit for use in the Highway Department, and Norman Wood Equipment, Inc. of Tulsa Oklahoma, has made offer of $759.74 for this equipment as exchange bid, and

WHEREAS, Norman Wood Equipment, Inc., of Tulsa, Oklahoma, has one 640 Ford Tractor No. 19582 and one side mount mower No. 1412 which can be purchased for $2434.74 f.o.b. Tulsa, Oklahoma, less trade-in bid allowance on equipment first above mentioned of $759.74 leaving a net balance of $1675.00.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioner of Tulsa County, Oklahoma, be and is hereby authorized to accept the above transaction and that the County Engineer be instructed to draw a claim in the amount of $1675.00 payable to Norman Wood Equipment, Inc., Tulsa, Oklahoma, from Account 6-B designated as Tulsa County Highway GENERAL FUND.

PASSED and APPROVED this 20th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey Chairman	Aye
/s/ C. W. Bailey Member	Aye
/s/ Frank O'Brien Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County owns one Ford tractor, Motor No. 271603 and mower No. 10407, and

WHEREAS, this equipment is no longer fit for normal use in our Highway Department and Norman Wood Equipment Incorporated, Tulsa, Oklahoma, has made offer of $759.74 for this equipment as exchange bid, and

WHEREAS, Norman Wood Equipment, Inc. of Tulsa, Oklahoma, has one 640 Ford Tractor No. 27709 and one side mount mower No. 1154 which can be purchased for $2434.74 f.o.b. Tulsa, Oklahoma, less trade-in bid allowance on equipment first above mentioned of $759.74 leaving a net balance of $1675.00.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners of Tulsa County, Oklahoma, be and is hereby authorized to accept the above transaction and that the County Engineer be instructed to draw a claim in the amount of $1675.00 payable to Norman Wood Equipment, Inc., of Tulsa, Oklahoma, from Account 6-B designated as Tulsa County Highway Department GENERAL FUND.

PASSED and APPROVED this 20th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey	Aye
/s/ C. W. Bailey	Aye
/s/ Frank O'Brien	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, JUNE 20, 1955

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a 3/4 ton truck, and

WHEREAS, Fred Jones Ford, 13th at Boston, Tulsa, Oklahoma, has one 1955 8 Cyl 3/4 ton truck, Motor No. F8OK5H 11814 which can be purchased for FORTHEIGHT HUNDRED TWENTYNINE DOLLARS AND THIRTY-seven cents ($4829.37) f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be and is hereby authorized to accept the purchase of this truck and that the County Engineer be instructed to draw a claim in the amount of $4829.37 payable to Fred Jones Fo rd, 13th at Boston, Tulsa, Oklahoma, from Account 6-B designated as Tulsa County Highway Department GENERAL FUND.

PASSED and APPROVED this 20th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS VOTE

/s/ W. V. Caffey, Chairman — Yes

/s/ C. W. Bailey, Member — Yes

/s/ Frank O'Brien, Member — Yes

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following checks be accepted and the County Clerk directed to deposit same with the County Treasurer: check from Oklahoma Land and Improvement Company in the amount of $1,206.01 for inspection fees in Santa Fe Industrial Acres, (Treasurer's Misc. Receipt. No. 35357); check from Oklahoma Land & Improvement Company in the amount of $662.59 for inspection fees in Santa Fe Industrial Acres, (Treasurer's Misc. Receipt. No. 35358); and check from Mahoney Elmore Company in the amount of $354.27 for inspection fees in Tanglewood Addition, (Treasurer's Misc. Receipt.No. 35359). Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Elmer Martin, Deputy Assessor, at the salary of $275 per month, effective July 5, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, heretofore to-wit, on the 20 day of June, 1955, the Board of County Commissioners of Tulsa County, Oklahoma, did by formal resolution approve a certain plan for an urban network of Federal-aid primary routes submitted by the Oklahoma State Highway Department as part of the overall highway program for the City of Tulsa and Tulsa County; and

WHEREAS, Tulsa County has been notified that the Bureau of Public Roads has approved said urban network and that all agencies concerned may now proceed with the overall highway program as embraced in said network; and

MONDAY, JUNE 20, 1955

RESOLUTION (continued)

WHEREAS, at an election held on the 2nd day of November, 1954, bonds were voted for the purpose of acquiring rights-of-way for so much of the following listed projects embraced in said program which are in Tulsa County but which lie outside of the corporate limits of the City of Tulsa, to-wit:

$75,000.00	West Tulsa over-pass;
$1,250,000.00	Eastside Expressway;
$350,000.00	Katy Expressway to Broken Arrow;

and

WHEREAS, as a prerequisite to further action by Tulsa County to make said program effective and to enable said County to begin right-of-way acquisitions, it is necessary and essential that the routes of the several projects embraced in said program be surveyed and the width and location of the right-of-way needed be definitely determined; and

WHEREAS, during the past several years land and property values in the path of said projects have greatly increased and are likely to continue to increase; and

WHEREAS, the uncertainty which exists as to the exact location and width of the right-of-way and the particular properties to be affected has created an undesirable and disturbing situation; and

WHEREAS, it is important and most urgent that said surveys and subsequent right-of-way acquisitions be undertaken and completed with the least possible delay;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County, Oklahoma, that the Oklahoma State Highway Department be, and it hereby is, urgently requested to have said surveys made and the right-of-way maps furnished to said County at the earliest date practicable.

DONE this 20th day of June, 1955.

/s/ W. V. Caffey
CHAIRMAN, BOARD OF COUNTY COMM.

ATTEST:

/s/ William P. Gable, Jr.
COUNTY CLERK

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund in Account R-5, $1,000.00 be approved and that additional appropriations requested in Account R-6, $1,000.00 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the sale of two steel jail cells located in the old Tulsa County Courthouse to the County of Ottawa, Oklahoma, be approved, and that claim covering same in the sum of $300 be executed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that inasmuch as the description of certain land owned by Roy L. and Stella G. Morgan, over which Tulsa County intends to acquire a right-of-way by condemnation proceedings, as set out in the resolution of necessity adopted by this Board on May 16, 1955, contained an error in one meet, and whereas this error should be corrected before the condemnation proceeding is instituted, this Board hereby amends the resolution as follows : In line 4 of the description of the second tract, the distance "332.35 feet" is substituted for the distance "208.05 feet", it appearing that the error was purely mechanical and involves no change in the actual amount of land intended to be taken. Upon roll call, motion carried.

MONDAY, JUNE 20, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County Engineer be authorized to sell certain property along the 51st Street By-pass near 40th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Lillian Adams as bookkeeper for the Juvenile Homes at a salary of $245 per month, effective June 6, 1955, be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey

Chairman

ATTEST:

William L. Gable, Jr.

County Clerk

By: Ruth Foster, Deputy.

THURSDAY, JUNE 23, 1955

The Board of County Commissioners of Tulsa County met at the hour of 2:45 P.M. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following Articles of Agreement be and the same are hereby approved and adopted. Upon roll call, motion carried.

ARTICLES OF AGREEMENT

MADE and entered into this 17th day of June, 1955 by and between the CITY OF TULSA, OKLAHOMA, herinafter called City, and the COUNTY OF TULSA, OKLAHOMA, by and through its Board of County Commissioners, hereinafter called County, WITNESSETH:

WHEREAS, it is the desire of the City and County to create a joint City-County Electrical Examining and Appeals Board as provided by House Bill No. 840 of the _____ Legislature of the State of Oklahoma.

NOW, THEREFORE, in consideration of the mutual agreements hereinafter set forth, the parties hereto, in so far as they are legally authorized so to do, hereby covenant, agree and pledge to and with the other, as follows:

1. That, pursuant to the statutory authorization hereinabove referred to, there is hereby created within and for the City and County of Tulsa, Oklahoma, a joint City-County Electrical Examining and Appeals Board.

2. The said Board shall be appointed in the manner and form and shall possess all of the powers and duties as provided in said House Bill No. 840, which is hereinafter referred to as "Act", and said Act is hereby incorporated herein and made a part hereof by reference.

3. Said Board, so appointed, shall within ten (10) days following its appointment, meet and designate a member thereof as its chairman. Said Board also at said meeting, shall formulate such rules and regulations pertaining to its procedure as it may deem necessary. Provided said rules do not conflict with the Act aforesaid or any of the ordinances of the City.

4. Meetings. Said Board, at its first meeting, shall designate a time and place for its first meeting at which examinations shall be conducted upon an applicant's qualifications to perform electrical work as provided in said Act. Said Board shall conduct two meetings each month at regularly spaced intervals, for which each member attending shall receive the sum of Five Dollars ($5.00). The Board shall hold such special meetings as it may deem necessary upon call of the chairman, provided that no more than two (2) paid meetings shall be held in any one month. The Board is authorized, at any of said meetings, to perform any function authorized to be performed by it under said Act or pursuant to the ordinances of the City of Tulsa.

5. The Commissioner of Finance and Revenue of the City of Tulsa shall be the depository of all funds required to be paid to the Board. Any and all fees for certificates or licenses as provided in said Act, shall be paid to the Commissioner of Finance and Revenue of the City of Tulsa who shall issue a proper official receipt therefor. Before the Board shall issue a certificate, or license, or take any action requiring the payment of a fee, it shall require that said official receipt be furnished as evidence of the payment of the fee.

6. All moneys, fees and collections of whatsoever kind or nature, made or received by the Commissioner of Finance and Revenue of the City of Tulsa pursuant to this agreement, shall be held by him subject to the following:

(a) Commencing August 1st, 1955, and every month thereafter, the City Auditor shall forward certified copies of all bills for expenses incurred by said Board, together with a list of the fees to be paid said members as provided herein, to the County Commissioners who shall thereupon approve or reject said items for payment and return said papers showing the Commissioners' action thereon, to the City Auditor who shall thereupon submit same to the Mayor and Board of Commissioners of the City for their approval or rejection. Such items as are approved by both the County Commissioners and the Mayor and Board of Commissioners shall be thereafter paid by the City Auditor from the aforesaid accumulated funds received and held by him pursuant to the requirements of this agreement.

(b) After the payment of all approved claims as provided above, the City Auditor shall thereupon deduct one-half of the balance remaining and transfer same to the City operating fund; he shall at the same time transmit with an itemized statement showing the previous months transactions, a draft drawn on said fund, payable to the County in the sum of one-half of the balance left on hand after payment of all claims, fees, etc., as aforesaid.

ARTICLES OF AGREEMENT (continued)

(c) Should any claims, fees, etc., exceed the amount collected during the previous months transactions, such deficiencies shall be satisfied by appropriate action, supplemental appropriation, or otherwise, by the parties hereto, subject, however, to the approval of said parties and on a basis of equal division payment.

7. Upon the appointment and qualification of said Board, the City does hereby agree that it will, by appropriate ordinance, repeal and dissolve the Electrical Examining Board of the City of Tulsa, and authorize and direct the Secretary thereof to turn over to the newly created Board, all papers regarding the giving of examinations, names of those persons previously certified as qualified, and all applications for examinations then on file with said Board. Said Secretary shall be further directed to pay over to the Auditor of the City of Tulsa any and all funds received and/or held by him in his capacity as Secretary of said dissolved Electrical Examining Board. Said City of Tulsa Electrical Examining Board shall thereafter cease to exist.

8. Examinations, Applications, Fees. Before the Board shall examine any applicant as to his qualifications to do electrical work as provided herein, said applicant shall file with said Board an application, in writing, specifying the type of certificate which he desires to obtain and shall have attached to said application an official receipt of the Commissioner of Finance and Revenue reflecting the payment of the prescribed fee. The fees shall be those as designated by the Act.

9. Notices. Before any person, firm, or corporation aggrieved by a ruling, requirement, interpretation or decision of the Electrical Inspector for either the County or the City of Tulsa shall be entitled to a decision of said dispute, said person shall file a written notice of appeal with the chairman of the Board. Said notice must be filed within forth eight (48) hours following such adverse ruling by said Inspector, and shall state the specific facts surrounding the dispute. A copy of said notice shall be served on the Inspector from whose decision the appeal is made. Said Inspector shall file his response to said notice wherein he shall specify the particular section or provision of the Code sought to be enforced and his interpretation of said section, together with any other information required by said Board to be furnished.

It shall thereupon become the duty of the Board to hear and determine said dispute at its next regular meeting; however, in no event shall such decision be rendered longer than fifteen (15) days following the receipt of the original notice.

All decisions, interpretations, rulings, requirements and opinions of the Board shall be in writing and furnished upon demand to any person desiring a copy of same. Said action of the Board shall be final and binding upon all the parties thereto unless appealed from within the time and in the manner and form as prescribed in said Act.

It is further provided that pending a determination of any dispute between the inspector and the person aggrieved thereby, the contractor shall not be subjected to prosecution for violating the Electrical Code and he may continue the installationof said wiring provided that he shall remain liable upon his bond for any work performed by him in violation of the Code, and he shall, at his own expense, perform additional work to bring said electrical work to conformity with the Electrical Code.

IN WITNESS WHEREOF, we, the undersigned, affix our seals and signatures this the 17th day of June, 1955.

CITY OF TULSA, OKLAHOMA,

By /s/ L. C. Clark
Mayor

ATTEST:

/s/ Elizabeth Stowell Anderson
City Auditor

APPROVED:

/s/ T. A. Landrith, Jr.
City Attorney

COUNTY OF TULSA

By /s/ W. V. Caffey
Chairman, Board of County Commissioners

APPROVED:

/s/ J. Howard Edmondson
County Attorney
by Rooney McInerney
Ass't. County Attorney

APPROVED JUNE 23, 1955

/s/ William P. Gable, Jr.
County Clerk

THURSDAY, JUNE 23, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Frank Tincup and Earl Eaton as members of the City-County Electrical Examining and Appeals Board, be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
Chairman

ATTEST:

William L. Gable, Jr.
County Clerk
By: Ross Foster, Deputy.

MONDAY, JUNE 27, 1955

The Board of County Commissioners of Tulsa County met at the hour of 10:30 a.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following claims be and the same are hereby approved for payment, and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

29697	Scott-Rice Co.	Supplies	$ 150.00
30092	C. F. McGee Service Station	Service	112.37
30155	Harry B. True Plastering Co.	Remodeling	223.88
30175	Typewriter Service Co.	Maintenance	27.46
30229	A & A Fire Protection Co.	Fire Extinguishers	364.19
30230	Baker Office Equip. Co.	Maintenance	171.50
30231	Baker Office Equip.Co.	Supplies	31.65
30232	Baker Office Equip. Co.	Microfilm File	12.34
30233	Bayouth's	Mdse.	180.78
30234	Bayouth's	Mdse.	122.00
30235	Bindery Service Co.	Binding	13.00
30236	Bindery Service Co..	Rigister Book	134.50
30237	M. O. Blood & Co.	Microfilming	54.00
30238	M. O. Blood & Co.	Microfilming	78.00
30239	M. O. Blood & Co.	Microfilming	58.00
30240	Bobs, Groc. & Mkt.	Groceries	18.00
30241	Burroughs Corp.	Rental	185.00
30242	Burroughs Corp.	Rental	190.90
30243	Business Equip. Co.	BookCase	77.81
30244	A. H. Bynum	Car Allowance	50.00
30245	Earl Campbell	Barbering	20.00
30246	Cannon-Parks Chemical Co.	Treatment	389.50
30247	Esther Cannon	Car Allowance	50.00
30248	H. G.Chapman	Glycerin	2.00
30249	H. G. Chapman	Paint	15.22
30250	Dexter Publishing Co.	Supplies	12.60
30251	C. S. Dunn	Maintenance	125.00
30252	Eagle Tent & Awning Co.	Trash Bags	43.50
30253	Federated Stores	Mdse.	24.02
30254	Federated Stores	Mdse.	28.26
30256	Faith Gartrell	Car Allowance	50.00
30257	Gates Hdwe. & Sup. Co.	Supplies	53.32
30258	Thomas W. Holland	Car Allowance	50.00
30259	Hoods Grocery	Groceries	6.00
30260	Hopkins Variety	Clothing	138.75
30261	Ruby Horn	Shelter	10.00
30262	Hunseckers	Mdse.	24.39
30263	Jesse James	Car Allowance	50.00
30264	William H. Jordan	Car Allowance	50.00
30265	Harry Kapp Lithographing	Scratch Pads	13.50
30266	Frank Kitchen Ins. Counsel	Add'l. Ins.	135.05
30267	Jean Latimer	Car Allowance	50.00
30268	Joe Madison	Express	5.25
30269	Marshall Office Supply Co.	Office Supplies	45.30
30270	Melton-Myers, Inc.	Clinic Supplies	14.76
30271	Moulder-Oldham Co.	Supplies	134.75
30272	Ina T. Murrie	Car Allowance	50.00
30273	Martha Porter McAdams	Car Allowance	50.00
30274	Okla. Comm. for Crippled Children	Reimbursement Claim	5,755.01
30275	Okla. Janitor Supply	Supplies	8.69
30276	Okla. Janitor Supply	Supplies	20.75
30277	Okla. Janitor Supply	Supplies	187.60
30278	Okla. Janitor Supply	Supplies	177.85
30279	Okla. Janitor Supply	Supplies	203.50
30280	Okla. Janitor Supply	Supplies	27.85
30281	Packing House Market	Water Racks	5.50
30283	Bus Phillips	Baled Oats	167.40
30284	Dr. Dean S. Pierce	Services	30.00
30285	Pitney-Bowes, Inc.	Rental	36.00
30286	Pitney-Bowes, Inc.	Rental	14.40
30287	Radio, Inc.	Supplies	13.85
30288	Gretta A. Reed	Car Allowance	50.00
30289	Juliana Riddle	Car Allowance	50.00
30282	Merle B. Penn	Car Allowance	50.00
30290	Ann Riley	Car Allowance	50.00
30291	Margaret Roy	Car Allowance	50.00
30292	Scott-Rice Co.	Supplies	33.44
30293	Scott-Rice Co.	Supplies	1.31
30294	Scott-Rice Co.	Supplies	12.33
30295	Scott-Rice Co.	Supplies	28.89

MONDAY, JUNE 27, 1955

GENERAL FUND (continued)

30296	Joe B. Shunatona	Car Allowance	$ 25.00
30297	Anna K. Shurtleff	Car Allowance	50.00
30298	Sigler, Inc.	Filters	79.12
30299	Ruth Sims	Car Allowance	25.00
30300	A. M. Smith	Travel	11.37
30301	A. M. Smith	Travel	10.50
30302	A. M. Smith	Travel	18.00
30303	S. W. Bell Tele. Co.	Communications	64.25
30304	S. W. Bell Tele. Co.	Communications	14.05
30305	Marjorie Teel	Car Allowance	50.00
30306	Forrest Tenant	Car Allowance	50.00
30307	A. T. Thorne	New Plats	18.75
30308	A. T. Thorne	New Plats	6.25
30309	Traders Dry Goods	Mdse.	187.29
30310	Traders Dry Goods	Mdse.	637.51
30311	Transit Janitor Supply	Supplies	31.50
30312	Tulsa County Civil Defense	Contribution	5,856.00
30313	Tulsa Co. Public Health Ass'n.	Professional Service	250.00
30314	Tulsa Daily Legal News	Publications	276.30
30315	Tulsa Daily Legal News	Publications	49.40
30317	Tulsa Linen Service Co.	Service	1.50
30318	Tulsa Linen Service Co.	Service	1.25
30319	Tulsa Linen Service Co.	Service	2.25
30320	Tulsa Linen Service Co.	Service	9.00
30321	Tulsa Linen Service Co.	Service	9.00
30322	Tulsa Stationery Co.	Supplies	22.10
30323	Tulsa Stationery Co.	Supplies	33.19
30324	Underwood Corp.	Maintenance	45.14
30325	Underwood Corp.	Maintenance	32.13
30326	Geo. L. Watkins	Postage	72.00
30327	Geo. L. Watkins	Postage	15.00
30328	West Tulsa Steel & Metal Co.	Wiping Rags	15.00
30329	Ray Wilkerson	Shelter	10.00
30330	Dick Wilkinson	Travel	41.95
30331	Fay Young Typewriter Co.	Repair	16.00
30337	Acme Auto Electric Co.	Repair Parts	19.22
30338	Acme Materials	Screenings	14.63
30339	Acme Materials Co.	Stone	46.31
30340	Acme Materials Co.	Stone	851.52
30341	Acme Materials Co.	Stone	227.95
30342	Addressograph-Sales Agency	Plates	59.40
30343	Ruth Albertson	Postage	25.00
30344	Ruth Albertson	Travel	4.20
30345	Allied Reproductions	Equipment	45.00
30347	Amulco Products	Asphaltic Concrete	63.00
30348	Amulco Products	Paving Mix	22.50
30349	Amulco Products	Asphaltic Concrete	18.00
30350	Anchor Stone & Materials	Crushed Limestone	480.53
30351	Anchor Stone & Materials	Crushed Limestone	404.73
30352	Anchor Stone & Materials	Crushed Limestone	636.06
30353	Anchor Stone & Materials	Crushed Limestone	295.52
30354	Anchor Stone & Materials	Crushed Limestone	119.81
30355	Barb A. Atkinson	Subsistence	120.00
30356	The Automotive, Inc.	Repair Parts	2.19
30357	The Automotive, Inc.	Repair Parts	5.18
30358	The Automotive, Inc.	Fuel Pump	8.91
30359	Automotive Parts & Sup.	Repair Parts	15.57
30360	Axel Wheel Aligning	Repairs	11.40
30361	RalphBates Truck Equip.	Repair Parts	1.50
30362	Ralph Bates Truck Equip.	Repair Parts	7.50
30363	Ralph Bates Truck Equip.	Repair Parts	5.68
30364	Ralph Bates Truck Equip.	Repair Parts	29.25
30365	Bayouths	Mdse.	248.78
30366	Bob Bean	Owner Operated Truck	468.00
30367	Benson Equip.	Supplies	480.00
30368	Benson Lumber Co.	Repair Parts	7.03
30369	Benson Lumber Co.	Lumber	34.50
30370	W. R. Blakemore	Mileage	23.00
30371	M. O. Blood & Co.	Microfilming	56.00
30372	The Boardman Co.	Repair Parts	39.00
30373	The Clarence L. Boyd	Repair Parts	29.07
30374	Charles J. Brown	Subsistence	60.00
30375	G. E. Brown	Transcript	16.50
30376	Burroughs Corp.	Rental	185.00
30377	Burroughs Corp.	Service	19.00
30378	Burroughs Corp.	Supplies	24.10
30379	Chandler Materials	Plain Pipe	73.80
30380	Chandler Materials	Plain Pipe	28.80
30381	Joe Cheek	Rental	5.00
30382	Cities SErvice Oil Co.	Motor Oil	30.78
30383	Wm. Grant Coday	Shelter	10.00
30384	O. A. Copple	Repairs	7.70
30385	Countryman Oil Co.	Diesel Fuel	73.10
30386	Countryman Oil Co.	Diesel Fuel	39.75
30387	Cox & Son	Mdse.	243.96
30388	Otto Crowl	Owner Operated Tractor Mower	405.00
30389	D-X Sunray Oil Co.	Liquid Asphalt	1,139.69
30390	D-X Sunray Oil Co.	Liquid Asphalt	1,150.55

MONDAY, JUNE 27, 1955

GENERAL FUND (continued)

30391	D-X Sunray Oil Co.	Liquid Asphalt	$ 480.72
30392	D-X Sunray Oil Co.	Gasoline	803.58
30393	D-X Sunray Oil Co.	Liquid Asphalt	2,214.80
30394	D-X Sunray Oil Co.	Liquid Asphalt	491.40
30395	D-X Sunray Oil Co.	Liquid Aspahlt	1,216.08
30396	D-X Sunray Oil Co.	Liquid Asphalt	169.92
30397	D-X Sunray Oil Co.	Liquid Asphalt	1,122.26
30398	Alvin G. Dawson	Travel	12.85
30399	Degen Pipe & Supply	Pipe	10.05
30400	Degen Pipe & Supply	Repair Parts	5.70
30401	Dunlop Tire & Rubber	Tires	12.43
30402	Charles S. Dunn	Equipment	3,865.58
30403	C. S. Dunn	Maintenance	125.00
30405	Eden's Brake & Clutch	Repair Parts	84.53
30406	Eden's Brake & Clutch	Brake Shoe	1.00
30407	Empire Paint Store	Paint Brushes	15.72
30408	Engler's Photo Supply	Film	8.40
30409	A. F. Ezzell	Car Allowance	50.00
30410	Field Stationery Co.	Thermos	25.00
30411	Field Stationery Co.	Supplies	6.70
30412	4-States Motor Parts	Repair Parts	4.33
30413	Fuller White Chevrolet	Repair Parts	15.30
30414	Gaino Oil Co.	Gasoline	190.13
30415	John Garman	Mileage	34.00
30416	Gates Hdwe. & Sup.	Tools	23.33
30417	Gates Hdwe. & Sup.	Supplies	11.15
30418	Gates Hdwe. & Sup.	Supplies	4.80
30419	Gay Welding	Welding	4.14
30420	Gay Welding	Repairs	14.45
30421	Gay Welding	Welder	450.00
30422	Gay Welding	Parts	200.00
30423	Lorena S. Givens	Travel	15.00
30424	C. Bernard Goodall	Subsistence	135.00
30425	J. C. Hamilton Co.	Repair Parts	56.83
30426	Guy Henshall Supply	Repair Parts	422.04
30427	Guy Henshall Supply	Repair Parts	271.43
30428	Guy Henshall Supply	Repair Parts	53.64
30429	Hobart Welder Sales	Repair Parts	2.70
30430	Hopkins Variety Store	Mdse.	61.15
30431	Leslie J. Howell	Car Allowance	66.67
30432	J. C. Hugo	Rental	100.00
30433	Hunter Mfg. & Supply	Repair Parts	10.00
30434	Husted Bridge Supply	Reflectors	81.10
30435	Husted Bridge Supply	Plastic Gloves	30.00
30436	Husted Bridge Supply	Metal Bands	18.48
30437	Illinois Powder Mfg.	Clover Fuse	1.24
30438	Albert S. Johnston	Travel	279.33
30439	Fred Jones Ford	Repair Parts	8.43
30440	Fred Jones Ford	Repair Parts	67.84
30441	Fred Jones Ford	Repair Parts	8.21
30442	The Juvenile Furniture Store	Clothing	24.93
30443	Kenneth Kirkpatrick	Transcripts	13.20
30444	Leland Equip.	Grader Blades	30.00
30445	J.W. Littlefield	Subsistence	120.00
30447	Luckhart Oil Co.	Motor Oil	151.30
30448	Luckhart Oil Co.	Tires, Tubes	101.60
30449	Luckhart Oil Co.	Repair Parts	22.95
30450	Luttrell Oil Co.	Batteries	60.94
30451	M&L Trading Post	Pipe	2.10
30452	Mall Portable Power Tools	Repair Part	.85
30453	Marshall Office Supply	Office Supplies	8.15
30454	Marshall Office Supply	Repair Parts	7.64
30457	Midwestern Engine & Equip.	Labor	3.50
30458	Midwestern Engine & Equip.	Repair Parts	19.02
30459	Midwestern Engine & Equip.	Repair Parts	35.82
30460	Monroe Calculating Mach.	Supplies	2.00
30461	Montgomery Oil Co.	Gasoline	213.79
30462	Montgomery Oil Co.	Diesel Fuel	92.63
30463	Moore Gasoline Co.	Gasoline, Diesel Fuel	187.04
30464	Moore Gasoline Co.	Diesel Fuel	187.04
30465	Moore Gasoline Co.	Gasoline	201.81
30466	Moore Gasoline Co.	Diesel Fuel	31.50
30467	Moulder-Oldham Co.	Supplies	16.30
30468	McCormickMachinery	Repair Parts	48.11
30469	Nash-Finch Co.	Groceries	328.00
30471	Needham Tire Co.	Repairs	17.60
30472	Needham Tire Co.	Tires, Repairs	317.10
30473	W. C. Norris Mfg., Inc.	Repair Part	2.67
30474	Okla. Janitor Supply	Supplies	16.50
30475	Okla. Natural Gas Co.	Gas	195.51
30476	Okla. Tire & Supply	Sprayer	53.45
30477	Palace Office Supply Co.	Dictionery	35.00
30479	Paul's Garage	Repairs	76.46
30480	Billy B. Pigman	Subsistence	120.00
30481	Public Service Co.	Electricity	174.12

MONDAY, JUNE 27, 1955

GENERAL FUND (Continued)

30482	Reliable Wiping Cloth Co.	Wiping Cloth Service	$ 17.00
30483	S&M Cafe	Feeding Prisoners	8.50
30484	Scott-Rice Co.	Supplies	1.58
30485	Scott-Rice Co.	Repair	6.40
30486	Scott-Rice Co.	Supplies	2.55
30487	Service Lumber Co.	Lumber	17.28
30488	Roy L. Sharkey	Mileage	47.90
30489	Shepherds Dry Goods	Mdse.	3.58
30490	A. M. Smith	Travel	12.74
30491	Bert Smith Road Machinery	Repair Parts	3.81
30492	E. C. Smith Oil Co.	Solvant	15.00
30493	S. W. Bell Tele. Co.	Communications	2,090.56
30494	S.W. Bell Tele. Co.	Communications	53.05
30495	S. W. Bell Tele. Co.	Communications	81.21
30496	Gladys Thompson	Mileage	22.50
30497	A. T. Thorne	New Plats	12.50
30498	Traders Dry Goods	Mdse.	259.12
30499	Triangle Blue Print	Blue Prints	8.09
30500	Tulsa Elevator Co.	Repairs	7.50
30502	Tulsa Linen Service Co.	Service	3.00
30503	Tulsa Rubber Stamp	Supplies	.85
30504	Tulsa Stationery Co.	Supplies	4.71
30505	Tulsa Tractor & Imp.	Repair Parts	3.42
30506	Vernon Law Book Co.	Law Books	64.00
30507	Ward's Cafe	Feeding Prisoners	43.15
30508	Geo. Watkins	Postage	150.00
30509	Charles Wheatley Co.	Repair Parts	10.78
30510	W.H. Wood	Stamps	5.00
30511	R. T. Woolery	Groceries	9.00
30512	Ray Zimmerman	Travel	27.50
30513	Coulter-Brown Funeral Home	Ambulance Service	32.00
30514	Coulter-Brown Funeral Home	Funeral Service	55.00
30515	Curtain's Presc. Shop	Drugs	3.00
30516	Phillips Rexall Drug	Drugs	16.24
30517	White Funeral Home	Ambulance Service	45.00

2-T-RESTRICTED CASH FUND

807	Acme Materials Co.	Stone & Screenings	$ 100.11
808	Acme Materials Co.	Stone & Screenings	208.66
809	Acme Materials Co.	Stone	174.22
810	Anchor Stone & Materials	Crushed Limestone	912.40
811	C.W. Bailey	Travel	100.00
812	W.V. Caffey	Travel	100.00
813	Frank O'Brien	Travel	100.00

ROAD BONDS OF 1950

313	Refugio Leas	Balance, Dist. Ct. Case	$ 250.21

1955 BOND ISSUE

98	Phil B. Drane	R/W FAP-U-12(17)	$ 408.00
99	Samuel W. Fry	Condemnation	2,750.00
100	Samuel W. Fry	Dist. Ct. Case	3,085.00
101	Samuel W. Fry	Dist. Ct. Case	4,000.00
102	Samuel W. Fry	Dist. Ct. Case	734.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning June 27, 1955 be approved as follows: Commissioners District No. 1, $7,871.70; Commissioners District No. 2, $1,102.59; Commissioners District No. 3, $10,008.71. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs for the week beginning June 27, 1955 for Building Superintendent be approved in the following amounts: $105.74, $298.54 and $428.95. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that check from Robin Hood Farms in the amount of $366.45 for re-imbursement of materials be accepted and the County Clerk is hereby directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscellaneous Receipt No. 35382.)

MONDAY, JUNE 27, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that cancellation of appropriations within the General Fund, Account F-2, $276.41; F-3, $70.72; F-5, $850.15 and F-7C, $373.05 be approved and that additional appropriations requested in Account F-1, $1,154.20; F-6, $299.32;F-7, $16.81; and SA-9, $100.00 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account D-4, $240.51; D-5, $51.93; D-6, $217.78; D-7, $7.20 and R-16, $3,144.00 be approved and that additional appropriations requested in Account B-1, $336.60; D-1, $267.67; R-8A, $415.00; SJ-7, $253.90 and R-18A, $2,388.25 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account G-4, $186.91; G-5A, $393.07; G-5B, $39.02; G-6B, $19.00;G-7, $31.00 and G-12, $25.00 be approved and that additional appropriations requested in Account G-1, $50.00 and G-6A, $644.00 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account G-3, $100.00 be approved and that additional appropriations requested in Account SA-9 in the amount of $100.00 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account Q-9, $179.74 be approved and that additional appropriations requested in Account Q-1, $138.82 and Q-2, $40.92 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account M-1, $1,710.74 and Account J-4, $444.84 be approved and that additional appropriations requested in Account J-1, $2,155.58 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account H-1, $294.95; H-4, $24.04; H-7, $112.31; H-7C, $60.22; H-11, $413.15 and SC-1, $1,699.95 be approved and that additional appropriations requested inAccount H-3, $29.67; H-5, $75.00 and H-2B, $2,499.95 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account B-2, $58.61; B-3, $3,700.00; B-6, $500.75 and B-7, $141.70 be approved and that additional appropriations requested in Account B-1, $3,801.06 and B-5, $600.00 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account A-11, $200.00 and A-1, $530.50 be approved and that additional appropriations requested in Account A-2, $400.00; A-5, $175.00; A-6, $150.00 and A-7C, $5.50 be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

(Resolution on next page)

MONDAY, JUNE 27, 1955

R E S O L U T I O N

WHEREAS, Tulsa county owns one Allis Chalmers tractor and bulldozer No. HD 9, Serial No. 4278, and

WHEREAS, this equipment is not now suited to the needs and requirements of the Highway Department, and

WHEREAS, the Boardman Company of Tulsa and Oklahoma City, Oklahoma, has made an offer of $10,320.72 for this equipment as exchange bid, and

WHEREAS, the Boardman Company of Tulsa and Oklahoma City, Oklahoma, has one HD 16 AC tractor with Allis Chalmers Hydromatic bulldozer which can be purchased for $21,402.27 f.o.b Tulsa, Oklahoma, less trade-in bid on equipment first above mentioned of $10,320.72, leaving a balance of $11,081.55.

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Board of County Commissioners be and is hereby authorized to accept the above transaction, and that the County Engineer be instructed to draw a claim in the amount of $11,081.55 payable to the Boardman Company, Tulsa and Oklahoma City, Oklahoma, from Account 6-B designated as Tulsa County Highway Department GENERAL FUND.

PASSED and APPROVED this 27th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/ Frank O'Brien, Member	Aye

THE MOTION CARRIED AND THE RESOLUTION ADOPTED AS READ.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a tractor, and

WHEREAS, Bert Smith Road Machinery, Inc., Enid, Oklahoma, has one Oliver wheel tractor, Model "55" with Anderson Hydro mower, Serial No. BC-24-M-4577 which can be purchased for $2817.00 f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners of Tulsa County, Oklahoma, be and is hereby authorized to accept the purchase of this tractor and mower, and that the County Engineer be instructed to draw a claim in the amount of $2817.00 payable to Bert Smith Road Machinery, Enid, Oklahoma, from Account 6-B, designated as Tulsa County Highway Department GENERAL FUND.

PASSED and APPROVED this 27th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/ Frank O'Brien, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, JUNE 27, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a 4-door sedan, and

WHEREAS, Fred Jones - Ford, 13th at Boston, Tulsa, Oklahoma, has one 1955 8 Cyl Mainline sedan, Motor No. U5DG 137350 which can be purchased for $1942.00 fob Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners be and is hereby authorized to make purchase of this equipment as stated above, and that the County Engineer be instructed to draw a claim in the amount of $1942.00 in favor of Fred Jones - Ford, 13th at Boston, Tulsa, Oklahoma, from Account 6-B Designated as Tulsa County Highway Department GENERAL FUND.

PASSED and APPROVEDsthis 27th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/ Frank O'Brien, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a tractor and mower, and,

WHEREAS, Midwestern Engine & Equipment Company of Tulsa, Oklahoma, has one Oliver Super "55" Industrial tractor equipped with Triumph Hydro clipper mower, Serial No. 19045-518, which can be purchased for $2795.00 f.o.b. Tulsa, Oklahoma, and

WHEREAS, this machinery was contracted for under date of May 23rd on a rental basis of $200.00 per month, on which one rental payment has been paid.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners of Tulsa, County, Oklahoma, be and is hereby authorized to accept purchase as follows:

Original price -	$2795.00
Less $200 rental for May, 1955	200.00
leaving a net balance of	$2,595.00

and that the County Engineer be instructed to draw a claim in the amount of $2595.00 payable to Midwestern Engine and Equipment Company, Tulsa, Oklahoma, from account 6-B designated as Tulsa County Highway Department GENERAL FUND.

PASSED and APPROVED this 27th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/ Frank O'Brien, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:
/s/ William P. Gable, Jr., County Clerk

MONDAY, JUNE 27, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of a motor grader, and

WHEREAS, Herd Equipment Company of Tulsa and Oklahoma City, Oklahoma, has one Galion grader No. 118 which can be purchased for $14,839.74 fob Tulsa, Oklahoma, transaction derived as follows:

Original Price	$15,810.00
Freight, Interest, & Insurance	529.74
Total	$16,339.74

less May and June rental of $750.00 each - $1500.00, leaving a net balance of $14,839.74.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners of Tulsa County, Oklahoma, be and is hereby authorized to accept the above purchase, and that the County Engineer be instructed to draw a claim in the amount of $14,839.74 payable to the Herd Equipment Company of Tulsa and Oklahoma City, Oklahoma from Account 6-B designated As Tulsa County Highway GENERAL FUND.

PASSED and APPROVED this 27th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/ Frank O'Brien, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, Tulsa County is in need of one ranch station wagon, and

WHEREAS, Fred Jones Ford, 13th at Boston, Tulsa, Oklahoma, has one 1955 8 cyl Ford Ranch station wagon, Motor No. U5DR 197436 with heater, which can be purchased for $2245.00 f.o.b. Tulsa, Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners of Tulsa County, Oklahoma, be and is hereby authorized to accept this purchase and that the Couty Engineer be instructed to draw a claim in the amount of $2245.00 payable to Fred Jones Ford, 13th at Boston, Tulsa, Oklahoma, payable from account 6-B designated as Tulsa County Highway Department GENERAL FUND.

PASSED and APPROVED this 27th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS	VOTE
/s/ W. V. Caffey, Chairman	Aye
/s/ C. W. Bailey, Member	Aye
/s/ Frank O'Brien, Member	Aye

The motion carried and the Resolution adopted as read.

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

MONDAY, JUNE 27, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Tulsa County Medical Clinic for the period of May 2, through the 31st, 1955 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the report of the Court Clerk, Schedule B, County Court Division, as of May 31, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the temporary appointment of Sarah Wilkinson in the office of County Clerk, at the salary of $240.00 per month, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following appointments of deputies in the office of the County Superintendent of Schools, for the fiscal year 1955-56, be approved: Dr. Sarah M. Burkhart; Mrs. LaVaughn Noblin, E. W. Hardin and Mary Frances Boyd. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account SA-7C, $6,246.49; SA-8B, $6,957.50 and SA-10C, $12,217.52 be approved, and that additional appropriations requested in Account SA-1, $300.00; SA-2A, $3,450.00; SA-2B, $500.00; SA-6B, $5,000.00; SA-7B, $3,194.17; SA-9, $12,857.34 and SA-20, $120.00 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following Agreement be and the same is hereby approved and adopted. Upon roll call, motion carried.

A G R E E M E N T 1-b

THIS AGREEMENT, entered into this 30th day of June, 1955, by and between the Tulsa Metropolitan Area Planning Commission, having offices in the City of Tulsa, State of Oklahoma, Party of the First Part, the Institute of Community Development of the University of Oklahoma, and the University of Oklahoma Research Institute, a corporation, Party of the Second Part,

WITNESSETH:

WHEREAS, Party of the First Part is desirous of obtaining a Land Use Survey of the Tulsa Metropolitan Area, and

WHEREAS, Party of the Second Part is fully qualified and experienced to perform all the necessary work required by the Party of the First Part in preparation of said Land Use Survey,

NOW, THEREFORE, It is mutually agreed by and between the parties hereto as follows:

SECTION I. Party of the Second Part will perform, furnish and make within the Tulsa Metropolitan Area all the necessary mapping, field surveys and studies for a Land Use Survey of a one hundred ninety-four square mile area, as outlined and set forth on Figure 1, attached hereto, said area to be defined as the Survey Area, as follows:

PART ONE - i

A. Prepare a reproducible tracing on cloth of each section of fifty per cent (50%) of the Survey Area, as selected by the Tulsa Metropolitan Area Planning Commission. Said tracings shall be prepared at a scale of two hundred feet equal one inch and shall contain the following information:
   1. Street and alley easements with dimensions.
   2. The ownership lines of all properties, as recorded in the Tulsa County and Osage County recorder of deeds June 1, 1955, in the Survey Area and with all parcels of less than five (5) acres dimensioned, and the approximate size in acres shown on all other parcels.

MONDAY, JUNE 27, 1955

AGREEMENT - 1b

PART ONE - ii

A. Prepare a reproducible tracing on cloth of each section of the remaining fifty per cent (50%) of the Survey Area not included in Part One - i, above. Said tracings shall contain the same information as set forth in Part One - i, above.

B. Conduct a field survey to determine within the survey area the use of all parcels of land and the use of all structures and buildings.

PART TWO

A. Place on the tracings as set forth in Part One - i, ii, the following:

1. The exact outline of all commercial and industrial areas and buildings and structures.

2. A symbol designation of all buildings used for residential purposes, and including the exact outline of all buildings used to house more than four families.

3. The use of all land and buildings.

B. Prepare one complete set of hand colored prints of the tracings set forth in Part Two, A, using a standard colored code to be approved by Party of the First Part and to be similar to that outlined in the publication Mapping for Planning, Public Administration Service, 1313 E. 60th St., Chicago, Illinois.

C. Prepare one reproducible cloth tracing of a composite map of the Survey Area having a scale of one thousand feet equal one inch, and containing the following information:
1. Street and alley easement lines.
2. The ownership lines of all properties in the Survey Area.

D. Prepare one print of the tracing set forth in Part Two, C, and classify land uses in color using color code set forth in Part Two, B.

Party of the Second Part will furnish and supply all materials and services necessary to prepare the Land Use Survey and shall assume all costs including traveling expense, and salaries of employees engaged by Party of the Second Part, except the materials and personnel to be supplied by Party of the First Part as specifically set forth in Section II below.

The Party of the Second Part agrees to procure and maintain during the life of this agreement and at his own expense, Workmen's Compensation, employee liability, automotive and public liability insurance with respect to the personnel employed and paid by Party of the Second Part for work done under this agreement.

SECTION II. Party of the First Part shall furnish to Party of the Second Part, to be used in the conduct of the Land Use Survey, as set forth in Section I, the following:

A. One ozalid bludline copy and one Van Dyke negative print of the Tulsa Metropolitan Area Planning Commission base map of the survey area at a scale of one inch equal two-hundred feet. One third of these maps shall be supplied not later than June 1, 1955; one third of these maps shall be supplied not later thanJune 15, 1955, the remaining one third shall be supplied not later than July 1, 1955.

B. Aerial photographs of the Survey Area made during 1954 and/or 1955. Photographs shall be at a scale of 400 feet equal one inch, and supplied not later than June 15, 1955.

C. One copy of all available Sanborn mapping, supplied not later than June 15, 1955.

D. Engineering maps of the Survey Area showing lot and block lines, numbers, dimensions, and subdivision names, and copies of all plats of areas where engineering maps are not available, One print of all government survey maps of the survey area, supplied not later than June 15, 1955.

MONDAY, JUNE 27, 1955

AGREEMENT 1-b

E. Office space for two draftsmen, including lights and tables, but not including instruments or equipment, to be provided as needed.

F. Supervisory personnel, Mr. Dick M. Wilkinson, of the Tulsa Metropolitan Area Planning Commission staff, to work full time from June 1, 1955, to November 1, 1955, with the Institute of Community Development, but to remain a part of the staff of and have all travel and salary paid by the Tulsa Metropolitan Area Planning Commission.

SECTION III. All Maps, plans, reports, drawings and data of every kind supplied by either party to this agreement shall be and become the property of the Party of the First Part for its use and benefit.

SECTION IV. Party of the Second Part agrees to execute all of the Land Use Survey outlined in Part One - ii, of Section I of this agreement. Party of the First Part agrees to execute all of Section II of this agreement, and to pay Party of the Second Part the sum of $15,000.00, to be paid as follows:

July 1, 1955	$3000.00
August 1, 1955	3000.00
September 1, 1955	3000.00
October 1, 1955	3000.00
November 1, 1955	3000.00

All work shall be completed under the terms of this agreement not later than November 1, 1955, provided however, that an extension of time on any or all parts of this agreement may be made upon the written consent of both parties.

IN WITNESS WHEREOF, Parties hereto have set their hands and seals the day and year as first above written.

/s/ James E. Bush
Attest

/s/ Babe M. Strong
Attest

/s/ Ed Dubie
Tulsa Metropolitan Area Plan. Comm.

/s/ Lloyd E. Swearingen
University of Okla. Research Institute
By Lloyd E. Swearingen
Executive Director

INSTITUTE OF COMMUNITY DEVELOPMENT

/s/ Leonard Logan
Leonard Logan, Director
Party of the Second Part

Approved:

CITY OF TULSA, OKLAHOMA

By /s/ L. C. Clark
Mayor

Attest:

/s/ Elizabeth Stowell Anderson
City Auditor

Approved as to form:

/s/ T. A. Landrith, Jr.
City Attorney

JUN 27 1955
BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

By: /s/ W. V. Caffey
Chairman

Attest: JUN 27 1955

/s/ William P. Gable, Jr.
County Clerk

Approved as to form:

/s/ Rooney McInerney
Asst. County Attorney

MONDAY, JUNE 27, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Howard Lowenstein, Deputy in the Court of Common Pleas, at a salary of $300 per month, effective June 24, 1955, replacement, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of Willie E. Johnson, Janitor for the Bixby Health Center, replacement, effective June 1, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, THE County of Tulsa in conjunction with the Department of Highways of the State of Oklahoma and the Bureau of Public Roads is preparing to construct, grade and drain and otherwise improve for road and highway purposes, a strip of land on either side of U. S. Highway 66 East of Tulsa, Oklahoma, commencing at 73rd East Avenue and continuing East to a point approximately one quarter of a mile East of Garnett Road, or at the proposed point of intersection with U. S. Highway 66 By-pass presently under construction, with the aid of state and federal funds in accordance with plan and profile of said proposed highway, designated as FAP-U-12(17), Tulsa County, and on file in the office of the County Engineer of said County; and

WHEREAS, for the proper construction of said road and highway and its intersections and access facilities, it is necessary that the County acquire for right-of-way purposes the following lot, tract or parcel of land situated in Tulsa County, Oklahoma, described as follows, to-wit:

TEMPORARY RIGHT-OF-WAY:

Beginning at a point 107.16 feet West and 65 feet South of the Northeast corner of the NE¼ Section 11, Township 19 North, Range 13 East, Tulsa County, Oklahoma, thence Westerly a distance of 223.51 feet to a point, said point being 330.67 feet West and 59.54 feet South of the Northeast corner of said NE¼, Section 11, Township 19 North, Range 13 East, thence South and parallel to the East line of said NE¼ a distance of 10 feet to a point, thence Easterly a distance of 237.67 feet to a point, said point being 75 feet South and 93 feet West of the Northeast corner of said NE¼, thence along a curve to the left with a radius of 171.6 feet to the point of beginning,

which said tract is owned by Glen G. and Gladys L. Hilford.

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that for the proper construction of said road and highway this Board hereby determines that the acquisition of right-of-way on the above described lot, tract of parcel or land is necessary, and since it appears that the agents of the County have been unable to secure same by amicable settlement it is further resolved that the County Attorney be, and he is hereby authorized to institute condemnation proceedings for the acquisition of said right-of-way.

On vote, all members voting in the affirmative, the Chairman declared said motion carried and the resolution adopted.

/s/ W. V. Caffey
Chairman

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of Joe T. Parkinson, County Treasurer, be approved in the amount of $300,000.00 for a period beginning July 4, 1955 and ending July 4, 1957. Continental Casualty Company is Surety. Upon roll call, motion carried.

MONDAY, JUNE 27, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Surety Bond of Leslie Guy Ferguson, Superintendent of Schools, in the amount of $1,000.00 be approved for a period beginning July 4, 1955 and ending July 1, 1957. United States Fidelity & Guaranty Company is Surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that appointment of the following Deputies in the office of County Treasurer, effective July 4, 1955, be approved: Susie Ammons, H. C. Benge, Mary Bodine, Virginia Crowell, Winifred Deas, Mary Douglass, Nell Goodison, Che Che Harden, Anna K. Holmes, Hattie Jessee, Arch J. Johnson, Izora Johnson, Homer King, Dorothy Manley, Louise Martyn, Mary Meadars, H. D. Moore, Haskell Patton, E. L. Simmons, Catherine Walker, Hazel Warwick. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Public Employees Faithful Performance Blanket Position Bond in the sum of $10,000.00 covering employees of the County Treasurer, effective as of July 4, 1955 be approved. The Aetna Casulaty and Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the resignation of William Stansberry, Justice of the Peace, District No. 9, be accepted, effective as of July 15, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Donald M. Downing, 4370 South 41st West Avenue, be appointed as Justice of the Peace, District No. 9, subject to approval of Bond. Upon rollcall, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Glen B. Holmes, Chief Electrical Inspector at the salary of $400 per month and $50 per month car allowance, effective as of June 23, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of May 31, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that permission be granted the Bell Telephone Company to construct underground conduit in the vicinity of the Commander Mills at Sand Springs, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the amount of $33.33 be disallowed on Claim No. 30431, payable to Leslie J. Howell for car allowance. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that appropriations to the County Highway Cash Fund be approved as follows: T-Cash Fund Unrestricted, $25,811.97; 2-T Cash Fund Restricted, $12,074.21; and 4-T Cash Fund Restricted, $9,702.02. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of June 6, 1955, 11:00 a.m. and June 6, 1955, 1:45 p.m. be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of June 13, 1955 be approved as read. Upon roll call, motion carried.

MONDAY, JUNE 27, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of June 14, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of June 20, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of June 23, 1955 be approved as read. Upon roll call, motion carried.

WHEREUPON, a Recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. N. Caffey
Chairman

ATTEST:

William L. Gable, Jr.
County Clerk
By: Ruth Zasters, Deputy

THURSDAY, JUNE 30, 1955

The Board of County Commissioners of Tulsa County met at the hour of 10:10 A. M. with the following members present: W. V. Caffey, Chairman, C. W. Bailey, Member; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

30208	County Treasurer	Payroll	$ 6,856.08
30209	County Assessor	Payroll	9,366.12
30210	County Assessor	Payroll	765.00
30211	County Welfare	Payroll	2,218.50
30212	County Farm	Payroll	2,366.40
30213	County Farm	Payroll	409.02
30214	City-County Health Dept.	Payroll	5,385.60
30216	County Attorney	Payroll	8,228.22
30218	Meat Inspection	Payroll	3,065.10
30219	Election Board	Payroll	1,351.50
30220	Sheriff	Payroll	16,997.01
30221	County Court	Payroll	1,261.48
30222	Planning Commission	Payroll	3,296.89
30223	County Clinic	Payroll	3,683.91
30224	Farm and Home	Payroll	1,649.33
30225	Superintendent of Schools	Payroll	2,501.69
30226	Probation Officer	Payroll	459.86
30227	Court Clerk	Payroll	13,808.11
30228	Common Pleas Court	Payroll	3,680.04
30332	Highway, Dist. #2	Payroll	8,750.58
30333	Highway, Dist. #3	Payroll	9,996.00
30334	Highway, Dist. #2	Payroll	2,565.51
30335	Highway, Dist. #3	Payroll	626.70
30336	Dep. St. Exam. & Insp.	Payroll	1,326.00
30524	Juvenile Court	Payroll	5,254.63
30523	Juvenile Homes	Payroll	2,059.63
30522	Highway, Engineer's Office	Payroll	3,962.70
30520	County Commissioners	Payroll	1,944.01
30521	Building Superintendent	Payroll	10,925.40
30519	Highway, Dist. #1	Payroll	1,619.35
30518	Highway, Dist. #1	Payroll	9,520.17
30215	County Clerk	Payroll	9,492.16
30525	Gerald G. Robertson	Salary	450.00
30526	Tom Collins	Salary	102.00
30527	Bruce M.Townsend	Salary	51.00
30528	Clyde Winterringer	Salary	53.55
30529	O. E. Layton, M.D.	Salary	127.50
30530	Onis Franklin, M.D.	Salary	51.00
30531	Dryden Orcutt	Salary	290.70
30532	Ora Carouthers	Wages	25.50
30533	Helen C. Brand	Wages	20.40
30534	T. Paul Haney, M.D.	Salary	280.50
30535	Gordon L. Patten	Salary	102.00
30536	Howard Lowenstein	Salary	71.40
30537	Glenn Holmes	Salary	122.40

T-CASH FUND - UNRESTRICTED

6154	Highway Dist. #1	Payroll	$ 293.76

1955 BOND ISSUE

103	Dan W. Patton	Appraisal for FAP-U-12(17)	$ 255.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account SM-1, $139.84; SM-2, $2.13; SM-2A, $278.08; SM-3, $6.81; SM-7, $11.95; SM-7C, $10.72; SM-10, $25.00; SM-50, $77.24; SM-60, $4.46 and SM-14B, $8.80 be approved and that additional appropriations requested in Account SM-4, $13.58; SM-5, $154.39; SM-6, $391.94 and SM-9, $5.12 be approved. Upon roll call, motion carried.

THURSDAY, JUNE 30, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account J-4, $35.00 be approved and that additional appropriations requested in Account J-11a, $35.00 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account F-4, $20.00 and F-5, $86.91 be approved and that additional appropriations requested in account SA-20, $2.40; F-6,$45.66 and F-7, $58.85 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account H-3, $35.00 be approved and that additional appropriations requested in Account H-7, $35.00 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account H-4, $5.00 be approved and that additional appropriations requested in Account H-7, $5.00 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account H-3, $105.00 be approved and that additional appropriations requested in Account H-5, $105.00 be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until 2:30 p.m.

ATTEST:

William P. Gable, Jr.
By: Rita Foster, Deputy.
County Clerk

W. V. Caffey
Chairman, Board of County Commissioners

Pursuant to a recess heretofore taken, the Tulsa County Board of County Commissioners reconvened at the hour of 2:30 p.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk.

W. V. Caffey, Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account R-14B, $651.38 be approved and that additional appropriations requested in Account R-14A, $616.38 and R-18, $35.00 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account R-7, $507.02 and $203.43 in R-11c be approved and that additional appropriations requested in Account R-11A, $710.45 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account R-2, $1,357.56; and R-7, $512.25 be approved and that additional appropriations requested in Account R-1, $1,869.81 be approved. Upon roll call, motion carried.

THURSDAY, JUNE 30, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account Q-5, $200.00; Q-7C, $200.00; Q-9, $600.00; Q-11A, $44.20 and Q-11B, $120.00 be approved and that additional appropriations requested in Account Q-6, $1,120.00 and Q-11C, $44.20 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the estimated needs for the week beginning June 30, 1955, Building Superintendent, be approved in the following amounts: $580.20; $178.43 and $180.91. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Virginia Lou Bohnsack, Stenographer in the office of County Attorney, salary $260 per month, effective June 20, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Hugh Thomas Holland, Deputy Assessor in the office of County Assessor, salary $225 per month effective July 1, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

RESOLUTION

WHEREAS, the Judge of the Court of Common Pleas in Case No. 81249, in the Court of Common Pleas of Tulsa County, Oklahoma, wherein the State of Oklahoma was plaintiff and Field Neal, Jr. was defendant, on the 18th day of April, 1955, forfeited the Appearance Bond of said Field Neal, Jr., in the sum of $300; and

WHEREAS, the surety on said bond has offered to compromise and settle the same for $180.00, and the County Attorney has recommended said settlement:

NOW, THEREFORE, BE IT RESOLVED that the County Attorney be, and he is, hereby authorized to accept the sum of $180.00 in full settlement of forfeited appearnace bond of Field Neal, Jr. in Case No. 81249, Court of Common Pleas of Tulsa County, Oklahoma, which sum shall be disbursed as follows:

25% thereof in the amount of $45.00 to J. Howard Edmondson, County Attorney; and
75% thereof in the amount of $135.00 to the Clerk of the Court of Common Pleas.

ADOPTED this 30th day of June, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
CHAIRMAN

ATTEST:

/s/ William P. Gable, Jr.
County Clerk

WHEREUPON, a recess is hereby taken until 3:45 p.m.

W. V. Caffey
Chairman, Board of County Commissioners

ATTEST:

William P. Gable, Jr.
County Clerk
By: Ruth Foster, Deputy.

Pursuant to a recess heretofore taken, the Tulsa County Board of County Commissioners reconvened at 3:45 p.m. with the following members present: C. W. Bailey, Acting Chairman; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk.

C. W. Bailey, Acting Chairman, presiding, the following business was transacted.

THURSDAY, JUNE 30, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that cancellation of appropriations within the General Fund, Account SJ-4, $276.97; SE-6, $47.07; SE-7, $85.00 and SE-12C, $35.21 be approved and that additional appropriations requested in Account SE-9, $264.25; SE-5, $120.00 and SE-3, $60.00 be approved. Upon roll call, motion carried.

Moved by C ommissioner O'Brien, seconded by Commissioner Bailey, that cancellation of appropriations within the General Fund, Account A-1, $365.00 be approved and that additional appropriations requested in Account A-6, $75.00; A-2, $120.00 and A-3, $170.00 be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

C W Bailey
Acting-Chairman, Board of County Commissioners

ATTEST:

William L. Gable, Jr.
County Clerk
By: Ruth Foster, Deputy

END