COMMISSIONERS JOURNAL
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TULSA COUNTY

TUESDAY, JULY 5, 1955

The Board of County Commissioners of Tulsa County met 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

29483	Comet Moving & Storage	Moving Files	$ 35.00
30217	Acme House & Window Cleaning Co.	Service at Old Bldg.	10.00
30316	Tulsa Daily Legal News	Publications	385.60
30346	American Record & Radio Co.	Rental	5.50
30404	Charles S. Dunn	Service	100.00
30446	Leo Lowbeer, M.D.	Services	150.00
30455	Marvin Printing Co.	Supplies	106.90
30456	Medical Arts Laboratories	Tests	50.00
30478	Palace Office Supply	Supplies	59.95
30501	Tulsa Linen Service Co.	Service	8.00
30538	Addressograph Sales Agency	Maintenance	40.69
30539	Adsher Food Co.	Groceries	36.00
30540	Artic Air-Cond. Co.	Fan	44.95
30541	Okla. A&M College	Supplies	1.08
30542	Banfield Frozen Foods	Groceries	6.00
30543	Bankoff Pipe & Supply Co.	Pipe	31.55
30544	Leonard Barton	Stamps	6.00
30545	Bayouths Dept. Store	Mdse.	37.42
30546	Bayouths Dept. Store	Mdse.	172.78
30547	Bisell Builders' Sup.	Supplies	85.00
30548	Bond Marble & Tile Co.	Repair	52.12
30549	L. W. Campbell Auto Service	Maintenance	2.20
30550	Channel 6 TV Service	Repairs	1.65
30551	City Utility Service	Water	35.10
30552	Clark Electrical Sup. Co.	Cord	9.39
30553	Charles T. Clark	Supplies	10.20
30554	Consumers K.C. Mkt.	Groceries	129.00
30555	Crane Co.	Supplies	79.19
30556	W. S. Darley & Co.	Supplies	9.49
30557	Dictaphone Corp.	Supplies	4.00
30558	Dictaphone Corp.	Maintenance Contract	31.50
30559	Dictaphone Corp.	Supplies	8.00
30560	Dunn Grocery	Groceries	60.00
30561	G. W. Elbert	Owner Operated Car	50.00
30562	Ellington Gelino	Mdse.	59.29
30563	Ray Fisher	Owner Operated Car	50.00
30564	Samuel W. Fry	Foreign Fees	.75
30565	Samuel W. Fry	Foreign Fees	3.05
30566	Samuel W. Fry	Foreign Fees	2.30
30567	Samuel W. Fry	Foreign Fees	1.10
30568	Samuel W. Fry	Foreign Fees	1.50
30569	Samuel W. Fry	Foreign Fees	.75
30570	Samuel W.Fry	Foreign Fees	1.00
30571	Samuel W. Fry	Foreign Fees	.75
30572	Samuel W. Fry	Foreign Fees	.75
30573	Samuel W. Fry	Foreign Fees	.75
30574	Samuel W. Fry	Foreign Fees	1.00
30575	Samuel W. Fry	Foreign Fees	1.75
30576	Samuel W. Fry	Foreign Fees	3.95
30577	Samuel W. Fry	Foreign Fees	1.75
30578	Gates Hdwe. & Sup. Co.	Supplies	12.69
30579	General Contracts Co.	Supplies	26.55
30580	Getman Drug Store	Prescription	1.50
30581	Getman Drug Store	Prescription	7.98
30582	Green's Cafe	Charity Food	6.00
30583	Orville Griffin Whl. Gro.	Groceries	87.00
30584	Guenther Groc.	Groceries	30.00
30585	Hillcrest Medical Center	Medical Care	32.60
30586	Howe Window Cleaning Co.	Cleaning Windows	175.00
30587	Hopkins Variety	Mdse.	41.44
30588	International Business Mach.	Services	11.88
30589	International Business Mach.	Maintenance	15.00
30591	Viva Jameson	Shelter for B. Burrough	10.00
30592	Albert S. Johnston	Travel	17.51
30593	Albert S. Johnston	Travel	17.10
30594	Albert S. Johnston	Travel	17.10
30595	Albert S. Johnston	Travel	22.58
30596	Albert S. Johnston	Travel	48.53
30597	Lee R. Juby	Owner Operated Tractor	440.00
30598	Leo Juby	Owner Operated Tractor	440.00
30599	R. P. Kincheloe Co.	Supplies	57.96
30600	Joe Madison	Travel	10.50

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GENERAL FUND (continued)

30601	Joe Madison	Locks	$ 6.00
30602	Mark's Refinishing Shop	Work on Counter	253.90
30603	Marvin Printing Co.	Printing	973.40
30604	Marvin Printing Co.	Printing	414.50
30605	Melton-Myers, Inc.	Clinic Supplies	10.21
30606	Melton-Myers, Inc.	Supplies	3.64
30607	Mine Safety Appliance Co.	Kit	21.74
30608	Moulder-Oldham Co.	Equipment	395.00
30609	Moulder-Oldham Co.	Detergent	50.00
30610	Moulder-Oldham Co.	Supplies	262.72
30611	Okla. Laundry	Laundry	16.44
30612	Dryden Orcutt	Owner Operated Car	50.00
30613	Palace Office Supply	Supplies	637.10
30614	Palace Office Supply	Supplies	15.80
30615	J. C. Penney Co.	Mdse.	94.20
30616	Public Service Co.	Electricity	5.81
30617	Public Service Co.	Electricity	3,687.82
30618	Public Service Co.	Electricity	104.20
30619	Radio, Inc.	Supplies	13.74
30620	D. R. Rees & Co.	Services	109.21
30621	Joe D. Renegar	Owner Operated Car	50.00
30622	Harley Rogers	Ball Bearings	2.80
30623	St. John Vianney School	Care & Custody	108.00
30624	Scott-Rice Co.	Supplies	9.00
30625	Sinclair Refining Co.	Supplies	5.32
30626	A. M. Smith	Travel	10.50
30627	A. M. Smith	Travel	10.50
30628	S. W. Bell Telephone Co.	Communications	50.70
30629	S. W. States Telephone	Communications	7.00
30630	S. W. States Telephone	Communications	8.97
30631	Thompsons Better Foods	Groceries	42.00
30632	Traders Dry Goods	Mdse.	156.80
30633	Tulsa Co. Medical Society	Supervision	300.00
30634	Tulsa Daily Legal News	Publications	288.60
30635	Tulsa Paper Co.	Bags	26.45
30636	Tulsa Public School Cafeterias	Supplies	53.19
30637	Tulsa Public School Cafeterias	Supplies	33.95
30638	Tulsa Stationery Co.	Supplies	16.27
30639	Tulsa Stationery Co.	Supplies	18.35
30640	Tulsa Stove Hospital	Maintenance	10.00
30641	Tulsa Water Dept.	Water	259.40
30642	Typewriter Service Co.	Typewriters	452.00
30643	Underwood Corp.	Maintenance	5.00
30644	Sam P. Wallace Co.	Services	115.00
30645	Geo. Watkins, Postmaster	Stamps	75.00
30646	Robert L. Wegner	Travel	3.19
30647	Western Union Telegraph	Telegrams	33.92
30648	Fay Young Typewriter Co.	Typewriters	310.00
30817	G. M. Davis, M.D.	Salary	102.00
30818	Dora Mae Rutley	Wages	88.08
30819	Lester R. Chambers	Registrations	20.09
30820	Quinn M. Dickason	Salary	102.00
30821	County Treasurer	Payroll	798.95

1955 BOND ISSUE

104	Tour Brownbridge	Services	$ 484.50
105	Samuel W. Fry	Dist. Ct. Case #89525-3	5,350.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the assets of the office of H. G. Chapman be received and approved and that said assets be turned to Joe T. Parkinson, County Treasurer elect. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of the following members to the City-County Board of Health, be approved for the terms set out, effective July 5, 1955: Walton Clinton, two years; J. M. Junior Petrick, three years, D. M. Hawkins, five years; and Robert S. Todd, six years. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following Contract be and the same is hereby approved and adopted. Upon roll call, motion carried. (Articles of Agreement on next page.)

TUESDAY, JULY 5, 1955

ARTICLES OF AGREEMENT

NOW, on this 1st day of July, 1955, the TULSA METROPOLITAN AREA PLANNING COMMISSION, by and with the consent and approval of the MAYOR AND BOARD OF COMMISSIONERS of the City of Tulsa, Oklahoma, and the COUNTY COMMISSIONERS OF THE COUNTY OF TULSA, OKLAHOMA, parties of the first part, and AERO SERVICE CORPORATION (Mid-Continent) of 1401 South Detroit, Tulsa, Oklahoma, party of the second part, do by these presents, covenant and agree each with the other; WITNESSETH:

WHEREAS, the parties of the first part, in order to more fully and adequately perform its functions, is desirous of obtaining aerial photographs of the proposed route of the "Southeast Expressway" as it will traverse the City and/or the County of Tulsa; and

WHEREAS, in order to accomplish the desired results and, in compliance with law, the said project was advertised for bids and various bids were subsequently received; and

WHEREAS, the bid of second party was received, considered and accepted by first parties as the best bid for said work.

NOW, THEREFORE, it is hereby agreed between the parties hereto as follows:

1. That party of the second part will, within the time as herein provided, furnish and deliver to said first parties the following instruments:

One (1) set of aerial photographic mosaics of the Southeast Expressway.
One (1) set of negatives suitable for blue printing.
One (1) set of blue prints,

all of said instruments to be obtained, processed and furnished in accordance with the following detailed specifications:

Coverage -- covering an area as indicated on the attached map, generally 2000' wide, except Southeast of Highland Park where the width will be broad enough to include the MKT tracks.

Scale -- the flight shall have been flown at such an altitude and the photography performed with such equipment as to secure contact photography at a scale not greater than 800' to the inch, nor shall the final delivered negatives have been enlarged greater than four diameters; material to be delivered at a scale of 1" equals 200'.

Time flown -- the area shall have been flown within the past year at a time when trees were relatively leafless and there was no appreciable snow coverage on the ground.

Materials to be delivered -- a semi-controlled photo mosiac of the area indicated, as follows: one set of photographic prints, either the composite mounted on muslin or a positive print of the composite mounted on muslin, one set of negatives suitable for blue printing and one set of positive prints -- all at a scale of 1" equals 200'.

Control -- control shall be achieved by radial plot methods so that no distance between two well defined points or features shall be more than 3% off the true distance as measured on the ground. On 10% of the mosiac there shall be no mis-matches of more than 1/20 of an inch and on the remaining 90% there shall be no mis-matches of more than 1/10 of an inch.

Delivery date -- all materials listed herein shall be delivered to the Tulsa Metropolitan Area Planning Commission within four (4) weeks after photography has been accepted.

2. Contract Sum. In consideration of the second party's covenants herein contained and, upon the acceptance of the materials as herein provided, the first parties will pay to the second party the sum of ONE THOUSAND SIX HUNDRED FIFTY AND NO/100 DOLLARS ($1,650.00). These Articles of Agreement, together with the bid of the second party dated June 1, 1955 and on file in the office of the City Auditor and the attached map referring to the Area to be photographed, as reflected in specifications hereinabove set out, which constitute the entire agreement of the parties.

IN WITNESS WHEREOF, we have hereunto set our hands the date first above written.

ATTEST:
/s/ James E. Bush
Secretary

ATTEST:
/s/ Elizabeth Stowell Anderson
City Auditor

APPROVED AS TO FORM:
/s/ T. A. Landrith, Jr.
City Attorney
/s/ Donald D. Cameron
Assistant County Attorney

ATTEST:
/s/ J. B. Hill (Ass't. Secretary)

TULSA METROPOLITAN AREA PLANNING COMM.
By /s/ Ed Dubie
Planning Director

MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF TULSA, OKLAHOMA
By /s/ L. C. Clark (Mayor)

COUNTY COMMISSIONERS OF THE COUNTY OF TULSA, OKLAHOMA
By /s/ W. V. Caffey (Chairman)
Parties of the First Part

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

AERO SERVICE CORP. /s/ A.E.Ibach
Party - 2nd Part

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien that the check from Ottawa County in the sum of $300 for two steel jail cells in the old County Courthouse of Tulsa County, be accepted and the County Clerk is hereby directed to issue receipt for same. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Clyde R. Winterringer, Chief Deputy, District Court at a salary of $620.51 per month, effective July 1, 1955, replacement, be approved and that the appointment of U. S.AKin, Deputy, Court of Common Pleas at a salary of $300 per month, effective July 1, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of June 27, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Mrs. Demoba Carpenter, Clerk for the Assistant Electrical Inspector, effective July 6, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the estimated needs for the week beginning July 5, 1955 be approved as follows: Commissioner's District No. 1, $4,996.70; Commissioner's District No. 2, $5,934.24; Commissioner's District No. 3, $1,264.15. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Lease Contract with Crose-Curran, Inc., covering one paving machine, No. H-303B, 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 paving machine, and

WHEREAS, Crose-Curran, Inc., Tulsa, Oklahoma, has one Model HB Heavy Duty Moto-Paver equipped with curved strike-off, transfer pump, loading hose, extension for 11 ft. paving and strike-off insert for 9'2" paving. Paver No. H-303B; Pump #0452686; Travel Engine #74146 and Mixer Engine #50914 which can be purchased for $26,230.62 f.o.b. Tulsa, Oklahoma, and

WHEREAS, this equipment can be contracted for on a rental basis of $1100.00 permonth, beginning the month of July, 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 on this equipment.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board of County Commissioners of Tulsa County, Oklahoma, be and is hereby authorized to make purchase of this equipment on the above basis.

PASSED and APPROVED this 5th day of July, 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 Lease Contract with Fred Jones Ford covering a Country Sedan, Motor No. U5DX 206226 be approved and that the

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following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

RESOLUTION

WHEREAS, Tulsa County Farm is in need of a Country Sedan for ambulance services at the County Farm, and

WHEREAS, Fred Jones Ford, 13th and Boston, Tulsa, Oklahoma, has one 1955 8 cyl Country Sedan, Motor No. U5DX 206226 which can be purchased for $2550.00 fob Tulsa, Oklahoma; and

WHEREAS, this equipment can be contracted for on a rental basis of $250.00 per month beginning July 1, 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 part payment on 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 o on the above basis.

PASSED and APPROVED this 5th day of July, 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 Bailey, that the appointment of Betty S. Condreay and Billie N. Elliott, Deputy Assessors in the office of County Assessor at the salary of $225 each per month, effective July 5, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Ed Moffitt as inspector in the office of County Engineer be approved, effective July 15, 1955. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

William P. Gable, Jr.
County Clerk
By: Ruth Foster, Deputy

BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
Chairman

MONDAY, JULY 11, 1955

The Board of County Commissioners of Tulsa County met at the hour of 10:40 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 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

30649	Acme Materials Co.	Stone	$ 243.38
30650	Acme Materials Co.	Stone	253.85
30651	Acme Materials Co.	Stone	40.70
30652	Acme Materials Co.	Stone	815.47
30653	Acme Auto Elec.	Repair Parts	4.56
30654	Acme Materials Co.	Stone	304.43
30655	Addressograph-Multigraph Corp.	Supplies	40.03
30656	Alby Motor Supply	Repairs	22.39
30657	Alderson Supply	Supplies	10.35
30658	Allen-Lauhon Hdwe. Co.	Supplies	23.41
30659	Amulco Products	Asphaltic Concrete	45.00
30660	Anchor Stone & Materials	Crushed Limestone	224.34
30661	Anchor Stone & Materials	Crushed Limestone	390,96
30662	Anchor Stone & Materials	Crushed Limestone	614.50
30663	Auto License Bureau	License Tags	2.75
30664	Auto License Bureau	License & Title	2.75
30665	Auto License Bureau	License & Title	29.50
30666	The Automotive, Inc.	Repairs	18.99
30667	The Automotive, Inc.	Repair Part	.49
30668	Automotive Parts & Supplies	Repair Parts	28.94
30669	Bayouth's	Mdse.	148.90
30670	The Boardman Co.	Equipment	11,081.55
30671	The Clarence L. Boyd	Repair Part	6.67
30672	The Clarence L. Boyd	Repair Part	35.96
30673	Builders Supply	Concrete	39.75
30674	Butler-Sparks Equip.	Supplies	50.00
30675	Chandler Materials	Plain Pipe	33.00
30676	City Ice Delivery	Ice Book	25.00
30677	Clark-Darland Hdwe.	Repair Parts	30.95
30678	Countryman Oil Co.	Diesel Fuel	31.75
30679	Countryman Oil Co.	Motor Oil	39.00
30680	C. C. Crittenden	Hauling	273.16
30681	D-X Sunray Oil Co.	Liquid Asphalt	717.89
30682	D-X sunray Oil Co.	Liquid Asphalt	1,204.25
30683	D-X Sunray Oil Co.	Liquid Asphalt	646.19
30684	D-X Sunray Oil Co.	Liquid Asphalt	834.84
30685	D-X Sunray Oil Co.	Liquid Asphalt	592.83
30686	D-X Sunray Oil Co.	Liquid Asphalt	812.53
30687	D-X Sunray Oil Co.	Liquid Asphalt	1,376.97
30688	D-X Sunray Oil Co.	Motor Oil	41.80
30689	D-X Sunray Oil Co.	Liquid Asphalt	1,120.54
30690	D-X Sunray Oil Co.	Liquid Asphalt	1,686.23
30691	D-X Sunray Oil Co.	Compound	93.50
30692	Dexter Pub. Co.	Supplies	392.70
30693	Dexter Pub. Co.	Supplies	28.60
30694	Downs-Randolph Co.	Table	34.13
30695	Frank's Radiator	Repairs	42.96
30696	Franks Radiator	Repairs	8.50
30697	Gates Hdwe. & Sup.	Repair Parts	24.42
30698	Gates Hdwe. & Sup.	Repair Parts	12.33
30699	Gates Hdwe. & Sup.	Tools	5.08
30700	Gates Hdwe. & Sup.	Tools	18.16
30701	Clyde Hanes	Enamel	1.50
30702	Haynes Auto Supply	Repair Part	1.25
30703	Haynes Auto Supply	Repair Parts	4.88
30704	Haynes Auto Supply	Tools	9.35
30705	Haynes Auto Supply	Fluid	20.00
30706	Haynes Auto Supply	Repair Parts	32.07
30707	Wat Henry Tires	Tires	199.44
30708	Guy Henshall Supply	Repair Parts	43.16
30709	Guy Henshall Supply	Repair Parts	351.94
30710	Guy Henshall Supply	Repair Parts	11.25
30711	Guy Henshall Supply	Repair Parts	37.57
30712	Herd Equip. Co.	Equipment	14,839.74
30713	Ed Hicks	Travel	24.55
30714	Jack H. Hurn	Files, etc.	30.00
30715	Husted Bridge Supply	Signs	203.70
30716	Husted Bridge Supply	Repair Parts	152.92
30717	Institute of Community Development	Survey	3,000.00
30718	Jones & Laughlin Steel	Repair Parts	17.75
30719	Fred Jones Ford	Repair Part	2.06
30720	Fred Jones Ford	Repair Parts	39.73
30721	Fred Jones Ford	Repair Parts	3.56
30722	Fred Jones Ford	Equipment	4,829.37
30723	Fred Jones Ford	Equipment	2,245.00

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GENERAL FUND (continued)

30724	Fred Jones Ford	Equipment	$ 1,942.00
30725	Leland Equip. Co.	Repair Parts	15.72
30726	Lock Jdnt Pipe Co.	Pipe	48.00
30727	Luckhart Oil Co.	Gasoline	178.50
30728	Luckhart Oil Co.	Tires, Tubes	287.48
30729	Marvin Printing Co.	Supplies	24.25
30730	Mickey's Sign Co.	Services	18.00
30731	Mid-Continent Surgical Sup.	Catheter	2.85
30732	Mid-Western Engine	Repair Parts	6.56
30733	Mid-Western Engine	Repair Parts	15.16
30734	Mid-Western Engine	Repair Part	5.48
30735	Mid-western Engine	Equipment	2,595.00
30736	Minnesota Mining & Mfg.	Signs	274.20
30737	Modern Bindery	Tabs	8.50
30738	Moody Imp. Co.	Repair Parts	4.39
30739	Moore Gasoline	Gasoline	233.12
30740	McCormick Machinery	Repair Part	.65
30741	McCormick Machinery	Repair Parts	80.60
30742	McCormick Machinery	Repair Parts	4.72
30743	McCormick Machinery	Repair Parts	113.48
30744	Needham Tire Co.	Tires, Tubes	551.74
30745	Needham Tire Co.	Repairs	7.00
30746	Needham Tire Co.	Repair Parts	50.24
30747	Nelson Laboratories	Tests	15.00
30748	Newton-Welding & Blacksmithing	Welding	5.25
30749	Nolan Sales Corp.	Water Cans	9.00
30750	Okla. Janitor Supply	Supplies	13.75
30751	Okla. Road Materials	Guides	69.00
30752	Okla. Road Materials	Guides	69.00
30753	Okla. Tire & Supply	Repairs	39.01
30754	Palace Office Supply Co.	Binder, etc.	5.00
30755	Patterson Steel Co.	Steel	19.69
30756	Paul's Garage	Repairs	117.58
30757	Paul's Garage	Repairs	88.75
30758	Pittsburgh Plate Glass	Supplies	156.00
30759	Red Fork Lumber	Socket	.50
20760	Red Fork Lumber	Cement	3.75
30761	Reliable Wiping Cloth	Rags	1.80
30762	Safeway Stores, Inc.	Groceries	555.00
30763	Scott-Rice Co.	Repair	1.85
30764	Sears, Roebuck & Co.	Supplies	13.19
30765	Service Engineering	Repair Parts	22.85
30766	Pete Shipley	Hauling	50.00
30767	Skelly Oil Co.	Gasoline	794.05
30768	Bert Smith Road Machinery	Repair Part	10.21
30769	Bert Smith Road Machinery	Repair Parts	381.82
30770	Bert Smith Road Mac hinery	Equipment	2,817.00
30771	Sooner Pipe & Supply	Sheet Steel	20.40
30772	S. W. Bell Tele. Co.	Communications	20.45
30773	S. W. Bell Tele. Co.	Communications	14.05
30774	Stevens Asbestos Products	Repairs	1.20
30775	The Texas Co.	Gasoline	175.44
30776	Tolleson's Drug Store	Drugs	310.34
30777	Tulsa Artificial Limb & Brace	Back Brace	45.00
30778	Tulsa Artificial Limb & Brace	Back Brace	45.00
30779	Tulsa Artificial Limb & Brace	Back Brace	45.00
30780	Tulsa Artificial Limb & Brace	Repair Leg	29.00
30781	Tulsa Auto Parts	Repair Parts	2.74
30782	Tulsa Boys' Home	Care	20.00
30783	Tulsa Canvas Products	Tarp	198.80
30784	Tulsa Linen Service	Service	3.00
30785	Tulsa Linen Service	Service	3.00
30786	Tulsa Paper Co.	Towels	9.83
30787	Tulsa Stationery Co.	Supplies	9.30
30788	Tulsa Stationery Co.	Supplies	2.75
30789	Tulsa Stationery Co.	Supplies	8.10
30790	Tulsa Stationery Co.	Supplies	5.40
30791	Tulsa Welding Supply	Oxygen	4.35
30793	L. E. Turley	Supplies	40.00
30792	Turley Drive Inn	Feeding Prisoners	53.75
30794	Underwood Corp.	Maintenance	11.80
30795	Warehouse Market	Groceries	286.00
30796	Norman Wood Equip.	Equipment	1,675.00
30797	Norman Wood Equip.	Equipment	1,675.00
30798	Fay Young Typewriter	Ribbon	1.50
30799	Dr. A. G. Bacoats	Car Expense	50.00
30800	Baker Office Equip. Co.	Repairs	4.00
30801	Bryant Rexall Drug	Drugs	105.73
30802	Carver's Drug Store	Drugs	8.50
30803	Collinsville Funeral Home	Ambulance Service	15.00
30804	Collinsville Funeral Home	Ambulance Service	10.00
30805	Crown Hill Cemetery	Grave	40.00
30806	R. J. Greenwood & Co.	Drugs	19.60
30807	R. J. Greenwood & Co.	Drugs	8.00
30808	R. J. Greenwood & Co.	Drugs	15.50
30809	Jack's Memory Chapel	Burial	40.00
30810	Jack's Memory Chapel	Ambulance Service	36.00
30811	Jackson Funeral Home	Ambulance Service	28.00
30812	Memorial Park	Grave	20.00

MONDAY, JULY 11, 1955

GENERAL FUND (continued)

30813	Ninde Funeral Directors	Ambulance Service	$ 131.00
30814	Moton Memorial Hospital	HospitalClaim	651.00
30815	Dr. H. B. Stewart	Anest. Service	40.00
30816	White Funeral Home	Ambulance Service	24.00
30891	The First Nat'l. Bank & Trust	Witness Fee	1.00
31030	Virginia Lou Bohnsack	Salary	96.90
31031	B. H. Humphrey, M.D.	Salary	102.00

T-CASH FUND - UNRESTRICTED

6155	Luckhart Oil Co.	Tires, Tubes, Oil	$ 512.33
6156	S&M Cafe	Feeding Prisoners	19.90
6157	Red Fork Lumber	Nails	.90
6158	Ward's Cafe	Feeding Prisoners	5.70
6159	Midwestern Engine	Rental	200.00
6160	Midwestern Engine	Rental	200.00
6161	Midwestern Engine	Equipment	335.00
6162	Phillips Pet. Co.	Motor Oil	38.88
6163	B&H Cafe	Feeding Prisoners	25.65
6164	Dixon Lumber Co.	Lumber	1.66
6165	Standard Motor Supply	Repair Parts	11.80
6166	City Ice Delivery	Ice Books	50.00
6167	NeedhamTire Co.	Tires	36.00
6168	Fred Jones Ford	Repair Parts	65.46
6169	Fred Jones Ford	Repair Parts	26.68
6170	The Boardman Co.	Repair Parts	125.44
6171	The Boardman Co.	Repair Parts	6.58
6172	Gates Hdwe. & Sup.	Tools	5.28
6173	Crose-Curran Equip.	Rental	25.95
6174	Crose-Curran Equip.	Repair Parts	311.73
6175	Dave L. Simms	Owner Operated Truck	220.00
6176	C. C. Crittenden	Rental	260.00
6177	Charles A. Thompson	Rental	110.00
6178	George Goff	Rental	260.00
6179	Ross Morgan	Rental	190.00
6180	P. V. McDaniels	Rental	120.00
6181	O. W. Bryant	Rental	260.00
6182	J. S. Patton	Owner Operated Truck	180.00
6183	Tom Collins	Map	700.00

2-T-RESTRICTED CASH FUND

814	Acme Materials Co.	Stone	$ 331.69
815	Acme Materials Co.	Stone	282.00
816	Acme Materials Co.	Stone	2.04
817	Acme Materials Co.	Stone	48.48

PUBLIC HEALTH CENTER BONDS

113	Tulsa Testing Laboratories	Soil Test	$ 267.30

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.

RESOLUTION

A RESOLUTION REQUESTING THE OKLAHOMA STATE DEPARTMENT OF HIGHWAYS TO PROVIDE FOR GRADE SEPARATIONS AT MINGO ROAD AND 89th EAST AVENUE IN THE CONSTRUCTION PLANS FOR THE U. S. ROUTE 66 BY-PASS: AND DECLARING AN EMERGENCY.

WHEREAS, in the preparation of construction plans for the U. S. Route 66 By-Pass, the question has arisen as to the desirability and necessity for grade separations on the By-Pass at Mingo Road and at 89th East Avenue; and

WHEREAS, on the 6th day of July, 1955, the Tulsa Metropolitan Area Planning Commission voted to request that the State Department of Highways, in its preparation of construction plans for the By-Pass, make provisions for the following improvements therein:

(1) A grade separation at Mingo Road so designed as to make readily possible its later conversion into an interchange, and

(2) A grade separation in the vicinity of 89th East Avenue.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA:

MONDAY, JULY 11, 1955

RESOLUTION (continued)

That the Oklahoma State Department of Highways, in its preparation of construction plans for the U. S. 66 By-Pass, be, and it hereby is, respectfully requested to make provision therein for the following improvements:

(1) A grade separation at Mingo Road so designed as to make readily possible its later conversion into an interchange, and

(2) A grade separation in the vicinity of 89th East Avenue.

APPROVED, this 11th day of July, 1955.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

ATTEST:

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

By /s/ W. V. Caffey
Chairman

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

A RESOLUTION REQUESTING THE OKLAHOMA STATE DEPARTMENT OF HIGHWAYS TO GIVE IMMEDIATE CONSIDERATION TO THE PREPARATION OF RIGHT-OF-WAY PLANS FOR THE PROPOSED SOUTHEAST FREEWAY.

WHEREAS, heretofore, to wit, on the 11th day of June, 1955, the Board of County Commissioners of the County of Tulsa did by formal resolution request that the Oklahoma State Department of Highways have surveys made and right-of-way maps prepared for an urban network of Federal-aid primary routes; and

WHEREAS, such surveys and right-of-way maps are urgently needed for the proposed Southeast Freeway in order to facilitate and expedite negotiations with the M.K. and T. R.R. for right-of-way; and

WHEREAS, the Tulsa Metropolitan Area Planning Commission did on the 6th day of July, 1955, vote to request that the State Department of Highways give immediate consideration to the making of surveys and the preparing of right-of-way plans for said Southeast Freeway.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Tulsa, Oklahoma, that the Oklahoma State Highway Department, in its making of surveys and preparing of right-of-way plans for the metropolitan Tulsa freeway system, be, and it hereby is, respectfully requested to give immediate consideration to the proposed Southeast Freeway.

APPROVED this 11th day of July, 1955.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

ATTEST:

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

By /s/ W. V. Caffey
Chairman

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Notice to Bidders for sealed bids for materials for and construction of West 21st Street from 65th West Avenue to the Arkansas River Bridge at Sand Springs be approved, and the County Clerk is hereby directed to advertise same as provided by law. 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 has 7810 lbs. of scrap metal on hand and Borge Compressed Steel Corporation of Tulsa, Oklahoma, has entered a bid of $46.86 for the scrap referred to, which is the highest bid obtained for this scrap metal.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County, Oklahoma, that the Chairman of the Board be and is hereby authorized to accept the attached check in payment of scrap above mentioned.

PASSED and APPROVED this 11th day of July, 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
by /s/ M. K. Owen, Deputy

MONDAY, JULY 11, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the check from Luther G. Harper ConstructionCompany in the sum of $150 for damages to 49th West Avenue 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 Number 35423)

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 following resolution, as prepared by the County Attorney, 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, H. B. 840, enacted by the Twenty-fifth Legislature of the State of Oklahoma, authorizes certain counties, of which Tulsa is one, to avail themselves of the provisions of that legislation; and

WHEREAS, on the 11th day of July, 1955, by Resolution of the Board of County Commissioners, Tulsa County did avail itself of the provisions of H. B. 840; and

WHEREAS, H. B. 840 authorizes the Board of County Commissioners to establish reasonable fees to be charged for inspection by the County Electrical Inspector of all electrical installations on new construction and on changes, revisions, or remodeling of existing structures in the county; and

WHEREAS, it is deemed to be in the best interest of Tulsa County to establish a schedule of fees for electrical installations;

NOW, THEREFORE, BE IT RESOLVED that the following fees be, and they are hereby established for inspection of electrical installations in Tulsa County:

Services 30 to 100 amps.	$ 2.00
Each additional 100 amps.	1.00
Roughing in concealed or open electrical work, 1 to 5 openings	2.00
Each additional opening	.15
Installation of fixtures, ceiling fans, or drop lights on concealed, open or conduit work, 1 to 5 openings	2.00
Each additional opening	.15
Installation of luminous tube signs, border lighting or outline lighting, first transformer	2.00
Each additional transformer	.25
Installation of motors, 1/6 to 1 H.P. incl.	2.00
Each additional H.P. or fraction thereof	.15
Rectifiers and other equipment not listed - First 600 W.	2.00
Each additional 100 W. or fraction thereof	.15
Reconnections -- same as for original connections.	
Inspection or reinspection of all work not covered by above	2.00
Inspection or reinspection of all electrical wiring not installed within any building, and inspection of all public and isolated plants	2.00
Elevator (In addition to stipulated fee for Motors)	
(a) Passenger	5.00
(b) Freight	3.00
Making changes or additions without obtaining supplemental permit - Double the authorized fee.	
Temporary certificates:	
(a) Places of amusement using structures composed wholly or partially of canvass or similar material (not exceeding 15 days)	10.00
(b) Where installation is not complete but service needed (issued for 30 day period, renewable without charge)	2.00

MONDAY, JULY 11, 1955

RESOLUTION (continued)

Public work fees:

All structures now and hereafter owned or constructed by State of Oklahoma, or any municipal subdivision thereof, hospitals, churches, universities, public or parochial schools - 50% of fees now provided (except where graduated fees are provided, in which case the minimum fee will be charged.

ADOPTED this 11th day of July, 1955.

/s/ W. V. Caffey
Chairman

ATTEST:

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

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the estimated needs, week beginning July 11, 1955, be approved as follows: Commissioner's District No. 1, $4,754.20; Commissioner's District No. 2, $2,151.44; and Commissioner's District No. 3, $682.33. 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, $180,281.66; 2-T Cash Fund Restricted, $55,111.58; and 4-T Cash Fund Restricted, $62,254.01. 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 ending May 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, Court of Common Pleas Division, for 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 the Court Clerk, District Court Division, for month ending May 31, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of the Court Clerk, County Court License Bureau Division, for month ending June 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 and County Clerk's Division for the month of June, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 14, as of June 30, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the check from Corps of Engineers in the sum of $1 for rental of four acres, more or less, in 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. (Treasurer's Miscellaneous Receipt No. 35420)

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Leslie Newmark as temporary replacement in the office of County Clerk effective July 5, 1955 be approved. Upon roll call, motion carried.

MONDAY, JULY 11, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Jennie Hill in the office of County Clerk at the salary of $240 per month, effective July 8, 1955, replacement, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the resignation of E. L. Fondren, Director of Water Improvement District No. 20, effective July 4, 1955, be accepted. 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 of Tulsa in connection with the construction of U.S. Highway 66 By-pass south and east of the City of Tulsa, acquired the following described property:

Lots 1, 2, 3, 4 and 5, of Block 21, South Haven Addition to the City of Tulsa, Oklahoma, according to the recorded plat thereof;

and

WHEREAS, it appears that such property will not be required for the purpose for which it was acquired, and that it will not be needed for court house or other governmental purposes; and

WHEREAS, certain individuals have indicated a desire to purchase the property and it is deemed to be in the public interest that the property be sold according to law.

NOW, THEREFORE, BE IT RESOLVED 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 above described property in order that it may be sold on bids as provided by law.

ADOPTED this 11th day of July, 1955.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

ATTEST:

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

By /s/ W. V. Caffey
Chairman

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 Judge of Court of Common Pleas in case No. 88275, in the Court of Common Pleas of Tulsa County, Oklahoma, wherein The State of Oklahoma was plaintiff and Arnold Harroway, was defendant, on the 22nd day of December, 1954, forfeited the Appearance Bond of said Arnold Harroway, in the sum of $1000.00 and

WHEREAS, the surety on said bond has offered to compromise and settle the same for $600.00, 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 $600.00 in full settlement of forfeited Appearance Bond of Arnold Harroway, in case No. 88275, Court of Common Pleas of Tulsa County, Oklahoma, which sum shall be disbursed as follows:

25% thereof in the amount of $150.00 to J. Howard Edmondson, County Attorney; and
75% thereof in the amount of $450.00 to the Common Pleas Court Clerk.

ADOPTED this 11th day of July, 1955.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

By /s/ W. V. Caffey
Chairman

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

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.

MONDAY, JULY 11, 1955

R E S O L U T I O N

WHEREAS, the Judge of Court of Common Pleas in case No. 85876, in the Court of Common Pleas of Tulsa County, Oklahoma, wherein The State of Oklahoma was plaintiff and Viola Cooper, was defendant, on the 24th day of November, 1954, forfeited the Appearance Bond of said Viola Cooper, 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 Viola Cooper, in Case No. 85876, Court of Common Pleas of Tulsa County, Oklahoma, which sum shall be disbursed as follows:

25% thereof in the amount of $75.00 th J. Howard Edmondson, County Attorney: and
75% thereof in the amount of $225.00 to the Common Pleas Court Clerk.

ADOPTED this 11th day of July, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

ATTEST:

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

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following resolution be and the same is hereby approved and adopted, and that the following be appointed: Ben Crowley, one (1) year term; Ed Dubie, two (2) year term; and Walter Adleman, three (3) year term.

R E S O L U T I O N

WHEREAS, House Bill 840 of the Twenty-fourth Oklahoma Legislature provides for city-county planning and zoning and creates a Metropolitan-Area Planning Commission in any county of the state coming within the provisions of said Act, wishing to avail itself of the provisions thereof; and

WHEREAS, Tulsa County is entitled to avail itself of the provisions of said Act, and this Board deems it advisable to organize and set up a Metropolitan-Area Planning Commission and a County Board of Adjustment, all as in said Act provided; and

WHEREAS, Contracts and agreements have heretofore been entered into between the Board of County Commissioners of Tulsa County and the City of Tulsa for the organization of a Metropolitan-Area Planning Commission as was authorized by Senate Bill 353 of the Twenty-fourth Oklahoma Legislature, and a tentative agreement has been entered into with the City of Tulsa for the organization of such Metropolitan-Area Planning Commission as provided by House Bill 840 of the Twenty-fifth Oklahoma Legislature.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that it be, and is the declared intention of said Board to avail itself of the provisions of House Bill 840 of the Twenty-fifth Oklahoma Legislature and to organize and set up a Metropolitan-Area Planning Commission pursuant to such agreement as may be entered into with the City of Tulsa for said purpose, and that the following are hereby designated and appointed as the County's appointees to said Commission to serve for the period of time set forth after their names, to-wit:

Ben Crowley	1 year
Ed Dubie	2 years
Walter Adleman	3 years

BE IT FURTHER RESOLVED that the members so appointed qualify as required by law and forthwith meet with the members appointed by the Commissioners of the City of Tulsa for the organization of such Commission as provided by House Bill 840.

BE IT FURTHER RESOLVED that all of the terms and provisions of the Articles of Agreement of May 12, 1953, between the City of Tulsa and the Board of County Commissioners of Tulsa County providing for the organization of a Metropolitan-Area Planning Commission as provided for by Senate Bill 343 of the Twenty-fourth Oklahoma Legislature and all of the terms and provisions of the contract of June 28, 1954, between Tulsa County, Oklahoma and the City of Tulsa in regard to such Commission be, and they are hereby made applicable to the Metropolitan-Area Planning Commission provided for by said House Bill 840 of the Twenty-fifth Oklahoma Legislature.

MONDAY, JULY 11, 1955

RESOLUTION (continued)

BE IT FURTHER RESOLVED that this resolution shall not become effective until the City of Tulsa has by proper ordinance elected to avail itself of the provisions of said House Bill 840 and has, by proper ordinance, adopted the provisions of said Articles of Agreement of May 12, 1953, and the contract of June 28, 1954, as being applicable to the Metropolitan-Area Planning Commission being organized under House Bill 840.

BE IT FURTHER RESOLVED that after such ordinance has been passed and adopted that a copy thereof, together with a copy of this Resolution, shall be served upon the Chairman of the present Metropolitan-Area Planning Commission, and thereupon the tenure of its director and technical staff shall cease and the terms of office of the members thereof shall expire and the Metropolitan-Area Planning Commission organized under said House Bill 840 may organize and exercise the jurisdiction conferred upon it by said House Bill 840 under the terms of the Agreement entered into between the Board of County Commissioners of Tulsa County and the Board of Commissioners of the City of Tulsa.

BE IT FURTHER RESOLVED that it be, and it is the declared intention of this Board to avail itself of the provisions of said House Bill 840 and to organize and set up a County Board of Adjustment as therein provided, but that the designation and appointment of the members thereof be deferred until a later date.

ADOPTED and APPROVED this 11th day of July, 1955.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

By /s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

ATTEST:

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

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the minutes of the meeting of June 30, 1955, 10:10 a.m., 2:30 p.m., and 3:45 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 July 5, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of the following Assistant Electrical Inspectors be approved at the salary of $350 and $50 car allowance each per month, effective July 12, 1955: F. M. Carthy, A. K. Carter, Woodrow Wilson, Glenn Laremore and Ralph Sheppard; and that the appointment of Pearl Pat Myers, Clerk Typist for office of Electrical Inspector, salary $260 per month, effective July 1, 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.
County Clerk
By: Lucia Zeiter, Deputy.

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 2:45 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 1955-1956 Estimated Needs and Financial Statement for the Fiscal Year 1954-1955 for Tulsa County, be approved, the total Estimate of Needs $3,162,026.10 and that the County Clerk be directed to advertise same as provided by law. Upon roll call, motion carried.

MONDAY, JULY 11, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the County Excise Board be requested to approve 25% temporary appropriations of all items of Estimated Needs except capital outlay. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the check from C. E. McElroy in the sum of $418 for inspection fees in Lee Mac Addition be approved and the County Clerk be directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscellaneous Receipt Number 35419)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
Chairman

ATTEST:

William P. Gable, Jr.
County Clerk
By: Ruth Foster, Deputy.

TUESDAY, JULY 12, 1955

The Board of County Commissioners of Tulsa County met at the hour of 11:35 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 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.

1955 BOND ISSUE

106	Samuel W. Fry, Court Clerk	Condemnation Award, Case #89598-1	$ 25,000.00
107	Hammond Engineering Co.	3.75% Engineer's Estimate on West 21st River Road	13,233.37

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: Lucy Zeiter, Deputy.

MONDAY, JULY 18, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, rmet 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 that the County Clerk is hereby directed to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

30590	International Business Mach. Corp.	Maintenance	$ 8.16
30822	ABC Sign Co.	Paint Door	5.00
30823	Acme Materials Co.	Stone	549.85
30824	Acme Materials Co.	Stone	52.25
30825	Acme Materials Co.	Stone	235.28
30826	Acme Materials Co.	Stone	681.71
30827	Acme Materials Co.	Stone	72.49
30828	Acme Materials Co.	Sand, Stone, Screenings	87.61
30829	Acme Materials Co.	Asphalt, Stone, Screenings	155.02
30830	Acme Materials Co.	Stone	7.70
30831	Adam's Drug Store	Supplies	14.97
30832	Amulco Products	Concrete	27.00
30833	Anchor Stone & Materials	Limestone	35.24
30834	Anchor Stone & Materials	Limestone	16.40
30835	Anchor Stone & Materials	Limestone	15.80
30836	Anchor Stone & Materials	Limestone	722.17
30837	Anchor Stone & Materials	Limestone	377.46
30838	Anchor Stone & Materials	Limestone	525.96
30839	Anchor Stone & Materials	Limestone	262.44
30840	Anchor Stone & Materials	Limestone	159.64
30841	Auto License Bureau	Tag & Title	36.25
30842	Banfields Frozen Foods	Groceries	12.00
30843	Bancroft-Whitney Co.	Supplies	45.50
30844	Leonard Barton	Mileage	2.25
30845	Ralph Bates Truck Equip.	Repair Part	4.24
30846	Beatrice Foods Co.	Groceries	1,464.00
30847	J. Ross Billingsley	Travel	173.25
30848	William Bliss	Mileage	125.00
30849	The Boardman Co.	Supplies	12.84
30850	Paul Brightmire	Fees	60.00
30851	Paul Brightmire	Fees	30.00
30852	Burnis Brown	Mileage	125.00
30853	Glenn H. Brown	Mileage	125.00
30854	Glenn H. Brown	Board of Prisoners	2,303.10
30855	Sam Brown	Mileage	62.52
30856	Don Cameron	Court Costs	50.00
30857	Don Cameron	Travel	54.00
30858	Forrest Castle	Travel	163.85
30859	Chandler Materials	Supplies	25.50
30860	Dr. W. K. Chandler	Service	27.00
30861	Childrens' Home	Care & Custody	10.00
30862	City Utility Service	Refuse	6.50
30863	Commercial Publishers	Supplies	90.45
30864	Eddie C. Collins	Mileage	125.00
30865	Robert Copeland	Mileage	125.00
30866	C. C. Couch	Siren	25.00
30867	Coulter-Brown Funeral	Ambulance Service	40.50
30868	Countryman Oil Co.	Diesel Fuel	39.62
30869	Raymond Cryder	Mileage	125.00
30870	D-X Sunray Oil Co.	Liquid Asphalt	648.47
30871	D-X Sunray Oil Co.	Liquid Asphalt	340.56
30872	D-X Sunray Oil Co.	Road Oil & Asphalt	2,239.82
30873	D-X Sunray Oil Co.	Liquid Asphalt	84.60
30874	D-X Sunray Oil Co.	Liquid Asphalt	250.29
30875	D-X Sunray Oil Co.	Liquid Asphalt	159.95
30876	D-X Sunray Oil Co.	Liquid Asphalt	495.78
30877	D-X Sunray Oil Co.	Liquid Asphalt	728.53
30878	D-X Sunray Oil Co.	Liquid Asphalt	1,038.89
30879	Hobart Darnold	Mileage	14.34
30880	Alvin Dawson	Mileage	125.00
30883	Louis Downing	Travel	9.00
30884	Louis Downing	Mileage	125.00
30885	Downs-Randolph Co.	Equipment	50.75
30886	J. Howard Edmondson	Travel	116.97
30887	Farmer's Union	Stock Feed	248.64
30888	Leslie Guy Ferguson	Travel	20.70
30889	Field's Stationery Co.	Supplies	5.68
30890	Field Stationery Co.	Supplies	19.05
30892	Fitzgerald Funeral Home	Ambulance Service	62.00
30893	Pearl Flennoy	Care & Custody	33.75
30894	Winton Frick	Mileage	26.28
30895	Gaino Oil Co.	Gasoline	190.13
30896	Gates Hardware	Repair Parts	15.34
30897	Gay Welding Supply	Equipment	178.43
30898	Getman Drug Store	Supplies	4.00

MONDAY, JULY 18, 1955

GENERAL FUND (continued)

30899	John F. Gray, Jr. M.D.	Service	$ 75.00
30900	Griffin Grocery Co.	Groceries	562.33
30901	Joe A. Groden	Mileage	44.58
30902	H&R Meat Co.	Supplies	112.63
30903	Dr. E. L. Hairston	Service	32.00
30904	J. C. Hamilton	Parts	28.23
30905	Hanna Lumber Co.	Lumber	933.33
30906	J. K. Harlin	Mileage	125.00
30907	Harvard Lumber Co.	Lumber, etc.	23.38
30908	Harvard Lumber Co.	Fuses, etc.	6.65
30909	Hawk Dairies	Supplies	151.36
30910	Erling Helland	Travel	1.48
30911	Erling Helland	Post Cards	2.00
30912	Erling Helland	Car wash & Tire repair	1.50
30913	Erling Helland	Books	6.08
30914	Sam Hendrix	Mileage	125.00
30915	Herd Equip. Co.	Repair Parts	12.25
30916	Herd Equip. Co.	Repair Parts	31.15
30917	Hillcrest Medical Center	Bill	56.00
30918	Hillcrest Medical Center	Bill	2,871.00
30919	Holt Packing Co.	Butchering	40.15
30920	Hunsecker's, Inc.	Dry Goods	22.73
30921	Hunsecker's, Inc.	Dry Goods	150.78
30922	Tracy Hunsecker	Pasture	100.00
30923	C. J. Johnson	Mileage	34.56
30924	Houston Johnson	Mileage	125.00
30925	Albert S. Johnston	Travel	17.97
30926	Albert S. Johnston	Travel	17.10
30927	Fred Jones Ford	Repair Parts	.80
30928	John M.Jones	Mileage	125.00
30929	R. B. Jones	Mileage	125.00
30930	Karner Hardware	Supplies	3.29
30931	Dr. H. P. Kimmerly	Anesthesis	120.00
30932	Margaret Lamm	Fees	135.00
30933	William A. Lang	Travel	147.23
30934	M. M. Leavell	Mileage	125.00
30935	J. K. Lee, M.D.	Services	105.00
30936	Otis Lee	Mileage	125.00
30937	R. R. Linker	Fees	60.00
30938	Luker-Wood Impl.	Repairs	6.65
30939	Joe Madison	Mileage	125.00
30940	Nathan Martin	Mileage	125.00
30941	Hunter Mauldin	Mileage	125.00
30942	Marvel Brothers Co.	Upkeep & Rent	185.50
30943	Masoner's, Inc.	Equipment	669.50
30944	Medical Arts Laboratories	Intoximeter Tests	90.00
30945	Medical Arts Laboratories	Intoximeter Tests	10.00
30946	Melton-Myers, Inc.	Supplies	26.70
30947	Melton-Myers, Inc.	Supplies	2.50
30948	Metzger Machine Shop	Repair	31.59
30949	Loren V. Miller	Travel	25.00
30950	Mohawk Boys 4H Club	Supplies	37.00
30951	Moley Produce Co.	Supplies	52.06
30952	Moore Funeral Home	Funeral & Ambulance	93.00
30953	Moore Gasoline Co.	Diesel Fuel	31.31
30954	Motorola, Inc.	Mobile Unit	471.06
30955	Moulder-Oldham Co.	Supplies	7.90
30956	Moulder-Oldham Co.	Supplies	580.20
30957	Moulder-Oldham Co.	Supplies	88.50
30958	Ben Murdock	Fees	60.00
30959	Doyle McAnally	Mileage	29.25
30960	McCormick Machinery	Repair Parts	75.14
30961	C. F. McGee Service Station	Service	42.70
30962	McPherson Pest Control	Maintenance	6.00
30963	Oil Capital Printing Co.	Printing	46.30
30964	Okla. Janitor Supply	Supplies	89.15
30965	Okla. Natural Gas Co.	Gas	208.86
30966	John C. Perry, M.D.	Services	45.00
30967	Petroleum Marketing	Gasoline	96.75
30968	Louis Powell	Mileage	125.00
30969	Raymond Pruitt	Mileage	125.00
30970	H. E. Ragsdale	Care & Custody	35.00
30971	Red Fork Lumber Co.	Hack Saw	2.40
30972	Rex Baking Co.	Bread	42.53
30973	Rex Baking Co.	Bread	68.00
30974	R. J. Reynolds Tob. Co.	Tobacco	30.25
30975	Verna Mae Riley	Care & Custody	120.00
30976	Rogers Funeral Home	Ambulance Service	15.00
30977	Rogers Funeral Home	Ambulance Service	7.50
30978	Harley Rogers	Mileage	125.00
30979	St. Johns Hospital	Bill	2,576.00
30980	Jim Samples	Mileage	125.00
30981	Sangster Feed Store	Feed	222.65
30982	Scott-Rice Co.	Supplies	63.73
30983	Scotty's Texaco Service	Maintenance	26.85
30984	Scrivner-Stevens Co.	Supplies	98.70
30985	Service Engineering	Repair Part	2.62
30986	Smith Sand Co.	Sand	1.31
30987	A. M. Smith	Travel	10.50
30988	A. M. Smith	Mileage	107.45

MONDAY, JULY 18, 1955

GENERAL FUND (continued)

30989	A. M. Smith	Travel	$ 10.50
30990	A. M. Smith	Travel	13.05
30991	S. W. Bell Telephone Co.	Communications	13.30
30992	S. W. Bell Telephone Co.	Communications	61.30
30993	S. W. Bell Telephone Co.	Communications	35.33
30994	Logan Spann, M.D.	Services	15.00
30995	J.D. Sullivan	Services	2.75
30996	C. S. Summers, M.D.	Services	90.00
30997	Thriftway Food Market	Groceries	18.00
30998	Glen Thompson	Travel	69.96
30999	Oswell Thompson	Mileage	125.00
31000	Traders Dry Goods	Mdse.	21.06
31001	Traders Dry Goods	Mdse.	9.90
31002	Harry B. True Plastering Co.	Plastering	264.25
31003	Tulsa Camera Record Co.	Equipment	55.00
31004	Tulsa Linen Service Co.	Towel Service	3.00
31005	Tulsa Machinery Co.	Supplies	21.35
31006	Tulsa Stationery Co.	Equipment	3.50
31007	Tulsa Stationery Co.	Supplies	16.55
31008	TG&Y	Supplies	4.24
31009	Tulsa Stationery Co.	Supplies	5.50
31010	Tulsa Stationery Co.	Supplies	24.20
31011	Tulsa Testing Lab	Analysis	5.00
31012	Tulsa Tractor & Imp. Co.	Umbrellas	17.00
31013	Tulsa Water Dept.	Water	140.98
31014	Turley Drive Inn	Feeding Prisoners	20.50
31015	Tom Turner	Services	75.00
31016	J. E. Tyler, M.D.	Services	15.00
31017	Milford Ungerman, M.D.	Services	180.00
31018	Universal Carloading Co.	Freight	4.53
31019	Mrs. Dorothy Vesper	Care & Custody	58.75
31020	Warehouse Mkt.	Groceries	120.77
31021	Castella Webb	Care & Custody	11.25
31022	Julius Williams	Mileage	125.00
31023	Norman Wood Equip. Co.	Supplies	70.00
31024	Norman Wood Equip. Co.	Repair	28.49
31025	Norman Wood Equip. Co.	Rental	50.00
31026	Fred W. Woodson	Travel	110.70
31027	Young Materials Co.	Sand	.60
31028	Fay Young Typewriter Co.	Repair	15.80
31029	Fay Young Typewriter Co.	Maintenance	3.50
31035	Sarah Allison	Travel	50.00
31036	Bader Supply	Saw Blades	3.00
31037	Binding-Stevens Seed Co.	Seed	12.34
31038	Cain's Coffee Co.	Supplies	126.78
31039	Clark-Darland Hdwe.	Supplies	13.09
31040	Mrs. Blanche Cravens	Care & Custody	297.50
31041	City Ice Co.	Ice	42.30
31042	Collins Dietz Morris	Groceries	108.68
31043	Empire Drug Co.	Drugs	126.25
31044	Empire Paint Store	Paint	336.00
31045	Empire Paint Store	Paint	23.86
31046	G. A. Evans	Travel	70.00
31047	Norma A. Evans	Travel	50.00
31048	Rhea Folger	Car Allowance	50.00
31049	The Fox-Vliet Drug Co.	Drugs	331.68
31050	Griffin Grocery Co.	Groceries	326.00
31051	Coleridge Gross	Travel	70.00
31052	Fred Jones Ford	Starter	6.95
31053	Jimmie Jones	Oxygen & Acetylene	10.86
31054	Darwin Loney	Supplies	5.20
31055	Marshall Office Supply Co.	Supplies	44.82
31056	Marshall Office Supply Co.	Chair	44.25
31057	Marshall Office Supply Co.	Chair	35.55
31058	Marshall Office Supply Co.	Chairs	199.95
31059	Ruby Martin	Travel	70.00
31060	The S. E. Massengill Co.	Drugs	27.50
31061	Meyer-Blanke Co.	Supplies	25.80
31062	Multiplex Fixture Co.	Display Unit	100.38
31063	Multiplex Fixture Co.	Display Unit	100.38
31064	Multiplex Fixture Co.	Display Unit	100.38
31065	McCay D-X Service Station	Battery & Repair	18.70
31066	McRoberts Lane Drug Co.	Drugs	114.76
31067	Nash-Finch Co.	Groceries	83.35
31069	The National Drug Co.	Drugs	10.19
31070	Needham Tire Co.	Repair	8.00
31071	OK Gardens & Nursery Co.	Care of Grounds	216.00
31072	Okla. Natural Gas Co.	Gas	112.60
31073	Jay D. Olson	Travel	70.00
31074	Parke, Davis & Co.	Drugs	43.97
31075	Peerless-Tulsa Co.	Supplies	32.06
31076	Pittsburgh Plate Glass	Paint	49.20
31077	Premium Laundry	Laundry	5.21
31078	The Professional Drug Shop	Drugs	10.00
31079	Public Service Co.	Service	182.75
31080	Rabon Pharmacal Co.	Drugs	124.05

MONDAY, JULY 18, 1955

GENERAL FUND (continued)

31081	Russell Sage Foundation	Book	$ 3.00
31082	Sams Thrift-T-Wise	Groceries	48.00
31083	Thomas H. Sark	Travel	70.00
31084	Scott-Rice Co.	Supplies	31.16
31085	Sears, Roebuck, Co.	Supplies	177.84
31086	Service Lumber Co.	Supplies	67.34
31087	Mrs. Ruth Smith	Care & Custody	318.75
31088	Mrs. Ruth Smith	Care & Custody	17.50
31089	State Barber Supply	Supplies	6.00
31090	Robert B. Talbutt	Travel	70.00
31091	Underwood Corp.	Maintenance	4.30
31092	Vaughn Chemical Co.	Supplies	44.90
31093	Warehouse Market	Groceries	175.46
31094	Warehouse Market	Groceries	51.92
31095	Wyeth Labs	Drugs	7.65
31096	Judge Dorothy Young	Travel	40.03
31097	Fay Young	Rental	5.00
31098	Okla. St. Hwy. Dept. of Statistics	Traffic Survey	424.36
31099	Okla. St. Hwy. Dept. of Statistics	TrafficeSurvey	386.53
31100	Burroughs Corp.	Maintenance	10.23
31101	Samuel W. Fry	Foreign Fees	6.35
31102	Sam Fry	F. Fees	26.35
31104	Okla. Janitor Sup. Co.	Mops	19.08
31105	Robinson Aerial Surveys, Inc.	Photography	370.00
31106	Tulsa Water Dept.	Water	162.95
31107	Typewriter Service Co.	Maintenance	23.00
31108	Typewriter Service	Maintenance	18.10
31109	Typewriter Service	Maintenance	26.53
31110	Typewriter Service	Maintenance	25.76
31111	Typewriter Service	Maintenance	17.55
31112	Typewriter Service	Maintenance	19.10
31113	Typewriter Service	Maintenance	23.00
31114	Typewriter Service	Maintenance	26.53
31115	Warehouse Market	Groceries	144.00
31116	County Treasurer	Payroll	625.03
31122	Eddie J. Shields	Wages	114.75

T-CASH FUND - UNRESTRICTED

6184	Accurate Fire Equip. Co.	Extinguishers	$ 105.04
6185	Acme Auto Elec.	Repair Parts	47.59
6186	Ralph Bates Truck	Repairs	5.80
6187	Butler-Sparks Equip.	Drag Brooms	32.50
6188	Crose-Curran Equip.	Repair Parts	58.26
6189	Gates Hdwe. Co.	Repair Parts	7.42
6190	Gates Hdwe. Co.	Repair Parts	8.67
6191	Gates Hdwe. Co.	Cutters	17.10
6192	J. C. Hamilton Co.	Repair Parts	49.19
6193	Haynes Auto Supply	Repair Parts	6.25
6194	Guy Henshall Supply	Repair Parts	119.92
6195	Guy Henshall Supply	Repair Parts	50.47
6196	Guy Henshall Supply	Repair Parts	234.08
6197	Herd Equip. Co.	Exchange	1,525.00
6198	Fred Jones Ford	Repair Parts	22.34
6199	Fred Jones Ford	Repair Parts	1.08
6200	Luckhart Oil Co.	Tires, Tubes	123.10
6201	Luckhart Oil Co.	Repair Parts	291.49
6202	Luckhart Oil Co.	Parts	358.94
6203	Moore Gasoline Co.	Gasoline	201.81
6204	Moulder-Oldham Co.	Supplies	18.25
6205	McCormick Machinery	Repair Part	24.16
6206	Okla. Natural Gas	Gas	25.80
6207	Public Service	Lights	235.60
6208	Triangle Blue Print	Blue Prints	.52
6209	Tulsa Auto Parts, Inc.	Spark Plugs	5.10
6210	Tulsa Auto Radiator	Repairs	6.50
6211	Tulsa Water Dept.	Water	45.65

1955 BOND ISSUE

108	Samuel W. Fry	Condemnation - Case #89330	$ 6,179.00
109	Samuel W. Fry	Condemnation - Case #89291	20,440.00

GENERAL FUND (1955-1956)

31117	Samuel Dodsworth Sta. Co.	Ledger	$ 258.10
31118	Floyd J. Powell Agency	Ins. & Bonds	997.56
31119	Stahl & Boggs, Insurance	Surety Bond	5.00
31120	Geo. L. Watkins	Postage	500.00
31121	Fay Young Typewriter Co.	Repair	14.50

MONDAY, JULY 18, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the estimated needs for week beginning July 18, 1955 be approved as follows: Commissioners District No. 1, $9,504.20; Commissioners District No. 2, $8,672.80 and Commissioners District No. 3, $10,454.49. 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 Judge of the District Court of Tulsa County, Oklahoma, in Case No. 16156, wherein The State of Oklahoma was plaintiff and J. W. Commander, was defendant, on the 8th day of April, 1955, forfeited the Appearance Bond of said J. W. Commander, in the sum of $1000.00; and

WHEREAS, the surety on said bond has offered to compromise and settle the same for $600.00, 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 $600.00, in full settlement of forfeited Appearance Bond of J. W. Commander, in Case No. 16156, District Court of Tulsa County, Oklahoma, which sum shall be disbursed as follows:

25% thereof in the amount of $150.00, to J. Howard Edmondson, County Attorney; and
75% thereof in the amount of $450.00 to the Clerk of the District Court.

ADOPTED this 18th day of July, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

ATTEST:

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

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 Judge of the District Court of Tulsa County, Oklahoma, in Case No. 16131, wherein The State of Oklahoma was plaintiff and Delores Thompson, was defendant, on the 8th day of April, 1955, forfeited the Appearance Bond of said Delores Thompson, 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 Delores Thompson, in Case No. 16131 District Court 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 Clerk of the District Court.

ADOPTED this 18th day of July, 1955.

BOARD OF COUNTY COMMISSIONERS

By /s/ W. V. Caffey
Chairman

ATTEST:

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

Moved by Commissioner Caffey, seconded by Commissioner O'Brien to approve Refund on Tax Sale Certificate No. 266, payable to Mrs. Roy McCarty, in the amount of $168.41. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Harry B. Coogan as Jailer, salary $275 per month, effective July 10, 1955, replacement, be approved and that the appointment of James H. Hartley as Deputy Sheriff, salary $275 per month, effective July 10, 1955, replacement be approved. Upon roll call, motion carried.

MONDAY, JULY 18, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Public Official Bond of Donald M. Downing, Justice of the Peace, in the sum of $1,000 effective for a term beginning July 15, 1955 and ending January 7, 1957 be approved. Commercial Insurance Company is surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the check from Zachary Company, Inc., in the sum of $321.72 for inspection fees in Allyn-Faye Addition be approved and the County Clerk be directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscellaneous Receipt Number 35347.)

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for the week beginning July 18, 1955, Engineer's Office, in the sum of $24.80 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Report of Water Improvement Dist. #5 for the period March 31 to June 30, 1955 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement Dist. #9 for the quarter ending June 30, 1955 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement Dist. #19 for the period of April 1 to June 30, 1955, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Court Clerk, County Court Division, for the month ending June 30, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of July 11, 1955, 10:40 a.m. 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 July 11, 2:45 p.m. 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 July 12, 1955 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 P. Dobbs, Jr.
County Clerk
By: Ruth Foster, Deputy.

WEDNESDAY, JULY 20, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 1:40 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 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 cash balance in the 1955 Road Bond Account is the sum of $1,119,203.67; and

WHEREAS, the estimate of the current needs for the next ninety (90) days is the sum of $350,000.00, leaving a surplus over current needs in the sum of $761,203.67.

NOW, THEREFORE, BE IT RESOLVED that Joe T. Parkinson, Tulsa County Treasurer be and is hereby authorized to purchase $700,000.00 of United States Government Securities as an investment for the benefit of said 1955 Road Bond Account.

Dated at Tulsa, Oklahoma, this 20th day of July, 1955.

BOARD OF COUNTY COMMISSIONERS

/s/ W. V. Caffey
Chairman

/s/ C. W. Bailey
Member

/s/ Frank O'Brien
Member

ATTEST:

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

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resignation of J. T. Lawson, Constable of Division 2, District 4 be accepted. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of A. D. Marler, Constable of Division 2, District 4, Tulsa County, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of A. D. Marler, Constable, Division 2, District 4, Tulsa County in the sum of $1,000 for a term beginning July 20, 1955 and ending January 4, 1957 be approved, subject to the approval of the County Attorney. 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 Foster, Deputy

MONDAY, JULY 25, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:10 A. 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.

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

GENERAL FUND

25946	Margaret Lamm	Att. Fees	$ 30.00
26019	Paul Walker	Services	30.00
31129	Virgil A. Brand	Travel	70.00
31130	City Utility Service	Water	66.80
31131	Don Davis Grocery	Groceries	18.00
31132	Dexter Publishing Co.	Supplies	28.00
31133	Bessie B. King	Travel	40.00
31134	Marshall Office Supply Co.	Supplies	2.15
31135	Okla. Natural Gas Co.	Fuel	23.70
31136	Public Service Co.	Lights	98.16
31137	Alfred Saab	Rental	40.00
31138	Scott Rice Co.	Supplies	4.59
31139	Murray R. Womble Co.	Gate	415.00
31140	Andrew Airington	Shelter	10.00
31141	Elmina Ash	Shelter	10.00
31142	Tom Berry	Shelter	10.00
31143	Jane Bias	Shelter	10.00
31144	Bindery Service Co.	Supplies	93.75
31145	Bindery Service Co.	Supplies	12.75
31146	Bindery Service Co.	Supplies	93.75
31147	Bindery Service Co.	Supplies	128.50
31148	W. R. Blakemore	Mileage	24.00
31149	Virgil A. Brand	Travel	57.05
31150	Chas. Burfield	Shelter	10.00
31151	Sadie Carr	Shelter	10.00
31152	Clarence Clark	Shelter	10.00
31153	Lena Clayton	Shelter	10.00
31155	Walter J. Derrick	Hay	197.32
31156	Mattie Dickson	Shelter	10.00
31157	Myrtle Dobbs	Shelter	10.00
31158	May J. Downs	Shelter	5.00
31159	Dorothy Edmonds	Shelter	10.00
31161	Lillie Ellis	Shelter	10.00
31162	Zona Garnis	Shelter	10.00
31163	John Garman	Mileage	30.00
31164	Frances Halladay	Shelter	10.00
31165	Lucy Higgins	Shelter	5.00
31166	Willie Jackson	Shelter	10.00
31167	Coy Johnson	Hauling	25.00
31168	Ruby Jones	Shelter	10.00
31169	Ruby Keys	Shelter	10.00
31170	Oscar Ladd	Shelter for R. Littlejohn	10.00
31171	Grace M. Lewis	Shelter	10.00
31173	Amy Matlock	Shelter	10.00
31174	Ethel Mercer	Shelter	10.00
31175	Ila McCullough	Shelter	10.00
31176	Julia McDaniel	Shelter	10.00
31177	Rachel McIntire	Shelter	10.00
31178	Webb Nivens	Shelter	10.00
31179	Ida Patton	Shelter	10.00
31180	Elmer Pittser	Shelter	10.00
31181	Clara Potter	Shelter	10.00
31183	Reynolds Tobacco Co.	Tobacco	46.65
31184	Myrtle Robinson	Shelter	10.00
31185	Dorothy Shannon	Shelter	10.00
31186	Roy Sharkey	Mileage	20.00
31187	Jewell G. Smith	Shelter	10.00
31188	Minnie Smith	Shelter	10.00
31189	S. W. Bell Telephone	Communications	24.95
31190	S. W. Bell Telephone	Communications	20.60
31191	Kenneth E. Spillman	Hauling	34.30
31192	Lillie Sutton	Shelter	10.00
31193	Mattie Thomas	Shelter	10.00
31194	Ethel Utz	Shelter	10.00
31195	Pearl Vandever	Shelter	10.00
31196	Dorothy Wagner	Shelter	10.00
31197	Mary Ruth Walters	Shelter	10.00
31198	Mary Whitley	Shelter	5.00
31199	Clara Dolly Wilson	Car Allowance	58.00
31200	Katherine Wilson	Shelter	10.00

MONDAY, JULY 25, 1955

GENERAL FUND (continued)

31201	Lillie Woodfin	Shelter	$ 10.00
31202	Jodie Wright	Shelter	10.00
31203	Lillie York	Shelter	10.00
31204	Roy Zimmerman	Mileage	15.00
31215	Acme Materials Co.	Stone	48.13
31216	Castle Service Station	Gasoline	44.19
31217	Chandler Materials Co.	Pipe	24.00
31218	Crane Co.	Repair Parts	7.35
31219	C. C. Crittenden	Hauling	252.47
31220	Crose-Curran Equip.	Repair Parts	2.10
31221	D-X Sunray Oil Co.	Liquid Asphalt	1,790.70
31222	D-X Sunray Oil Co.	Liquid Asphalt	2,209.11
31223	D-X Sunray Oil Co.	Liquid Asphalt	2,130.20
31224	D-X Sunray Oil Co.	Liquid Asphalt	1,313.03
31225	D-X Sunray Oil Co.	Liquid Asphalt	824.80
31226	D-X Sunray Oil Co.	Liquid Asphalt	662.03
31227	D-X Sunray Oil Co.	Liquid Asphalt	1,884.39
31228	D-X Sunray Oil Co.	Liquid Asphalt	1,054.30
31229	Fred Jones Ford	Repairs	50.31
31230	Fred Jones Ford	Repairs	4.60
31231	Morgan-Messler	Gasoline	30.01
31232	Needham Tire Co.	Tires	93.00
31233	Phillips Pet. Corp.	Motor Oil	39.64
31234	S&M Cafe	Feeding Prisoners	7.63
31236	Sweetser's Dinner House	Feeding Prisoners	5.51
31237	Tulsa Stationery Co.	Supplies	1.45
31238	Ward's Cafe	Feeding Prisoners	5.25
31239	Woodrow Wilson	Welding	25.90
31240	Midwestern Engine & Equip.	Repair Parts	35.03
31242	The Orthopedic Clinic	Nail & Screws	20.00
31243	The Orthopedic Clinic	Nail & Screws	20.00
31244	Accurate Fire Equip.	Recharges	6.50
31245	Accurate Fire Equip.	Recharge	3.50
31246	Accurate Fire Equip.	Recharge	19.50
31247	Acme Auto Electric	Repair Part	17.07
31248	Acme Auto Electric	Repair Part	1.50
31249	Addressograph Sales Agency	Supplies	66.00
31250	Roy Alderson Supply	Cooler	6.50
31251	The Automotive, Inc.	Repair Parts	5.13
31252	The Automotive, Inc.	Repair Parts	43.80
31253	Automotive Parts & Supplies	Repair Parts	1.98
31254	Automotive Parts & Supplies	Repair Parts	10.57
31255	Automotive Parts & Supplies	Repair Parts	7.52
31256	Bagby-Harris Sand Co.	Gravel	11.70
31257	Ralph Bates Truck Equip.	Repair Parts	21.69
31258	Ralph Bates Truck Equip.	Repair Parts	54.95
31259	The Boardman Co.	Grader Blades	112.50
31260	The Boardman Co.	Repair Parts	1.08
31261	The Clarence L. Boyd	Repair Parts	17.10
31262	The Clarence L. Boyd	Repair Part	22.62
31263	The Clarence L. Boyd	Repair Parts	35.59
31264	The Clarence L. Boyd	Repair Part	1.62
31265	The Clarence L. Boyd	Repair Parts	15.20
31266	The Clarence L. Boyd	Repair Parts	46.85
31267	Chandler Materials	Plain Pipe	48.00
31268	City Ice Delivery	Ice	25.00
31269	Clark-Darland Hdwe.	Tools	4.45
31271	Continental Oil Co.	Motor Oil	40.50
31272	Countryman Oil Co.	Diesel Fuel	34.67
31273	Countryman Oil Co.	Diesel Fuel	38.48
31274	Countryman Oil Co.	Diesel Fuel	69.14
31275	Leroy Creekmore	Bailing Hay	347.00
31276	C. C. Crittenden	Hauling	382.58
31277	D-X Sunray Oil Co.	Liquid Asphalt	1,329.69
31278	D-X Sunray Oil Co.	Motor Oil	41.80
31282	D-X Sunray Oil Co.	Liquid Asphalt	888.40
31283	Degen Pipe & Supply	Steel	3.55
31284	Dixon Lumber Co.	Lumber	5.32
31285	Louis Downing	Travel	19.50
31286	Eden's Brake & Clutch	Repair Parts	64.41
31287	A. F. Ezzell	Car Expense	50.00
31288	4 States Motor Parts	Repair Parts	31.59
31289	Gaino Oil Co.	Gasoline	190.13
31290	Faith Gartrell	Travel	50.00
31292	Gates Hdwe. & Sup.	Tools	10.05
31293	W. R. Gay	Welding	85.64
31294	Gay Welding Supply	Welding Material	12.00
31295	Gay Welding Supply	Welding	85.01
31296	B. F. Goodrich Co.	Tires, Tubes	96.17
31297	Goodyear Service Stores	Tire, Tube, Service	48.39
31298	J. C. Hamilton Co.	Repair Parts	14.10
31299	J. C. Hamilton Co.	Repair Parts	23.40
31300	Haynes Auto Supply	Repair Parts	4.55

MONDAY, JULY 25, 1955

GENERAL FUND (continued)

31301	Haynes Auto Supply	Repair Parts	$ 32.54
31302	Guy Henshall Supply	Repair Parts	212.10
31303	Guy Henshall Supply	Repair Parts	56.37
31304	Guy Henshall Supply	Repair Parts	17.23
31305	Guy Henshall Supply	Repair Parts	26.31
31306	Hettinger Dental Supply	Drugs	9.65
31307	Guy Henshall Supply	Repair Parts	154.63
31308	Leslie J. Howell	Expense	100.00
31309	Hunter Mfg. & Supply	Repair Parts	3.68
31310	Fred Jones Ford	Repair Parts	17.25
31311	Fred Jones Ford	Repair Parts	2.80
31312	Fred Jones Ford	Repair Part	5.13
3;313	Fred Jones Ford	Repair Parts	30.56
31314	Fred Jones Ford	Repair Parts	2.27
31315	Fred Jones Ford	Repair Parts	9.55
31316	Fred Jones Ford	Repair Parts	12.79
31317	Jean Latimer	Travel	50.00
31318	Leland Equip.	Chain	18.20
31319	Luckhart Tire & Supply	Tire, Tube	31.32
31320	Luckhart Tire & Supply	Tires, Tubes	280.49
31321	Luckhart Tire & Supply	Tire, Tube	89.95
31322	Luckhart Oil Co.	Gasoline	178.50
31323	Luckhart Oil Co.	Gasoline	178.50
31324	Luker-Wood Imp. Co.	Repair Parts	7.15
31325	Marshall Supply & Equip.	Water Cans	7.53
31326	Mathews Auto Electric	Repairs	7.00
31327	Miller Equip. Co.	Repair Parts	17.80
31328	Montgomery Oil Co.	Diesel Fuel	67.25
31329	Moody Imp. Co.	Repair Parts	4.07
31330	Moore Gasoline Co.	Gasoline, Diesel Fuel	186.90
31331	Moore Gasoline Co.	Diesel Fuel	31.56
31332	Moore Gasoline Co.	Diesel Fuel	186.90
31333	Moore Gasoline Co.	Gasoline	366.24
31334	Moulder-Oldham Co.	Supplies	29.29
31335	Ina T. Murrie	Travel	50.00
31336	McCormick Machinery	Repair Parts	9.63
31337	Needham Tire Co.	Repairs	27.00
31338	Needham Tire Co.	Repair	1.50
31339	Needham Tire Co.	Repairs	19.24
31340	Nolan Sales Corp.	Supplies	41.55
31341	Okla. Janitor Supply	Supplies	13.75
31342	Okla. Tire Center	Repairs	28.50
31343	Okla. Tire Center	Tires	54.76
31344	Okla. Tire & Supply	Repair Parts	2.43
31345	Merle B. Penn	Travel	50.00
31346	Red Fork Lumber	Tools	4.27
31347	Juliana Riddle	Travel	50.00
31348	Sand Springs Sand	Sand	4.50
31349	Sand Springs Sand	Sand	3.75
31350	Sand SpringsSSand	Sand	11.25
31351	Service Engineering Co.	Supplies	8.20
31352	Service Lumber Co.	Gloves	10.80
31353	Sheffield Auto Supply	Repair Parts	22.87
31354	J. B. Shunatona	Travel	50.00
31355	Anna K. Shurtleff	Travel	50.00
31356	E. C. Smith Oil Co.	Motor Oil	41.80
31357	E. C. Smith Oil Co.	Motor Oil	90.00
31358	Standard Parts Co.	Repair Parts	7.65
31359	The Texas Co.	Gasoline	175.44
31360	Tulsa Auto Parts	Repair Parts	5.63
31361	Tulsa Auto Parts	Batteries	28.20
31362	Tulsa Auto Radiator	Repair	6.50
31363	Tulsa Auto Radiator	Repairs	13.00
31364	Tulsa Auto Radiator	Repairs	7.50
31365	Tulsa Auto Salvage	Repairs	40.00
31366	Tulsa Automotive Supply	Repair Part	6.58
31367	Tulsa Boys' Home	Care & Custody	20.00
31368	Tulsa Stationery Co.	Supplies	6.05
31369	Turley Saw Mill	Lumber	2.52
31370	Ward's Cafe	Feeding Prisoners	51.50
31371	Ward's Cafe	Feeding Prisoners	8.20
31279	D-X Sunray Oil Co.	Liquid Asphalt	993.65
31280	D-X Sunray Oil Co.	Liquid Asphalt	1,943.75
31281	D-X Sunray Oil Co.	Liquid Asphalt	1,043.23

T-CASH FUND - UNRESTRICTED

6212	Motor Exchange Tire	Repairs	$ 176.09
6213	Skelly Oil Co.	Gasoline	812.52

ROAD BONDS OF 1950

314	Peoples Checker Cab Co.	Services	$ 10.66

1955 BOND ISSUE

110	Phillips Petroleum Co.	Easement	$ 1,980.50

MONDAY, JULY 25, 1955

1955 BOND ISSUE (continued)

111	Norman E. & Eugenia R. Spencer	Easement FAP-U-12(17)	$ 100.00
112	Norman E. & Eugenia R. Spencer	Easement FAP-U-12(17)	296.50
113	Samuel W. Fry, Court Clerk	Condemnation, Case #89678	1,250.00
114	Smith Bros. Abstract & Title Co.	Examining Abstract	626.00

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the following maintenance bonds be approved: Bond of Stowell, Inc. in the amount of $66,952.02 for maintenance in Valley View Acres for a period of five years, Tri-State Insurance Company is Surety; Bond of Stowell Corporation in the amount of $17,014.55 for maintenance in Chandler-Frates 4th Addition for a period of five years, Tri-State Insurance Company is Surety; Bond of Anchor Construction in the sum of $35,828.25 for maintenance in Patrick Henry Addition for a period of five years, Standard Accident Insurance Company is Surety; and Bond of Atlas Development Company in the sum of $5,543.00 for maintenance in Thomas Gardens Addition for a period of five years, National Surety Corporation is Surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that estimated needs for week beginning July 25, 1955 be approved as follows: Commissioner's District No. 1, $6,579.20; Commissioner's District No. 2, $1,198.61; and Commissioner's District No. 3, $577.16. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that estimated needs for week beginning July 25, 1955 be approved for the Building Superintendent in the amount of $15.62. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the report of City-County Health Department as submitted by Dr. T. Paul Haney for fees for medical examinations of barbers, from May 1, 1955 to June 30, 1955, be approved and the check in the amount of $988.00 be accepted and the County Clerk directed to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscellaneous Receipt Number 35485).

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the following refunds be approved: Tax Sale Certificate No. 697, payable to W. B. Tapley in the sum of $11.73; Tax Sale Certificate No. 698, payable to W. B. Tapley in the sum of $11.73; and Tax Sale Certificate No. 699, payable to W. B. Tapley in the sum of $11.73. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the report of Tulsa County Medical Clinic for the month of June, 1955 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the report of the Sheriff of all monies earned, collected and paid to the County Treasurer for the month of June, 1955 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the appointment of Guy Cook, Director of Water Improvement District No. 20, Tulsa County, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the increase in salary of Sheriff Glenn H. Brown and Undersheriff Joe Madison, effective July 1, 1955, be approved, as provided by law. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the minutes of the meeting of July 18, 1955 be approved as read. Upon roll call, motion carried.

MONDAY, JULY 25, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the minutes of the meeting of July 20, 1955 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

C. W. Bailey
Acting-Chairman

ATTEST:

William P. Gable, Jr.
County Clerk
By: Ruth Lester, Deputy.

FRIDAY, JULY 29, 1955

The Board of County Commissioners of Tulsa County met at the hour of 11:10 a.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 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

31123	Juvenile Court	Payroll	$ 5,458.63
31124	Farm & Home	Payroll	1,638.06
31125	Juvenile Homes	Payroll	1,790.10
31126	County Treasurer	Payroll	6,112.08
31127	County Commissioners	Payroll	1,958.88
31128	County Assessor	Payroll	10,829.89
31205	County Attorney	Payroll	8,304.73
31206	County Sheriff	Payroll	16,996.65
31207	County Supt. of Schools	Payroll	2,620.24
31208	County Welfare	Payroll	2,218.50
31209	County Farm	Payroll	2,769.14
31210	Probation Officer	Payroll	459.86
31211	Election Board	Payroll	1,606.50
31212	Meat Inspection	Payroll	3,065.10
31213	County Clinic	Payroll	3,683.89
31214	County Court	Payroll	1,257.27
31241	City-County Health Units	Payroll	5,385.60
31272	Planning Commission	Payroll	3,163.78
31373	County Highway - Dist. #2	Payroll	8,750.58
31374	County Highway - Dist.# 2	Payroll	293.76
31375	County Highway - Dist. #3	Payroll	6,477.00
31376	County Highway - Dist. #3	Payroll	313.35
31377	Court Clerk	Payroll	13,780.11
31378	Court of Common Pleas-Judges	Payroll	2,851.22
31379	Building Superintendent	Payroll	11,037.54
31380	County Highway - Dist. #1	Payroll	6,330.12
31381	County Highway - Dist. #1	Payroll	1,037.55
31382	Dep. St. Exam. & Insp.	Payroll	1,453.50
31383	Inspection Dept.	Payroll	2,072.57
31384	County Highway - Engineer's Office	Payroll	4,122.12
31485	Gordon L. Patten	Salary	102.00
31486	T. Paul Haney, M.D.	Service	280.50
31487	Mary Erwin Martin	Wages	5.10
31488	Bessie B. King	Wages	5.10
31489	Dryden Orcutt	Salary	290.70
31490	A. E. Lane	Salary	102.00
31491	Mrs. Dora Mae Turley	Wages	32.03
31492	Tom Collins	Salary	102.00
31667	Roberta Parrish	Salary	194.13
31668	Onis Franklin	Salary	51.00
31669	County Clerk	Payroll	9,769.71

2-T-CASH FUND - RESTRICTED

818	County Highway - Dist. #2	Payroll	$ 1,597.30
819	County Highway - Dist. #3	Payroll	2,019.60
820	County Highway - Dist. #1	Payroll	1,795.20

4-T-CASH FUND - RESTRICTED

622	County Highway - Dist. #3	Payroll	$ 1,749.30
623	County Highway - Dist. #1	Payroll	1,519.80

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that appropriations to the County Highway Cash Fund be approved as follows: T Account Unrestricted, $25,564.64; 2-T Account Restricted, $12,253.63 and 4-T Account Restricted, $10,139.63. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Charles Pope as Minute Clerk, Division No. 4, Common Pleas Court, effective as of August 1, 1955 at a salary of $250.00 per month, replacement, be approved. Upon roll call, motion carried.

FRIDAY, JULY 29, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Ruth Sager in the Office of County Election Board, at a salary of $275.00 per month, replacement, be approved; and that the appointment of Ernestine Carter in the Office of County Election Board, at a salary of $250.00 per month, temporary, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Report of Water Improvement District No. 10 as of June 30, 1955, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Withdrawal of Securities 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 Caffey, seconded by Commissioner O'Brien, that the Surety Bond of Ruth Ann Foster, Deputy County Clerk, in the sum of $1,000.00 for a term beginning July 28, 1955 and ending July 28, 1956, be approved. United States Fidelity and Guaranty Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of Eva Newmark, Deputy County Clerk, in the sum of $1,000.00 for a term beginning August 1, 1955 and ending August 1, 1956, be approved. United States Fidelity and Guaranty Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Auditor's Report of Water Improvement District No. 3, Turley, Oklahoma, for the year June 16, 1954 to June 15, 1955, be accepted and filed. Upon roll call, motion carried.

WHEREUPON, a recess is herby taken until further called.

W. N. Caffey
CHAIRMAN, BOARD OF COUNTY COMMISSIONERS

ATTEST:

William P. Gable, Jr.
William P. Gable, Jr., County Clerk
By: Ruth Foster, Deputy.

MONDAY, AUGUST 1, 1955

The Bpard of County Commissioners of Tulsa County met 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 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

30881	Devine Drug	Drugs	$ 89.30
30882	Devine Drug	Drugs	66.05
31182	I. V. Powell, Jr.	Moving	150.00
31270	Comet Moving & Stg. Co.	Moving	42.00
31385	Allied Bearings Sup. Co.	Bearings	1.88
31387	Deloris Ash	Shelter	10.00
31388	Barb A. Atkinson	Subsistence	120.00
31389	Bixby Telephone Co.	Communications	7.25
31390	Charles J. Brown	Subsistence	120.00
31391	O. W. Bryant	Rental	110.00
31392	A. H. Bynum	Car Allowance	50.00
31393	Esther Cannon	Car Allowance	50.00
31394	Collins Dietz Morris	Groceries	74.11
31395	Consumers K.C. Mkt.	Groceries	69.00
31396	Robert B. Copeland	Travel	12.85
31397	Sammie Crabb	Shelter	5.00
31398	Sam & Bessie Craig	Lease	25.00
31399	C. C. Crittenden	Rental	140.00
31402	G. W. Elbert	Owner Operated Car	50.00
31403	Cliff Elliston	Mileage	14.94
31404	Field Stationery Co.	Supplies	2.25
31405	Ray Fisher	Owner Operated Car	50.00
31406	Geroge Goff	Rental	150.00
31407	C. Bernard Goodall	Subsistence	120.00
31408	Goodner Van Co.	Supplies	24.85
31409	Sam Hendrix	Travel	4.28
31410	Thomas W. Holland	Car Allowance	50.00
31411	Howe Window Cleaning Co.	Services	175.00
31412	Hunsecker's, Inc.	Dry Goods	27.27
31413	Tracy Hunsecker	Pasture	54.40
31414	Jesse James	Car Allowance	50.00
31415	Houston Johnson	Travel	19.50
31416	Albert S. Johnston	Travel	17.10
31417	Albert S. Johnston	Travel	17.87
31418	Wm. H. Jordan	Car Allowance	50.00
31419	Lee R. Juby	Owner Operated Tractor Mower	200.00
31420	Leo Juby	Owner Operated Tractor Mower	200.00
31421	H. H. Judkins	Cleaner	14.00
31422	K&H Boiler Works	Repairs	347.40
31423	Karner Hdwe.	Hdwe.	5.42
31424	KeeLox Mfg. Co.	Supplies	14.58
31425	Kelly Tractor & Imp.Co.	Repairs	19.95
31426	Lauhon Hdwe. Co.	Supplies	5.25
31427	J. W. Littlefield	Subsistence	120.00
31428	Leo Lowbeer, M.D.	Post-Mortem	150.00
31429	Joe T. Madison	Travel	56.85
31430	Maneke-Kinzie Ptg. Co.	Supplies	236.00
31431	Marvin Ptg. Co.	Supplies	171.75
31400	Alvin G. Dawson	Travel	13.95
31401	Louis Downing	Travel	93.43
31432	Ed B. Moffett	Owner Operated Car	27.35
21433	Ross Morgan	Rental	50.00
31434	Martha Porter McAdams	Car Allowance	50.00
31435	P. V. McDaniels	Rental	180.00
31436	Nash-Finch Co.	Groceries	12.00
31437	Nat'l. Assoc. of Assessing Officers	Subscription	15.00
31438	Wattie Neff	Services	15.00
31439	Okla. Janitor Sup. Co.	Cleaner	13.74
3;440	Okla. Janitor Sup. Co.	Supplies	14.55
31441	Okla. Janitor Sup. Co.	Supplies	100.00
31442	Dryden Orcutt	Owner Operated Car	50.00
31443	J. S. Patton	Owner Operated Truck	120.00
31444	Billy B. Pigman	Subsistence	108.39
31445	Raymond E. Pruitt	Travel	15.00
31446	Gretta A. Reed	Car Allowance	50.00
31447	Joe Reneger	Owner Operated Car	50.00
31448	Ann Riley	Car Allowance	50.00
31449	Margaret Roy	Car Allowance	50.00
31450	Dave L. Simms	Owner Operated Truck	180.00

MONDAY, AUGUST 1, 1955

GENERAL FUND (continued)

31451	Ruth Sims	Car Allowance	$ 25.00
31452	A. M. Smith	Travel	17.96
31453	A. M. Smith	Travel	11.47
31454	A. M. Smith	Travel	12.74
31455	South Side Plumbing	Services	30.00
31456	S. W. Bell Telephone Co.	Communications	46.55
31457	S. W. Bell Telephone Co.	Communications	62.60
31458	Stevens Asbestos Products	Repairs	20.63
31459	Saverio Tangari	Services	10.00
31460	Marjory Teel	Car Allowance	50.00
31461	Forrest Tennant	Car Allowance	50.00
31462	Charles A. Thompson	Rental	60.00
31463	Tulsa Co. Pub. Health Ass'n.O	Services	250.00
31464	Tulsa Exposition & Fair Corp.	Farm & Home Service	70.00
31465	Tulsa Linen Service Co.	Service	9.00
31466	Tulsa Linen Service Co.	Service	1.50
31467	Tulsa Stationery Co.	Supplies	44.40
31468	Tulsa Stationery Co.	Supplies	19.04
31469	Tulsa Stationery Co.	Supplies	215.93
31470	Lee Walker	Services	2.00
31471	Adsher Food Co.	Groceries	6.00
31472	Bradley Lock & Safe Co.	Lock Service	20.90
31473	Bradley Lock & Safe Co.	Services	10.00
31475	Nash-Finch Co.	Groceries	186.00
31477	S. W. Bell Telephone Co.	Communications	18.25
31478	S. W. Bell Telephone Co.	Communications	14.65
31479	S. W. Bell Telephone Co.	Communications	18.32
31480	S. W. Bell Telephone Co.	Communications	17.00
31481	S. W. Bell Telephone Co.	Communications	2.80
31482	S. W. Bell Telephone Co.	Communications	3.50
31483	Tulsa Linen Service Co.	Service	2.84
31484	Tulsa Linen Service Co.	Service	12.75
31493	Acme Materials Co.	Asphalt	208.93
31494	Acme Materials Co.	Stone	740.45
31495	Acme Materials Co.	Stone	708.04
31496	Acme Materials Co.	Screenings	281.07
31497	Acme Materials Co.	Stone	337.37
31498	Acme Materials Co.	Stone	330.12
31499	Anchor Stone & Materials	Crushed Limestone	88.83
31500	Anchor Stone & Materials	Crushed Limestone	915.68
31501	Anchor Stone & Materials	Crushed Limestone	444.03
31502	Anchor Stone & Materials	Crushed Limestone	736.63
31503	Anchor Stone & Materials	Crushed Limestone	400.14
31504	Anchor Stone & Materials	Crushed Limestone	2,037.78
31505	Consumers K.C. Mkt.	Groceries	28.00
31506	D-X Sunray Oil Co.	Liquid Asphalt	1,531.61
31507	D-X Sunray Oil Co.	Liquid Asphalt	1,534.67
31508	Dictaphone Corp.	Maintenance	24.50
31509	Griffin Groc. Co.	Groceries	315.00
31510	Herd Equip. Co.	Repair Parts	33.10
31511	Herd Equip. Co.	Repair Parts	307.47
31513	S. W. Bell Telephone Co.	Communications	22.13
31514	Business Equip. Co.	Book Case	175.10
31515	Collins-Dietz-Morris	Groceries	6.00
31516	DeBolt's Pharmacy	Drugs	32.11
31517	R. J. Greenwood Co.	Drugs	3.50
31518	R. J. Greenwood Co.	Drugs	12.80
31519	R. J. Greenwood Co.	Drugs	5.75
31520	Holt Packing Co.	Butchering	7.00
31521	Howland-Wolf Drug	Drugs	194.50
31522	R. Chadwick Johnson, M.D.	Services	7.00
31523	S. W. Bell Telephone Co.	Communications	7.11
31527	Acme Materials Co.	Stone	27.81
31537	Anchor Stone & Materials	Crushed Limestone	61.83
31524	Acme Auto Electric	Battery	13.25
31525	Acme Auto Electric	Repair Parts	5.62
31526	Acme Auto Electric	Repair Parts	61.06
31528	Ruth Albertson	Stamps	9.00
31529	Allied Bearings Supply	Repair Parts	3.64
31530	Sarah Allison	Travel	50.00
31531	Amulco Products	Emulsion	19.25
31532	Amulco Products Co.	Emulsion	190.25
31533	Anchor Stone & Materials	Crushed Limestone	328.39
31534	Anchor Stone & Materials	Crushed Limestone	1,013.60
31535	Anchor Stone & Materials	Crushed Limestone	1,003.90
31536	Anchor Stone & Materials	Crushed Limestone	433.49
31538	Anchor Stone & Materials	Crushed Limestone	43.61
31539	Atlas Electric Corp.	Repairs	14.06
31540	Tulsa Auto License Bureau	License Tags	2.75
31541	The Automotive, Inc.	Repair Parts	5.40
31542	The Automotive, Inc.	Repair Parts	3.17
31543	The Automotive, Inc.	Repair Parts	2.56
31544	Automotive Parts & Sup.	Repair Parts	21.01
31545	Dr. A. G. Bacoats	Car Expense	50.00
31546	George F. Bell	Car Allowance	68.00
31547	The Boardman Co.	Grader Blades	63.00
31548	Wm. Bohling Grocery	Groceries	6.00
31549	The Clarence L. Boyd	Repair Parts	40.03
31550	The Clarence L. Boyd	Repair Part	7.07

MONDAY, AUGUST 1, 1955

GENERAL FUND (continued)

31551	Virgil A. Brand	Travel	$ 70.00
31552	Brink's Inc.	Services	68.22
31553	Broken Arrow Warehouse Mkt.	Groceries	74.90
31554	Bryant's Rexall Drugs	Drugs	103.70
31555	Butler-Sparks	Repair Parts	161.86
31556	A. K. Carter	Car Allowance	32.40
31557	Collins-Dietz-Morris	Groceries	6.00
31558	Continental Oil Co.	Oil	24.84
31559	Countryman Oil Co.	Diesel Fuel	39.88
31560	Countryman Oil Co.	Diesel Fuel	38.61
31561	Cox & Son	Material	1.97
31562	Crom & Sanders	Welding	20.00
31563	Crose-Curran Equip.	Rental	1,100.00
31564	D-X Sunray Oil Co.	Liquid Asphalt	981.14
31565	D-X Sunray Oil Co.	Liquid Asphalt	812.45
31566	D-X Sunray Oil Co.	Liquid Asphalt	956.99
31567	D-X Sunray Oil Co.	Road Oil	621.55
31568	D-X Sunray Oil Co.	Liquid Asphalt	566.22
31569	D-X Sunray Oil Co.	Liquid Asphalt	408.90
31570	D-X Sunray Oil Co.	Liquid Asphalt	241.33
31571	D-X Sunray Oil Co.	Liquid Asphalt	893.82
31572	D-X Sunray Oil Co.	Liquid Asphalt	1,134.89
31573	D-X Sunray Oil Co.	Liquid Asphalt	906.60
31574	Degen Pipe & Supply	Steel	3.45
31575	Doenges Motors	Repair Parts	63.71
31576	R. S. Elledge Tag Agent	License Tag	2.75
31577	Empire Paint Store	Paint	151.25
31578	G. A. Evans	Travel	70.00
31579	Norma A. Evans	Travel	50.00
31580	Farm & Ranch Supply	Mold	7.75
31581	Rhea Folger	Travel	50.00
31582	4 States Motor Parts	Repair Part	1.08
31583	Franks Radiator Service	Services	8.50
31584	Grant Body & Equip.	Repair Parts	14.65
31585	Griffin Groc. Co.	Groceries	24.00
31586	Coleridge Gross	Travel	70.00
31587	J. C. Hamilton Co.	Repair Parts	9.84
31588	Haynes Auto Supply	Repair Parts	2.43
31589	Haynes Auto Supply	Repair Parts	29.11
31590	Guy Henshall Supply	Repair Parts	210.10
31591	Rosetta Hollingsworth	Car Allowance	25.00
31592	Glen Holmes	Car Allowance	50.00
31593	J. C. Hugo	Rental	100.00
31594	Husted Bridge Supply	Services	81.95
31595	Husted Bridge Supply	Signs	79.80
31596	Husted Bridge Supply	Pipe	123.03
31597	Fred Jones Ford	Repair Parts	3.41
31598	Fred Jones Ford	Repair Parts	3.93
31599	Fred Jones Ford	Rental	254.21
31600	Fred Jones Ford	Repair Part	3.22
31601	The Jimmie Jones	Oxygen	12.06
31603	Bessie B. King	Travel	35.00
31604	Glen Lairmore	Car Allowance	32.40
31605	Luckhart Tire & Supply	Tires, Tubes	74.81
31606	Luttrell Oil Co.	Gasoline, Oil, Batteries	838.36
31607	Manor & Sons Mortuary	Burial	55.00
31608	Marshall Supply	Repair Parts	10.54
31609	Ruby Martin	Travel	70.00
31610	Marvin Ptg.	Supplies	51.05
31611	Midwestern Engine & Equip.	Rental	200.00
31612	Midwestern Engine & Equip.	Rental	200.00
31613	Montgomery Oil Co.	Oil	213.79
31614	Montgomery Oil Co.	Diesel Fuel	63.75
31615	Midwestern Engine & Equip.	Repair Parts	38.75
31616	Moore Gasoline Co.	Gasoline	201.81
31617	Moore Gasoline Co.	Diesel Fuel	31.56
31618	T. C. Morris	Barber Work	8.00
31619	Moulder-Oldham Co.	Supplies	33.37
31620	M. F. McCarthy	Car Allownace	32.40
31621	Roy McCarty Motor Co.	Repair Part	.35
31622	L. R. McClendon	Lumber	124.58
31623	Needham Tire Co.	Tires	121.50
31624	O.K. Machine & Mfg. Co.	Repairs	5.00
31625	O.K. Machine & Mfg. Co.	Repair	2.50
31626	Okla. Osteopathic Hosp.	Hospitalization	7.00
31627	Okla. Tire & Supply	Repair Parts	1.60
31628	Jay D. Olson	Travel	70.00
31629	Peerless-Tulsa Co.	Repairs	36.85
31630	Phillips Pet. Corp.	Motor Oil	21.60
31631	Red Fork Lumber Co.	Repair Parts	1.50
31632	E. H. Richison	Tools	4.60
31633	Sand Springs Sand	Sand	7.88
31634	Sangster Feed Store	Feed	120.45
31635	Thomas H. Sark	Travel	70.00
31636	Sears, Roebuck & Co.	Supplies	21.90
31637	Sheffield Auto Supply	Repair Parts	18.94
31638	Ralph Sheppard	Car Allowance	32.40
31639	E. C. Smith Oil Co.	Diesel Oil	83.60
31640	Southwestern States Telephone	Communications	6.55

MONDAY, AUGUST 1, 1955

GENERAL FUND (continued)

31641	Standard Motor Supply	Repairs	$ 3.00
31642	H. B. Stewart, M.D.	Services	30.00
31643	Robert B. Talbutt	Travel	70.00
31644	The Texas Co.	Gasoline	175.44
31645	The Texas Co.	Surf Material	400.58
31646	The Texas Co.	Road Oil	630.90
31647	A. T. Thorne	Plats	13.75
31648	A. T. Thorne	Plats	7.50
31649	A. T. Thorne	Plats	29.75
31650	Tulsa Auto Parts	Repair Part	1.50
31651	Tulsa Auto Parts	Repair Parts	30.21
31652	Tulsa Co. Medical Society	Services	300.00
31653	Tulsa Linen Service	Services	3.00
31654	Tulsa Linen Service	Service	3.00
31655	Tulsa Machinery Co.	Repair Parts	1.00
31656	Tulsa Paper Co.	Supplies	54.07
31657	Tulsa Stationery Co.	Supplies	2.40
31658	Tulsa Welding Supply	Oxygen	6.80
31659	Turley Drive Inn	Feeding Prisoners	80.40
31660	Underwood Corp.	Repair	4.50
31661	Dr. T. L. Wall	Car Expense	50.00
31662	Ward's Cafe	Feeding Prisoners	6.70
31663	Western Union Telegraph Co.	Communications	3.04
31664	Dorothea White	Car Expense	40.00
31665	J. Woodrow Wilson	Car Expense	32.40
31666	Fred W. Woodson	Travel	50.00
31667	Eddie J. Shields	Wages	127.50
31668	Quinn M. Dickason	Salary	102.00

2-T-RESTRICTED CASH FUND

821	Acme Materials Co.	Stone	$ 163.49
822	Anchor Stone & Materials	Crushed Limestone	76.68
823	C. W. Bailey	Travel	100.00
824	Bob Bean	Owner Operated Truck	270.00
825	W. V. Caffey	Travel	100.00
826	Otto Crowl	Owner Operated Mower Tractor	243.00
827	Frank O'Brien	Travel	100.00

1955 BOND ISSUE

115	Samuel W. Fry, Court Clerk	Condemnation No. 89676	$ 485.00
116	L. L. Ridgway, Inc.	Blue Prints	142.95
117	Tom Brownbridge	R/W Agent-FAP-U-12(17)	459.00

Pursuant to notice duly given, bids for materials for and construction of West 21st Street from 65th West Avenue to the Arkansas River Bridge at Sand Springs, known as South River Road, were received and opened, the bidders being three in number, were as follows:

Layman and Sons	$ 294,976.60
McMichael Concrete Company	331,820.88
Standard Paving Company	330,346.40

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. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Estimated Needs, week beginning August 1, 1955, be approved as follows: Commissioner's Dist. No. 1, $6,967.55; Commissioner's Dist. No. 2, $5,407.27; Commissioner's Dist. No. 3, $19,658.50. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Estimated Needs, week beginning August 1, 1955, Building Superintendent, be approved in the amount of $115.13 and $21.17. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the check from Mary Glass Riding School, Inc., in the amount of $80 for reimbursement for labor, District No. 1, be accepted and the County Clerk is authorized to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscellaneous Receipt Number 35512.)

MONDAY, AUGUST 1, 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:

The North 100 feet of the West 32 feet of the East 65 feet of the SE¼ NE¼ NE¼ NE¼ Section 11, Township 19 North, Range 13 East, Tulsa County, Oklahoma,

which Tract is owned by T.P. Felts and Margaret C. Felts,

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 andhighway 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:

The West 40 feet of the East 65 feet of the North 95 feet of the Southeast Quarter, Northeast Quarter, Northeast Quarter, Northeast Quarter, Section 12, Township 19 North, Range 13 East, Tulsa County, Oklahoma,

which Tract is owned by Glen V. Adams, and Barbara Irene Adams.

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.

MONDAY, AUGUST 1, 1955

RESOLUTION (Continued)

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 claim No. 31512, payable to Southwestern Bell Telephone Company, in the sum of $61.22, be disallowed. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that action on letter of Metropolitan Area Planning Commission regarding Merit Salary Increases be passed until Monday, August 8, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of a temporary draftsman for one week at a salary of $2.50 per hour for Metropolitan Area Planning Commission be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, secnnded by Commissioner Caffey, that the minutes of the meeting of July 25, 1955 be approved as read. Upon rollcall, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County Attorney be authorized to ask for jury trial in the following cases: District Court No. 89525, Everett W. and Alva L. Barber and District Court No. 89291, Cecil J. Brooks, et al. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the Revised Lease Contract of Fred JOnes Ford, covering one 1955 Country Sedan, Motor No. U5DX 206226 in the sum of $2,550.00, be approved. This Contract to replace Contract dated July 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.
William P. Gable, Jr. County Clerk
By: Ruth Foster, Deputy.

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WEDNESDAY, AUGUST 3, 1955

The Board of County Commissioners of Tulsa County met at the hour of 1:55 p.m., with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member and Frank O'Brien, Member. Also, 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 Stipulation Construing Easement as recommended by the County Engineer and County Attorney, be approved. Upon roll call, motion carried.

STIPULATION CONSTRUING EASEMENT

It is stipulated and agreed by and between Paul G. Darrough and Forrest M. Darrough of the First Part, and the Board of County Commissioners of Tulsa County, Oklahoma of the Second Part, that the certain easement dated May 18, 1950, filed for record and recorded in Book 2098, at Page 2, of the records of the County Clerk of Tulsa County, Oklahoma, actually gave and granted to Tulsa County, Oklahoma, only a thirty (30) foot strip running North and South along the East line of the South Half (S/2) of the Northwest Quarter (NW/4) of Section Seven (7), Township Twenty (20) North, Range Thirteen (13) East, for roadway purposes and that as construed herein, said easement shall be and remain in full force and effect as to all of the provisions therein contained.

EXECUTED, this 30th day of July, 1955.

/s/ Paul G. Darrough
Paul G. Darrough

/s/ Forrest M. Darrough
Forrest M. Darrough

ATTEST:

THE BOARD OF COUNTY COMMISSIONERS of TULSA COUNTY, OKLAHOMA

/s/ William P. Gable, Jr.
Secretary

By /s/ W. V. Caffey
Chairman

STATE OF OKLAHOMA)
) ss.
COUNTY OF TULSA)

Before me, a Notary Public in and for said County and State, on this 30th day of July, 1955, personally came and appeared Paul G. Darrough and Forrest M. Darrough to me known to be the identical persons who executed the above and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

In Testimony Whereof, I hereunto set my hand and seal the day and year last above written.

/s/ Mary Frances Lee
Notary Public

My Commission expires:

May 10, 1956

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.
William P. Gable, Jr., COUNTY CLERK
By: Ruth Foster, Deputy.

MONDAY, AUGUST 8, 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; 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

31669	Allied Bearings	Repair Part	$ 1.18
31670	Allied Bearings	Repair Part	7.13
31671	The Automotive, Inc.	Repair Parts	12.31
31672	The Automotive, Inc.	Repair Parts	38.30
31673	Ralph Bates Truck	Repairs	84.42
31674	Ralph Bates Truck	Repair Parts	5.00
31675	Beatrice Foods Co.	Groceries	634.00
31676	The Boardman Co.	Repair Parts	155.63
31677	The Boardman Co.	Repair Parts	118.63
31678	The Boardman Co.	Repair Parts	47.07
31679	Cain's Coffee Co.	Coffee	112.41
31680	City Utility Service	Water	182.60
31681	Clark Electrical Sup. Co.	Supplies	12.42
31682	Clark-Darland Hdwe.	Supplies	18.98
31683	Cooper Supply Co.	Supplies	4.46
31684	Crane Co.	Supplies	16.71
31685	C. C. Crittenden	Hauling	590.81
31686	C. C. Crittenden	Supplies	16.90
31687	Dexter Publishing Co.	Supplies	252.80
31688	Dexter Publishing Co.	Supplies	17.45
31689	Empire Drug Co.	Drugs	68.56
31690	Farm & Ranch Supply	Supplies	.70
31691	The Fox-Vliet Drug Co.	Drugs	279.85
31692	Gay Welding Supply	Welding	31.49
31693	Gates Hdwe. & Sup. Co.	Supplies	1.50
31694	General Electric Sup.Co.	Supplies	69.88
31695	Lorena S. Givens	Mileage	15.00
31696	Goodner-Van Co.	Cleaner	5.20
31697	Griffin Grocery Co.	Groceries	110.32
31698	Guy Henshall Supply	Repair Parts	97.72
31699	Guy Henshall Supply	Repair Parts	105.25
31700	Hoffman-LaRoche, Inc.	Drugs	19.36
31701	The Jimmie Jones Co.	Supplies	6.70
31702	K&H Boiler Works	Supplies	40.00
31703	Luckhart Oil Co.	Gasoline	178.50
31704	Midwestern Engine	Repairs	5.05
31705	Midwestern Engine	Repair Parts	44.73
31706	Moulder-Oldham	Supplies	29.00
31707	Moulder-Oldham	Supplies	19.10
31708	McRoberts-Lane Drug Co.	Drugs	75.33
31709	The Nat'l. Drug Co.	Drugs	41.28
31710	Okla. Janitor Supply	Supplies	13.75
31711	Okla. Laundry	Laundry	16.46
31712	Okla. Telephone Co.	Communications	8.85
31713	Palace Office Sup. Co.	Supplies	348.65
31714	Parke, Davis & Co.	Drugs	36.54
31715	Petroleum Marketing	Gasoline	90.44
31716	Public Service Co.	Electricity	2,164.77
31717	Public Service Co.	Electricity	115.00
31718	Rabon Pharmacal Co.	Drugs	106.54
31719	Reliable Wiping Cloth	Supplies	20.00
31720	Scott-Rice Co.	Supplies	29.64
31721	Select Publication	Directory	16.50
31722	Service Lumber Co.	Supplies	26.60
31723	Sharp & Dohme, Inc.	Drugs	32.90
31724	Sheffield Auto Supply	Repair Parts	6.56
31725	Pete Shipley	Hauling	50.00
31726	Sigler, Inc.	Filters	10.08
31727	Bert Smith Rd. Mach.	Repair Parts	58.74
31728	S. W. Bell Telephone Co.	Communications	1,817.09
31729	S. W. States Telephone	Communications	7.31
31730	Gladys Thompson	Mileage	22.50
31731	Triangle Blue Print	Blue Prints	1.38
31732	Tulsa Daily Legal News	Publications	206.70
31733	Tulsa Daily Legal News	Publications	139.20
31734	Tulsa Daily Legal News	Publications	157.40
31735	Tulsa Daily Legal News	Publications	328.80
31736	Tulsa Daily Legal News	Publications	68.40
31737	Tulsa Daily Legal News	Publications	144.00
31738	Tulsa Daily Legal News	Publications	329.60
31739	Tulsa Daily Legal News	Publications	10.75
31740	Tulsa Daily Legal News	Publications	7.80

MONDAY, AUGUST 8, 1955

GENERAL FUND (continued)

31741	Tulsa Daily Legal News	Publications	$ 247.60
31742	Tulsa Daily Legal News	Publications	224.40
31743	Tulsa Elevator Co.	Repairs	237.22
31744	Tulsa Linen Service Co.	Service	3.00
31745	Tulsa Stationery Co.	Supplies	16.05
31746	Tulsa Stationery Co.	Supplies	12.70
31747	Tulsa Water Dept.	Water	186.95
31748	The Upjohn Co.	Drugs	30.26
31749	Ward's Cafe	Feeding Prisoners	37.05
31750	Geo. L. Watkins, Postmaster	Postage	500.00
31751	Geo. L. Watkins, Postmaster	Postage	600.00
31752	Wyeth Laboratories	Drugs	25.48
31753	Beatrice Foods Co.	Groceries	921.00
31754	Downs-Randolph Co.	Supplies	74.76
31755	John Garman	Stamps	20.00
31756	Gas Printing & Office Sup.	Forms	131.45
31757	I B M Mach. Corp.	Typewriter	302.50
31758	Kurtz Typewriter Service	Service	24.00
31759	Maneke-Kinzie Ptg. Co.	Supplies	44.80
31760	Maneke-Kinzie Ptg. C o.	Supplies	57.00
31761	Monroe Calculating Mach. Co.	Supplies	5.00
31762	Photostat Corp.	Supplies	965.25
31763	Scott-Rice Co.	File	35.00
31764	Scott-Rice Co.	Desk	77.85
31765	Scott-Rice Co.	Desk	77.85
31766	Scott-Rice Co.	Supplies	29.13
31767	S. W. Bell Telephone Co.	Communications	2.05
31768	S. W. Bell Telephone Co.	Communications	132.90
31769	S. W. Bell Telephone Co.	Communications	226.03
31770	A. T. Thorne Maps	Atlas	90.00
31771	Triangle Blue Print & Sup. Co.	Supplies	77.02
31772	Tulsa Rubber Stamp Co.	Supplies	1.85
31773	Amulco Products	Asphaltic Concrete	126.00
31774	Anchor Stone & Materials	Rock	794.21
31775	Anchor Stone & Materials	Crushed Limestone	397.04
31776	Anchor Stone & Materials	Crushed Limestone	642.81
31777	Anchor Stone & Materials	Crushed Limestone	482.96
31778	Automotive Parts & Sup.	Repair Parts	42.15
31779	Bagby-Harris Sand	Sand	9.19
31780	Bauer Auto Top Co.	Repairs	24.00
31781	Benson Lumber Co.	Posts	34.50
31782	William Bliss	Mileage	125.00
31783	The Clarence L. Boyd	Repair Parts	31.35
31784	Burnis Brown	Mileage	92.60
31785	Glenn H. Brown	Board of Co. Prisoners	2,058.35
31786	Glenn H. Brown	Mileage	125.00
31787	S. E. Brown	Mileage	39.78
31788	Burroughs Corp.	Supplies	10.80
31789	Berry Carter Plumbing	Maintenance	89.64
31790	Chandler Materials	Pipe	18.20
31791	City Ice Delivery	Ice	100.00
31792	City Ice Delivery	Ice	25.00
31793	City Utility Service	Service	6.50
31794	E. C. Collins	Mileage	125.00
31795	Continental Oil Co.	Motor Oil	15.66
31796	Robert B. Copeland	Mileage	125.00
31797	Countryman Oil Co.	Diesel Fuel	38.35
31798	Raymond Cryder	Mileage	125.00
31799	D-X Sunray Oil Co.	Liquid Asphalt	2,422.90
31800	D-X Sunray Oil Co.	Liquid Asphalt	906.41
31801	D-X Sunray Oil Co.	Liquid Asphalt	898.27
31803	D-X Sunray Oil Co.	Liquid Asphalt	2,660.18
31804	D-X Sunray Oil Co.	Motor Oil	41.80
31805	Hobart Darnold	Mileage	29.76
31806	Alvin G. Dawson	Mileage	125.00
31807	Louis Downing	Mileage	125.00
31808	Edens Brake & Clutch Supplies	Repair Truck	7.71
31809	George Estes Mower Service	Repair Mower	26.00
31810	F&S Auto Parts	Repair Part	7.97
31811	F. W. Frick	Mileage	24.06
31812	Fuller-White Chevrolet	Repair Parts	2.27
31813	Gaino Oil Co.	Gasoline	190.13
31814	Gerald's Sewer Service	Service	15.00
31815	Grant Body & Equip.	Repair Parts	13.86
31816	Joe Groden	Mileage	32.22
31817	H&R Meat Co.	Meat	172.93
31818	Hanna Lumber Co.	Misc'l. Supplies	8.17
31819	Hanna Lumber Co.	Misc'l. Supplies	25.71
31820	J. K. Harlin	Mileage	125.00
31821	Harvard Brush Co.	Supplies	151.65
31822	Harvard Lumber Co.	Upkeep	1.40
31823	Hawk Dairies	Supplies	189.89
31824	Haynes Auto Supply	Repair Parts	10.55
31825	Haynes Auto Supply	Repair Part	4.20
31826	Sam Hendrix	Mileage	125.00
31827	N. W. Hollandsworth	Water for Roller	2.10
31828	Leslie J. Howell	Car Allowance	33.33
31829	International Harvester	Repair Part	8.64
31830	C. J. Johnson	Mileage	30.06

MONDAY, AUGUST 8, 1955

GENERAL FUND (continued)

31831	Albert S. Johnston	Travel	$ 17.10
31832	Albert S. Johnston	Travel	10.50
31833	Albert S. Johnston	Travel	28.78
31834	Albert S. Johnston	Travel	50.58
31835	Albert S. Johnston	Travel	7.80
31836	Albert S. Johnston	Travel	17.82
31837	Albert S. Johnston	Travel	17.10
31838	Fred Jones Ford	Repair Parts	21.00
31839	Fred Jones Ford	Repair Parts	5.91
31840	Fred Jones Ford	Repair Parts	60.05
31841	John M. Jones	Mileage	125.00
31842	R. B. Jones	Mileage	125.00
31843	M. M. Leavell	Mileage	125.00
31844	Otis B. Lee	Mileage	125.00
31845	Leland Equip.	Repair Parts	65.00
31846	Luker Wood Imp.	Repair Parts	60.65
31847	Joe Madison	Mileage	125.00
31848	Marshall Supply & Equip.	Repairs	2.50
31849	Elmer Martin	Mileage	11.70
31850	Nathan Martin	Mileage	125.00
31851	Mathews Auto Elec. Co.	Maintenance	15.79
31852	Hunter Mauldin	Mileage	125.00
31853	Miller Equip. Co.	Supplies	47.86
31854	Loren V. Miller, M.D.	Travel	25.00
31855	Mohawk Boys' 4H Club	Supplies	32.50
31856	Moley Produce Co.	Groceries	51.52
31857	Montgomery Oil Co.	Diesel Fuel	63.75
31858	Moody Imp.Co.	Repair Parts	4.39
31859	Moore Gasoline Co.	Gasoline, Diesel Fuel	190.92
31860	Moore Gasoline Co.	Gasoline, Diesel Fuel	186.90
31861	Moore Gasoline Co.	Gasoline	233.37
31862	Moulder Oldham	Supplies	148.20
31863	Doyle McAnally	Mileage	29.25
31864	McCormick Machinery	Repair Parts	31.78
31865	McCormick Machinery	Repair Parts	1.25
31866	Mrs. L.C. McMillian	Care & Custody	3.75
31867	McPherson Pest Control	Service	6.00
31868	Needham Tire Co.	Tires-Repairs	235.50
31869	Needham Tire Co.	Repairs	16.50
31870	Needham Tire Co.	Repairs	13.00
31871	Newton Welding	Repairs	6.25
31872	Nolan Sales Corp.	Supplies	10.07
31873	Oil Capital Ptg. Co.	Supplies	140.00
31874	Okla. Janitor Supply	Supplies	132.10
31875	Owasso Lumber Co.	Supplies	51.24
31876	Patterson Steel Co.	Steel	107.61
31877	Louis Powell	Mileage	125.00
31878	Premium Laundry	Laundry	5.55
31879	Raymond Pruitt	Mileage	125.00
31880	Recordak Corp.	Repair	8.25
31881	Rex BAking Co.	Supplies	61.54
31882	Verna Mae Riley	Care & Custody	165.00
31883	Harley Rogers	Mileage	125.00
31884	Juanita Ruckman	Shelter	10.00
31885	St. John Vianney School	Care	108.00
31886	Jim Samples	Mileage	125.00
31887	Scotty's Texaco Service	Gas & Oil	26.43
31888	Scrivner-Stevens Co.	Groceries	335.55
31889	A. M. Smith	Mileage	26.25
31890	A. M. Smith	Travel	10.50
31891	A. M. Smith	Travel	12.03
31892	A. M. Smith	Travel	10.50
31893	A. M.Smith	Travel	12.27
31894	A. M. Smith	Travel	13.00
31895	E. C. Smith Oil Co.	Solvent	15.00
31896	S. W. Bell Telephone Co.	Communications	53.29
31897	S. W. Bell Telephone Co.	Communications	14.05
31898	The Texas Co.	Road Oil	492.35
31899	Oswell Thompson	Mileage	125.00
31900	A. T. Thorne Maps	Plats	5.00
31901	Traders Dry Goods	Clothing	17.50
31902	Tulsa Auto Parts	Repair Parts	1.45
31903	Tulsa Daily Legal News	Publications	231.70
31904	Tulsa Linen Service Co.	Service	3.00
31905	Tulsa Stationery	Supplies	4.50
31906	Tulsa Stationery	Supplies	39.92
31907	Mrs. Dorothy Vesper	Care & Custody	103.75
31908	Western Union	Telegrams	25.62
31909	Julius Williams	Mileage	125.00
31910	W. H. Wood	Stamps	5.00
31911	Yadon Hdwe. Co.	Maintenance	15.49
31912	Fay Young Typewriter Co.	Repair	13.50
31913	Carver's Drug Store	Drugs	8.00
31914	Coulter-Brown Funeral Home	Funeral Services	55.00
31915	Devine Drug	Drugs	62.00

MONDAY, AUGUST 8, 1955

GENERAL FUND (continued)

31916	Fitzgerald Funeral Home	Funeral	$ 55.00
31917	Fitzgerald Funeral Home	Ambulance	4.00
31918	R. J. Greenwood & Co.	Drugs	8.05
31919	R. J. Greenwood & Co.	Drugs	15.75
31920	Hillcrest Medical Center	Hospital Bill	1,796.00
31921	Jackson Funeral Home	Pauper Burial	40.00
31922	Jackson Funeral Home	Ambulance	54.00
31923	H. P. Kemmerly, M.D.	Anest. Service	110.00
31924	Memorial Park	Grave Space	60.00
31925	R. L. Mobley Funeral Home	Ambulance	9.00
31926	Moore Funeral Home, Inc.	Ambulance	22.00
31927	Moton Memorial Hospital	Hospital Bill	378.00
31928	Okla. Osteopathic Hospital	Hospitalization	14.00
31929	St. John's Hospital	Hospitalization	763.00
31930	Booker T. Washington Cemetery	Grave	20.00
31931	White Funeral Home	Ambulance	9.00
31932	J. R. White	Truss	20.00
31933	H. P. Kemmerly, M.D.	Anesthesia	20.00
31934	Phillip's Rexall Drug	Drugs	22.00
31935	Dictation Systems Co.	Supplies	8.00
31936	S. W. Bell Telephone Co.	Communications	16.71
31937	Pitney Bowes, Inc.	Maintenance	14.10
31938	Mullendore Pharmacy	Drugs	133.05
31939	G. G. Robertson, M.D.	Salary	450.00
31940	Paul Edwards	Salary	153.00
31941	E. L. Morgan	Salary	102.00
31942	W. N. Wetzel	Salary	163.20
31943	O. T. Mainard	Wages	97.92
31944	Mildred McDougal	Wages	40.80
31945	Gene C. Howard	Registrations	14.02
31946	G. M. Davis, M.D.	Salary	102.00
31947	B. H. Humphrey, M.D.	Salary	102.00
31802	D-X Sunray Oil Co.	Liquid Asphalt	900.73

1955 BOND ISSUE

118	G. H. & Mary Ann Cheek	R/W Project FAP-U-12(17)	$ 500.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following appointments be approved in the office of County Treasurer at salaries as set out: Mary Meadors, Deputy, $250 per month, effective August 1, 1955; Barbara Matlock, Assistant Cashier, $240 per month, effective August 1, 1955; and the following temporary appointments: Elizabeth Poshek, effective August 1, 1955; Jean Best, effective August 3, 1955; Velma Holland, effective August 3, 1955; and Florence Grigsby, effective August 8, 1955--all at a salary of $10.00 per day. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs, week beginning August 8, 1955, be approved as follows: Commissioner's District No. 1, $7,373,90; Commissioner 's District No. 2, $4,254.31; Commissioner's District No. 3, $331.90; and County Engineer, $24.69. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for week beginning August 8, 1955 be approved as follows in office of Building Superintendent; $19.70 and $143.46. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that check from Joe G. Dempsey in the amount of $350 for inspection fees in Southern Hill Views be accepted and the County Clerk is hereby directed to deposit same with the County Treasurer. County Treasurer's Miscellaneous Receipt No. 35530. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Maintenance Bond of Stowell Corporation in the sum of $16,761 for maintenance in Valley Grove Addition for a period of five years be approved. Tri-State Insurance Company is Surety. Upon roll call, motion carried.

MONDAY, AUGUST 8, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Maintenance Bond of Stowell Corporation in the sum of $32,047 for maintenance in Sheridan Industrial District, etal, for a period of five years, be approved. Manufacturers Casualty Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the temporary employment of Mrs. Jean Brooks as Planning Draftsman III at a salary of $2.40 per hour for one week for Metropolitan Area Planning Commission be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that inasmuch as an examination of the bids submitted for construction of the South River Road in Tulsa County, Oklahoma on August 1, 1955 reveals that the bid of Layman and Sons Construction Company is the lowest and best bidder for the construction of said road and that such bid be approved and the contract be awarded to Layman and Sons Construction Company. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the resignation of George W. Cannon as Justice of the Peace, District No. 7, Broken Arrow, Oklahoma, be accepted, effective August 8, 1955. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the appointment of Mrs. Floy Greene as Justice of the Peace, District No. 7, Broken Arrow, Oklahoma, be approved upon recommendation of Newt Williams and Jack Walton and subject to the approval of bond. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Court Clerk, Juvenile Court Division, for month ending June 30, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the report of Court Clerk, Court of Common Pleas Division, for month ending June 30, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of joint City-County Meat Inspection Department for the month ending July 31, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Contract for Services for Equipment and Furnishings on the Tulsa City-County Health Center between the County Commissioners of Tulsa County, Oklahoma and McCune, McCune & McCune, Architects and Engineers be approved and adopted. Upon roll call, motion carried. Miscellaneous File Number 59027.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of July 29, 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 August 1, 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 August 3, 1955 be approved as read. 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 continued on the next page.)

MONDAY, AUGUST 8, 1955

R E S O L U T I O N

WHEREAS, Tulsa County has previously secured a permanent right-of-way covering the following described property:

of the Northwest Quarter
A portion of the North Half of the Northwest Quarter/of the Northwest Quarter of Section 14, Township 19 North, Range 13 East, Tulsa County, Oklahoma, described as follows:

Beginning at a point 50 feet South and 35 feet East of the Northwest corner of Section 14, Township 19 North, Range 13 East, thence East and parallel to the North line of said section a distance of 96.1 feet to a point, thence Southwesterly along a curve to the left for a radius of 164.6 feet a point, which is 149.5 feet South of the point of beginning, thence North 149.5 feet to the point of beginning;

and

WHEREAS, Phillips Petroleum Company owns the fee title to the property adjoining said right-of-way and desires to have the right of ingress and egress from their said property; and

WHEREAS, Phillips Petroleum Company has agreed in consideration of said right of ingress and egress, they will execute a perpetual easement over the following described property, to-wit:

Beginning at a point 50 feet South and 35 feet East of the Northwest corner of Section 14, Township 19 North, Range 13 East, thence South 280 feet to a point, thence East 15 feet to a point, thence North 280 feet to a point, thence West 15 feet to the point of beginning.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners through its Chairman, execute the necessary papers to grant Phillips Petroleum Company the right of ingress and egress over the first above described property, said right to become effective upon the execution by Phillips Petroleum Company of a perpetual easement to Tulsa County of the second above described property.

ADOPTED this 8th day of August, 1955.

/s/ W. V. Caffey
Chairman

ATTEST:

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

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that since redemption of property was made for the year 1952 and refund is to be made through Tax Receipts for 1953 and 1954,, Tax Sale Certificates No. 697, 698 and 699, shall be returned to Mr. Tapley for refund of 1952 tax through the Treasurer's Office. 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 Foster, Deputy.

WEDNESDAY, AUGUST 10, 1955

The Board of County Commissioners of Tulsa County met at the hour of 12:15 p.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 letter of Metropolitan Area Planning Commission certifying corrected date of adoption of Certification of Subdivision Regulations be approved and attached to said Certification of Subdivision Regulations, Miscellaneous No. 58216. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Resolution adopting the Official Master Plan of the Tulsa Metropolitan Area be approved and adopted. Upon roll call, motion carried. Miscellaneous File No. 59039.

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 Foster, Deputy.

MONDAY, AUGUST 15, 1955

The Board of County Commissioners of Tulsa County met at the hour of 10:25 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 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

31948	Acme Auto Electric	Repair Parts	$ 12.16
31949	Addressograph Sales Agency	Supplies	2.32
31950	Addressograph Sales Agency	Maintenance	40.69
31951	Addressograph Sales Agency	Supplies	157.09
31952	The Alemite Sales Co.	Supplies	7.12
31953	The Automotive, Inc.	Repair Parts	19.86
31954	Automotive Parts & Supplies	Repair Parts	12.88
31955	Baker Office Equip. Co.	Equipment	35.75
31956	Ball Distributing & Engineering	Repairs	13.16
31957	Ralph Bates Truck Equip.	Repairs	6.96
31958	Bennett's Grocery	Groceries	6.00
31959	Bennett's Grocery	Groceries	6.00
31960	Bixby Telephone Co.	Communications	7.25
31961	The Boardman Co.	Repair Parts	53.90
31962	The Clarence L. Boyd	Repair Part	1.07
31963	Bradley's Lock & Safe Co.	Make key	6.85
31964	Builders Hdwe. & Sup.	Stops	8.77
31965	Chandler Materials	Pipe	550.00
31966	Childrens' Home	Care & Custody	10.00
31967	Cities Service Oil Co.	Motor Oil	30.24
31968	Clark-Darland Hdwe.	Tools	18.88
31969	Clark Electrical Sup.	Supplies	2.75
31970	Lena Clayton	Shelter	10.00
31971	Crane Co.	Supplies	1.15
31972	D-X Sunray Oil Co.	Liquid Asphalt	973.02
31973	D-X Sunray Oil Co.	Liquid Asphalt	1,198.23
31974	D-X Sunray Oil Co.	Liquid Asphalt	1,139.88
31975	D-X Sunray Oil Co.	Liquid Asphalt	1,213.21
31976	D-X Sunray Oil Co.	Liquid Asphalt	1,534.83
31977	D-X Sunray Oil Co.	Liquid Asphalt	1,351.36
31978	D-X Sunray Oil Co.	Liquid Asphalt	653.74
31979	D-X Sunray Oil Co.	Liquid Asphalt	1,226.77
31980	Empire Paint Store	Supplies	1.84
31981	Farmer's Union	Feed	338.62
31983	Pearl Flennoy	Care & Custody	116.25
31984	The Garlock Packing Co.	Supplies	31.27
31985	J. C. Hamilton Co.	Supplies	18.00
31986	Hammond Elec. Co.	Repairs	16.30
31987	Guy Henshall Supply	Repair Parts	77.35
31988	Georgia Henson	Shelter	10.00
31989	W. C. Hulsey	Hay	75.00
31990	Willie B. Jackson	Shelter	10.00
31991	Fred Jones Ford	Repair Parts	11.01
31992	Fred Jones Ford	Repair Parts	26.01
31993	Fred Jones Ford	Repair Parts	10.42
31994	K&M Supply	Supplies	5.70
31995	Lauhon Hdwe. Co.	Supplies	2.48
31996	Lock Joint Pipe Co.	Pipe	96.00
31997	Luckhart Tire & Sup.	Tires, Tubes	146.70
31998	Luttrell Oil Co.	Battery	15.59
31999	Amy Matlock	Shelter	10.00
32000	Midwestern Engine & Equip.	Repair Part	6.00
32001	Moore Gasoline Co.	Gasoline	186.89
32002	Moulder-Oldham Co.	Supplies	8.33
32003	Multi-Color Process	Decals	19.92
32004	McCormick Machinery	Repair Part	5.74
32005	McCormick Machinery	Repair Part	64.60
32006	Nash-Finch Co.	Groceries	154.33
32007	Webb Nivens	Shelter	10.00
32008	O. K. Mach. & Mfg.	Repairs	16.10
32009	Okla. Road Materials	Pipe	528.00
32010	Okla. Tire & Sup.	Repair Parts	23.67
32011	Palace Office Sup. Co.	Checks	469.00
32012	H. E. Ragsdale	Care & Custody	35.00
32013	Rex Baking Co.	Bread	70.89
32014	Safeway Stores, Inc.	Groceries	382.00
32015	Sand Springs Sand	Sand	7.50
32016	The Selig Co.	Supplies	76.09
32017	Skelly Oil Co.	Motor Oil	55.35
32018	Minnie Smith	Shelter	10.00
32019	Mrs. Ruth Smith	Care & Custody	77.50
32020	S. W. Bell Telephone Co.	Communications	10.50

MONDAY, AUGUST 15, 1955

GENERAL FUND (continued)

32021	S. W. Bell Telephone Co.	Communications	$ 15.95
32022	S. W. Bell Telephone Co.	Communications	15.00
32023	Mattie Thomas	Shelter	10.00
32024	Transit Janitor Supply	Supplies	19.50
32025	Tulsa Stationery	Supplies	9.80
32026	Mary Ruth Walters	Shelter	10.00
32027	Ward's Cafe	Feeding Prisoners	27.40
32028	Warehouse Market	Groceries	186.00
32029	Warehouse Market	Groceries	130.95
32030	Castella Webb	Care & Custody	2.50
32031	Jodie Wright	Shelter	10.00
32032	Fay Young Typewriter Co.	Supplies	1.50
32033	T-Roy Barnes Drugry	Drugs	94.72
32034	Charles T. Clark Co.	Supplies	37.55
32035	D-X Sunray Oil Co.	Liquid Asphalt	1,509.29
32036	Masoner's, Inc.	Supplies	79.32
32037	Masoner's, Inc.	Supplies	15.13
32039	Safeway Stores	Groceries	413.00
32040	S. W. Bell Telephone Co.	Communications	15.05
32041	S. W. Bell Telephone Co.	Communications	47.00
32042	A. T. Thorne Maps	Plats	3.50
32043	Warehouse Mkt.	Groceries	24.00
32044	Amulco Products	Concrete	126.00
32045	Amulco Products	Concrete	108.00
32046	Anchor Stone & Materials	Crushed Limestone	471.71
32047	Anchor Stone & Materials	Crushed Limestone	438.21
32048	Anchor Stone & Materials	Crushed Limestone	91.60
32049	Countryman Oil Co.	Diesel Fuel	57.15
32050	Crose-Curran Equip.	Repairs	21.35
32051	Crose-Curran Equip.	Rental	1,100.00
32052	Haynes Auto Supply	Repair Parts	43.79
32053	Herd Equip. Co.	Repair Parts	123.48
32054	Mathews Auto Elec.	Repair Parts	12.84
32055	Tom P. McDermott	Repair Parts	147.90
32056	Needham Tire Co.	Repairs	49.24
32057	Needham Tire Co.	Repairs	9.00
32058	Patterson Steel Co.	Steel	19.25
32059	Ross-Martin Co.	Supplies	13.39
32060	Scott Rice Co.	Supplies	8.10
32061	Triangle Blue Print	Blue Prints	1.38
32062	Tulsa Auto Parts	Repair Parts	17.09
32063	Tulsa Auto Parts	Battery	14.80
32064	Turley Lumber Co.	Lumber	10.75
32065	Acme Materials Co.	Stone	500.91
32066	Acme Materials Co.	Stone	6.55
32067	Acme Materials Co.	Screenings	214.68
32068	Acme Materials Co.	Screenings	306.79
32069	Acme Materials Co.	Stone	290.86
32070	Acme Materials Co.	Stone	186.52
32071	Acme Materials Co.	Stone	405.36
32072	Acme Materials Co.	Asphalt	178.50
32073	Acme Materials Co.	Stone	160.99
32074	Acme Materials Co.	Stone	112.52
32075	Acme Materials Co.	Stone	283.59
32076	Acme Materials Co.	Stone	43.13
32077	Acme Materials Co.	Stone	774.82
32078	Anchor Stone & Materials Co.	Crushed Limestone	1,187.94
32079	Anchor Stone & Materials Co.	Crushed Limestone	1,822.24
32080	Owen, Mansur & Steele	Joe Creek Survey	1,750.00
32081	Tulsa Co. Public Health Ass'n.	Clothing & Transporation	138.96
32082	A. E. Lane	Salary	102.00
31982	Field Stationery Co.	Supplies	52.28

T-CASH FUND - UNRESTRICTED

6214	Buzzard Chev. Co.	Equipment	$ 1,492.50
6215	Amulco Products	Concrete	72.00
6216	Acme Auto Electric	Repair Part	6.75
6217	Benson Equipment	Repair Parts	2.63
6218	The Boardman Co.	Repair Parts	9.80
6219	The Clarence L. Boyd	Repair Parts	42.24
6220	City Ice Delivery	Ice	75.00
6221	C. C. Crittenden	Hauling	546.59
6222	D-X Sunray Oil Co.	Liquid Asphalt	85.14
6223	D-X Sunray Oil Co.	Liquid Asphalt	485.54
6224	D-X Sunray Oil Co.	Liquid Asphalt	79.45
6225	D-X Sunray Oil Co.	Liquid Asphalt	799.67
6226	D-X Sunray Oil Co.	Liquid Asphalt	1,060.60
6227	Dixon Lumber Co.	Lumber, Nails	11.45
6228	J. C. Hamilton Co.	Repair Parts	8.50
6229	Guy Henshall Supply	Repair Parts	79.61
6230	Fred Jones Ford	Repair Parts	13.49

MONDAY, AUGUST 15, 1955

T-CASH FUND - UNRESTRICTED (continued)

6231	Fred Jones Ford	Repair Parts	$ 12.36
6232	Main Street Body Shop	Repairs	45.43
6233	Midwestern Engine	Repair Parts	4.50
6234	Moore Gasoline Co.	Diesel Fuel	37.68
6235	Morgan-Messler	Gasoline	36.10
6236	Okla. Janitor Supply	Supplies	16.50
6237	Okla. Dept. of Hwys.	Purchase r/w	880.00
6238	Sand Springs Sand	Sand	7.50
6239	The Texas Co.	Road Oil	108.57
6240	The Texas Co.	Gasoline	175.44
6241	Anchor Stone & Materials	Crushed Limestone	1,248.05
6242	Anchor Stone & Materials	Crushed Limestone	755.49
6243	Anchor Stone & Materials	Crushed Limestone	724.00
6244	Anchor Stone & Materials	Crushed Limestone	598.63
6245	Anchor Stone & Materials	Crushed Limestone	189.68
6246	Builders Supply & Concrete	Mixed Concrete	245.00
6247	Continental Oil Co.	Motor Oil	24.38
6248	Countryman Oil Co.	Diesel Fuel	50.80
6249	Dunlop Tire & Rubber	Tires, Tube	88.13
6250	Eden's Brake & Clutch	Repairs	12.49
6251	Gates Hdwe. & Sup.	Rubber Gloves	8.60
6252	Gates Hdwe. & Sup.	Tools	4.70
6253	Jones Laughlin Steel	Tools	18.20
6254	M&L Trading Post	Pipe	12.00
6255	Needham Tire Co.	Repairs, Tube	81.68
6256	Nolan Sales Corp.	Cans	7.60
6257	Fred Steigers	Shovels	13.20
6258	Tulsa Auto Parts	Battery	15.73
6259	Tulsa Auto Springs	Repair Part	5.66
6260	Tulsa Welding & Supl.	Oxygen	4.35
6261	Turley Lumber Co.	Lumber	6.28
6262	Wire Rope Corp.	Wire Rope	13.95

2-T-RESTRICTED CASH FUND

828	Anchor Stone & Materials	Crushed Limestone	$ 652.66

1955 BOND ISSUE

119	Samuel W. Fry	Dist. Ct. Case #89680	$ 5,000.00
120	Samuel W. Fry	Comm. fees in Dist. Ct. Cases #89330-1, 89398-1, 89427-1, 89,351-2, 89421-2, 89525-3, 89,598-1, 89452-1.	1,290.00
121	Samuel W. Fry	Comm. fees in Dist. Ct. Cases #89490, 89291, 89462.	480.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Resolution vacating a strip of land 50 feet in width, the center line of which is the South line of the North Half of the Southeast Quarter of Section 32, Township 19 North, Range 13 East, Tulsa County, Oklahoma, be approved and adopted. Upon roll call, motion carried. (Miscellaneous File Number 59040.)

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for week beginning August 15, 1955 for Building Superintendent in the sum of $61.07 and $17.17; Commissioner 's District No. 1, $10,368.55; Commissioner's District No. 2, $1,246.48; and Commissioner 's District No. 3, $6,142.38 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Engineering Contract with Layman and Sons, Contractors, for construction of West 21st Street from 65th West Avenue to the Arkansas River Bridge at Sand Springs, known as South River Road, in Tulsa County, Oklahoma, be approved; and that Maintenance Bond and Performance Bond for Layman and Sons, Contractors, be approved--all subject to approval by the County Attorney. Also that the County Clerk be directed to return bid checks of Layman and Sons, Contractors, and McMichael Concrete Company and the Bid Bond of Standard Paving Company. Upon roll call, motion carried.

MONDAY, AUGUST 15, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Resolution authorizing Joe T. Parkinson, Tulsa County Treasurer, to purchase $500,000 of United States Government 2½ per cent Bonds for the benefit of the Tulsa County Sinking Fund be approved and adopted. Upon roll call, motion carried. (Miscellaneous File Number 59053.)

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Report of Court Clerk, County Court License Division, for month ending July 29, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Report of County Clerk, Register of Deeds Division and County Clerk's Division for month of July, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Surety Bond of Floy Green, Justice of the Peace, District No. 7, Broken Arrow, in the sum of $1,000 for a term beginning August 8, 1955 and ending January 7, 1957, be approved. Western Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of David R. Jones as Planning Draftsman II for a period not to exceed three days at a salary of $2 per hour for the Metropolitan Area Planning Commission be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Notice to Bidders for bids on the following described property be approved: Lots 1, 2, 3, 4 and 5, Block 21, South Haven Addition to the City of Tulsa, Oklahoma, according to the recorded plat thereof, said bids to be received on or before the 19th day of September, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County Clerk be directed to return Report of Sheriff's Office for the month of July, 1955, of all monies earned, collected and paid to the County Treasurer for correction. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Bethel Jean Atkinson, Deputy District Court Clerk at a salary of $300 per month, effective August 2, 1955, replacement and Robert L. Owens, Deputy Court Clerk at a salary of $300 per month, effective August 1, 1955, replacement, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Claim No. 31291, payable to Gates Hardware & Supply in the sum of $16.80 be dis-allowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County Clerk be directed to notify companies furnishing insurance policies covering the old Tulsa County Courthouse to cancel all such policies that are held by the County of Tulsa, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of August 8, 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 August 10, 1955 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

M. C. Caffey
Chairman

ATTEST:

William R. Gibbs Jr.
County Clerk
By: Ruth Foster, Deputy

MONDAY, AUGUST 22, 1955

The Board of County Commissioners of Tulsa County met at the hour of 11:05 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 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

32083	Banfield's	Butchering	$ 22.75
32084	Tom Berry	Shelter	10.00
32085	Paul Brightmire, Att.	Fees	45.00
32086	Charles Burfield	Shelter	10.00
32087	Sadie Carr	Shelter	10.00
32088	Dexter Publishing Co.	Postal Cards	252.80
32089	Dixon Lumber Co.	Hdwe. & Lumber	63.28
32090	Lillie Ellis	Shelter	10.00
32091	John F. Gray, M.D.	Services	60.00
32092	Ed Hicks	Travel	6.90
32093	Houston Johnson	Mileage	125.00
32094	Ruby Keys	Shelter	10.00
32095	Oscar Ladd	Shelter	10.00
32096	Margaret Lamm, Att.	Services	90.00
32097	J. K. Lee, M.D.	Services	75.00
32098	R. R. Linker, Att.	Fees	45.00
32099	Melton-Myers, Inc.	Supplies	6.65
32100	Ben Murdock, Att.	Fees	45.00
32101	McDonald Ptg. Co.	Cards	41.50
32102	Okla. Telephone Co.	Service	8.85
32103	John C. Perry, M.D.	Services	45.00
32104	Elmer Pittser	Shelter	10.00
32105	Clara Potter	Shelter	10.00
32106	Recordak Corp.	Rental	17.50
32107	Scott-Rice	Supplies	17.36
32108	S. W. Bell Telephone Co.	Communications	18.95
32109	S. W. Bell Telephone Co.	Communications	19.30
32110	C. S. Summers, M.D.	Services	105.00
32111	Tulsa Linen Service Co.	Service	1.25
32112	Tom Turner, M.D.	Services	45.00
32113	J. E. Tyler, M.D.	Services	60.00
32114	Milford Ungerman, M.D.	Services	75.00
32115	Arnold Ungerman, M.D.	Services	15.00
32116	Vaughn Chemical Co.	Supplies	73.70
32117	Robert N. Wilde, Att.	Fees	15.00
32118	Norman Wood Equip. Co.	Rental & Call	22.50
32119	Rosemary Wright	Work on Minutes for Plan. Comm.	5.00
32120	Recordak Corp.	Film & Processing	28.65
32121	Recordak Corp.	Film & Processing	85.95
32122	Recordak Corp.	Film & Processing	85.95
32123	Recordak Corp.	Film & Processing	28.65
32124	Recordak Corp.	Rental	17.50
32125	Recordak Corp.	Rental	53.64
32126	Tulsa Auction Co.	Rental	10.00
32127	Jane Bias	Shelter	10.00
32128	Forrest L. Castle	Mileage	128.25
32129	City Ice Delivery Co.	Ice	72.15
32130	Clarence Clark	Shelter	10.00
32131	Craig's Grocery	Groceries	6.00
32132	Cuzalina Furniture Co.	Window Shades	68.88
32133	Myrtle Dobbs	Shelter	10.00
32134	Eleventh St. Mkt.	Groceries	6.00
32135	Field Stationery Co.	Supplies	1.70
32136	Field Stationery Co.	Supplies	20.90
32137	Field Stationery Co.	Supplies	16.05
32138	Field Stationery Co.	Supplies	2.90
32139	Field Stationery Co.	Supplies	4.30
32140	Field Stationery Co.	Supplies	1.60
32141	Field Stationery Co.	Supplies	1.40
32142	Frances Halladay	Shelter	10.00
32143	J. F. Howard	Groceries	6.00
32144	Roosevelt Humphrey	Shelter	10.00
32145	Wm. A. Lang	Mileage	105.30
32146	Marcella Lemmon	Shelter	10.00
32147	Mary Lyon	Shelter for N. Ham	10.00
32148	Ila McCullough	Shelter	10.00
32149	Rachel McIntire	Shelter	10.00
32150	Okla. Nat'l. Gas Co.	Gas	127.16

MONDAY, AUGUST 22, 1955

GENERAL FUND (continued)

32151	Ida Patton	Shelter	$	10.00
32152	Myrtle Robinson	Shelter		10.00
32153	J. N. Rothrock	Groceries		6.00
32154	Juanita Ruckman	Shelter		10.00
32155	Lillie Sutton	Shelter		10.00
32156	A. T. Thorne	Wall Map		50.00
32157	Tomlinson Food Mkt.	Groceries		18.00
32158	Tulsa Exposition & Fair Corp.	Rent		70.00
32159	Tulsa Linen Service Co.	Service		8.00
32160	Ethel Utz	Shelter		10.00
32161	Lee Walker	Services		2.00
32162	Western Union Telegraph	Telegram		.95
32163	Lillie Woodfin	Shelter		10.00
32164	Fay Young Typewriter Co.	Maintenance		31.65
32165	Brinlee Grocery	Groceries		18.00
32166	O. L. Dews	Transcript		10.00
32167	Hine Groc. & Mkt.	Groceries		12.00
32168	New Fox Grill	Groceries		12.00
32178	Acme Materials Co.	Stone		36.73
32179	Acme Materials Co.	Screenings		108.57
32180	Acme Materials Co.	Stone		547.93
32181	Acme Materials Co.	Screenings		1,096.77
32182	Acme Materials Co.	Stone		71.57
32183	Anchor Stone & Materials	Crushed Limestone		712.94
32184	Anchor Stone & Materials	Crushed Limestone		1,058.09
32185	Fred E. Woodson, M.D.	Anesthesia		10.00
32186	Andrew Airington	Shelter		10.00
32187	Ruth Albertson	Stamps		12.00
32188	Elmina Ash	Shelter		10.00
32189	Dr. A. G. Bacoats	Expense		50.00
32190	T. Roy Barnes Drugry	Drugs		23.87
32191	George F. Bell	Car Allowance		68.00
32192	Donald D. Cameron	Court Cost		25.00
32193	City Utility Service	Water		87.35
32194	Sammie Crabb	Shelter		5.00
32195	Mrs. Blanche Cravens	Care & Custody		387.50
32196	Crown Hill Cemetery	Grave		20.00
32197	Elvira Darron	Shelter		10.00
32198	DeBolt's Pharmacy	Drugs		32.87
32199	Mattie Dickson	Shelter		10.00
32201	May J. Downs	Shelter		5.00
32202	Jim Dunn TV Service	Maintenance		30.10
32203	A. F. Ezzell	Car Allowance		50.00
32204	Faith Gartrell	Car Allowance		55.00
32205	Peggy Green	Shelter		5.00
32206	Lucy Higgins	Shelter		5.00
32207	Elizabeth Hoel	Shelter		5.00
32208	Rosetta Hollingsworth	Car Allowance		25.00
32209	Leslie J. Howell	Car Allowance		100.00
32210	Howland-Wolf Drug	Drugs		160.00
32211	Kennard Funeral Home	Ambulance		6.00
32212	Jean Latimer	Car Allowance		55.00
32213	Grace Lewis	Shelter		10.00
32214	Maneke-Kinzie Ptg. Co.	Printing		185.00
32200	Sam'l. Dodsworth Stationery Co.	Printing		25.00
32215	Maneke-Kinzie Ptg. Co.	Printing		165.00
32216	Ethel Mercer	Shelter		10.00
32217	Mullendore's Pharmacy	Drugs		135.25
32218	Ina T. Murrie	Car Allowance		55.00
32219	Julia McDaniel	Shelter		10.00
32220	Merle B. Penn	Car Allowance		55.00
32221	Juliana Riddle	Car Allowance		55.00
32222	G. G. Robertson, M.D.	Car Allowance		65.00
32223	Dorothy Shannon	Shelter		10.00
32224	J. B. Shunatona	Car Allowance		60.00
32225	Anna K. Shurtliff	Car Allowance		55.00
32226	S. W. Bell Telephone Co.	Communications		14.65
32227	S. W. Bell Telephone Co.	Communications		57.20
32228	Tulsa Camer Record Co.	Photostats		19.08
32229	Pearl Vandever	Shelter		10.00
32230	Dorothy Wagner	Shelter		10.00
32231	Dr. T. L. Wall	Car Expense		50.00
32232	George L. Watkins, Postmaster	Postage		500.00
32233	George L. Watkins, Postmaster	Stamps & Post Cards		55.00
32234	Dorothea White	Car Expense		40.00
32235	Mary Whitley	Shelter		5.00
32236	Clara Dolly Wilson	Car Allowance		58.00
32237	Katherine Wilson	Shelter		10.00

ROAD BONDS OF 1950

315	J. Frank Wilcox	Final Settlement	$	100.00

MONDAY, AUGUST 22, 1955

T-CASH FUND - UNRESTRICTED

6263	Acme Materials Co.	Screenings	$ 53.00
6264	Acme Auto Electric	Repairs	2.50
6265	The Alemite Sales Co.	Repairs	4.03
6266	Anchor Stone & Materials	Crushed Limestone	160.85
6267	Anchor Stone & Materials	Crushed Limestone	34.43
6268	Anchor Stone & Materials	Crushed Limestone	593.47
6269	Anchor Stone & Materials	Crushed Limestone	161.53
6270	The Automotive, Inc.	Repair Parts	18.07
6271	Automotive Parts & Sup.	Repair Parts	2.91
6272	Automotive Parts & Sup.	Repair Parts	5.57
6273	The Clarence L. Boyd	Repair Part	3.15
6274	The Clarence L. Boyd	Repair Parts	89.96
6275	The Clarence L. Boyd	Repair Parts	35.96
6276	Butler-Sparks Equip. Co.	Drag Brooms	32.50
6277	Butler-Sparks Equip. Co.	Repair Parts	35.70
6278	City Ice Delivery	Ice	25.00
6279	Continental Oil Co.	Oil	61.38
6280	Countryman Oil Co.	Diesel Fuel	50.29
6281	Crose-Curran Equip.	Rental	17.65
6282	D-X Sunray Oil Co.	Liquid Asphalt	1,299.92
6283	D-X Sunray Oil Co.	Liquid Asphalt	725.90
6284	D-X Sunray Oil Co.	Road Oil	372.67
6285	D-X Sunray Oil Co.	Liquid Asphalt	160.56
6286	D-X Sunray Oil Co.	Liquid Asphalt	1,992.46
6287	D-X Sunray Oil Co.	Motor Oil	41.80
6288	D-X Sunray Oil Co.	Liquid Asphalt	1,942.00
6289	D-X Sunray Oil Co.	Liquid Asphalt	1,268.45
6290	D-X Sunray Oil Co.	Liquid Asphalt	250.69
6291	D-X Sunray Oil Co.	Liquid Asphalt	502.78
6292	D-X Sunray Oil Co.	Liquid Asphalt	2,650.21
6293	D-X Sunray Oil Co.	Liquid Asphalt	641.89
6294	D-X Sunray Oil Co.	Liquid Asphalt	1,307.95
6295	D-X Sunray Oil Co.	Liquid Asphalt	1,389.69
6296	D-X Sunray Oil Co.	Liquid Asphalt	909.14
6297	Dixon Lumber Co.	Lumber	3.37
6298	Franks Radiator Service	Clean & Repair	2.00
6299	Gaino Oil Co.	Gasoline	190.13
6300	Gates Hdwe. & Sup.	Equipment	10.81
6301	Gates Hdwe. & Sup.	Level	16.80
6302	Gates Hdwe. & Sup.	Gasoline Can	4.33
6303	W. R. Gay Commercial Welding	Welding	119.32
6304	J. C. Hamilton Co.	Repair Parts	5.43
6305	J. C. Hamilton Co.	Tube	2.11
6306	Guy Henshall Supply	Repair Parts	17.30
6307	Henshaw Lumber Co.	Supplies	7.68
6308	Fred Jones Ford	Repair Parts	12.33
6309	Fred Jones Ford	Repair Parts	30.95
6310	Fred Jones Ford	Repair Parts	25.39
6311	The Jimmie Jones	Oxygen	18.00
6312	H. H. Kerr Tool Co.	Repair Parts	4.00
6313	Luckhart Tire & Sup.	Tires, Tubes	232.10
6314	Luckhart Tire & Sup.	Tires, Tubes	156.78
6315	Luckhart Tire & Sup.	Tires, Tubes	62.88
6316	Luckhart Oil Co.	Gasoline	178.50
6317	M&L Trading Post	Pipe	18.00
6318	Miller Equip. Co.	Welding	26.80
6319	Miller Equip. Co.	Galv. Steel	50.23
6320	Montgomery Oil Co.	Diesel Fuel	35.75
6321	Moore Gasoline Co.	Gasoline	201.81
6322	Moore Gasoline Co.	Gasoline	296.16
6323	Moore Gasoline Co.	Gas	157.35
6324	Motor Exchange Tire	Tires, Tubes	168.78
6325	McMichael Concrete	Concrete	1,274.00
6326	Needham Tire Co.	Tires	102.00
6327	Okla. Natural Gas Co.	Utilities	10.25
6328	Okla. Tire Center	Recaps	111.65
6329	Patterson Steel Co.	Rods	93.32
6330	Phillips Tire & Sup.	Tire, Tube	143.01
6331	Sand Springs Sand Co.	Sand	54.00
6332	Service Engineering	Repair Part	22.00
6333	Skelly Oil Co.	Gasoline	710.20
6334	Tulsa Auto Parts	Repair Parts	13.27
6335	Tulsa Welding Supply	Oxygen	3.54
6336	Turley Lumber Co.	Lumber & Supplies	39.66
6337	Ward's Cafe	Feeding Prisoners	20.90
6338	Ward's Cafe	Feeding Prisoners	30.35
6339	Charles Wheatley Co.	Repair Parts	13.96
6340	S. W. Willsey Plumbing	Repair Parts	84.86
6341	Young Materials Co.	Sand	12.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the purchase of five jail cells located in the old County Courthouse by the City of Miami, Oklahoma, be approved and check in the sum of $300 be accepted and the County Clerk be directed to deposit same. Upon roll call, motion carried.

MONDAY, AUGUST 22, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Mrs. Wanda Crownover as Clerk-Typist II for Tulsa Metropolitan Area Planning Commission at a salary of $217 per month for a period of 11 days beginning August 19, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of David R. Jones as Planning Draftsman II for Tulsa Metropolitan Area Planning Commission at a salary of $2 per hour for a period of five days be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs, week beginning August 22, 1955, Building Superintendent in the sum of $195.18 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that report of Sheriff's Office for the month of July, 1955 of all monies earned, collected and paid to the County Treasurer be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the report of Court Clerk, Juvenile Court Division, for month ending July 31, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the report of Court Clerk, County Court Division for month ending July 31, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that report of Court Clerk, District Court Division, for month ending June 30, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Court Clerk, Court of Common Pleas Division for month ending July 31, 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, U-2 Account in the sum of $285.60 be approved and that additional appropriations requested in U-1 Account in the sum of $285.60 be approved. 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-Account, $25,523.02; 2-T-Account, $13,072.51; and 4-T-Account, $11,797.78. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Memorandum of Agreement for Extension Work between Tulsa County and Extension Division of the Oklahoma Agricultural and Mechanical College for the year beginning July 1, 1955 and ending June 30, 1956 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Refund on Tax Sale Certificate No. 798 payable to W. B. Tapley in the sum of $4.61; also Tax Sale Certificate No. 2822 payable to Otis Garrett in the sum of $29.30. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Glenn V. Pike, in the office of County Sheriff, at the salary of $302.50 per month, replacement, effective August 17, 1955 be approved. Upon roll call, motion carried.

MONDAY, AUGUST 22, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of August 15, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the contract for construction of three and one-half miles of County Highway known as South River Road by Layman and Sons, Contractors be approved as revised and prepared by the County Attorney. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for week beginning August 22, 1955 be approv ed as follows: Commissioner's District No. 1, $2,365.55; Commissioner's District No. 2, $1,035.16; and Commissioner's District No. 3, $20,701.55. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that check in the amount of $72.23 for inspection fees in Atlanta Terrace Addition be accepted and the County Clerk is hereby authorized to deposit same with the County Treasurer. Upon roll call, motion carried. (Treasurer's Miscellaneous Receipt No. 35602.)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
Chairman

ATTEST:

William P. Dickle, Jr.
County Clerk
By: Ruth Lesters Deputy.

MONDAY, AUGUST 29, 1955

The Board of County Commissioners of Tulsa County met at the hour of 11:10 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 and payrolls be approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

31160	Edwards Pen Shop	Desk Set	$ 25.00
31172	Marvin Printing Company	Supplies	337.15
32169	Sheriff	Payroll	18305.32
32170	County Treasurer	Payroll	6,702.23
32171	County Assessor	Payroll	10,776.62
32172	County Welfare	Payroll	2,412.30
32173	Juvenile Homes	Payroll	1,709.51
32174	Juvenile Court	Payroll	5,730.94
32175	Probation Officer	Payroll	459.86
32176	County Clinic	Payroll	4,004.17
32177	County Attorney	Payroll	8,605.47
32238	Deputy State Examiner & Inspector	Payroll	1,199.31
32239	City-County Health Department	Payroll	5,385.60
32240	Meat Inspection Department	Payroll	3,199.40
32241	Farm & Home	Payroll	1,718.46
32242	County Farm	Payroll	2,647.92
32243	County Superintendent of Schools	Payroll	2,390.84
32244	Court Clerk - Common Pleas Judges	Payroll	2,846.28
32245	County Farm	Payroll	227.20
32246	Building Superintendent	Payroll	11,356.25
32247	Court Clerk	Payroll	14,589.66
32248	County Election Board	Payroll	1,615.13
32249	County Commissioners	Payroll	1,934.70
32250	Electrical Inspection	Payroll	2,743.80
32251	Planning Commission	Payroll	3,139.82
32252	County Court	Payroll	1,267.47
32253	County Clerk	Payroll	10,734.89
32254	Barb A. Atkinson	Subsistence	46.44
32255	F. E.Ballenger	Labor	557.50
32256	BellSupply Co.	Supplies	5.10
32257	Bill Blakemore	Mileage	21.00
32258	Charles J.Brown	Subsistence	120.00
32259	Builders' Supply & Hdwe. Co.	Repairs	6.00
32260	A. H. Bynum, Sanitarian	Car Allowance	50.00
32261	Esther Cannon	Car Allowance	50.00
32262	Robert B.Copeland	Travel	23.10
32263	Morris Craig	Travel	36.00
32264	Crane Co.	Pipe Fittings	3.99
32265	Dictation Systems, Co.	Discs	45.00
32266	C.S. Dunn	Maintenance	125.00
32267	Field Stationery Co.	Supplies	7.70
32268	Field Stationery Co.	Supplies	.30
32269	Field Stationery Co.	Supplies	9.64
32270	John Garman	Travel	33.00
32271	Lorena S. Givens	Mileage	15.00
32272	C. Bernard Goodall	Subsistence	134.28
32273	Thomas W. Holland	Car Allowance	50.00
32274	Jesse James, Sanitarian	Car Allowance	50.00
32275	Johns-Manville	Supplies	5.80
32276	Houston Johnson	Travel	9.00
32277	Albert S. Johnston	Travel	17.10
32278	Albert S. Johnston	Travel	4.95
32279	Albert S. Johnston	Travel	17.10
32280	Albert S. Johnston	Travel	45.53
32281	Wm. H. Jordan	Car Allowance	50.00
32282	J. W. Littlefield	Subsistence	95.57
32283	Joe Madison	Travel	10.50
32284	Martha Porter McAdams	Car Allowance	50.00
32285	C. F. McGee Service Station	Service	92.78
32286	Billy B. Pigman	Subsistence	120.00
32287	Plumber's Supply Co.	Pipe Fittings	30.35
32288	Gretta A. Reed	Car Allowance	50.00
32289	Ann Riley	Car Allowance	50.00
32290	Scott-Rice Co.	Supplies	1.08
32291	Scott-Rice Co.	Supplies	15.12
32292	Select Publications, Inc.	Directory	16.50
32293	Roy Sharkey	Travel	20.00
32294	Ruth Sims	Car Allowance	25.00
32295	A. M. Smith	Travel	12.28

MONDAY, AUGUST 29, 1955

GENERAL FUND (continued)

32296	A. M. Smith	Travel	$ 13.49
32297	A. M. Smith	Travel	10.50
32298	A. M. Smith	Travel	10.50
32299	A. M. Smith	Travel	11.93
32300	A. M. Smith	Travel	11.47
32301	A. M. Smith	Travel	10.50
32302	S. W. Bell Telephone Co.	Communications	56.50
32303	Marjory Teel	Car Allowance	50.00
32304	Forrest Tennant	Car Allowance	50.00
32305	Gladys Thompson	Mileage	22.50
32306	Transit Janitor Supply	Supplies	27.00
32307	Tulsa Co. Public Health Ass'n.	Professional Services	250.00
32308	Tulsa Linen Service Co.	Service	1.50
32309	Tulsa Linen Service Co.	Service	3.00
32310	Tulsa Linen Service Co.	Service	1.25
32311	Tulsa Linen Service Co.	Service	11.13
32312	Tulsa Water Dept.	Water	6.50
32313	Julius Williams	Travel	12.85
32314	J. E. Porter	Wages	76.50
32315	G. G. Robertson	Salary	450.00
32316	Tom Collins	Salary	102.00
32317	Ethel Knight	Wages	9.18
32318	Albert Rogers	Wages	31.98
32319	Monta D. West	Wages	102.00
32320	Dora Mae Turley	Wages	183.60
32321	Ransom Dick	Wages	28.56
32322	Helen C. Brand	Wages	25.50
32323	Helen C. Brand	Wages	20.40
32324	T. Paul Haney	Salary	280.50
32325	Onis Franklin	Wages	51.00
32326	O. E. Layton, M.D.	Salary	127.50
32327	Gordon L. Patten	Services	102.00
32328	Wattie Neff	Wages	63.75
32329	Acme Materials Co.	Screenings	338.73
32330	Acme Materials Co.	Crushed Stone	166.40
32331	Acme Materials Co.	Stone	85.73
32332	Acme Materials Co.	Stone	147.30
32333	Acme Materials Co.	Asphalt	103.07
32334	Acme Materials Co.	Stone	94.29
32335	Acme Materials Co.	Stone	46.75
32336	Acme Materials Co.	Screenings	375.50
32337	Acme Materials Co.	Stone	75.85
32338	Anchor Stone & Materials	Crushed Limestone	429.30
32339	Anchor Stone & Materials	Crushed Limestone	291.20
32340	Broken Arrow Ledger	Supplies	22.35
32341	Nash-Finch Co.	Groceries	238.00
32342	Pitney-Bowes, Inc.	Rental	17.05
32343	Anchor Stone & Materials	Crushed Limestone	230.72
32344	Bindery Service Co.	Binding	76.50
32346	Brix, Inc.	Supplies	87.67
32347	A. K. Carter	Car Allowance	75.00
32348	Consumers K. C. Mkt.	Groceries	128.00
32349	Dexter Publishing Co.	Supplies	252.80
32350	J. Howard Edmondson	Travel	125.00
32351	Field Stationery Co.	Supplies	2.18
32352	Samuel W. Fry	Foreign Fees	19.05
32353	Samuel W. Fry	Foreign Fees	48.95
32354	Glen Holmes	Car Allowance	75.00
32355	Hood Station & Groc.	Groceries	6.00
32356	Howe Window Cleaning Co.	Cleaning Windows	175.00
32357	Internation Bus. Mach.	Maintenance	5.93
32358	Intoximeter Assoc.	Tests	67.07
32359	Glen Lairmore	Car Allowance	75.00
32360	Land Economics	Subs.	3.00
32361	Maneke-Kinzie Ptg. Co.	Printing	195.00
32362	Maneke-Kinzie Ptg. Co.	Printing	318.71
32363	Mark's Refinishing Shop	Maintenance	27.50
32364	Modern Bindery	Binding	24.00
32365	Multi-Color Process Co.	Letters	8.08
32366	Multi-Color Process Co.	Decals	27.50
32367	M. F. McCathy	Car Allowance	75.00
32368	Nash-Finch Co.	Groceries	240.00
32369	Palace Office Supply	Supplies	349.99
32370	F. R. Peerson	Shelter	10.00
32372	Public Administration Service	Books	4.55
32373	Reinhold Publishing Corp.	Book	6.13
32374	Select Publications Co.	Directory	24.50
32375	Ralph Sheppard	Car Allowance	75.00
32376	Pete Shipley	Services	50.00
32377	S. W. Bell Telephone Co.	Communications	19.30
32378	S. W. States Telephone	Communications	7.80
32379	Stahl & Boggs, Inc.	Surety Bonds	45.00
32380	A. T. Thorne	New Plats	13.75

MONDAY, AUGUST 29, 1955

GENERAL FUND (continued)

32382	Tulsa Daily Legal News	Publications	$ 53.20
32383	Tulsa Daily Legal News	Publications	193.20
32384	Tulsa Daily Legal News8	Publications	196.20
32385	Tulsa Daily Legal News	Publications	21.70
32386	Tulsa Daily Legal News	Publications	119.20
32387	Tulsa Daily Legal News	Publications	16.70
32388	Tulsa Daily Legal News	Publications	18.25
32389	Tulsa Linen Service Co.	Service	3.00
32390	Tulsa Linen Service Co.	Service	2.25
32392	Tulsa Linen Service Co.	Service	2.25
32393	Tulsa Linen Service Co.	Service	8.00
32394	Warehouse Mkt.	Gtoceries	138.00
32395	George Watkins	Stamps	60.00
32396	George Watkins	Stamps	75.00
32397	J. Woodrow Wilson	Car Allowance	75.00

T-HIGHWAY CASH FUND - UNRESTRICTED

6348	William Armstrong	Wages	$ 225.22
6349	Dryden Orcutt	Salary	290.70
6350	Acme Materials Co.	Screenings	43.00
6351	Anchor Stone & Materials	Crushed Limestone	60.69
6352	Anchor Stone & Materials	Crushed Limestone	166.96
6353	Anchor Stone & Materials	Crushed Limestone	184.41
6354	McCormick Machinery	Repairs	14.16
6355	Sheffield Auto Supply	Repair Parts	30.43
6356	Anchor Stone & Materials	Crushed Limestone	980.17
6357	Anchor Stone & Materials	Crushed Stone	1,214.48
6358	Gates Hdwe. & Sup.	Wire	10.33
6359	Crose-Curran Equip.	Rental	28.10
6360	Turley Lumber Co.	Felt	3.45
6361	Turley Lumber Co.	Lumber	3.23
6362	Tulsa Auto Parts	Battery	16.73
6363	The Clarence L. Boyd	Supplies	7.42
6364	Tulsa Linen Service Co.	Linen Service	3.00
6365	The Clarence L. Boyd	Points	38.00
6366	The Clarence L. Boyd	Supplies	14.06
6367	Baker Service Station	Tires	100.00
6368	Tulsa Auto Springs	Repair Parts	60.46
6369	Acme Materials Co.	Screenings	4.00
6370	Owasso Lumber Co.	Posts, Lumber	25.42
6371	Countryman Oil Co.	Diesel Fuel	58.93
6372	Moorlane Co.	Repair Parts	25.79
6373	Tulsa Welding Supply	Oxygen	6.75
6374	Tulsa Welding Supply	Oxygen	1.92
6375	Tulsa Auto Parts	Repair Parts	5.01
6376	Tulsa Auto Parts	Repair Parts	3.18
6377	Tulsa Auto Parts	Repair Parts	1.85
6378	Eskridge Pipe & Sup.	Pipe	133.13
6379	Henshaw Lumber	Cement	1.80
6380	Luttrell Oil Co.	Diesel Fuel	168.68
6381	Luttrell Oil Co.	Battery	16.89
6382	J. C. Hamilton Co.	Repairs	26.40
6383	J. C. Hamilton Co.	Repair Parts	54.54
6384	Chandler Materials	Pipe	29.40
6385	Luker-Wood Imp. Co.	Repairs	25.76
6386	D-X Sunray Oil Co.	Motor Oil	41.80
6387	D-X Sunray Oil Co.	Liquid Asphalt	1,313.84
6388	D-X Sunray Oil Co.	Liquid Asphalt	1,431.61
6389	Tulsa Linen Service	Service	3.00
6390	D-X Sunray Oil Co.	Liquid Asphalt	822.68
6391	D-X Sunray Oil Co.	Liquid Asphalt	992.08
6392	D-X Sunray Oil Co.	Liquid Asphalt	402.23
6393	D-X Sunray Oil Co.	Liquid Asphalt	403.03
6394	D-X Sunray Oil Co.	Liquid Asphalt	651.69
6395	D-X Sunray Oil Co.	Liquid Asphalt	401.27
6396	Triangle Blue Print	Blue Prints	10.26
6397	C. C. Crittenden	Hauling	423.40
6398	Bert Smith Road Mach. Co.	Repairs	21.25
6399	Guy Henshall Supply	Repair Parts	37.06
6400	Leland Equip. Co.	Repair Parts	5.17
6401	Fred Jones Ford	Repair Parts	5.57
6402	Moore Gasoline Co.	Diesel Fuel	186.90
6403	Okla. Natural Gas Co.	Gas	1.50
6404	Tulsa Stationery Co.	Supplies	13.37
6405	D-X Sunray Oil Co.	Liquid Asphalt	991.65
6406	D-X Sunray Oil Co.	Liquid Asphalt	673.42
6407	D-X Sunray Oil Co.	Liquid Asphalt	672.35
6408	D-X Sunray Oil Co.	Liquid Asphalt	83.88
6409	D-X Sunray Oil Co.	Liquid Asphalt	2,444.28
6410	D-X Sunray Oil Co.	Liquid Asphalt	1,603.02

MONDAY, AUGUST 29, 1955

T-CASH FUND - UNRESTRICTED (continued)

6411	D-X Sunray Oil Co.	Liquid Asphalt	$ 923.91
6412	P. V. McDaniels	Rental	238.75
6413	Charles Thompson	Rental	235.00
6414	C. C. Crittenden	Rental	238.75
6415	George Goff	Rental	238.75
6416	Dave L. Simms	Owner Operated Truck	467.50
6417	J. C. Hugo	Rental	100.00
6418	J. S. Patton	Operated Truck (Owner)	470.00
6419	Ottor Crowl	Owner Operated Tractor-Mower	182.25
6420	Leo Juby	Owner Operated Truck	200.00
6421	O. W. Bryant	Owner Operated Truck	477.50
6422	Bob Bean	Owner Operated Truck	252.00
6423	Dryden Orcutt	Owner Operated Car	65.00
6424	Ray Fisher	Owner Operated Car	65.00
6425	Joe D. Renegar	Owner OperatedCCar	65.00
6426	Ed B. Moffett	Owner Operated Car	65.00
6427	G. W. Elbert	Owner Operated Car	50.00
6428	Ross Morgan	Rental	100.00
6429	Public Service Company	Service	59.93
6430	The Automotive, Inc.	Supplies	36.16
6431	Midwestern Engine Equipment Company	Supplies	28.60
6432	Vivian's Cafe	Feeding Prisoners	7.83
6433	Luckhart Tire & Supply Company	Supplies	31.92
6434	Butler-Sparks Equipment Company	Equipment	110.40
6435	Midwestern Engine & Equipment Co.	Supplies	39.00
6436	The Automotive, Inc.	Supplies	18.50
6437	The Automotive, Inc.	Supplies	10.23
6438	Cecil Calvert Service	Flat Repair	.75
6439	Ward's Cafe	Feeding Prisoners	29.25
6440	Oklahoma Tire Center	Recaps	169.68
6441	Gay Welding Supply	Welding	15.00
6442	The Boardman Company	Supplies	32.86
6443	Railway Express Agency	Express charges	5.22
6444	Railway Express Company	Express Charges	2.17
6445	Luckhart Oil Company	Gasoline	178.50
6446	Guy Henshall Supply	Supplies	239.45
6447	Leland Equipment Company	Supplies	56.25
6448	Wade Lumber Company	Supplies	23.52
6449	Fred J nes Ford	Supplies	1.86
6450	Moore Gasoline Company	Gasoline, Diesel Fuel	186.90
6451	The Alemite Sales Company	Equipment	17.35
6452	Castle Service Station	Gasoline	35.45
6453	Indian Bicycle Shop	Keys	1.00
6454	Husted Bridge Supply	Supplies	48.80
6455	Needham Tire Company	Repairs	26.82
6456	Needham Tire Company	Repairs	175.50
6457	Clark-Darland Hardware Company	Supplies	12.84
6458	Kelly Tractor & Implement Company	Supplies	1.13
6459	Needham Tire Company	Supplies	8.67
6460	Clark-Darland Hardware Company	Supplies	3.90
6461	Chandler Materials Company	Supplies	21.00
6462	Automotive Parts & Supply	Supplies	9.29
6463	City Ice Delivery	Ice Book	25.00
6464	O. K. Machine & Mfg. Company	Supplies	36.30
6465	Luttrell Oil Company	Supplies	14.60
6466	Needham Tire Company	Supplies	9.00
6467	The Jimmie Jones Company	Supplies	11.10
6468	Southwestern Bell Telephone Company	Service	71.90
6469	Acme Materials Company	Screenings	12.00
6470	Gaino Oil Company	Gasoline	190.13
6471	Anchor Stone & Materials Company	Supplies	307.37
6472	Nolan Sales Corporation	Supplies	27.56
6473	Gates Hardware & Supply	Supplies	3.46
6474	Haynes Auto Supply Company	Supplies	.95
6475	Haynes Auto Supply Company	Supplies	4.40
6476	The Clarence L. Boyd Company, Inc.	Supplies	25.00
6342	County Engineer	Payroll	4,351.20
6343	Highway, District No. 3	Payroll	10,643.70
6344	Highway, District No. 1	Payroll	2,138.11
6345	Highway, District No. 1	Payroll	10,279.56
6346	Highway, District No. 2	Payroll	8,879.36
6347	Highway, District No. 3	Payroll	597.30

T-CASH FUND - 2-T RESTRICTED

829	Highway, District No. 2	Payroll	2,668.30
830	Anchor Stone & Materials Company	Supplies	224.03
831	C. W. Bailey	Travel	100.00
832	W. V. Caffey	Travel	100.00
833	Frank O'Brien	Travel	100.00

1955 BOND ISSUE

122	Lynn H. Beard	Appraiser Salary	357.00
123	Samuel W. Fry	District Court Case 89,677-1	6,250.00

ROAD BONDS OF 1950

316	Samuel Fry	Appraisers Fees	90.00

AUGUST 29, 1955 (Continued)

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for week beginning August 29, 1955 be approved as follows: Commissioner's District No. 1, $4,987.55; Commissioner's District No. 2, $7,169.00; Commissioner's District No. 3, $1,099.13 and Building Superintendent, $105.10. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the appointment of Charles Stuart Macdonald, Jr., as Deputy Court Clerk, at a salary of $300 per month, effective as of August 22, 1955, replacement, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of David R. Jones, as temporary Planning Draftsman II for the period beginning August 22, 1955 through August 31, 1955, at a salary of $2 per hour, for Tulsa Metropolitan Area Planning Commission, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Jean Brooks as temporary PlanningDraftsman III for a period of four days, beginning August 22, 1955, at a salary of $2.40 per hour, for Tulsa Metropolitan Area Planning Commission, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Kathryne T. Foulke as a temporary employee in the Office of County Treasurer at a salary of $10 per day, effective August 24, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Surety Bonds in the amount of $1,000 each, for a period beginning August 12, 1955 and ending January 7, 1957, for the following deputies in the office of County Clerk be approved: Florence W. Tipton; Mabel S. Bieber, Sarah A. Wilkinson, Patty L. Hughes, Ruby C. Spradling, Pauline L. Fleming, Olga Carline Garrard, and Jennie R. Hill, United States Fidelity and Guaranty Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Abstractors Bond of J. Lacy Ballenger Abstract Company, in the sum of $5,000 for a period beginning July 31, 1955 and ending July 31, 1956, be approved. Continental Casualty Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to petition the City of Tulsa for disannexation of a portion of the Tulsa Fairgrounds Property and to authorize the execution of a Petition for Disannexation of said property. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of August 22, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account SA-4, in the amount of $144.00 be approved, and that additional appropriations requested in Account SA-10B in the amount of $144.00 be approved; also, that cancellation of appropriations within the General Fund, Account SD-2 in the amount of $103.05 be approved, and that additional appropriations requested in Account SD-1, in the amount of $103.05 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the petition of Transok Pipe Line Company requesting permission to establish a pipe line across certain highways in the County be approved, and that the following resolution of Transok Pipe Line Company be and the same is hereby approved and adopted. Upon roll call, motinn carried.

AUGUST 29, 1955 (Continued)

R E S O L U T I O N

"WHEREAS, the Transok Pipe Line Company has requested the Board of County Commissioners to grant permission to said Company to establish a pipe line for the transmission of natural gas across certain highways in the County, more particularly described as follows:

The County Highways intervening along the route of said pipe line, as shown by map attached to application of said Transok Pipe Line Company herein filed, between a point on the Tulsa-Creek County Line in section 22, township 18 north, range 12 east, and the terminus of said line in section 24, township19 north, range 12 east,

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 Transok Pipe Line Company, to construct, operate and maintain a pipe line for the transmission of natural gas across the public highways above described; and

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

Which motion is seconded and duly voted upon with the following result:

COMMISSIONER /ss/ W. V. Caffey VOTED Aye

COMMISSIONER /ss/ C. W. Bailey VOTED Aye

COMMISSIONER /ss/ Frank O'Brien VOTED Aye

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

STATE OF OKLAHOMA .
. SS.
COUNTY OF TULSA .

I, the undersigned, County Clerk of Tulsa,County, Oklahoma, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of a resolution duly adopted by the Board of County Commissioners of Tulsa County Oklahoma, on the 29th day of August, 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 seal of my office, this 29th day of August, 1955.

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

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the appointment of Bernard Goodall as Liaison Offfcer for the Board of County Commissioners of Tulsa County, effective September 1, 1955 at a salary of $640.41 per month, 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
By: Ruth Foster, Deputy

WEDNESDAY, AUGUST 31, 1955

The Board of County Commissioners of Tulsa County met at the hour of 2:30 p.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.

32439	County Treasurer	Payroll	$ 856.80
32440	Glenn V. Pike	Salary	149.33
32441	Chas. S. Macdonald, Jr.	Salary	98.74
32442	Kenneth Slaten	Salary	65.77
32443	Quinn M. Dickason	Salary	102.00

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
CHAIRMAN, Board of County Commissioners

ATTEST:

William P. Gable, Jr.
COUNTY CLERK
by Wilma Mosley, Deputy

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FRIDAY, SEPTEMBER 2, 1955

The Board of County Commissioners of Tulsa County met 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.

31032	Paul Edwards	Salary	$ 142.80
31033	E. L. Morgan	Salary	142.80
31034	W. N. Wetzel	Salary	142.80
32484	Bessie Yarbrough	Salary	26.28
32485	Paul Edwards	Salary	81.60
32486	W. N. Wetzel	Salary	91.80
32487	Otis Corley	Salary	270.30
32488	Macon Miller	Wages	58.75
32489	Eddie J. Shields	Salary	293.25
32490	G. M. Davis, M.D.	Salary	102.00
32491	O. E. Layton, M.D.	Salary	127.50
32492	B. H. Humphrey	Salary	102.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the contract between the Atchison, Topeka and Santa Fe Railway Company and the Board of County Commissioners of Tulsa County, State of Oklahoma, relating to installation of signal protection at crossing of Cyclone Road north of Owasso at Mile Post 78 x 248, be and the same is hereby 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.
COUNTY CLERK
By: Ruth Foster, Deputy.

MONDAY, SEPTEMBER 6, 1955

The Board of County Commissioners of Tulsa County met at the hour of 11:30 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 O'Brien, 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

32398	Addressograph Sales Agency	Maintenance	$ 34.52
32399	Addressograph Sales Agency	Ribbons	33.00
32400	Adshur Food Co.	Groceries	30.00
32401	Burroughs Corp.	Supplies	9.56
32403	Carver's Drug Store	Drugs	17.80
32404	Raymond Cryder	Travel	20.63
32405	Sam'l. Dodsworth Stationery Co.	Books	198.00
32406	General Electric Supply Co.	Lamps	175.56
32407	Green's Cafe	Meals	6.00
32408	Orville Griffin Groc.	Groceries	15.00
32410	Albert S. Johnston	Travel	209.33
32411	Albert S. Johnston	Travel	82.13
32412	R. P. Kincheloe Co.	Film	53.24
32413	Melton-Myers, Inc.	Supplies	16.56
32414	Modern Bindery	Binding	318.50
32415	Moulder-Oldham Co.	Supplies	12.45
32416	Mullendore Pharmacy	Drugs	68.10
32417	Nelson Laboratories	Services	10.00
32418	Plumbers Supply Co.	Fittings	19.62
32419	Jim Samples	Travel	17.10
32420	Select Publications, Inc.	Directory	16.50
32421	Kenneth Slaten	Subsistence	37.44
32422	A. M. Smith	Travel	11.83
32423	A. M. Smith	Travel	10.50
32424	A. M. Smith	Travel	11.42
32425	S. W. Bell Telephone Co.	Communications	2,011.55
32426	S. W. Bell Telephone Co.	Communications	18.95
32427	S. W. Bell Telephone Co.	Communications	14.05
32428	Southwestern States Telephone	Communications	10.96
32429	Taylor's Groc. & Mkt.	Groceries	6.00
32430	Tulsa Camera Record Co.	Photostats	7.30
32431	Underwood Corp.	Ribbons	2.30
32432	Dick Wilkinson	Travel	26.48
32433	Dick Wilkinson	Travel	3.57
32434	Orville Griffin Groc.	Groceries	24.00
32435	Institute of Community Development	Land Use Survey	1,500.00
32436	Institute of Community Development	Land Use Survey	1,500.00
32438	Pitney-Bowes, Inc.	Rental	29.77
32444	Bettye Aaron	Shelter	10.00
32447	Hazel Carmichael	Mileage	24.67
32448	Irene Carson	Transcripts	21.00
32449	Forrest L. Castle	Travel	125.00
32450	Charles T. Clark	Repairs	40.00
32451	Howard Edmondson	Travel	125.00
32452	Jacques Edwards	Mileage	26.33
32453	Field Stationery Co.	Supplies	11.85
32454	Griffin Grocery	Groceries	328.00
32455	James H. Griffin	Travel	18.00
32456	William A. Lang	Travel	125.00
32457	Elmer Martin	Mileage	36.93
32458	Medical Arts Labs	Tests	90.00
32459	Medical Arts Labs	Tests	10.00
32460	Melton-Myers, Inc.	Supplies	5.40
32461	Melton-Myers, Inc.	Supplies	3.00
32462	Modern Bindery	Binding	164.50
32463	Penn Messenger & Transfer	Delivery	1.03
32464	Orene Poe	Mileage	35.61
32465	Railway Express Agency	Charges	3.24
32466	Scott-Rice Co.	Supplies	1.50
32467	S. W. Bell Telephone Co.	Communications	18.40
32468	A. T. Thorne	Plats	12.50
32470	Tulsa Stationery Co.	Supplies	52.65
32471	Beatrice Foods Co.	Groceries	15.00
32472	Griffin Groc. Co.	Groceries	30.00
32473	Jitney Jungle	Groceries	48.00
32474	Marvin Ptg. Co.	Forms	421.10
32475	G. E. Brown	Postage	20.00

MONDAY, SEPTEMBER 6, 1955

GENERAL FUND (continued)

32476	D-X Sunray Oil Co.	Liquid Asphalt	$ 1,594.35
32477	D-X Sunray Oil Co.	Liquid Asphalt	109.11
32478	Midwestern Engine	Rental	400.00
32479	Needham Tire Co.	Tires, Tube	250.00
32480	The Texas Co.	Gas	178.02
32481	Tulsa Welding Supply	Oxygen	9.06
32482	Glass-Nelson Clinic	Medical Service	144.00
32483	S. W. Bell Telephone Co.	Communications	3.60
32493	David R. Jones	Wages	86.70

T-CASH FUND - UNRESTRICTED

6477	A&A Fire Protection Co.	Recharge	$ 2.00
6478	Acme Auto Elec.	Repairs	18.41
6479	Anchor Stone & Mat.	Crushed Limestone	248.45
6480	The Automotive, Inc.	Repair Parts	13.12
6481	The Automotive, Inc.	Repair Parts	21.70
6482	B&H Cafe	Feeding Prisoners	11.85
6483	Continental Oil Co.	Motor Oil	24.38
6484	Countryman Oil Co.	Diesel Fuel	63.50
6485	Crom & Sanders Welding	Welding	5.00
6486	D-X Sunray Oil Co.	Liquid Asphalt	1,313.80
6487	4 States Motor Parts	Repair Parts	17.75
6488	Gaino Oil Co.	Gasoline	210.53
6489	The Happy Co.	Repairs	48.76
6490	Haynes Auto Supply	Repair Parts	6.81
6491	Guy Henshall Supply	Repair Parts	113.37
6492	Fred Jones Ford	Repair Parts	26.09
6493	Leland Equip.	Repair Part	7.00
6494	Marshall Supply	Repair Parts	13.63
6495	Midwestern Engine	Repair Parts	20.28
6496	I. K. Mitchell Lumber	Nails	1.88
6497	Moore Gasoline Co.	Gasoline, Diesel Fuel	186.90
6498	McMichael Concrete Co.	Concrete	183.75
6499	Patterson Steel Co.	Steel	28.64
6500	Railway Express	Charges	3.45
6501	Railway Express	Charges	3.35
6502	Red Fork Lumber	Lumber	2.87
6503	Reliable Wiping Cloth	Laundry	1.10
6504	Sand Springs Sand	Sand	5.25
6505	Tulsa Machinery Co.	Repair Parts	12.71
6506	Tulsa Machinery Co.	Repair Part	3.00
6507	Turley Drive Inn	Feeding Prisoners	77.90
6508	E. C. Smith Oil Co.	Motor Oil	60.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for week beginning September 6, 1955 be approved as follows: Commissioner's District No. 1, $5,001.80; Commissioner's District No. 2, $2,133.54; Commissioner's District No. 3, $6,288.43, and Building Superintendent, $141.44. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that renewal of lease contract between Midwestern Engine & Equipment Company, Inc. and the Board of County Commissioners or Tulsa County, Oklahoma, covering one Oliver Super "55" Industrial Tractor equipped with Triumph Hydro-Clipper Mower, Serial No. 18631-518, in the amount of $2,795.00, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that renewal of lease contract between Midwestern Engine & Equipment Company, Inc. and the Board of County Commissioners of Tulsa County, Oklahoma, covering one Oliver Super "55" industrial Tractor, equipped with Triumph Hydro-Clipper Mower, Serial No. 18645-518, in the amount of $2,795.00, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Tulsa County Medical Clinic for July, 1955, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the analytical report of Tulsa County Welfare Department for the period of August 1 to and including August 26, 1955, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the appointment of Paul A. Rutledge as bailiff of Division No. 1 of the Court of Common Pleas, effective September 1, 1955, replacement, be approved. Upon roll call, motion carried.

TUESDAY, SEPTEMBER 6, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Virginia Tinker and Clara Harper as temporary employees in the Office of County Treasurer, effective September 1, 1955, at a salary of $10 per day, each, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Bob Gail Brown as Planning Draftsman II, at a salary of $276 per month, effective September 1, 1955, for Metropolitan Area Planning Commission, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the County Attorney be instructed to proceed with condemnations to acquire additional temporary right-of-way for Project No. FAP 11-591 (8). Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Jo Hall as Receptionist-Typist for Metropolitan Area Planning Commission, at a salary of $217 per month, replacement, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that the Surety Bond of Barbara Stone, Deputy County Clerk, in the sum of $1,000 for a term beginning August 12, 1955 and ending January 7, 1957, be approved. United States Fidelity & Guaranty Company is Surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of August 29, 1955 be approved as read. Upon roll call, motinn carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of August 31, 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 September 2, 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.
COUNTY CLERK
By: Ruth Lester, Deputy.

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THURSDAY, SEPTEMBER 8, 1955

The Board of County Commissioners of Tulsa County met at the hour of 3:00 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 Bailey, seconded by Commissioner Caffey, that the Chairman of this Board be authorized to sign the plan and profile for highway project FAP IN-591(11). 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
By: Ruth Lester, Deputy.

MONDAY, SEPTEMBER 12, 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

31154	Fred Daniel & Co.	Bond for Co. Treas.	$ 5,550.00
32345	Bindery Service Co.	Binding	130.00
32371	Pitney-Bowes, Inc.	Rental	21.60
32381	The Todd Co., Inc.	Service	30.54
32391	Tulsa Linen Service Co.	Service	9.00
32402	Burroughs Corp.	Supplies	31.06
32409	IBM Corp.	Ribbon	2.85
32445	Brink's, Inc..	Services	79.50
32446	Burroughs Corp.	Supplies	13.56
32469	Tulsa Stationery Co.	Supplies	104.27
32494	Sarah Allison	Travel	50.00
32495	Dorothy R. Baxter	Wages	5.00
32496	The Clarence L. Boyd Co., Inc.	Repairs	1.26
32497	Virgil A. Brand	Travel	70.00
32498	Jean Brooks	Drafting	69.60
32499	Jean Brooks	Drafting	64.80
32500	Coulter-Brown Funeral Home	Service	19.00
32501	C. C. Crittenden	Hauling	379.71
32502	Cullingan Soft Water Service	Water	18.00
32503	G. A. Evans	Travel	70.00
32504	Norma A. Evans	Travel	50.00
32505	Rhea Folger	Travel	50.00
32506	John F. Gray, M.D.	Services	75.00
32507	Coleridge Gross	Travel	70.00
32508	Hillcrest Medical Center	Hospitalization	1,481.00
32509	Bessie B. King	Travel	35.00
32510	Margaret Lamm, Attorney	Fees	75.00
32511	J. K. Lee, M.D.	Services	165.00
32512	R. R. Linker, Att.	Fees	150.00
32513	Ruby Martin	Travel	70.00
32514	Memorial Park	Grave Space	40.00
32515	Loren V. Miller, M.D.	Travel	25.00
32516	Moore Funeral Home, Inc.	Service	22.00
32517	Moton Memorial Hospital	Hospitalization	273.00
32518	Ben Murdock, Att.	Fees	30.00
32519	McCormick Mach. Co.	Starter	10.85
32520	Newspaper Ptg. Corp.	Printing	8.37
32521	Okla. Janitor Sup. Co.	Supplies	4.60
32522	Okla. Natural Gas Co.	Fuel	19.15
32523	Jay D. Olson	Travel	70.00
32524	John C. Perry, M.D.	Services	60.00
32525	St. John's Hospital	Hospitalization	1,225.00
32526	St. John Vianney School for Girls	Board Home Care	96.00
32527	Thomas H. Sark	Travel	70.00
32528	S. W. Bell Telephone Co.	Communications	45.55
32529	Stahl & Boggs, Ins.	Bonds	10.00
32530	Dr. H. B. Stewart	Service	90.00
32531	C. S. Summers, M.D.	Services	105.00
32532	Robert B. Talbutt	Travel	70.00
32533	A. T. Thorne	Plats	12.50
32534	Tulsa Boys' Home	Care & Custody	20.00
32535	Tulsa Co. Medical Society	Supervision	300.00
32536	Tulsa Daily Legal News	Publications	117.60
32537	Tom Turner, M.D.	Services	60.00
32538	J. E. Tyler, M.D.	Services	75.00
32539	Milford S. Ungerman, M.D.	Services	210.00
32540	Western Union	Telegrams	1.55
32541	White Funeral Home	Services	9.00
32542	Robert Wilde, Att.	Fees	120.00
32543	Fred W. Woodson	Travel	50.00
32544	Aero Service Corp.	Services	82500
32545	Sam'l. Dodsworth Sta. Co.	Forms	698.95
32546	McMichael Concrete Co.	Concrete	37.63
32547	C. E. Newcomb	Moving	775.00
32548	Okl Capitol Electronics Corp.	Converter	13.49
32549	Okla. Natural Gas Co.	Fuel	3.50
32550	S. W. Bell Telephone Co.	Communications	6.30
32551	U. S. Geological Survey	Survey-Map.	683.15
32552	U. S. Geological Survey	Survey-Map.	196.21
32553	Addressograph Sales Agency	Plates	104.42
32554	Bader Sup. Co.	Blades	2.40
32555	William L. Bliss	Mileage	125.00

MONDAY, SEPTEMBER 12, 1955

GENERAL FUND (continued)

32556	Broken Arrow Warehouse Market	Groceries	$ 66.33
32557	Burnis Brown	Mileage	125.00
32558	Glenn H. Brown	Mileage	125.00
32559	Sam Brown	Mileage	20.28
32560	Clark-Darland	Supplies	9.87
32561	Robert B. Copeland	Mileage	125.00
32562	Leeroy Creekmore	Services	57.20
32563	Raymond Cryder	Mileage	125.00
32564	Hobart Darnold	Mileage	44.10
32565	C. S. Dunn	Radio Maintenance	125.00
32566	Empire Paint Store	Paint	135.55
32567	Farm & Ranch Supply	Vaccine	24.90
32568	Farmer's Union Co-Op	Feed	188.24
32569	Goodner Van Co.	Kitchen Supplies	70.28
32570	Joe A. Groden	Mileage	51.90
32571	J. K. Harlin	Mileage	125.00
32572	Hunsecker's, Inc.	Clothing	43.24
32573	Andy Jansen Co.	Repair	9.75
32574	Cleveland J. Johnson	Mileage	18.00
32575	Houston Johnson	Mileage	125.00
32576	Albert S. Johnston	Mileage	6.45
32577	John M. Jones	Mileage	125.00
32578	R. B. Jones	Mileage	125.00
32579	Karner Hdwe.	Hdwe.	4.89
32580	M. M. Leavell	Mileage	125.00
32581	Otis Lee	Mileage	125.00
32582	Joe Madison	Mileage	125.00
32583	Marchant Calculators, Inc.	Repair	18.00
32584	Nathan Martin	Mileage	125.00
32585	Hunter Mauldin	Mileage	125.00
32586	Meyer-Blanke Co.	Supplies	3.98
32587	Moulder-Oldham Co.	Supplies	27.20
32588	Doyle McAnally	Mileage	26.25
32589	Okla. Janitor Supply	Supplies	31.40
32590	Peerless-Tulsa Co.	Supplies	42.49
32591	Bus Phillips	Hay	236.00
32592	Pitney-Bowes, Inc.	Stacker	.45
32593	Pittsburgh Plate Glass, Inc.	Paint	35.80
32594	O. T. Powell	Mileage	16.50
32595	Raymond Pruitt	Mileage	125.00
32596	Public Service Co.	Elec.	170.02
32597	R. J. Reynolds Tobacco Co.	Tobacco	39.45
32598	Harley Rogers	Mileage	125.00
32599	Sangsters Feed Store	Feed	76.00
32600	A. M. Smith	Mileage	62.30
32601	S. W. Bell Telephone Co.	Communications	64.95
32602	Spears Refrigeration Service	Repair	32.00
32603	O. D. Thompson	Mileage	125.00
32604	A. T. Thorne	Maps	30.50
32605	Tulsa Paper Co.	Supplies	21.67
32606	Tulsa Stationery Co.	Supplies	5.00
32607	Underwood Corp.	Repair	11.50
32608	Geo. L. Watkins, P.M.	Stamps	24.00
32609	Western Union	Telegrams	23.41
32610	Julius Williams	Mileage	125.00
32611	Acme Materials Co.	Asphalt	204.00
32612	Acme Materials Co.	Screenings	14.00
32613	Ruth Albertson	Stamps	15.00
32614	Almond Elec. Co.	Service	43.22
32615	American Tank & Cons. Co.	Repair	50.00
32616	Anchor Stone & Materials	Crushed Limestone	8.38
32617	Anchor Stone & Materials	Crushed Limestone	140.87
32618	Bauer Auto Top Co.	Repairs	13.50
32619	Beatrice Foods Co.	Groceries	1,523.00
32620	Benson Lumber Co.	Lumber	2.04
32621	Charles Carpenter	Mileage	1.50
32622	Chandler Materials Co.	Moving	8.50
32623	City Utility Service	Water	253.85
32624	Collins Dietz Morris	Groceries	104.75
32625	E. C. Collins	Mileage	125.00
32626	Continental Baking Co.	Bread	77.54
32627	Continental Oil Co.	Motor Oil	15.66
32628	Crose-Curran Equip.	Rental	1,100.00
32629	D-X Sunray Oil Co.	Liquid Asphalt	770.53
32630	D-X Sunray Oil Co.	Liquid Asphalt	851.12
32631	D-X Sunray Oil Co.	Liquid Asphalt	894.27
32632	Alvin G. Dawson	Mileage	125.00
32633	Dictaphone Corp.	Maintenance	35.00
32634	Dixon Lumber Co.	Lumber & Hdwe.	199.22
32635	Louis Downing	Mileage	125.00
32636	Louis Downing	Travel	21.47
32637	Bob Dunning-Jones, Inc.	Repair	1.00
32638	Gaino Oil Co.	Gasoline	220.73
32639	Gates Hdwe. & Sup.	Repair Parts	3.07
32640	Glass-Nelson Clinic	Medical Service	22.50

MONDAY, SEPTEMBER 12, 1955

GENERAL FUND (continued)

32641	Griffin Grocery Co.	Groceries	$ 215.89
32642	H&R Meat Co.	Meat	174.75
32643	Hammond Elec. Co.	Repair	36.00
32644	Hanna Lumber Co.	Service	44.27
32645	Hanna Lumber Co.	Lumber	40.43
32646	Jim Hartley	Mileage	4.85
32647	Harvard Brush Co.	Supplies	95.65
32648	Hawks Dairies, Inc.	Groceries	69.00
32649	Haynes Auto Supply	Repair Parts	3.51
32650	Sam Hendrix	Mileage	125.00
32651	Jitney Jungle	Groceries	50.00
32652	Albert S. Johnston	Travel	2.50
32653	Albert S. Johnston	Travel	17.10
32654	Albert S. Johnston	Travel	21.10
32655	Albert S. Johnston	Travel	18.49
32656	Albert S. Johnston	Travel	17.10
32657	Albert S. Johnston	Travel	49.27
32658	Fred Jones Ford	Repair Parts	8.56
32659	Fred Jones Ford	Rental	250.00
32660	The Jimmie Jones Co.	Welding Supplies	8.39
32661	Leland EQuip.	Blades	41.70
32662	Luckhart Oil Co.	Gasoline	178.50
32663	Joe Madison	Travel	30.48
32665	Midwestern Engine	Repair Parts	4.73
32666	Minnis Plumbing	Repairs	1.68
32667	McCormick Machinery	Repair Parts	9.00
32668	McCormick Machinery	Repair Parts	295.21
32669	McCormick Machinery	Repair Parts	155.83
32670	McMichael Concrete Co.	Concrete	343.00
32671	McMichael Concrete Co.	Concrete	102.50
32672	Needham Tire Co.	Repairs	47.80
32673	Newspaper Ptg. Corp.	Ptg.	9.30
32674	O.K. Mach. & Mfg.	Repairs	2.70
32675	Oil Capital Ptg. Co.	Ptg.	286.23
32676	Okla. Janitor Sup.	Supplies	19.85
32677	Okla. Laundry	Laundry	23.41
32678	Olson Radiator Co.	Clean & Repair	5.50
32679	Hout Orcutt	Hay	80.00
32680	Parker Truck & Trailer	Repair Parts	101.50
32681	Pats Welding Shop	Welding	23.80
32682	Pats Welding Shop	Welding	12.50
32683	Patterson Steel Co.	Steel	175.97
32684	Phillips Tire & Sup.	Tire, Tube	20.76
32685	Louis Powell	Mileage	125.00
32686	Public Service Co.	Elec.	2,942.88
32687	Public Service Co.	Elec.	4.00
32688	Rex Baking Co.	Bread	75.19
32689	Jim Samples	Mileage	125.00
32690	Scotty's Texaco Service	Gas, Oil	18.20
32691	Smith Sand Co.	Sand	.56
32692	A. M. Smith	Travel	13.88
32693	A. M. Smith	Travel	11.26
32694	Sooner Pipe & Sup.	Repair	139.13
32695	TG&Y Stores	Supplies	21.46
32696	Taylor's Groc. & Mkt.	Groceries	6.00
32697	Thompsons Better Foods	Groceries	30.00
32698	Tulsa Auto Parts	Repair Parts	4.65
32699	Tulsa Elevator Co.	Repair	22.50
32700	Tulsa Stationery Co.	Supplies	29.10
32701	Tulsa Tractor & Imp.	Repair	23.98
32702	Turley Lumber Co.	Lumber	3.96
32703	Vaughn Chemical Co.	Supplies	126.86
32704	Watts-Green Glass	Glass	6.36
32705	W. H. Wood	Stamps	5.00
32706	Norman Woods Equip.	Repairs	30.70
32707	Glenn H. Brown	Board of Co. Prisoners	2,169.55
32708	Acme Materials Co.	Stone & Screenings	401.60
32709	Acme Materials Co.	Stone	396.36
32710	Hawks Dairies, Inc.	Groceries	87.00
32711	Thompsons Better Foods	Groceries	12.00
32712	Jewel Young	Work	9.18
32713	David Andrews	Wages	97.92
32714	Robert Shepherd	Wages	68.54
32715	Jack Slankard	Wages	68.54
32716	Paul Aubrey	Wages	19.58
32717	Ralph R. Knox	Wages	9.79
32718	A. G. Seabolt	Wages	48.96
32719	Mollie Van Dalsem	Wages	20.40
32720	Wm. P. Gab le, Jr.	Travel	16.53

MONDAY, SEPTEMBER 12, 1955

T-CASH HIGHWAY FUND - UNRESTRICTED

6509	Automotive Parts & Sup.	Repair Part	$ 6.30
6510	The Clarence L. Boyd	Repair Parts	78.66
6511	Chandler Materials	Plain Pipe	67.20
6512	Ellard Hdwe. & Furn.	Files	3.00
6513	Franks Radiator Service	Repairs	8.50
6514	J. C. Hamilton Co.	Repair Parts	53.42
6515	Luttrell Oil Co.	Batteries	65.46
6516	Moulder-Oldham	Supplies	31.30
6517	McCormick Machinery	Repair Parts	19.56
6518	Acme Materials Co.	Stone, Screenings	401.14
6519	Acme Materials Co.	Screenings	2.00
6520	Acme Materials Co.	Screenings	9.73
6521	The Alemite Sales Agency	Repair Parts	9.12
6522	Anchor Stone & Materials	Crushed Limestone	45.03
6523	Anchor Stone & Materials	Crushed Limestone	262.31
6524	Anchor Stone & Materials	Crushed Limestone	47.86
6525	Anchor Stone & Materials	Crushed Limestone	184.88
6526	Anchor Stone & Materials	Crushed Limestone	657.72
6527	Anchor Stone & Materials	Crushed Limestone	184.68
6528	The Automotive, Inc.	Repair Parts	18.79
6529	Automotive Parts & Sup.	Repair Parts	25.24
6530	The Clarence L. Boyd	Repair Parts	7.07
6531	City Ice Delivery	Ice	25.00
6532	Cunningham Welding	Repairs	120.00
6533	Treasurer-Cyclone Fence	Fence Material	8.93
6534	D-X Sunray Oil Co.	Liquid Asphalt	887.38
6535	D-X Sunray Oil Co.	Liquid Asphalt	381.64
6536	D-X Sunray Oil Co.	Liquid Asphalt	297.90
6537	D-X Sunray Oil Co.	Liquid Asphalt	1,221.60
6538	D-X Sunray Oil Co.	Liquid Asphalt	778.44
6539	D-X Sunray Oil Co.	Road Oil	727.52
6540	D-X Sunray Oil Co.	Road Oil	562.33
6541	D-X Sunray Oil Co.	Liquid Asphalt	83.21
6542	D-X Sunray Oil Co.	Liquid Asphalt	899.69
6543	D-X Sunray Oil Co.	Liquid Asphalt	412.47
6544	Dixon Lumber Co.	Lumber	17.15
6545	Empire Paint Store	Paint	24.54
6546	J. C. Hamilton Co.	Repair Parts	28.72
6548	Guy Henshall Supply	Repair Parts	49.50
6548	Herd Equip. Co.	Repair Part	3.37
6549	Husted Bridge Supply	Signs	112.80
6550	Husted Bridge Supply	Sign Blanks	43.75
6551	Fred Jones Ford	Repair Parts	12.64
6552	Luttrell Oil Co.	Gasoline	745.86
6553	Marshall Supply & Equip.	Cans	16.69
6554	Midwestern Engine	Repair Parts	2.50
6555	Midwestern Engine	Paving Breaker	30.00
6556	Montgomery Oil Co.	Diesel Fuel	63.75
6557	Moore Gasoline Co.	Gasoline, Diesel Fuel	136.10
6558	Moore Gasoline Co.	Gasoline, Diesel Fuel	138.29
6559	Roy McCarty Motor Co.	Repair Parts	40.37
6560	McCreery Hdwe.	Blades	1.48
6561	Needham Tire Co.	Tires	125.00
6562	Nelson Elec. Sup.	Repairs	21.25
6563	Okla. Janitor Sup.	Supplies	43.65
6564	Okla. Tire Center	Repairs	111.65
6565	Railway Express Co.	Charges	2.47
6566	Red Fork Lumber	Repair Part	1.49
6567	Service Lumber Co.	Bolts	2.69
6568	Sheffield Auto Sup.	Repair Parts	36.19
6569	Tulsa Water Dept.	Service	7.15
6570	Bert Smith Road Machinery	Repair Parts	37.08
6571	Triangle Blue Print	Blue Prints	1.83
6572	Ward's Cafe	Feeding Prisoners	20.55
6573	Norman Wood Imp. Co.	Repair Parts	11.25

2-T-RESTRICTED CASH FUND

834	Acme Materials Co.	Stone, Screenings	$ 71.75
835	Anchor Stone & Materials	Crushed Limestone	628.96
836	Anchor Stone & Materials	Crushed Limestone	382.62
837	Anchor Stone & Materials	Crushed Limestone	287.96
838	Anchor Stone & Materials	Crushed Limestone	139.59
839	Anchor Stone & Materials	Crushed Limestone	149.31

ROAD BONDS OF 1950

317	Naomi Kercheff	Final settlement on US 66 By-pass	$ 250.21

1955 BOND ISSUE

124	Samuel W. Fry	Comm. fee-Dist. Ct. Case 89680-2 (Hilford)	$ 135.00
125	Samuel W. Fry	Comm. fee-Dist. Ct. Case 89677-1 (Morgan)	225.00
126	Samuel W. Fry	Comm. fee-Dist. Ct. Case 89676-4 (Finley)	90.00
127	Tom Brownbridge	Services as Negotiator	178.50
128	Okla. Natural Gas Co.	For R/W FAP-U-12(17)	875.46

MONDAY, SEPTEMBER 12, 1955

WHEREUPON, a recess is hereby taken until 1:30 p.m.

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 2:15 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 estimated needs for the week beginning September 12, 1955 be approved as follows: Commissioner's District No. 1, $6,586.40; Commissioner's District No. 2, $1,205.81; Commissioner's District No. 3, $428.80 and Building Superintendent, $5.55. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that lease contract with Tulsa Machinery Company covering one Burch Force Spreader, Serial No. 35552, in the sum of $1,632.36 be approved and that resolution to purchase said Burch Force Spreader, Serial No. 35552, be and the same is hereby approved and adopted. 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; also, that petition requesting annexation of territory to the Corporate Limits of the City of Tulsa 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 come to the attention of this Board that at various points in Tulsa County the boundary lines of areas annexed to the City of Tulsa lie in the center of dedicated roadways in such a manner that one-half of these roadways lie within the City of Tulsa and the other one-half are in the unincorporated portion of Tulsa County; and

WHEREAS, the foregoing situation gives rise to numerous problems in connection with law enforcement, road maintenance, and other governmental activities connected with these roadways; and

WHEREAS, it appears to be in the best interests of the citizens of Tulsa County that these roadways be annexed to the City of Tulsa; and

WHEREAS, the City of Tulsa has expressed its willingness to annex the balance of the dedicated areas comprising these roadways upon being petitioned so to do by this Board.

NOW, THEREFORE, BE IT RESOLVED that this Board petition the City of Tulsa to annex the balance of all dedicated roadways in Tulsa County with respect to which the present boundary of the City includes a portion of the roadway, and that the Chairman of this Board be authorized to execute a petition to that effect.

DATED this 12th day of September, 1955.

/s/ W. V. Caffey, Chairman

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

Moved by Commissioner Caffey, sec onded by Commissioner Bailey, that the Continuation Certificate for the surety bond of Henry Raymond Winder, Clerk of Water Improvement Dist. No. 10 in the sum of $1,000 for the term beginning March 24, 1955 and ending March 24, 1956 be approved. Western Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Bette L. Steinmeyer as stenographer in the District Court Department of the Court Clerk's office at a salary of $150 for two weeks, effective September 8, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of M. Duane Mitzner as Planning Technician II for Metropolitan Area Planning Commission at a salary of $276 per month, effective September 13, 1955, replacement, be approved. Upon roll call, motion carried.

MONDAY, SEPTEMBER 12, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Elizabeth Eddy as Clerk-Stenographer II for Metropolitan Area Planning Commission at a salary of $245 per month, effective September 13, 1955, replacement, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Billie Jo Parker as Administrative Clerk for Metropolitan Area Planning Commission at a salary of $217 per month, effective September 8, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Abstractor's Bond of Tulsa Abstract and Title Company, in the sum of $5,000 for the term beginning August 30, 1955 and ending August 30, 1956, be approved. Continental Casualty Company is Surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meetings of September 6, September 8, (1955) 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 P. Gable, Jr.
County Clerk
By: Ruth Foster, Deputy.

WEDNESDAY, SEPTEMBER 14, 1955

The Board of County Commissioners of Tulsa County met at the hour of 3:30 p.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.

1955 BOND ISSUE

129	Oklahoma State Highway Comm.	Difference in Agents Offer & Appraisals	$ 4,412.50
130	Samuel W. Fry	Condemnation - Dist. Ct. Case #89903-2 (Adams)	750.00
131	Samuel W. Fry	Condemnation - Dist. Ct. Case #89902 (Felts)	3,587.55
132	Oklahoma Natural Gas Co.	Moving Regulator	200.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Agreement between the Board of County Commissioners of Tulsa County and Service Pipe Line Company for relocation and modification of certain poles and guy wires located on the easement of Tulsa County for the construction of highway designated as South River Road 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.
County Clerk
By: Ruth Lester, Deputy.

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THURSDAY, SEPTEMBER 15, 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; 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 between the State Department of Highways and the Board of County Commissioners of Tulsa County regarding the construction of Federal Aid Project No. F-183(7) on U. S. Highway No. 66 and the participation of cost for right-of-way for said project 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.
County Clerk
By: Ruth Lester, Deputy.

MONDAY, SEPTEMBER 19, 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; Bernard Goodall, County Liaison Officer, 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

32721	Admiral & Pitts Co.	Groceries	$ 6.00
32722	Banfields	Butchering	25.21
32723	Bekins Van & Storage	Moving	6.00
32724	Wm. Benzing, Jr., M.D.	X-Rays	85.00
32725	Bryant Rexall Store	Drugs	129.44
32726	Business Equip. Co.	Moving	25.00
32727	Cain's Coffee Co.	Coffee	128.27
32728	Dr. W. J. Chandler	Vet. Service	6.00
32729	Childrens' Home	Care & Custody	10.00
32730	E. H. Churchwell	Repair Motor	5.00
32731	City Ice Delivery	Ice	69.90
32732	Crane Co.	Repairs	8.73
32733	Mrs. Blanche Cravens	Care & Custody	352.50
32734	Dunn Grocery	Groceries	24.00
32735	Empire Drug Co.	Drugs	93.98
32736	Pearl Flennoy	Care & Custody	140.00
32737	The Fox-Vliet Drug Co.	Drugs	345.35
32738	R. J. Greenwood & Co.	Drugs	4.90
32739	R. J. Greenwood & Co.	Drugs	10.35
32740	Dr. C. L. Hairston	Dental Claim	38.00
32741	Hanna Lumber Co.	Misc'l.	12.20
32742	Harvard Lumber Co.	Cement, etc.	15.00
32743	Harvard Lumber Co.	Paint, etc.	16.25
32744	Hoffman-LaRoche, Inc.	Drugs	19.36
32745	Tracy Hunsecker	Pasture	57.25
32747	H. P. Kemmerly, M.D.	Anesthesia	180.00
32748	Hunter Mauldin	Travel	84.28
32749	Hunter Mauldin	Travel	20.70
32750	Melton-Myers, Inc.	Supplies	2.67
32751	Moulder-Oldham Co.	Supplies	179.25
32752	C. L. McMillian	Care & Custody	21.25
32753	McPherson Pest Control	Termiting	6.00
32754	McPherson Pest Control	Termiting	6.00
32755	Nash-Finch Co.	Groceries	163.26
32756	Okla. Osteopathic Hospital	Hospitalization	14.00
32757	Margaret Roy	Car Allowance	50.00
32758	Parke-Davis & Co.	Drugs	70.55
32759	Petroleum Marketing	Gasoline	93.45
32760	Public Service Co.	Lights	157.82
32761	Rabon Pharmacal Co.	Drugs	131.42
32762	H. E. Ragsdale	Care & Custody	23.75
32763	Verna Mae Riley	Care & Custody	156.25
32764	Safeway Stores, Inc.	Groceries	871.00
32765	Sams Thrift-T-Way	Groceries	24.00
32766	Scott-Rice Co.	Scotch Tape	1.93
32767	Scrivner-Stevens Co.	Groceries	169.36
32768	Sharp & Dohme	Drugs	39.69
32769	S. W. Bell Telephone Co.	Communications	14.65
32770	S. W. Bell Telephone Co.	Communications	35.55
32771	S. W. Bell Telephone Co.	Communications	17.40
32772	S. W. Bell Telephone Co.	Communications	19.70
32773	Sur-Kill Chemical	Supplies	25.00
32774	Tulsa Stationery Co.	Supplies	5.43
32775	Tulsa Water Dept.	Water	173.15
32776	The Upjohn Co.	Drugs	39.10
32777	Mrs. Dorothy Vesper	Care & Custody	98.75
32778	Warehouse Market	Groceries	204.86
32779	Geo. L. Watkins	Postage	2,400.00
32780	Castella Webb	Care & Custody	12.50
32781	Bettye Aaron	Shelter	10.00
32782	Acme Auto Electric	Repair Parts	18.47
32783	Acme Chemical Co.	Chemicals	302.50
32784	Addressograph Sales Agency	Inspection	36.56
32785	Andrew Airington	Shelter	10.00
32786	Ola Allen	Shelter	10.00
32787	Anchor Stone & Materials	Crushed Limestone	49.14
32788	Elmina Ash	Shelter	10.00
32789	The Automotive, Inc.	Repair Parts	4.97
32790	Barada & Page Inc.	Briquettes	35.00

MONDAY, SEPTEMBER 19, 1955

GENERAL FUND (continued)

32791	Tom Berry	Shelter	$ 10.00
32792	Jane Bias	Shelter	10.00
32793	The Boardman Co.	Repair Part	2.56
32794	The Clarence L. Boyd	Repair Parts	21.99
32795	The Clarence L. Boyd	Repair Parts	36.78
32796	Chas. Burfield	Shelter	10.00
32797	A. H. Bynum	Car Allowance	50.00
32798	Esther Cannon	Car Allowance	50.00
32799	Sadie Carr	Shelter	10.00
32800	Chandler Materials	Pipe	25.20
32801	City Ice Delivery	Ice	25.00
32802	Lena Clayton	Shelter	10.00
32803	Continental Oil Co.	Motor Oil	24.84
32804	Countryman Oil Co.	Diesel Fuel	39.88
32805	Sammie Crabb	Shelter	5.00
32806	D-X Sunray Oil Co.	Liquid Asphalt	706.79
32807	D-X Sunray Oil Co.	Liquid Asphalt	998.75
32808	D-X Sunray Oil Co.	Liquid Asphalt	649.06
32809	D-X Sunray Oil Co.	Liquid Asphalt	743.12
32810	D-X Sunray Oil Co.	Motor Oil	41.80
32811	Elvira Darrow	Shelter	10.00
32812	Don Davis Grocery	Groceries	12.00
32813	Myrtle Dobbs	Shelter	10.00
32814	Sam'l. Dodsworth Sta. Co.	Supplies	70.35
32815	May J. Downs	Shelter	5.00
32816	Dunlop Tire & Rubber	Tire	31.62
32817	Lillie Ellis	Shelter	10.00
32818	Gaino Oil Co.	Gasoline	190.13
32819	Gates Hdwe. & Sup. Co.	Compound	2.60
32820	Gay Welding Supply	Repairs	2.75
32821	General Electric Sup. Co.	Lamps	68.88
32822	Hammond Engineering	Survey	75.00
32823	Hanna Lumber Co.	Supplies	18.29
32824	Guy Henshall Supply	Repair Parts	34.05
32825	Lucy Higgins	Shelter	5.00
32826	Thomas W. Holland	Car Allowance	50.00
32827	Husted Bridge Supply	Pipe	54.92
32828	Husted Bridge Supply	Repairs	9.10
32829	IBM Corp.	Ribbon	2.25
32830	Willie B. Jackson	Shelter	10.00
32831	Jesse James	Car Allowance	50.00
32832	Wm. H. Jordan	Car Allowance	50.00
32833	Kee Lox Mfg. Co.	Supplies	6.50
32834	Allen-Lauhon Hdwe. Co.	Keys	1.05
32835	Marcella Lemmons	Shelter	10.00
32836	Grace Lewis	Shelter	10.00
32837	Luckhart Oil Co.	Tires, Tubes	201.16
32838	Luckhart Oil Co.	Tires	79.75
32839	Malchi Automotive Supply	Supplies	4.50
32840	Marvin Ptg. Co.	Forms	907.95
32841	Masoner's, Inc.	Print & Mounting	30.76
32842	Annie Miles	Shelter for R. Keys	10.00
32843	Miller Equip Co.	Pump	17.00
32844	Modern Bindery	Tabs	18.00
32845	Moore Gasoline Co.	Gasoline, Diesel Fuel	143.66
32846	Morgan-Messler	Gasoline	38.00
32847	Moulder-Oldham Co.	Ammonia & Polish	30.30
32848	Martha P. McAdams	Car Allowance	50.00
32849	McCoy D-X Station	Repair	28.50
32850	Ila McCullough	Shelter	10.00
32851	Julia McDaniel	Shelter	10.00
32852	Needham Tire Co.	Repairs, Tire, Tube	25.50
32853	Webb Nivens	Shelter	10.00
32854	OG Auto Top Shop	Repairs	3.50
32855	Okla. Brake Service	Repair Kit	3.18
32856	Okla. Janitor Supply	Supplies	72.92
32857	Okla. Natural Gas	Gas	108.96
32858	Palace Office Supply	Supplies	132.86
32859	Patterson Steel Co.	Steel	19.91
32860	Photostat Corp.	Supplies	2,831.85
32861	Photostat Corp.	Belts	32.99
32862	Elmer Pittser	Shelter	10.00
32863	Plumbers Supply	Pipe Fittings	17.20
32864	Clara Potter	Shelter	10.00
32865	Public Service Co.	Lights	27.71
32866	Recordak Corp.	Supplies	28.65
32867	Recordak Corp.	Rental	17.50
32868	Gretta A. Reed	Car Allowance	50.00
32869	Ann Riley	Car Allowance	50.00
32870	Myrtle Robinson	Shelter	10.00
32871	Roll-A-Line, Inc.	Service	4.50
32872	Margaret Roy	Car Allowance	50.00
32873	Sand Springs Sand	Sand	31.50
32874	Scott-Rice Co.	Supplies	4.05
32875	Dorothy Shannon	Shelter	10.00
32876	Ruth Sims	Car Allowance	25.00
32877	Minnie Smith	Shelter	10.00
32878	Souther Mill & Mfg. Co.	Supplies	1.35
32879	Lillie Sutton	Shelter	10.00
32880	Marjory Teel	Car Allowance	50.00

MONDAY, SEPTEMBER 19, 1955

GENERAL FUND (continued)

32881	Forrest Tennant	Car Allowance	$ 50.00
32882	The Texas Co.	Road Oil	106.05
32883	Mattie Thomas	Shelter	10.00
32884	Tulsa Auto Parts	Mirror	1.65
32885	Tulsa Auto Parts	Repair Parts	1.60
32886	Tulsa Daily Legal News	Publications	153.20
32887	Tulsa Daily Legal News	Publications	132.20
32888	Turley Lumber Co.	Lumber	5.60
32889	Turley Saw Mill	Lumber	3.92
32890	Pearl Vandever	Shelter	10.00
32891	Dorothy Wagner	Shelter	10.00
32892	Wallace Sewer Service	Service	15.00
32893	Mary Ruth Walters	Shelter	10.00
32894	Ward's Cafe	Feeding Prisoners	18.80
32895	Mary Whitley	Shelter	5.00
32896	Clara Dolly Wilson	Car Allowance	58.00
32897	Katherin e Wilson	Shelter	10.00
32898	Architectural League	Supplies	35.36
32899	George F. Bell	Car Allowance	68.00
32900	Debolt's Pharmacy	Drugs	32.77
32901	Devine Drug	Drugs	61.00
32902	Getman Drug Store	Drugs	1.25
32903	R. J. Greenwood & Co.	Drugs	1.50
32904	Rosetta Hollingsworth	Car Allowance	25.00
32905	Leonard Funeral Home	Service	15.00
32906	Manor & Sons (assigned to P.L.Troutt)	Service	63.00
32907	Manor & Sons (assigned to P.L.Troutt)	Service	32.00
32908	Marvin Ptg. Co.	Ptg.	48.45
32909	McRoberts-Lane Drug Co.	Drugs	224.67
32910	Prather's Medical Arts	Supplies	20.25
32911	Tulsa-Whisenhunt Funeral Home	Service	111.00
32912	U. S. Geological Survey	Photographs	60.80
32913	Dr. T. L. Wall	Car Expense	50.00
32914	Dorothea White	Car Expense	40.00
32915	Wyeth Laboratories	Drugs	12.94
32916	Acme Materials Co.	Stone	233.74
32917	Banknote Ptg.	Envelopes	17.30
32918	Chamberrof Commerce	Book	5.00
32919	Charles T. Clark Co.	Supplies	24.23
32920	Columbia University Press	Book	2.32
32921	Downs-Randolph Co.	Equipment	693.04
32922	Dunn Grocery	Groceries	6.00
32924	Gaylord Bros., Inc.	Boxes	8.70
32925	IBM Corp.	Ribbons	3.65
32926	IBM Corp.	Ribbon	3.75
32927	IBM Corp.	Maintenance	10.62
32928	LeFebure Corp.	Supplies	11.84
32929	Marshall Office Supply	Chairs	23.00
32930	The Michie Co.	Book	12.50
32931	Moulder-Oldham Co.	Lamps	13.50
32932	Moulder-Oldham Co.	Supplies	21.53
32933	Multiplex Display Fixture Co.	Multiflex	207.35
32934	Multiplex Display Fixture Co.	Multiflex	113.55
32935	National Academy of Sciences	Books, Bulletins	3.75
32936	Okla. Seating Co.	Chairs	39.00
32937	Palace Office Supply	Desk	90.21
32938	Photostat Corp.	Supplies	55.45
32939	Recordak Corp.	Film	28.65
32940	Recordak Corp.	Postage	1.89
32941	Recordak Corp.	Rental	17.50
32942	Robinson Aerial Surveys, Inc.	Aerial Photography	301.92
32943	Triangle Blue Print	Projector	150.50
32944	Tulsa Daily Legal News	Publications	14.70
32945	Tulsa Insurance Board	Insurance	21.08
32946	The Urban Land Institute	Dues	12.50
32947	Yale University Press	Book	3.83
32948	Okla. Hwy. Dept. of Statistics	Traffic Survey	502.18
32949	Margaret Luttrell	Salary	147.90
32950	Stanley Collins	Wages	107.71
32951	Brian L. LeClair	Work	38.25
32952	Marguerite B. Mack	Wages	10.20
32953	Mrs. Wanda Crownover	Salary	92.82

T-CASH FUND - UNRESTRICTED

6574	The Automotive, Inc.	Repair Parts	$ 31.55
6575	The Boardman Co.	Repair Parts	35.34
6576	Charles D. Patterson	Hauling	444.68
6577	D-X Sunray Oil Co.	Liquid Asphalt	907.35
6578	D-X Sunray Oil Co.	Liquid Asphalt	897.85
6579	D-X Sunray Oil Co.	Liquid Asphalt	1,474.47
6580	D-X Sunray Oil Co.	Liquid Asphalt	1,003.87

MONDAY, SEPTEMBER 19, 1955

T-CASH FUND - UNRESTRICTED (continued)

6581	Gay Welding Supply	Welding	$	77.50
6582	Guy Henshall Supply	Repair Parts		167.38
6583	Husted Bridge Supply	Signs		47.56
6584	Moore Gasoline Co.	Gasoline, Diesel Fuel		186.90
6585	Needham Tire Co.	Tires, Tubes		244.24
6586	Needham Tire Co.	Tires, Tubes		91.63
6587	Okla. Brake Service	Repairs		7.58
6588	Scott-Rice Co.	Supplies		8.25

2-T-RESTRICTED CASH FUND

840	Anchor Stone & Materials	Crushed Limestone	$	36.99

1955 BOND ISSUE

133	Sommers Sign Service	Removal of Sign	$	500.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations within the General Fund Account R-1, $1,500; Account R-3, $7,750, be approved, and that additional appropriations requested in Account D-1, $6,488.10, D-2, $561.90 and D-3, $2,200 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the reports of County Clerk for the month of August, 1955, County Clerk's Division, and Register of Deeds Division, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the County Sheriff's Office for the month of August, 1955, of all monies earned, collected and paid to the County Treasurer be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for week beginning September 19, 1955 be approved as follows: Commissioner's District No. 1, $6,801.40; Commissioner's District No. 2, $1,858.42; Commissioner's District No. 3, $5,780.97 and Building Superintendent, $120.72. Upon roll call, motion carried.

Pursuant to notice duly given, bids for the purchase of Lots 1, 2, 3, 4 and 5, Block 21, South Haven Addition to the City of Tulsa, Oklahoma, according to the recorded plat thereof, were received and opened, the only bidder being Remwood Chemical Company, offering a bid of $1,550.00. Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that this bid be accepted. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the County Attorney be directed to prepare a judgment in Case No. C-48679 held before the State Industrial Commission of the State of Oklahoma wherein the County of Tulsa is ordered to pay insurance claim to Nevell D. Covington. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that cancellation of appropriations within the General Fund, Account R-1, $750 be approved, and that request for additional appropriations in Accounts SD-1, $600 and SD-2, $150 be approved. 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 the reconstruction of ten miles of School Bus and/or Mail Route Roads in Tulsa County be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that hearing on petition to vacate county road described as follows be set for 10:00 a.m., October 17, 1955, and that notice thereof be published as provided by law. Upon roll call, motion carried.

MONDAY, SEPTEMBER 19, 1955

Notice to Vacate Road (Continued)

The East 30 feet of the East Half (E/2) of the Northwest Quarter (NW/4) of the Northwest Quarter (NW/4) of the Southeast Quarter (SE/4) and the West 30 feet of the Northeast Quarter (NE/4) of the Northwest Quarter (NW/4) of the Southeast Quarter (SE/4) of Section 36, Township 20 North, Range 13 East, Tulsa County, Oklahoma, being that portion of 91st East Avenue (designated as Mayo Avenue on the plat of dedication of Mingo Valley Subdivision No. 1), which is bounded on the North by Latimer Street (designated as Farmington Avenue on said plat) and on the South By King Street (designated as Edison Street on said plat).

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Clarice Stillwell as Deputy Court Clerk in the District Court Clerk's Office, at a salary of $300 per month, effective September 16, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Claud Bernard Mills as Deputy Court Clerk in the District Court Clerk's Office at a salary of $300 per month, effective September 12, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Wallace Pat Williams as Deputy Court Clerk in the Common Pleas Court Department of the Court Clerk's Office, at a salary of $450 per month, effective September 15, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the temporary appointment of Ethel Andrews as Deputy County Clerk, at a salary of $255 per month, effective September 16, 1955, replacement, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Frances McDougal and Nina Scott as temporary employees in the Office of County Treasurer, effective September 7, 1955, at a salary of $10 per day each, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the request of the Metropolitan Area Planning Commission for the reclassification of Mrs. Mildred L. Beam, from Clerk-Stenographer II to Clerk-Stenographer III at a salary of $276,per month, effective September 15, 1955, be approved, also, that the request for a merit salary increase for Raymond E. Lansford, Planner II from $420 to $447 per month, effective September 15, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the letter of James Steele, Justice of the Peace, stating a change from District No. 5 to District No. 4, Tulsa County, Oklahoma, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the County Clerk comply with the opinion of the County Attorney regarding cancellation of insurance on the old County Courthouse. Upon roll call, motion carried..

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following maintenance bonds, each for a period of five years, and in the amounts set forth, be approved: A. F. Scudder, for maintenance in Hayden-Lewis Second Addition, in the amount of $6,500, Fidelity and Deposit Company of Maryland is Surety; Anchor Construction Company, for maintenance in Mary Frances Addition No. 2, in the amount of $14,180.54, Standard Accident Insurance Company is Surety; H. D. Hale for maintenance in Smithdale Addition, in the amount of $6000, U. S. Fidelity and Guaranty Company is Surety; Stowell Corporation for maintenance in Southern Hills View Addition, in the sum of $22,533.50, Tri-State Insurance Company is Surety; Stowell Corporation for Maintenance in Southern Village Addition, in the sum of $9,643.23, Tri-State Insurance Company is Surety; Harry T. Pratt for maintenance in Walnut Creek Second Addition, in the sum of $11,500,00, Tri-State Insurance Company is Surety. Upon roll call, motion carried.

MONDAY, SEPTEMBER 19, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of September 12, 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 September 14, 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 September 15, 1955 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

C. W. Caffey
CHAIRMAN, Board of County Commissioners

ATTEST:

William P. Gable Jr.
County Clerk
By: Ruth Foster, Deputy

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THURSDAY, SEPTEMBER 22, 1955

The Board of County Commissioners of Tulsa County met at the hour of 11:45 a.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 appropriations to the County Highway Cash Fund be approved as follows: T-Account, $26,373.74; 2-T Account, $12,872.49; and 4-T Account, $11,079.12. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

Frank O'Brien
CHAIRMAN, Board of County Commissioners

ATTEST:

William P. Gable, Jr.
County Clerk
By: Ruth Foster, Deputy

MONDAY, SEPTEMBER 26, 1955

The Board of County Commissioners of TulsaCounty met 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 Commissioners 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

32961	Addressograph Sales Agency	Supplies	$ 33.00
32962	Akins Natural Foods	Groceries	6.00
32963	Merrill S. Bernard	Groceries	6.00
32964	Brookside Lbr. & Sup.	Supplies	11.10
32965	Burroughs Corp.	Supplies	5.64
32966	A. W. Childers, Grocery	Groceries	6.00
32967	Clarence Clark	Shelter	10.00
32968	Robert B. Copeland	Travel	8.85
32969	Food Palace	Groceries	24.00
32970	Faith Gartrell	Travel	55.00
32971	Orville Griffin Groc.	Groceries	6.00
32972	Frances Halladay	Shelter	10.00
32973	I. B. C. Corp.	Maintenance	5.93
32974	Albert S. Johnston	Travel	17.10
32975	Albert S. Johnston	Travel	14.62
32976	Jean Latimer	Travel	55.00
32977	Leo Lowbeer, M.D.	Post-Mortem	150.00
32978	Masoner's, Inc.	Supplies	88.51
32979	Amy Matlock	Shelter	10.00
32980	Ina T. Murrie	Travel	55.00
32981	Rachel McIntire	Shelter	10.00
32982	Ida Patton	Shelter	10.00
32983	Merle B. Penn	Travel	55.00
32984	Juliana Riddle	Travel	55.00
32985	Harvey Scott	Shelter	10.00
32986	Mrs. O. A. Sheline	Shelter	10.00
32987	J. B. Shunatona	Travel	60.00
32988	Anna K. Shurtleff	Travel	55.00
32989	F. J. Sirchie	Ink	4.10
32990	A. M. Smith	Travel	10.50
32991	A. M. Smith	Travel	11.16
32992	S. W. Bell Telephone Co.	Communications	172.98
32993	S. W. Bell Telephone Co.	Communications	18.95
32994	Glen Thompson	Mileage	98.05
32995	Marie Troute	Transcript	19.50
32996	Tulsa Linen Service	Service	11.81
32997	Typewriter Service Co.	Repair	26.20
32999	Ethel Utz	Shelter	10.00
33000	Lillie Woodfin	Shelter	10.00
33001	Food Palace	Groceries	12.00
33002	Orville Griffin Gro.	Groceries	2.00
33021	Acme Auto Electric	Repair Parts	14.73
33022	Alhambra Hdwe. Co.	Supplies	2.24
33023	Allied Bearings Sup.	Repair Parts	8.44
33024	The Automotive, Inc.	Repair Part	1.26
33025	The Automotive, Inc.	Battery	14.52
33026	The Automotive, Inc.	Repair Parts	5.40
33027	The Automotive, Inc.	Repair Parts	7.98
33028	Ralph Bates Truck	Repair Part	5.00
33029	Big Four Foundry	Sign Bases	91.80
33030	The Clarence L.Boyd	Repair Parts	54.86
33031	The Clarence L.Boyd	Repair Parts	24.73
33032	Ray Brown Ins. Agency	Insurance	324.95
33033	Glenn H. Brown	Supplies	8.08
33034	Butler-Sparks Equip.	Rental	27.65
33035	Butler-Sparks Equip.	Supplies	71.18
33036	A. K. Carter	Travel	75.00
33037	Castle Service Station	Gasoline	28.25
33038	Forrest L. Castle	Expenses	22.00
33039	Chandler Materials Co.	Plain Pipe	41.60
33040	City Ice Delivery	Ice	100.00
33041	City Ice Delivery	Ice	25.00
33042	H. E. Cobb, Ins.	Insurance	42.61
33043	Cook Paint & Varnish	Paint	8.47
33044	Cook Paint & Varnish	Paint	34.02
33045	O. A. Copple	Pipe	1.50
33046	Countryman Oil Co.	Diesel Fuel	55.09
33047	Countryman Oil Co.	Diesel Fuel	63.88
33048	Crose-Currsn Equip. Co.	Repair Parts	39.61
33049	D-X Sunray Oil Co.	Liquid Asphalt	744.62
33050	D-X Sunray Oil Co.	Liquid Asphalt	1,079.41

MONDAY, SEPTEMBER 26, 1955

GENERAL FUND (continued)

33051	D-X Sunray Oil Co.	Liquid Asphalt	$ 445.29
33052	D-X Sunray Oil Co.	Liquid Asphalt & Road Oil	1,312.37
33053	D-X Sunray Oil Co.	Liquid Asphalt & Road Oil	709.93
33054	D-X Sunray Oil Co.	Liquid Asphalt & Road Oil	538.47
33055	D-X Sunray Oil Co.	Liquid Asphalt	819.57
33056	D-X SunrayuOil Co.	Liquid Asphalt	682.77
33057	D-X Sunray Oil Co.	Liquid Asphalt	169.56
33058	D-X Sunray Oil Co.	Liquid Asphalt	1,321.24
33059	D-X Sunray Oil Co.	Liquid Asphalt & Road Oil	773.46
33060	Degen Pipe & Supply	Angle Iron	5.65
33061	Dexter Publishing Co.	Supplies	31.20
33062	Dexter Publishing Co.	Supplies	12.00
33063	Dixon Lumber Co.	Lumber	5.64
33064	G. W. Elbert	Owner Operated Car	50.00
33065	A. F. Ezzell	Travel	50.00
33066	Field Stationery	Supplies	2.40
33067	Field Stationery	Supplies	16.15
33069	Ray Fisher	Owner Operated Car	65.00
33070	Gaino Oil Co.	Gasoline	190.13
33071	Gay Welding Supply	Welding	9.80
33072	Grant Body & Equip.	Repair Parts	12.53
33073	J. C. Hamilton Co.	Repair Parts	34.34
33074	J. C. Hamilton Co.	Repair Part	6.02
33075	Hanna Lumber Co.	Lumber	8.52
33076	Hawks Dairies, Inc.	Groceries	9.00
33077	Haynes Auto Supply	Battery	20.15
33078	Haynes Auto Supply	Repair Parts	92.75
33079	Guy Henshall Supply	Repair Parts	138.56
33080	Guy Henshall Supply	Repair Parts	34.51
33081	Edwin L. Hicks	Travel	4.83
33082	Glen Hdmes	Travel	75.00
33083	Hopkins Variety	Charity Mdse.	285.01
33084	Leslie J. Howell	Travel	100.00
33085	J. C. Hugo	Rental, Storage	100.00
33086	Hurd Bros.	Insurance	47.61
33087	Husted Bridge Supply	Pipe	32.80
33088	Husted Bridge Supply	Supplies	67.05
33089	Husted Bridge Supply	Sign Blanks	22.44
33090	Albert S. Johnston	Travel	17.10
33091	Albert S. Johnston	Travel	17.10
33092	Fred Jones Ford	Repair Parts	41.12
33093	Fred Jones Ford	Repair Parts	1.20
33094	Fred Jones Ford	Repair Parts	52.55
33095	Glen Lairmore	Travel	75.00
33096	Leland Equip.	Repair Parts	168.69
33097	Luckhart Oil Co.	Tires, Tubes	245.52
33098	Luckhart Oil Co.	Tires, Tubes	128.96
33099	Luckhart Oil Co.	Tires, Tubes	408.60
33100	Luckhart Oil Co.	Tires	258.16
33101	Luckhart Oil Co.	Gasoline	178.50
33102	Luckhart Oil Co.	Gasoline	178.50
33103	Luckhart Oil Co.	Tires, Tubes	769.35
33104	Luttrell Oil Co.	Batteries	48.03
33105	Luttrell Oil Co.	Battery	19.40
33106	Joe Madison	Travel	10.50
33107	Marshall Supply	Repair Parts	13.84
33108	Ed B. Moffett	Owner Operated Car	65.00
33109	Moore Gasoline Co.	Gasoline, Diesel Fuel	186.90
33110	Moore Gasoline Co.	Gasoline, Diesel Fuel	186.90
33111	Moore Gasoline Co.	Gasoline, Diesel Fuel	186.90
33112	M. F. McCarthy	Travel	75.00
33113	McElroy Mfg. Co.	Machine Work	3.00
33114	C. F. McGee Service Station	Maintenance	99.63
33115	Needham Tire Co.	Tire Repairs	175.50
33116	Needham Tire Co.	Tire Repairs	36.00
33117	Needham Tire Co.	Tire Repairs	83.00
33118	Okla. Janitor Sup. Co.	Supplies	112.20
33119	Okla. Janitor Sup. Co.	Supplies	18.55
33120	Okla. Janitor Sup. Co.	Supplies	36.20
33121	Okla. Tire Center	Flat Repairs	77.05
33122	Okla. Tire Center	Recaps	94.03
33123	Dryden Orcutt	Owner Operated Car	65.00
33124	R. D. Patterson	Insurance	40.24
33125	Pauli Insurance Agency	Insurance	116.18
33126	J. C. Penny Co.	Mdse.	116.44
33127	Phillips Petroleum Co.	Motor Oil	38.88
33128	Phillips Tire & Supply	Tubes	14.34
33129	Public Service	Elec.	33.51
33130	Red Fork Lumber Co.	Cement	12.50
33131	Joe D. Renegar	Owner Operated Car	65.00
33132	Richard Bros. Signs	Signs	36.00
33133	Scott-Rice Co.	Supplies	.68
33134	Ralph Sheppard	Travel	75.00
33135	Skelly Oil Co.	Gasoline	955.97
33136	A. M. Smith	Travel	10.50
33137	E. C. Smith Oil Co.	Motor Oil	185.35
33138	E. C. Smith Oil Co.	Motor Oil	6.12
33139	S. W. Bell Telephone Co.	Communications	29.55
33140	S. W. Bell Telephone Co.	Communications	55.45

MONDAY, SEPTEMBER 26, 1955

GENERAL FUND (continued)

33141	S. W. Bell Telephone Co.	Communications	$ 60.75
33142	Singer Sewing Mach. Co.	Supplies	15.68
33143	The Texas Co.	Motor Oil	83.16
33144	Tony's Shoe Store	Mdse.	73.40
33145	Traders Dry Goods	Mdse.	228.94
33146	Triangle Blue Print	Supplies	6.70
33147	Tulsa Auto Parts	Batteries	22.25
33148	Tulsa Auto Parts	Battery	13.95
33149	Tulsa Auto Parts	Repair Parts	1.18
33150	Tulsa Auto Radiator	Repairs	6.50
33151	Tulsa Auto Spring	Repair Parts	4.00
33152	Tulsa Linen Service	Service	1.25
33153	Tulsa Linen Service	Service	3.00
33154	Tulsa Linen Service	Service	3.00
33155	Tulsa Linen Service	Service	1.50
33156	Tulsa Truck Parts	Repair Parts	92.00
33157	Tulsa Water Dept.	Water	49.35
33158	Tulsa Water Dept.	Water	6.50
33159	Tulsa Welding Supply	Oxygen	3.54
33160	Wade Lumber Co.	Lumber	8.82
33161	Warehouse Mkt.	Groceries	177.00
33162	Norman Wood Imp.	Repair Parts	3.72
33163	Norman Wood Imp.	Repair Part	1.50
33164	J. Woodrow Wilson	Travel	75.00
33165	Young Materials Co.	Sand	3.60
33166	Dexter Publishing Co.	Supplies	248.00

T-CASH FUND - UNRESTRICTED

6589	O. T. Covey	Lumber	$ 1,584.00
6590	C. C. Crittenden	Hauling Road Oil	337.07
6591	Crose-Curran Equip.	Equipment	262.00
6592	D-X Sunray Oil Co.	Liquid Asphalt & Road Oil	892.35
6593	R. P. Gulley	Travel	7.74
6594	Al Knight	Moving Fence	425.00
6595	Midwestern Engine	Rental	200.00
6596	Midwestern Engine	Rental	200.00
6597	Okla. Natural Gas Co.	Gas Service	7.05
6598	Mounger Hdwe.	Tools	31.00
6599	Public Service Co.	Elec.	18.49
6600	Tulsa Machinery	Rental	100.00

2-T-CASH FUND - RESTRICTED

842	C. W. Bailey	Travel	$ 100.00
843	W. V. Caffey	Travel	100.00
844	Frank O'Brien	Travel	100.00

ROAD BONDS OF 1950

318	Charm Vallierie King	Temporary R/W	$ 50.00
319	M. & Erma W. Magee	Temporary Easement	200.00
320	W. A. & Leona C. Gresh	Temporary Easement	200.00

1955 BOND ISSUE

134	Samuel W. Fry, Court Clerk	Dist. Ct. Case #89903 (Adams)	$ 90.00
135	Samuel W. Fry, Court Clerk	Dist. Ct. Case #89902-2	90.00
136	Samuel W. Fry, Court Clerk	Dist. Ct. Case #89678-3 (Sheedy)	90.00
137	Memorial Park Estate	4 spaces & interment	240.00
138	Smith Bros. Abstract Co.	Examining Abstract FAP-U-12(17)	357.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Agreement and Resolution with the Oklahoma Emergency Relief Board for commodities donated by the U. S. Department of Agriculture for needy families of Tulsa County Be approved and adopted. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that cancellation of appropriations within the General Fund, Fiscal Year 1954-1955, Account SM-1, $.50; SM-3, $.50; SM-4, $.97; SM-7C, $2.07; SM-9, $8.40 and SM-50, $90 be approved and that additonal appropriations requested in Account SM-5, $19.44 and SM-6, $83 be approved. Upon roll call, motion carried.

MONDAY, SEPTEMBER 26, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for the week beginning September 26, 1955 for Building Superintendent be approved in the amount of $74.96. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of Jacques N. Edwards as Planning Technician III for Metropolitan Area Planning Commission at a salary of $311 per month, effective October 10, 1955, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the agreement between the U. S. Geological Survey and the Tulsa Metropolitan Area Planning Commission for the Fiscal Year 1955-1956 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Agreement No. 2 between the Institute of Community Development, Norman, Oklahoma, and the Tulsa Metropolitan Area Planning Commission covering work for the Land Use Survey be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for the week beginning September 26, 1955, be approved as follows: Commissioner's District No. 1, $5,409.20; Commissioner's District No. 2, $1,053.93 and Commissioner's District No. 3, $6,217.43. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Glen Holmes, Chief Electrical Inspector, be granted permission to attend the International Electrical Inspection Convention at Minneapolis, Minnesota, September 26, 27 and 28, 1955 with expenses to amount to $64.70. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that refund on Tax Sale Certificate No. 326, payable to W. B. Tapley in the amount of $64.35, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Notice to the Public which is in connection with the annexation of certain portions of the county to the City of Tulsa and that said notice be forwarded to the Office of City Attorney for handling of publication. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that hearing on petitions to vacate county road described as follows be set for 10:00 a.m., October 31, 1955, and that notice thereof be published as provided by law. Upon roll call, motion carried.

(A) The West Fifteen (15) feet of the North Three Hundred Fifteen (315) feet of the Northeast quarter ($NE\frac{1}{4}$) of the Northeast quarter ($NE\frac{1}{4}$) of the Northwest quarter ($NW\frac{1}{4}$) of Section 33, T-19-N, R-13-E, in Tulsa County, Oklahoma.

(B) The East Forth-Five (45) feet of the North Three Hundred Fifteen (315) feet of the Northwest quarter ($NW\frac{1}{4}$) of the Northeast quarter ($NE\frac{1}{4}$) of the Northwest quarter ($NW\frac{1}{4}$) of Section 33, T-19-N, R-13-E, in Tulsa County, Oklahoma.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Tulsa County Medical Clinic, for the month of August, 1955, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the letters of the Court Clerk requesting increases in the amounts of the Surety Bond for the Court Clerk and the blanket bond for employees of the Court Clerk be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Iva Lee Mays as temporary employee in the office of County Treasurer at a salary of $10 per day, effective September 21, 1955, be approved. Upon roll call, motion carried.

MONDAY, SEPTEMBER 26, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of September 19, 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 September 22, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the County Attorney and which authorizes the County Attorney to seek recovery of funds lost by the county as set out in said resolution be approved. Upon roll call, motion carried. County Clerk's Miscellaneous Receipt Number 59147.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the County Attorney authorizing the Chairman of this Board to execute a quit-claim deed to the record owners in the NW¼ of Section2, Township 17 North, Range 12 East, be approved and adopted. Upon roll call, motion carried. Resolution filed in office of County Clerk - Miscellaneous Number 59148.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that inasmuch as the contractor who did the paving in Thomas Gardens Addition was unable to make his own bond for paving at the time the addition was developed, and the developer, Thomas Construction Company, gave its bond to cover the pavement, and, whereas the contractor, Atlas Development Company, subsequently posted its own bond covering the paving and the developer desires to have its bond exonerated, that the board hereby exonerates the bond of Thomas Construction Company and authorizes the County Clerk to release it to the Thomas Construction Company. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
Chairman

ATTEST:

William P. Noble, Jr.
County Clerk
by: Natena Moseley, Deputy

THURSDAY, SEPTEMBER 29, 1955

The Board of County Commissioners of Tulsa County met at the hour of 3:00 p.m. with the following memb ers 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 payrolls and salary claims be and the same are hereby approved for paymemt and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

32954	County Treasurer	Payroll	$ 6,207.53
32955	County Clerk	Payroll	10,618.61
32956	County Assessor	Payroll	10,483.97
32957	County Welfare	Payroll	2,412.30
32958	City-County Health Dept.	Payroll	5,156.10
32959	Meat Inspection	Payroll	3,329.40
32960	Election Board	Payroll	1,453.50
33003	County Sheriff	Payroll	18,613.87
33004	County Commissioners	Payroll	1,934.70
33005	County Farm	Payroll	2,897.56
33006	Probation Officer	Payroll	459.86
33007	County Court	Payroll	1,142.52
33008	Juvenile Court	Payroll	5,880.39
33009	Planning Commission	Payroll	3,505.23
33010	County Clinic	Payroll	3,846.07
33011	County Attorney	Payroll	8,587.74
33012	County Highway - Dist. #2	Payroll	9,183.06
33013	County Highway - Dist. #3	Payroll	10,643.70
33014	County Highway - Dist. #3	Payroll	156.66
33015	Electrical Inspection	Payroll	2,743.80
33016	Farm and Home	Payroll	1,678.26
33017	County Superintendent of Schools	Payroll	2,390.80
33018	Court Clerk	Payroll	14,987.77
33019	Common Pleas Court-Judges	Payroll	2,846.28
33020	Engineers Office	Payroll	4,344.20
33167	Building Superintendent	Payroll	11,167.45
33168	County Highway - Dist. #1	Payroll	10,144.39
33169	State Examiner & Inspector	Payroll	1,224.00
33170	Juvenile Homes	Payroll	2,191.53
33171	C. Bernard Goodall	Salary	653.22
33172	G. G. Robertson, M.D.	Salary	450.00
33173	Winton Frick	Salary	102.00
33174	Tom Collins	Salary	102.00
33175	Bette Steinmeyer	Salary	153.00
33176	Wanda Bruce Olenberger	Salary	91.80
33177	Dryden Orcutt	Wages	290.70
33178	William Armstrong	Wages	205.63
33179	T. Paul Haney, M.D.	Service	280.50
33180	Jo Dell Hall	Salary	42.84
33181	David R. Jones	Salary	10.20
33182	Gene C. Howard	Transfers, Registrations	31.21
33183	Onis Franklin, M.D.	Salary	51.00
33277	J. E. Porter	Salary	378.42
33278	Saveris Tangari	Salary	384.54
33279	May Howard	Salary	14.53
33280	Quinn M. Dickason	Salary	102.00
33281	Gordon L. Patten	Salary	102.00
33282	County Highway - Dist. #1	Payroll	1,723.03
33331	Siler Arp	Salary	75.73
33332	R. M. Artinger	Salary	75.73
33333	V. R. Buntin	Salary	66.30
33334	Ernest Davenport	Salary	66.30
33335	John E. Horner	Salary	66.30
33336	Ray A. Jackson	Salary	75.73
33337	Richard H. Johnson	Salary	53.29
33338	Tom Johnson	Salary	117.04
33339	James W. Knowles	Salary	89.50
33340	Charles W. Morgan	Salary	117.04
33341	L. C. McMillian	Salary	75.73
33342	Joseph D. McMullen	Salary	75.73
33343	Sequoyah Taylor	Salary	53.29

2-T-RESTRICTED CASH

841	County Highway - Dist. #2	Payroll	$ 1,552.03

1955 BOND ISSUE

139	C. W. Ward	Salary	$ 145.35
140	Tom Brownbridge	Salary	433.50

THURSDAY, SEPTEMBER 29, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the resolution as prepared by the office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Ralsa F. and Mary A. Morley in connection with highway project no. AE - FAP-702(2) be approved. Upon roll call, motion carried. Copy of resolution in County Clerk's file, Misc. No. 59154.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the resolution as prepared by the office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Ralsa F. Morley, Lucile E. Morley McFarlin, individually and as the guardian of the person and estate of Robert Morley McFarlin, a minor, and Mary A. Morley, in connection with highway project no. AE-FAP-702(2) be approved. Upon roll call, motion carried. Copy of resolution in County Clerk's file, Misc. No. 59156.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the resolution as prepared by the office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by A. J. and Neva L. Hoffmam, in connection with highway project no. AE-FAP-702(2), be approved. Upon roll call, motion carried. Copy of resolution in County Clerk's file, Misc. No. 59155.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that James Steele be appointed as Justice of the Peace, District No. 5, Tulsa County, Oklahoma, and that surety bond in the sum of $1,000 previously approved by this Board on December 13, 1954 remain in effect. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey

Chairman

ATTEST:

William P. Noble, Jr.

County Clerk

by: Waterna Moseley, Deputy

FRIDAY, SEPTEMBER 30, 1955

The Board of County Commissioners of Tulsa County met at the hour of 12:00 noon 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 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

33344	Arthur J. Rice	Salary	$ 66.30
33345	Earl Barnes	Salary	66.30
33346	Monta B. West	Salary	56.10
33347	Joe L. LeDonne, Jr.	Salary	25.50
33348	O. W. Bryant	Salary	39.44

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: Athena Mosley, Deputy

MONDAY, OCTOBER 3, 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

32826	Thomas W. Holland	Car Allowance	$ 12.50
33184	Acme Materials Co.	Asphalt	224.11
33185	Acme Materials Co.	Stone	630.99
33186	Acme Materials Co.	Asphalt	93.50
33187	Acme Materials Co.	Stone	10.53
33188	Acme Materials Co.	Stone	189.13
33189	Acme Materials Co.	Stone	244.29
33190	Aero Service Corp.	Prints	222.00
33191	Anchor Stone and Materials	Crushed Limestone	510.91
33192	Anchor Stone and Materials	Crushed Limestone	441.38
33193	Anchor Stone and Materials	Crushed Limestone	1,565.79
33194	Anchor Stone and Materials	Crushed Limestone	835.58
33195	Anchor Stone and Materials	Crushed Limestone	220.05
33196	Anchor Stone and Materials	Crushed Limestone	3.24
33197	Anchor Stone and Materials	Crushed Limestone	90.52
33198	Anchor Stone and Materials	Crushed Limestone	2.58
33199	Bindery Service Co.	Binding	667.50
33200	Sam & Bessie Craig	Rent	35.00
33201	Dictaphone Corp.	Maintenance	10.50
33202	Edens Brake & Clutch	Repair Part	5.16
33203	Ellington-Gelino Co.	Charity	112.11
33204	Glass-Nelson Clinic	Med. Service	20.00
33205	The Goodyear Tire & App.	Tires	228.63
33206	Goodyear Service Sta.	Recaps	88.11
33207	R. P. Kincheloe & Co.	Supplies	21.30
33208	R. P. Kincheloe & Co.	Supplies	15.00
33209	Masoner's, Inc.	Prints	152.45
33210	Masoner's, Inc.	Prints	25.30
33211	Masoner's, Inc.	Prints	90.37
33212	Masoner's, Inc.	Prints	14.00
33213	Minnesota Mining	Supplies	307.05
33214	McMichael Concrete	Concrete	61.25
33215	Nash Finch Co.	Groc.	228.00
33216	Okla. Osteopathic Hosp.	Hospitalization	7.00
33217	The Orthopedic Clinic	Supplies	20.00
33218	The Orthopedic Clinic	Supplies	20.00
33219	Premium Laundry	Laundry	7.04
33220	G. G. Robertson, M.D.	Car Allowance	65.00
33221	Scott-Rice Co.	Supplies	15.10
33222	Scott-Rice Co.	Supplies	54.39
33223	Scott-Rice Co.	Supplies	19.68
33224	S. W. Bell Telephone Co.	Communications	2,020.04
33225	S. W. Bell Telephone Co.	Communications	21.05
33226	S. W. Bell Telephone Co.	Communications	16.20
33227	S. W. Bell Telephone Co.	Communications	14.05
33228	Traders Dry Goods	Charity	395.95
33229	Traders Dry Goods	Charity	305.43
33230	Traders Dry Goods	Charity	246.45
33231	Tulsa Daily Legal News	Publications	192.70
33232	Tulsa Daily Legal News	Publications	6.20
33233	Tulsa Linen Service	Service	3.00
33234	Tulsa Linen Service	Service	9.00
33235	Tulsa Rubber Stamp Co.	Rubber Stamps	11.35
33236	Institute of Comm. Devel.	Land Use Survey	1,500.00
33237	Institute of Comm. Devel.	Land Use Survey	1,500.00
33238	Nash Finch Co.	Groc.	69.00
33239	Dr. A. G. Bacoats	Car Expense	50.00
33240	W. R. Blakemore	Mileage	24.00
33241	Charles J. Brown	Subsistence	120.00
33242	Cannons Dry Goods	Charity	111.50
33243	City Utility Service	Water	78.75
33244	C. S. Dunn	Maintenance	125.00
33245	Field Stationery Co.	Supplies	14.45
33246	John Garman	Mileage	30.00
33247	Lorena S. Givens	Mileage	15.00
33248	J. I. Holcomb Mfg. Co.	Supplies	78.00
33249	Houston Johnson	Travel	191.09
33250	Albert S. Johnston	Travel	89.79

MONDAY, OCTOBER 3, 1955

GENERAL FUND (continued)

33251	Albert S. Johnston	Travel	$ 17.10
33252	Albert S. Johnston	Travel	17.10
33253	Joe Madison	Travel	10.50
33254	Joe Madison	Travel	276.57
33255	Hunter Mauldin	Expenses	80.14
33256	Les Niblack	Subsistence	120.00
33257	Okla. Natural Gas	Gas	21.45
33258	Okla. Road Materials	Metal School Signs	27.00
33259	Billy B. Pigman	Subsistence	120.00
33260	Recordak Corp.	Postage	.18
33261	Recordak Corp.	Film	2.09
33262	Roy L. Sharkey	Mileage	20.00
33263	Kenneth Slaten	Subsistence	120.00
33264	A. M. Smith	Travel	10.50
33265	Tulsa Co. Medical Society	Service	300.00
33266	Tulsa Co. Health Ass'n.	Service	250.00
33267	Tulsa Linen Service	Service	8.00
33268	Underwood Corp.	Maintenance	4.30
33269	Univ. Carloading & Dist. Co.	Freight	11.38
33270	Western Union	Telegram	2.45
33271	Western Union	Telegrams	5.05
33272	Ray W. Zimmerman	Travel	30.00
33273	Dictaphone Corp.	Maintenance	13.96
33274	Hodgson Equip. Co.	Book Case	37.33
33275	Lawyers Co-Op. Pub. Co.	Books	50.00
33276	The Minicipal Year Book	Book	5.00
33283	Ruth Albertson	Stamps	4.50
33284	Sarah Allison	Travel	50.00
33285	Am. Plann. & Civic Assoc.	Book	12.50
33286	Mabel Bieber	Expenses	6.63
33287	Bixby Telephone Co.	Communications	6.10
33288	Vitace A. Boevers	Expenses	21.20
33289	Brink's, Inc.	Transportation	79.50
33290	O. W. Bryant	Owner Operated Truck	432.50
33291	Bernice Cole	Expenses	22.12
33292	Consumers KC Mkt.	Groc.	73.00
33293	Lloyd Cox	Owner Operated Truck	290.00
33294	C. C. Crittenden	Rental on Truck	196.25
33295	G. A. Evans	Travel	70.00
33296	Norma A. Evans	Travel	50.00
33297	Rhea Folger	Travel	50.00
33298	Wm. P. Gable, Jr.	Expenses to Convention	42.10
33299	Marie Gilmore	Expenses	22.36
33300	George Goff	Rental	216.25
33301	Coleridge Gross	Travel	70.00
33302	Hawk Dairies	Supplies	270.32
33303	Joyce B. Hensley	Expenses	33.24
33304	IBM Corp.	Services	4.99
33305	Ruby Martin	Travel	70.00
33306	Marvin Ptg. Co.	Supplies	8.60
33307	Whit Y. Mauzy	Travel	33.50
33308	Moley Produce Co.	Groc.	72.86
33309	P. V. McDaniels	Rental on Truck	226.25
33310	Okla. Comm. for Crippled Children	Hospitalization	4,627.64
33311	Okla. Janitor Supply	Supplies	2.70
33312	Jay D. Olson	Travel	70.00
33313	Mildred Palmer	Expenses	8.35
33314	J. S. Patton	Owner Operated Truck	432.50
33315	J. B. Shunatona	Travel	3.60
33316	Dave L. Simms	Owner Operated Truck	185.00
33317	Geneva Smith	Shelter	10.00
33318	S. W. Bell Telephone Co.	Communications	46.65
33319	Ruby C. Spradling	Expenses	21.29
33320	Sammy Sunday	Shelter	10.00
33321	Charles Thompson	Rental on Truck	92.50
33322	Laveta Tietz	Expenses	6.22
33323	Tulsa Daily Legal News	Publications	92.55
33324	Tulsa Stationery	Supplies	3.40
33325	Tulsa Stationery	Supplies	17.82
33326	Tulsa Stationery	Supplies	222.28
33327	Tulsa Stationery	Supplies	4.10
33328	Glen Turner	Filing Fees	3.25
33329	Leo Way Mobile Service	Repair Truck	13.40
33330	Chandler Materials Co.	Service	67.00
33349	County Treasurer	Payroll	1,917.60

T-CASH FUND - UNRESTRICTED

6601	Anchor Stone & Materials	Crushed Limestone	$ 10.40
6602	Anchor Stone & Materials	Crushed Limestone	207.98
6603	Anchor Stone & Materials	Crushed Limestone	1,489.87

MONDAY, OCTOBER 3, 1955

2-T-RESTRICTED CASH FUND

845	Acme Materials Co.	Screenings	$ 109.92
846	Acme Materials Co.	Stone	2.30
847	Acme Materials Co.	Screenings	115.24
848	Anchor Stone & Materials	Crushed Limestone	88.02
849	Anchor Stone & Materials	Crushed Limestone	200.41
850	Anchor Stone & Materials	Crushed Limestone	290.79
851	Anchor Stone & Materials	Crushed Limestone	917.77

1955 BOND ISSUE

141	C. W. Ward	Owner Operated Car	$ 25.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for week beginning October 3,1955, for Building Superintendent, be approved in the amount of $40.11. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Bennie Clinton Adair as Field Man for Metropolitan Area Planning Commission at a salary of $1.00 per hour, effective October 3, 1955, replacement, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the report of Water Improvement District No. 3, for the period of June 15, 1955 to September 15, 1955, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that Supplemental Agreement as prepared by the County Attorney between Manhattan Construction Company and the Board of County Commissioners which supplements an earlier agreement between the parties, dated September 18, 1953, for the construction of the Tulsa County Courthouse and which ratifies and reaffirms each and every provision contained therein, be approved. Upon roll call, motion carried. This Agreement being filed in the County Clerk's files, Miscelleanous No. 59165.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for week beginning October 3, 1955, be approved as follows: Commissioners District No. 1, $4,357.81; Commissioners District No. 2, $6,008.35; and Commissioners District No. 3, $9,938.12. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of Eugene T. Knight, Sanitarian I, for Tulsa City-County Health Department, at a salary of $311 per month, effective October 1, 1955, replacement, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of the following in the Office of County Treasurer, temporarily, at a salary of $10 per day, each, effective October 3, 1955, be approved: Mildred A. Byrne; Raidee Niell Graves, Belle Gertrude Martin and Gertrude L. Wise. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of September 26, 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 September 29, 1955, and the minutes of the meeting of September 30, 1955, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that claim No. 32826, payable to Thomas W. Holland for car allowance for the month of September, 1955, be reduced from $50.00 to $12.50. Upon roll call, motion carried.

MONDAY, OCTOBER 3, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the salary of Thomas W. Holland, City-County Health Department, be reduced for the month of September, 1955, from $250 to $62.30, as contained on Pay Roll Claim No. 32958. 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: Mateena Wooley, Deputy

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THURSDAY, OCTOBER 6, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:40 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 inasmuch as the architects have completed the detailed specifications for the Central Public Health Center to be constructed by Tulsa County, that the County Clerk be directed to commence publication of the Notice to Bidders, inviting those interested in bidding on the construction to file bids therefor for opening on October 25, 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.
WILLIAM P. GABLE, JR., COUNTY CLERK
by: Mateena Wooley, Deputy

MONDAY, OCTOBER 10, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met 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, absent. William P. Gable, Jr., County Clerk, and Bernard Goodall, County Liaison Officer, present.

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

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, under Sec. 26, Article 10 of the Constitution of the State of Oklahoma, and Title 2, Sections 109 to 116, both inclusive, Oklahoma Statutes 1951, and other statutes supplementary and amendatory thereto, the Board of County Commissioners is authorized and empowered to call an election for the purpose of issuing bonds to purchase lands, improve the same, and to construct buildings thereon, for free fair purposes, to be owned and controlled by Tulsa County; and

WHEREAS, representatives of various civic and agricultural interests and enterprises in Tulsa County have requested this Board to call an election for the purpose of submitting to the qualified voters of Tulsa County the question of authorizing and empowering this Board to issue bonds in the aggregate amount of $1,300,000.00, for the stated purpose, as by law provided.

NOW, THEREFORE, BE IT RESOLVED that this Board proclaim an election to be held on the 15th day of November, 1955, for the purpose of submitting the question of whether bonds should be issued for fair purposes.

AND, THEREUPON, the following Proclamation was issued, signed and attested:

SPECIAL ELECTION PROCLAMATION

Under and by virtue of Title 2, Secs. 109 to 116, both inclusive, Oklahoma Statutes 1951, authorizing and empowering the Board of CountyCommissioners of each county in the State of Oklahoma to call an election for the purpose of issuing bonds to purchase lands, improve the same, and to construct buildings thereon for free fair purposes, to be owned and controlled by such counties, the Board of County Commissioners of Tulsa County, in the State of Oklahoma, in regular session assembled with a quorum of the members present, does hereby call and proclaim a special election to be held throughout Tulsa County, in the State of Oklahoma, and in each voting precinct in the County, on Tuesday, the 15th day of November, 1955, for the purpose of submitting to the qualified voters of Tulsa County the following Proposition:

PROPOSITION

" Shall the County of Tulsa, State of Oklahoma, by its Board of County Commissioners, incur an indebtedness by issuing its negotiable coupon bonds in the sum of $1,300,000.00, for the purpose of providing funds to purchase lands, improve the same and to construct buildings thereon for free fair purposes within Tulsa County, State of Oklahoma, to be owned and controlled by Tulsa County, and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in the county, sufficient to pay the interest on said bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, such bonds to bear interest at not to exceed 4% per centum per annum, payable semi-annually and to become due serially within 25 years from their date, the bonds to be knows as TULSA COUNTY FAIR BONDS OF 1956."

FORM OF BALLOT

The ballots issued in the special election shall set out the Proposition and Question for submission to the qualified voters of Tulsa County, as above set forth, and shall also contain the following words:

( ) "For the Proposition"

( ) "Against the Proposition"

(A voter desiring to vote for the Proposition shall stamp an X in the square before and preceding the words "For the Proposition"; a voter desiring to vote against the Proposition shall stamp an X in the square before and preceding the words "Against the Proposition")

The polls shall be opened in the forenoon at 8:00 o'clock and shall be kept open continuously until the hour of 6:00 o'clock in the afternoon on said 15th day of November, 1955, provided that in cities of the first-class in said County the polls shall be opened at 6:00 o'clock in the forenoon and shall be kept continuously open until the hour of 7:00 o'clock in the afternoon on said 15th day of November, 1955, all as provided by Sec. 251 of Title 26, O.S. 1951.

MONDAY, OCTOBER 10, 1955

RESOLUTION (Continued)

That for the purpose of the election hereby called and proclaimed, the number and location of the polling places shall be as heretofore officially designated by the Tulsa County Election Board of Tulsa County, Oklahoma, and the regular precinct boundaries for Tulsa County shall be as heretofore designated by the County Election Board and the election shall be conducted by the duly qualified officials of such County, and by the regular precinct officials heretofore officially designated by the County Election Board.

The duly qualified election officials of each voting precinct in the County shall make returns of the results of voting at their respective voting places, as provided by law, to the County Election Board of Tulsa County, Oklahoma, and the County Election Board thereafter, and in the time and in the manner and form as provided by law, shall proceed to canvass the returns and certify the result of the special election in form of law, to the Board of County Commissioners of Tulsa County, in the State of Oklahoma, and it is hereby specifically proclaimed that the special election hereby called and to be held on Tuesday, November 15th, 1955, shall be conducted by the duly qualified election officials of the County and the returns thereof shall be canvassed by the Election Board of Tulsa County, Oklahoma.

AND IT IS HEREBY ORDERED that this Proclamation be published in five (5) consecutive Thursday editions of the Tulsa Daily Legal News, a daily newspaper published and of general circulation in Tulsa County, and that the publication hereof shall be on the following dates: October 13th, October 20th, October 27th, November 3rd, and November 10th, 1955.

IN WITNESS WHEREOF, we have hereunto subscribed our official signatures, attested by the County Clerk of Tulsa County, Oklahoma, with the seal of said County affixed in regular meeting held on the 10th day of October, 1955.

/s/ W. V. Caffey
W. V. CAFFEY
Member from Commissioners
District No. 2,and Chairman.

Frank O'Brien, Member from
Commissioners District No. 1
/s/ Frank O'Brien

Attest:

With Seal of Tulsa County,
Oklahoma

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

(SEAL)

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

33350	Bayouth's	Charity	16.05
33351	Bell Supply Co.	Supplies	5.10
33352	Virgil A. Brand	Travel	70.00
33353	Forrest L. Castle	Travel	125.00
33354	Culligan Soft Water Service	Services	12.00
33355	Jim Dunn TV Service	Repair	23.10
33356	J. Howard Edmondson	Travel	125.00
33357	Electric Supply Co.	Switches	9.14
33358	Ellington-Gelino Co.	Charity	150.01
33359	Field Stationery	Supplies	13.60
33360	General Electric Supply	Supplies	16.17
33361	Hawk Dairies	Milk	253.67
33362	H&R Meat Co.	Meat	199.29
33363	Hunsecker's, Inc.	Charity	13.90
33364	The Jimmie Jones Co.	Welding Rod	11.92
33365	Bessie B. King	Travel	35.00
33366	Wm. A. Lang	Travel	125.00
33367	Layton's Pen Shop	Service	1.50
33368	Masoner's, Inc.	Prints	178.65
33369	Modern Bindery	Repairs	36.00
33370	Nelson Laboratories	Services	12.00
33371	Okla. Commission for Crippled Children	Hospitalization	4,015.50
33372	Photostat Corp.	Rental	1,000.00
33373	Photostat Corp.	Rental	1,000.00
33374	Photostat Corp.	Rental	1,000.00
33375	Plumbers Supply Co.	Supplies	32.63

MONDAY, OCTOBER 10, 1955

GENERAL FUND (continued)

33376	Public Service Co.	Electricity	$ 156.80
33377	Rex Bkg. Co.	Bread	64.23
33378	Scott-Rice Co.	Supplies	33.75
33379	Pete Shipley	Hauling	50.00
33380	S. W. States Telephone	Communications	9.10
33381	TG&Y Stores	Supplies	18.45
33383	Traders Dry Goods	Charity	33.37
33384	Tulsa Daily Legal News	Publications	191.20
33385	Tulsa Daily Legal News	Publications	37.70
33386	Tulsa Linen Service	Service	2.25
33388	Dictaphone Corp.	Equipment	157.50
33389	Dictaphone Corp.	Machine	157.50
33390	R. Chadwick Johnson	Medical	4.00
33391	Marshall Office Supply	Chair	24.98
33392	Norick Brothers	Forms	1,802.44
33393	R. L. Polk & Co.	City Directory	70.00
33394	Ridgway's, Inc.	Supplies	28.63
33395	Royal Typewriter Co.	Maintenance	3.34
33396	Scott-Rice Co.	Supplies	29.33
33397	Scott-Rice Co.	Supplies	32.35
33398	Triangle Blue Print Co.	Stool	27.76
33399	Acme Auto Electric	Repair Part	7.70
33400	Acme Materials	Stone	1,032.40
33401	Anchor Stone & Mat.	Limestone	43.47
33402	Anchor Stone & Mat.	Limestone	492.62
33403	Cities Service Oil Co.	Motor Oil	24.84
33404	Cooper Supply	Pipe	36.50
33405	C. C. Crittenden	Hauling	631.73
33406	D-X Sunray Oil Co.	Asphalt	601.47
33407	D-X Sunray Oil Co.	Asphalt	1,127.97
33408	D-X Sunray Oil Co.	Asphalt	671.74
33409	D-X Sunray Oil Co.	Asphalt	80.76
33410	Estes Saw Service	Welding	13.15
33411	Glass-Nelson Clinic	Medical	14.00
33412	Hanna Lumber Co.	Chain	6.82
33413	Harvard Brush Co.	Supplies	22.60
33414	Harvard Lumber Co.	Supplies	63.05
33415	Wat Henry Tire	Repairs	10.37
33416	Hillcrest Medical Center	Hospitalization	20.25
33417	Howe Window Cleaning Co.	Cleaning Windows	175.00
33418	Loren Miller, M.D.	Travel	25.00
33419	Mohawk Boys' 4-H Club	Supplies	83.63
33420	McCormick Machinery	Parts	39.12
33421	McMichael Concrete Co.	Concrete	102.80
33422	Patterson Steel Co.	Steel	12.67
33423	Scott-Rice Co.	Supplies	3.32
33424	Scotty's Texaco Service	Gas & Oil	18.80
33425	Scrivner-Stevens Co.	Groceries	179.28
33426	The Selig Co.	Supplies	15.87
33427	Tulsa Auto Parts	Repair Parts	7.77
33428	Tulsa Linen Service	Service	3.00
33429	Tulsa Screw Products	Parts	5.09
33430	Mrs. Dorothy Vesper	Care	125.00
33431	Acme Materials Co.	Stone	327.69
33432	Anchor Stone & Mat.	Limestone	616.41
33433	D-X Sunray Oil Co.	Asphalt	651.88
33434	Acme Auto Electric	Parts	6.75
33435	Acme Materials	Stone	731.45
33436	Acme Materials	Stone	134.65
33437	Allied Bearings	Parts	.60
33438	Allied Bearings	Parts	7.04
33439	Ammann Mfg. Co.	Supplies	2.20
33440	The Automotive, Inc.	Parts	9.82
33441	The Automotive, Inc.	Parts	22.92
33442	Leonard Barton	Mileage	4.10
33443	Bayouths	Charity	52.15
33444	Bayouths	Charity	40.95
33460	City Ice Delivery	Ice	50.00
33461	Comm. of Finance & Revenue	Sidewalk Assessment	1,080.64
33462	Clark-Darland Hdwe.	Gloves	5.96
33463	Charles T. Clark	Supplies	5.53
33464	Charles T. Clark	Paper	10.10
33465	Charles T. Clark	Paper	14.63
33466	Eddie C. Collins	Mileage	125.00
33467	Collinsville Funeral Home	Ambulance Service	22.50
33468	Robert B. Copeland	Travel	8.85
33469	Robert B. Copeland	Mileage	125.00
33470	Coulter-Brown Funeral Home	Ambulance Service	9.00
33471	Otto Crowl	Owner Operated Truck	324.00
33472	Raymond Cryder	Mileage	125.00
33473	D-X Sunray Oil Co.	Asphalt	770.17
33474	D-X Sunray Oil Co.	Asphalt	992.36
33475	D-X Sunray Oil Co.	Asphalt	81.73
33476	Hobart Darnold	Mileage	34.74
33477	Alvin Dawson	Mileage	125.00
33478	Devine Drug	Drugs	61.45
33479	Dictaphone Corp.	Maintenance	11.88
33480	Dixon Lumber Co.	Cement	8.20

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GENERAL FUND (continued)

33481	Doenges Motor Co.	Parts	$ 29.50
33482	Louis Downing	Mileage	125.00
33483	Eden's Brake & Clutch	Parts	13.06
33484	Empire Roofing Co.	Repairs	50.00
33485	Essman & Gainey	Ins. Policy	131.15
33486	Exchange Auto Glass	Glass	62.92
33487	Fitzgerald Funeral Home	Ambulance Service	14.00
33488	Pearl Flennoy	Care	40.00
33489	W. R. Gay Welding	Repairs	21.91
33490	Gay Welding Supply	Welding	7.75
33491	Gay Welding Supply	Repairs	11.73
33492	The B. F. Goodrich	Tires, Tubes	56.62
33493	John F. Gray, M.D.	Services	75.00
33494	R. J. Greenwood & Co.	Drugs	28.65
33495	R. J. Greenwood & Co.	Drugs	8.75
33496	E. L. Hairston, D.D.S.	Dental Claim	34.00
33497	J. C. Hamilton Co.	Supplies	10.30
33498	J. K. Harlin	Mileage	125.00
33499	James Hartley	Mileage	23.25
33445	Beatrice Foods Co.	Charity	1,444.00
33446	William L. Bliss	Mileage	125.00
33447	The Boardman Co.	Repair Parts	3.53
33448	Clarence L. Boyd	Parts	115.17
33449	Clarence L. Boyd	Parts	261.43
33450	Paul Brightmire	Fees	90.00
33451	Burnis Brown	Mileage	98.60
33452	Glenn H. Brown	Board of Co. Prisoners	2,229.30
33453	Glenn H. Brown	Mileage	125.00
33454	Ivan D. Brown	Ins. Policy	72.30
33455	Sam Brown	Mileage	34.74
33456	Browning Repair	Repair	18.50
33457	Bryant Rexall Drug	Drugs	140.85
33458	Butler-Sparks Equip.	Parts	36.54
33459	Carver Drug	Drugs	10.50
33500	Haynes Auto Supply	Parts	24.47
33501	Hendricks-Mace Funeral	Ambulance Service	12.00
33502	Sam Hendrix	Mileage	125.00
33503	Guy Henshall Supply	Parts	104.87
33504	Herd Equip. Co.	Parts	28.69
33505	Hillcrest Medical Center	Hospitalization	2,512.00
33506	Hood's Sta. & Groc.	Groc.	18.00
33507	Howards Grocery	Groc.	18.00
33508	Husted Bridge Supply	Signs	67.05
33509	Jackson Funeral Home	Ambulance	78.00
33510	Houston Johnson	Mileage	125.00
33511	Albert S. Johnston	Travel	17.10
33512	Albert S. Johnston	Travel	17.10
33513	Albert S. Johnston	Travel	17.10
33514	Albert S. Johnston	Mileage	13.50
33515	Fred Jones Ford	Repairs	1.25
33516	Fred Jones Ford	Repairs	1.88
33517	Fred Jones Ford	Repair Parts	31.22
33518	Fred Jones Ford	Repair Parts	5.00
33519	Fred Jones Ford	Repair Parts	8.26
33520	John M. Jones	Mileage	125.00
33521	R. B. Jones	Mileage	125.00
33522	Kee Lox Mfg. Co.	Supplies	5.78
33523	H. P. Kemmerly, M.D.	Anesthesia	30.00
33524	Margaret Lamm	Fees	60.00
33525	M.M. Leavell	Travel	29.75
33526	M. M. Leavell	Mileage	125.00
33527	J. K. Lee, M.D.	Services	75.00
33528	Otis Lee	Mileage	125.00
33529	Lewis Ins. Agency	Ins. Policy	42.65
33530	R. R. Linker	Fees	15.00
33531	Luttrell Oil Co.	Oil, Fuel	72.88
33532	Luttrell Oil Co.	Battery	32.44
33533	Joe Madison	Lock	1.27
33534	Joe Madison	Mileage	125.00
33535	Elmer Martin	Mileage	20.70
33536	Nathan Martin	Mileage	125.00
33537	Hunter Mauldin	Mileage	125.00
33538	Melton-Myers, Inc.	Supplies	17.36
33539	Memorial Park	Grave	20.00
33540	Mid-West Ptg. Co.	Ptg.	99.50
33541	Midwestern Engine	Parts	4.80
33542	Moley Produce Co.	Groc.	81.11
33543	Montgomery Oil Co.	Fuel	35.75
33544	Moore Funeral Home	Amb. Service	59.00
33545	Moore Gasoline Co.	Gasoline	162.08
33546	Moore Gasoline Co.	Gasoline	131.61
33547	Moore Gasoline Co.	Gasoline	182.20
33548	Moore Gasoline Co.	Gasoline	182.20
33549	Gail H. Moore	Charity	6.00
33550	Moton Memorial Hospital	Hospitalization	287.00

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GENERAL FUND (continued)

33551	Moulder-Oldham Co.	Supplies	$ 14.33
33552	Moulder-Oldham Co.	Supplies	3.38
33553	Moulder-Oldham Co.	Supplies	31.90
33554	Ben Murdock	Services	45.00
33555	Doyle McAnally	Mileage	6.05
33556	McCormick Machinery	Parts	2.31
33557	Needham Tire Co.	Recaps	251.50
33558	Okla. Brake Service	Part	.38
33559	Okla. Natural Gas Co.	Gas	115.96
33560	Okla. Natural Gas Co.	Gas	145.08
33561	Okla. Tire Center	Recaps	134.69
33562	Okla. Tire & Supply	Parts	11.99
33563	Patterson Steel	Steel	333.78
33564	Charles D. Patterson	Hauling	496.35
33565	John C. Perry, M.D.	Services	15.00
33566	Phillips Petroleum Co.	Motor Oil	39.64
33567	Louis Powell	Mileage	125.00
33568	O. T. Powell	Mileage	23.25
33569	Raymond Pruitt	Mileage	125.00
33570	Recordak Corp.	Supplies	46.15
33571	Red Fork Lumber	Parts	3.12
33572	Ridgeway's	Print	2.75
33573	Verna Mae Riley	Care	35.00
33574	Harley Rogers	Mileage	93.85
33575	St. John's Hopsital	Hospitalization	1,078.00
33576	St. John Vianney School	Care	108.00
33577	Jim Samples	Mileage	125.00
33578	Sand Springs Sand	Sand	67.50
33579	Thomas H. Sark	Travel	70.00
33580	Scott-Rice	Supplies	4.75
33581	Service Engineering	Parts	.64
33582	A. M. Smith	Travel	10.50
33583	A. M. Smith	Travel (Mileage)	125.00
33584	S. W. Bell Telephone	Communications	15.20
33585	H. B. Stewart, M.D.	Anesthesia	50.00
33586	C. S. Summers, M.D.	Services	120.00
33587	Thomas Hardware	Parts	26.60
33588	Gladys Thompson	Mileage	22.50
33589	Oswell Thompson	Mileage	125.00
33590	A. T. Thorne	Plats	7.25
33591	Triangle Blue Print	Supplies	9.58
33592	Triangle Blue Print	Supplies	33.95
33593	Tulsa Boys' Home	Care	20.00
33594	Tulsa Daily Legal News	Publications	8.20
33595	Tulsa Daily Legal News	Publications	18.15
33596	Tulsa Daily Legal News	Publications	6.90
33597	Joe T. Parkinson	1955 Co. Assessment	1,800.00
33598	Tulsa Ins. Agency	Ins. Policy	76.83
33599	Tulsa Stationery Co.	Supplies	1,107.34
33600	Tulsa-Whisenhunt Funeral Home	Ambulance Service	87.00
33601	Tom Turner, M.D.	Services	15.00
33602	J. E. Tyler, M.D.	Services	60.00
33603	Milford Ungerman, M.D.	Services	90.00
33604	Booker T. Washington Cemetery	Grave	20.00
33605	Western Union Tele. Co.	Telegrams	41.26
33606	White Funeral Home	Ambulance Service	39.00
33607	Bob Wilde, Att.	Fees	15.00
33608	Julius Williams	Mileage	125.00
33609	A. C. Wise Agency	Ins. Policy	66.29
33610	Norman Wood Equip.	Oil	20.40
33611	Pitney-Bowes, Inc.	Mailing Machine	785.66
33612	Lee R. Moore	Labor	32.56
33613	Mrs. Dora Mae Turley	Salary	10.20
33614	Paul Edwards	Salary	61.20
33615	E. L. Morgan	Salary	61.20
33616	W. N. Wetzel	Salary	40.80
33617	G. M. Davis, M.D.	Salary	102.00
33618	B. H. Humphrey	Salary	102.00
33619	O. E. Layton, M.D.	Salary	127.50

T-CASH FUND - UNRESTRICTED

6604	The Boardman Co.	Part	$ 37.64
6605	D-X Sunray Oil Co.	Asphalt	558.08
6606	D-X Sunray Oil Co.	Asphalt	815.58
6607	D-X Sunray Oil Co.	Asphalt	899.07
6608	D-X Sunray Oil Co.	Oil	41.80
6609	Degen Pipe & Sup.	Pipe,STeel	10.79
6610	Dixon Lumber Co.	Parts	16.65
6611	Gay Welding Sup.	Welding	7.79
6612	J. C. Hamilton Co.	Parts	12.47
6613	Harris Lumber Co.	Lumber	1.32
6614	Haynes Auto Sup.	Parts	12.24
6615	Husted Bridge Supply	Parts	163.40

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T-CASH FUND - UNRESTRICTED (continued)

6616	Fred Jones Ford	Parts	$ 29.59
6617	Luckhart Oil Co.	Oil	41.58
6618	Midwestern Engine	Parts	2.57
6619	Moore Gasoline Co.	Gasoline	186.90
6620	Moulder-Oldham	Supplies	4.50
6621	Phillips Tire & Sup.	Tire	47.16
6622	Skelly Oil Co.	Gasoline	808.52
6623	Tulsa Canvas Products	Covers	48.90
6624	Tulsa Stationery Co.	Supplies	1.82
6625	Turley Drive Inn	Feeding Prisoners	11.10
6626	Fay Young Typewriter	Ribbon	1.50
6627	Acme Materials	Stone	285.22
6628	Acme Materials	Stone	667.35
6629	Anchor Stone & Mat.	Limestone	599.40
6630	Anchor Stone & Mat.	Limestone	680.94
6631	The Boardman Co.	Parts	261.00
6632	Bryan Saw Mill	Lumber	211.11
6633	Chandler Materials	Pipe	20.80
6634	Cook Paint & Varnish	Paint	19.81
6635	Countryman Oil Co.	Fuel	64.14
6636	Crose-Curran Equipment	Parts	11.00
6637	D-X Sunray Oil Co.	Asphalt	2,042.96
6638	D-X Sunray Oil Co.	Asphalt	1,511.22
6639	D-X Sunray Oil Co.	Asphalt	1,176.68
6640	4-States Motor Parts	Parts	4.50
6641	Gaino Oil Co.	Gasoline	220.73
6642	Continental Oil Co.	Oil	15.66
6643	Haynes Auto Sup.	Battery	13.98
6644	Frank Hudson Steel	Repairs	1.70
6645	Husted Bridge Sup.	Part	5.79
6646	Husted Bridge Sup.	Signs	24.60
6647	Husted Bridge Sup.	Signs	25.40
6648	Husted Bridge Sup.	Signs	75.50
6649	Luckhart Tire & Sup.	Tires, Tubes	214.56
6650	Luckhart Oil Co.	Gasoline	178.50
6651	Luckhart Oil Co.	Gasoline	178.50
6652	Marvin Ptg. Co.	Gasoline	55.95
6653	McCormick Machinery	Service	3.50
6654	Needham Tire Co.	Recpas	106.00
6655	Needham Tire Co.	Tire Repairs	119.00
6656	Needham Tire Co.	Tire Repairs	24.75
6657	Nolan Sales Corp.	Rags	31.80
6658	Owasso Lumber	Posts	22.50
6659	Owasso Lumber	Parts	3.20
6660	Paul's Garage	Parts	91.29
6661	Ray's Auto Sup.	Part	2.69
6662	St. John's Hospital	Medical Service	5.00
6663	Service Engineering	Parts	41.94
6664	Tulsa Auto Parts	Parts	11.20
6665	Tulsa Stationery	Supplies	4.20
6666	Turley Lumber Co.	Lumber	6.16
6667	Watts & Green Glass	Parts	29.26
6668	Norman Wood Equip.	Parts	7.42

2-T-CASH FUND - UNRESTRICTED

852	Acme Materials Co.	Stone	$ 178.91
853	Acme Materials Co.	Stone	14.38

1955 BOND ISSUE

142	Tulsa Testing Lab.	Molds	$ 7.20

ROAD BONDS OF 1950

321	Gerald F. Swift	Final Settlement Dist. Ct. Case #86,779	$ 75.00

PUBLIC HEALTH CENTER BONDS

114	Hammond Engineering Co.	Survey	$ 75.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that claim No. 33620 in the amount of $25.50, payable to Elizabeth Felkel of the Metropolitan Area Planning Commission, for additional salary, be disallowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for week beginning October 10, 1955 for Building Superintendent, in the amount of $207.47 be approved. Upon roll call, motion carried.

MONDAY, OCTOBER 10, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Thomas A. Latta as Minute Clerk in the Court of Common Pleas, Division No. 4, effective October 1, 1955 at a salary of $250 per month, replacement, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of S. E. McEachen as relief inspector for Tulsa County Meat Inspection Department at a salary of $250 per month, effective October 1, 1955, replacement, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the report of the Tulsa County Meat Inspection Department for the month of August, 1955; also the report for the month of September, 1955 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of October 3, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Chairman of this Board be authorized to issue release to the Western Surety Company on the Public Employees Blanket Position Bond of the Tulsa County Treasurer's Office on the form provided by the County Attorney. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for the week beginning October 10, 1955 be approved as follows: Commissioner's District No. 1, $2,563.70; Commissioner's District No. 2, $1,023.67; and Commissioner's District No. 3, $1,063.50. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Right-of-Way, Public Utility and Encroachment Agreement between Tulsa County, Oklahoma and the Department of Highways, in connection with Federal Aid Project No. IN-591(8) on U. S. Highway No. 66 By-Pass, be approved and adopted. Upon roll call, motion carried. This Agreement being filed in the County Clerk's files, Miscellaneous Number 59180.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Order granting the Southwestern Bell Telephone Company permission to construct underground cable over, under, and across certain county roads in Tulsa County be approved. Upon roll call, motion carried. This Order being filed in the County Clerk's files, Miscellaneous Number 59178.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Order granting the Southwestern Bell Telephone Company permission to construct certain conduit and cable on the Arkansas River Bridge east of Jenks in Tulsa County, Oklahoma, be approved. Upon roll call, motion carried. This Order being filed in the County Clerk's files, Miscellaneous Number 59179.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution authorizing the purchase of a 1955 Ford V-8 3/4 Ton Pick-up Truck, Motor No. F25V5d 26670 at a net price of $1710 from the Fred Jones Ford Company, be approved and adopted. 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 third quarter ending September 30, 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 P. Noble, Jr.
County Clerk
by: Hateena Moseley, Deputy

TUESDAY, OCTOBER 11, 1955

The Board of County Commissioners of Tulsa County met at the hour of 2:15 p.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 Notice to Bidders for bids on road materials be approved; said bids to be separate sealed bids and to be recieved on or before the 24th day of October, 1955. 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: Waleen Moseley, Deputy

MONDAY, OCTOBER 17, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, 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 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

33621	Addressograph Sales Agency	Plates	$ 104.42
33623	Banfield's	Butchering	14.98
33624	Tom Berry	Shelter	10.00
33625	Binding-Stevens	Supplies	7.30
33626	Bixby-Telephone Co.	Communications	8.15
33627	Broadway Poultry Mkt.	Eggs	28.80
33628	Broken Arrow Mattress	Mattresses	110.50
33629	Broken Arrow Warehouse Mkt.	Groceries	74.07
33630	Chas. H. Burfield	Shelter	10.00
33631	Sadie Carr	Shelter	10.00
33632	Irene Carson	Transcript	15.00
33633	Clark-Darland	Supplies	30.97
33634	Lena Clayton	Shelter	10.00
33635	Collins-Dietz-Morris	Groceries	67.45
33636	Collins-Dietz-Morris	Groceries	6.00
33637	Continental Baking Co.	Bread	74.12
33638	Mrs. Blanche Cravens	Care	322.50
33639	Dixon Lumber Co.	Supplies	220.38
33640	Lillie Ellis	Shelter	10.00
33641	Empire Paint Store	Paint	37.92
33642	Farmer's Union	Feed	125.03
33643	Field Stationery Co.	Supplies	29.34
33644	George's Implement Co.	Rental	30.00
33645	Goodner-Van Co.	Supplies	6.60
33646	Griffin Grocery Co.	Groceries	316.04
33647	Griffin Grocery Co.	Roofing	131.82
33648	Joe Groden	Mileage	46.80
33649	Joe Hodge Transportation	Freight	27.17
33650	Hunsecker's, Inc.	Dry Goods	147.62
33651	Tracy Hunsecker	Pasture	76.00
33652	Willie B. Jackson	Shelter	10.00
33653	C. J. Johnson	Mileage	31.86
33654	The Jimmie Jones Co.	Oxygen	3.60
33655	C. F. Knight, Court Clerk	Certifications	2.00
33656	Lee Way Motor Freight, Inc.	Freight	1.40
33657	Leo Lowbeer, M.D.	Post-Mortem	150.00
33658	Medical Arts Labs	Intox. Test	110.00
33659	Metzger's Mach. Shop	Repair	3.50
33660	Meyer-Blanke Co.	Supplies	26.22
33661	Midway Hotel	Shelter	5.00
33662	Annie Miller	Shelter	10.00
33663	Chauncey O. Moore	Postage	35.00
33664	Moulder-Oldham Co.	Supplies	23.25
33665	Alma Myrick	Shelter	10.00
33666	Nash-Finch Co.	Groceries	174.20
33667	Webb Nivens	Shelter	10.00
33668	Okla. Janitor Supply	Supplies	38.89
33669	Okla. State Penitentiary	Clothing	261.75
33670	Peerless-Tulsa Co.	Repairs	28.59
33671	Petroleum Marketing	Gasoline	97.57
33672	Dr. Dean S. Pierce	Service	29.50
33673	Pittsburgh Plate Glass Co.	Paint	16.40
33674	Elmer Pittser	Shelter	10.00
33675	R. L. Polk & Co.	City Directory	70.00
33676	R. L. Polk & Co.	City Directory	70.00
33677	Clara Potter	Shelter	10.00
33678	Edith Putty	Shelter	10.00
33679	R. J. Reynolds Tobacco Co.	Tobacco	44.20
33680	Sangster Feed Store	Feed, Seed	435.45
33681	Mrs. O. A. Sheline	Shelter	10.00
33682	Bert Smith Road Materials	Parts	31.55
33683	Minnie Smith	Shelter	10.00
33684	S. W. Bell Telephone Co.	Communications	65.05
33685	Sammy Sunday	Shelter	10.00
33686	Scott Rice Co.	Supplies	3.20
33687	S. W. Bell Telephone Co.	Communications	15.95
33688	Sure-Kil Chemical Co.	Pest Control	25.00
33689	Mattie Thomas	Shelter	10.00
33690	Triangle Blue Print	Blue Prints	8.51

MONDAY, OCTOBER 17, 1955

GENERAL FUND (continued)

33691	Tulsa Co. Public Health Assoc.	Charity	$ 21.35
33692	Tulsa Co. Public Health Assoc.	Charity	16.92
33693	Tulsa Co. Public Health Assoc.	Charity	15.87
33694	Tulsa Co. Public Health Assoc.	Transportation	12.04
33695	Tulsa Daily Legal News	Publications	6.20
33696	Tulsa Exposition & Fair Corp.	Rent	70.00
33697	Tulsa Paper Co.	Supplies	36.59
33698	Tulsa Ready-Mix Concrete	Concrete	31.13
33699	Tulsa Utility Service	Service	6.50
33700	Tulsa Water Dept.	Water	144.20
33701	Vaughn Chemical Co.	Soap	49.68
33702	Lee Walker	Service	2.00
33703	Mary R th Walters	Shelter	10.00
33704	Hazel Woffard	Shelter	10.00
33705	Norman Wood Equip.	Repair	19.62
33706	Allied Bearing Supply	Equip. Repair	2.96
33707	Baker Office Equip.	Rent	6.00
33708	W. A. Biggers	Insurance	56.88
33709	Bostitch-Midwest, Inc.	Supplies	3.00
33710	Cains Coffee Co.	Supplies	88.56
33711	Clifford D. Claggett	Supplies	55.00
33712	Charles T. Clark Co.	Supplies	39.30
33713	Chas T. Clark Co.	Supplies	13.90
33714	Chas. T. Clark Co.	Supplies	21.55
33715	Field Stationery Co.	Supplies	14.00
33716	Hedrick Grocery	Groceries	4.00
33718	Fred Jones Ford	Repair, Rental	277.47
33719	Marshall Office Supply	Supplies	9.45
33720	Marvin Ptg. Co.	Supplies	10.55
33721	Masoner's, Inc.	Supplies	17.40
33722	Masoner's, Inc.	Supplies	9.41
33723	Hunter Mauldin	Travel	20.40
33724	Oil Capital Reproduction Co.	Blue Prints	3.30
33725	Okla. Road Materials	Signs	27.00
33726	R. L. Polk & Co.	City Directory	70.00
33727	R. L. Polk & Co.	City Directory	70.00
33728	Scott-Rice Co.	Supplies	16.90
33729	Scott-Rice Co.	Supplies	22.00
33730	Scott-Rice Co.	Supplies	12.03
33732	Shepards Dry Goods	Charity	418.59
33733	Skaggs Sport Center	Ammunition	156.00
33734	S. W. Bell Telephone Co.	Communications	183.90
33735	S. W. Bell Telephone Co.	Communications	14.65
33736	S. W. Bell Telephone Co.	Communications	29.85
33737	Kenneth Thompson	Postage	2.52
33738	The Todd Co.	Supplies	23.50
33739	Tulsa Camera Record Co.	Supplies	5.00
33740	Tulsa Co. Public Health Assoc.	Charity	14.31
33741	Tulsa Paper Co.	Supplies	472.23
33742	Underwood Corp.	Supplies	2.30
33743	Watt Plumbing Co.	Supplies	113.88
33744	W. H. Wood	Stamps	5.00
33745	J. D. Young Co.	Prints	39.00
33746	J. D. Young Co.	Prints	31.37
33747	Marshall Office Supply	Chair	34.20
33748	Okla. Highways Dept.	Traffic Survey	193.77
33749	Okla. Highways Dept.	Traffic Survey	341.94
33750	Andrew J. Airington	Shelter	10.00
33751	Ola Allen	Shelter	10.00
33752	Auto License Bureau	License, Title	2.75
33753	Jane Bias	Shelter	10.00
33754	Bill Blakemore	Mileage	21.00
33755	Charles T. Clark	Supplies	9.00
33756	Elvira Darrow	Shelter	10.00
33757	Myrtle Dobbs	Shelter	10.00
33758	John Garman	Travel	30.00
33759	Lorena S. Givens	Mileage	15.00
33760	Erling Helland	Car Service	2.00
33761	Hunsèckers, Inc.	Charity	53.02
33762	Fred Jones Ford	Parts	144.12
33763	Grace Lewis	Shelter	10.00
33764	Ethel Mercer	Shelter	10.00
33765	Mitchell-Hearn	Charity	62.62
33766	Okla. Telephone Co.	Service	17.90
33767	Myrtle Robinson	Shelter	10.00
33768	Scott-Rice Co.	Supplies	3.29
33769	Dorothy Shannon	Shelter	10.00
33770	Roy L. Sharkey, Jr.	Mileage	20.00
33771	Lillie Sutton	Shelter	10.00
33772	Tulsa Water Dept.	Water	40.35
33773	Tulsa Water Dept.	Water	7.60
33774	Pearl Vandever	Shelter	10.00
33775	Warehouse Market	Groceries	228.00
33776	Ray W. Zimmerman	Mileage	15.00

MONDAY, OCTOBER 17, 1955

T-Cash Fund - UNRESTRICTED

6669	The Almite Sales	Parts	$ 1.50
6670	The Automotive, Inc.	Parts	9.35
6671	Anchor Stone and Materials	Crushed Limestone	606.29
6672	Anchor Stone and Materials	Crushed Limestone	4.65
6673	Anchor Stone and Materials	Crushed Limestone	8.88
6674	Beacon Stamp & Seal Co.	Supplies	15.40
6675	Clarence L. Boyd	Parts	12.08
6676	City Ice Delivery	Ice	25.00
6677	Countryman Oil Co.	Motor Oil	55.14
6678	Countryman Oil Co.	Diesel Fuel	63.50
6679	Crose-Curran Equip.	Rental	1,100.00
6680	Edens Brake & Clutch	Repairs	48.09
6681	Exchange Auto Glass	Parts	23.96
6682	Gaino Oil Co.	Gasoline	213.79
6683	Gates Hdwe.	Nails	13.66
6684	B. F. Goodrich	Tires, Tubes	61.50
6685	B. F. Goodrich	Tire, Tube	24.85
6686	Guy Henshall Supply	Parts	2.26
6687	Lock Joint Pipe Co.	Plain Pipe	24.00
6688	Moody Implement	Parts	4.95
6689	Morgan-Messler	Gasoline	35.98
6690	Needham Tire Co.	Tires Retreaded	172.50
6691	Olson Radiator Co.	Repairs	5.50
6692	Red-Fork Lumber Co.	Repair Parts	1.70
6693	Red-Fork Lumber Co.	Tools	4.10
6694	Triangle Blue Print	Supplies	17.82
6695	Tulsa Auto Parts	Parts	16.59
6696	Tulsa Auto Parts	Parts	28.36
6697	Tulsa Auto Spring	Repairs	12.26
6698	Wire Rope Corp.	Wire Rope	38.13
6699	D-X Sunray Oil Co.	Asphalt	936.35
6700	D-X Sunray Oil Co.	Oil	1,143.42
6701	D-X Sunray Oil Co.	Asphalt	1,006.60
6702	Husted Bridge Supply	Parts	29.17
6703	Fred Jones Ford	Trade-in	1,710.00
6704	Moore Gasoline Co.	Gasoline, Diesel Fuel	184.55
6705	Public Service Co.	Lights	26.69
6706	Public Service Co.	Lights	25.71

2-T-RESTRICTED CASH FUND

854	Anchor Stone & Materials	Crushed Limestone	$ 39.15
855	Anchor Stone & Materials	Crushed Limestone	444.49
856	Anchor Stone & Materials	Crushed Limestone	493.57

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of Kenneth Lee Eitzen as a temporary employee in the County Treasurer's office at a salary of $12.50 per day, effective October 17, 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.

County Clerk's Miscellaneous File No. 59189.

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 construct and install a ten-inch water pipeline together with valves and other appertances for the transporation of water from a source of supply provided by the City of Tulsa along a certain highway in the County described as follows:

Near the West line of the Southwest Quarter (SW¼) of Section Twenty-four (24), Township Nineteen North (T19N), Range Twelve East (R12E), more particularly described as being Seventeen Feet (17') East of the center line of Elwood Avenue between Forth-First Street and Thirty-Sixth Street in Tulsa County,

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 and install a ten-inch water pipeline for operation and maintenance by the City of Tulsa for the transportation of water on the public highway above described; and

BE IT FURTHER RESOLVED that said water pipeline constructed and installed in a substantial manner and properly maintained in the above described location along the roadway right of way in such manner as not to interfer with public travel or use of said highway."

Monday, October 17, 1955
(RESOLUTION - continued)

Which motion is seconded and duly voted upon with the following result:

COMMISSIONER	/s/ W. V. Caffey	VOTED Aye
COMMISSIONER	/s/ C. W. Bailey	VOTED Aye
COMMISSIONER	/s/ Frank O'Brien	VOTED Aye

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

STATE OF OKLAHOMA)
) SS
COUNTY OF TULSA)

I, the undersigned County Clerk of Tulsa County, Oklahoma DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of a resolution duly adopted by the Board of County Commissioners of Tulsa County, Oklahoma, on the 17th day of October, 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 seal of my office, this 17th day of October, 1955.

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

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the resolution to vacate a portion of 91st East Avenue, fully described in said resolution, be approved and adopted. Upon roll call, motion carried. This resolution being filed in the County Clerk's office, Miscellaneous Number 59183.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for week beginning October 17, 1955, Building Superintendent, be approved in the following amounts: $89.09, $772.33 and $66.87. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that refund on Tax Sale Certificates be approved as follows: Tax Sale Certificates No. 79 through 88 for the year 1953, payable to W. B. Tapley in the total amount of $141.30 and Tax Sale Certificates No. 79 through 88 for the year 1954, payable to W. B. Tapley in the total amount of $125.28. Upon roll call, motion carried.

Moved byCommissioner Caffey, seconded by Commissioner O'Brien, that the report of the Sheriff's Office for the month of September, 1955 be returned for correction. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded b y Commissioner O'Brien, that the Agreement between the Missouri-Kansas-Texas Railroad Company and Tulsa County granting to Tulsa County an easement and right of way on certain property in Tulsa County, Oklahoma, for the construction of a 30 inch storm sewer and open drainage ditch along and across the Railroad's right of way be approved. Upon roll call, motion carried. This instrument being filed in the County Clerk's office, Miscellaneous No. 59197.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that First Estimate as submitted by Layman & Sons, Contractors on the South River Road Project in the amount of $20,501.64 be approved, and the County Engineer is hereby authorized to draw a claim in the amount of $20,501.64 to cover same. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Building Lease between Bess F. Terry and Tulsa County, Oklahoma, for a period of 8½ months for ground floor space of a building located at 631 North Main Street, Tulsa, in the sum or $1,062.50 be approved. Upon roll call, motion carried.

MONDAY, OCTOBER 17, 1955

Moved by Commissioner O'Brien, sec onded by Commissioner Caffey, that estimated needs for the week beginning October 17, 1955 be approved as follows: Commissioner's District No. 1, $6,968.70; Commissioner's District No. 2, $1,211.94; Commissioner's District No. 3, $3,834.57 and County Engineer, $34.37. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the reports of the County Clerk for the month of September, 1955, County Clerk's Division and Register of Deeds Division be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the report of Water Improvement District No. 5 for the period of June 30 to September 30, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Philip T. Knowland as Deputy in the Court of Common Pleas, effective October 11, 1955 at a salary of $300 per month be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that resolution authorizing this Board to execute a quit-claim deed to the Remwood Chemical Company for Lots 1, 2, 3, 4, and 5 of Block 21, South Haven Addition to the City of Tulsa, Oklahoma be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of John N. Patterson, Justice of the Peace of District No. 8, be approved. This appointment approved upon the recommendation of the City Officials of the Town of Glenpool and subject to the approval of surety bond. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of October 6, 1955 and the minutes of the meeting of October 10, 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 October 11, 1955 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 P. Gable, Jr.

County Clerk

by: Natena Moseley, Deputy

OCTOBER 24, 1955 (MONDAY)

The Board of County Commissioners of Tulsa County, Oklahoma, met 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

31386	American Tank & Constr. Co.	Tank	$ 125.50
31602	R. P. Kincheloe Co.	Equip.	87.66
32664	Mason's Furniture	Equip.	17.95
32998	Underwood Corp.	Typewriter	260.00
33622	Am. Society of Plan. Officials	Subscription	140.00
32746	Karner Hdwe.	Equip.	163.75
33731	Select Publishing Co.	Directory	8.75
33784	Ruth Albertson	Travel	3.60
33785	Elmina Ash	Shelter	10.00
33786	T. Roy Barnes Drugry	Drugs	71.42
33787	Burroughs Corporation	Equip.	363.60
33788	A. H. Bynum	Car Allow.	50.00
33789	Esther Cannon	Car Allow.	50.00
33790	Childrens Home	Care	7.26
33791	The Clock Shop	Service	18.85
33792	Sammie Crabb	Shelter	5.00
33793	May J. Downs	Shelter	5.00
33794	Charles S. Dunn	Install. of Radio	25.00
33795	Biruta L. Dzenits	Radiographs	10.00
33796	Leslie Guy Ferguson	Travel	71.18
33797	The Fox-Vliet Drug Co.	Drugs	434.68
33798	Faith Gartrell	Car Allow.	55.00
33799	Goodner-Van Co.	Equip.	324.55
33800	Goodner-Van Co.	Equip.	8.00
33801	Goodner-Van Co.	Equip.	81.65
33802	Griffin Grocery Co.	Charity Groc.	480.00
33803	Lucy Higgins	Shelter	5.00
33804	Hoffman-LaRoche, Inc.	Drugs	19.36
33805	Jesse James	Car Allow.	50.00
33806	Albert S. Johnston	Travel	17.10
33807	Albert S. Johnston	Travel	17.10
33808	Albert S. Johnston	Travel	82.55
33809	Albert S. Johnston	Travel	17.10
33810	Albert S. Johnston	Travel	17.10
33811	Wm. H. Jordan	Car Allow.	50.00
33812	Jitney Jungle	Charity Groc.	60.00
33813	R. P. Kincheloe Co.	Film & Developer	57.96
33814	Ivan Latimer	Car Allow.	55.00
33815	M. M. Leavell	Travel	17.80
33816	Masoner's, Inc.	Photo. Supplies	95.91
33817	R. L. Mobley Funeral Home	Ambulance	12.00
33818	Monroe Calculating Machine Co.	New Ribbon	1.00
33819	Moulder-Oldham Co.	Janitor Supplies	17.40
33820	Mullendore Pharmacy	Drugs	232.72
33821	Ina T. Murrie	Car Allow.	55.00
33822	Martha P. McAdams	Car Allow.	50.00
33823	Julia McDaniel	Shelter	10.00
33824	C. F. McGee Service Station	Auto Equip.	112.25
33825	Oil Capital Printing Co.	Ruling & Printing	55.15
33826	Oil Capital Printing Co.	Ruling & Printing	96.00
33827	Oil Capital Printing Co.	Book Binding & Printing	140.00
33828	Oklahoma Comm. for Crippled Children	Hospitalization	3,805.92
33829	Oklahoma Janitor Supply	Mops	71.40
33830	Oklahoma Natural Gas Co.	Gas	100.56
33831	The Orthopedic Clinic	Nail	20.00
33832	Merle B. Penn	Car Allow.	55.00
33833	Pitney-Bowes, Inc.	Service	18.80
33834	Louis Powell	Travel	18.00
33835	Rabon Pharmacal Co.	Drugs	157.54
33836	Gretta A. Reed	Car Allow.	50.00
33837	Research Clinical Laboratory	Drugs	10.00
33838	Juliana Riddle	Car Allow.	55.00
33839	Ann Riley	Car Allow.	50.00
33840	Margaret Roy	Car Allow	50.00
33841	J. B. Shunatona	Car Allow	60.00
33842	J. B. Shunatona	Stamps	15.00
33843	Anna K. Shurtleff	Car Allow.	55.00
33844	Ruth Sims	Car Allow.	25.00
33845	Smith-Milligan Elec. Co.	Repairs	9.00
33846	A. M. Smith	Travel	13.25
33876	4th Nat'l. Bank	Fair Premiums	25,000.00

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GENERAL FUND (continued)

33847	A. M. Smith	Travel	10.50
33848	A. M. Smith	Travel	10.50
33849	Southwestern Bell Telephone Co.	Communications	67.00
33850	Southwestern Bell Telephone Co.	Communications	19.88
33851	Southwestern States Telephone Co.	Communications	9.64
33852	Nellie Sutterfield	Shelter	10.00
33853	Marjorie Teel	Car Allow.	50.00
33854	Forrest Tennant	Car Allow.	50.00
33855	A. T. Thorne	New Plats	67.85
33856	Topics Publishing Co	Subscription	9.00
33857	Tulsa Co. Public Health Assn.	Nursing Service	275.00
33858	Tulsa Stationery Co.	Supplies	11.48
33859	Tulsa Stationery Co.	Supplies	9.40
33860	Glen Turner	Travel	33.16
33861	The Upjohn Co.	Drugs	44.98
33862	Dorothy Wagner	Shelter	10.00
33863	Dr. T. L. Wall	Car Allow.	50.00
33864	Dorothea White	Car Allow.	40.00
33865	Mary Whitley	Shelter	5.00
33866	Dick Wilkinson	Travel	32.46
33867	Clara Dolly Wilson	Car Allow.	58.00
33868	Alice Wood	Shelter	5.00
33869	John N. Woodruff	Car Allow.	50.00
33870	Dr. Fred E. Woodson	Service	40.00
33871	Wyeth Laboratories	Drugs	43.22
33879	Abbott Laboratories	Drugs	42.47
33880	Akin Natural Foods	Charity Groc.	6.00
33881	Lena Bennett	Shelter	10.00
33882	Cecil Brand	Hauling	50.00
33883	DEBolt's Pharmacy	Drugs	19.76
33884	Downs-Randolph Co.	Office Supplies	60.48
33885	Empire Drug Co.	Drugs	106.39
33886	A. F. Ezzell	Car Allow.	50.00
33887	Field Stationery Co.	Supplies	3.75
33888	Field Stationery Co.	Supplies	52.96
33889	Field Stationery Co.	Supplies	6.05
33890	Bill Glover	Freight	23.76
33891	Frances Halladay	Shelter	10.00
33892	Clemens M. Hartig; M.D.	Services	45.00
33893	Clemens M. Hartig, M.D.	Services	40.00
33894	Erling Helland	Travel	12.39
33895	Ruby Horn	Shelter	10.00
33896	L. J. Howell	Car Allow.	100.00
33897	International Harvester Co.	Repair Parts	1.54
33898	Ben Johnston	Shelter	10.00
33899	Lawyer's Cooperative	Books	12.50
33900	Marshall Supply & Equip. Co.	Shovels	12.80
33901	Mid-Western Engine & Equip. Co.	Parts	42.29
33902	Modern Bindery	Repairs	31.50
33903	McCoy D-X Service Station	Tube, Lube job	6.62
33904	McRoberts-Lane Drug Co.	Drugs	87.14
33905	The National Drug Co.	Drugs	33.69
33906	Okla. Brake Service Co.	Power Brake	20.63
33907	Okla. Janitor Supply	Supplies	17.50
33908	Parke, Davis & Co.	Drugs	34.43
33909	Ida Patton	Shelter	10.00
33910	Harvey Scott	Shelter	10.00
33911	Smith-Dorsey Co.	Drugs	19.60
33912	Geneva Smith	Shelter	10.00
33913	Russell W. Stunkard	Corn Picking	50.00
33914	Tulsa Linen Service Co.	Towels	1.50
33915	Tulsa Linen Service Co.	Towels	3.00
33916	Tulsa Linen Service Co.	Towels	1.25
33917	Tulsa Linen Service Co.	Towels	8.00
33918	Tulsa Stationery Co.	Supplies	12.11
33919	Tulsa Stationery Co.	Supplies	300.00
33920	Ethel Utz	Shelter	10.00
33921	Warehouse Market	Groceries	187.18
33922	George L. Watkins, Postmaster	Stamps	1,500.00
33924	Lillie Woodfin	Shelter	10.00
33924	Acme Materials Co.	Screenings	33.00
33925	Acme Materials Co.	Screenings	46.00
33926	Acme Materials Co.	Stone	372.06
33927	Acme Materials Co.	Stone & Screenings	590.53
33928	Acme Materials Co.	Screenings	73.01
33929	Acme Materials Co.	Screening and Stone	260.15
33930	Anchor Stone & Materials Co.	Crushed Limestone	158.22
33931	Anchor Stone & Mtls. Co.	Crushed Limestone	36.45
33932	Buda Engine & Equip. Co.	Repair Parts	2.45
33933	Chandler Mtls. Co.	Pipe	4.20
33934	D-X Sunray Oil Co.	Asphalt	161.52
33935	D-X Sunray Oil Co.	Asphalt	166.08
33936	D-X Sunray Oil Co.	Oil	41.80
33937	D-X Sunray Oil Co.	Asphalt	568.75
33938	D-X Sunray Oil Co.	Asphalt	645.93
33939	Edens Brake & Clutch Supply	Parts	4.66

MONDAY, OCTOBER 24, 1955

GENERAL FUND (continued)

33940	Husted Bridge Supply	Signs	$	18.60
33941	Husted Bridge Supply	Cement		1.20
33942	Marshall Office Supply Co.	Envelopes		6.83
33943	Moore Gasoline Co.	Gas		198.93
33944	Oklahoma Lighting Co.	Lights		12.08
33945	Tulsa Auto Parts, Inc.	Battery		15.73
33946	Tulsa Paper Co.	Parchment Sheets		55.01
33947	Tulsa Rubber Stamp Co.	Supplies		4.90
33948	Geo. L. Watkins, P.M.	Stamps		55.00
33949	Dr. A. G. Bacoats	Car Allow.		50.00
33950	George F. Bell	Car Allow.		68.00
33951	Hettinger Dental Supply Co.	Drugs		9.65
33952	Rosetta Hollingsworth	Car Allow.		25.00
33953	R. P. Kincheloe Co.	Photo. Supplies		732.59
33954	R. P. Kincheloe Co.	Film		30.78
33955	R. P. Kincheloe Co.	Safelight		9.75
33956	R. P. Kincheloe Co.	Photo. Supplies		226.11
33957	Leonard Funeral Home	Ambulance		15.00
33958	Mason's Furn. & Appliances	Refrigerator		159.95
33959	S. E. Massengill Co.	Drugs		24.59
33960	Oklahoma Osteopathic Hospital	Hospitalization		56.00
33961	The Orthopedic Clinic	Jewett Nail		20.00
33962	Premium Laundry	Laundry		6.10
33963	G. G. Robertson, M.D.	Car Allow.		65.00
33964	Rogers Funeral Home	Ambulance		15.00
33965	Tulsa County Medical Society	Supervision		300.00
33966	Geo. L. Watkins, P.M.	Stamps		15.00

T-CASH FUND - UNRESTRICTED

6707	Acme Materials Company	Screenings	$	23.98
6708	Acme Materials Co.	Fines		104.20
6709	Anchor Stone & Mat.	Limestone		198.12
6710	Anchor Stone & Mat.	Limestone		65.08
6711	Billy J. Bates	Rental		45.00
6712	The Boardman Co.	Parts		74.25
6713	Clarence L. Boyd	Parts		38.45
6714	City Ice Delivery	Book		50.00
6715	Dunlop Tire Co.	Tire		12.83
6716	Exchange Auto Glass	Glass		11.93
6717	Guy Henshall Supply	Parts		15.00
6718	Husted Bridge Supply	Pipe		54.27
6719	Husted Bridge Supply	Pipe		460.99
6720	Fred Jones Ford	Part		3.64
6721	Mid-Western Engine & Equip.	Part		5.40
6722	Tulsa Machinery	Parts		14.00
6723	Vivian's Cafe	Feeding Prisoners		11.55
6724	Ward's Cafe	Feeding Prisoners		9.35
6725	Watts & Green Glass	Glass		35.28

2-T-RESTRICTED CASH FUND

857	Acme Materials	Stone	$	33.94
858	Acme Materials	Stone		69.06
859	Acme Materials	Stone		50.75
860	Acme Materials	Stone		37.33
861	Acme Materials	Stone		10.16
862	Anchor Stone & Mat.	Limestone		371.06
863	Anchor Stone & Mat.	Limestone		534.11
864	Anchor Stone & Mat.	Limestone		486.07

1955 BOND ISSUE

143	Layman & Sons	1st Estimate	$	20,501.64
144	Sommers Sign System	Moving Sign		250.00
145	Roy L. Morgan & Stella G. Morgan	Purchase R/W		500.00
146	Tulsa Testing Lab	Test on River Road		4.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for week beginning October 24, 1955 for Building Superintendent be approved in the total amount of $26.87. Upon roll call, motion carried.

MONDAY, OCTOBER 24, 1955

Pursuant to a notice duly given, bids for purchasing of road materials for Tulsa County were received and opened, the bidders being sixteen in number, were as follows:

Gaino Oil Company
Standard Parts Company
The Boardman Company
Standard Industries, Incorporated
Countryman Oil Company
Lock Joint Pipe Company
E. C. Smith Oil Company
Moore Gasoline Company
Skelly Oil Company
D-X Sunray Oil Company (Asphalt)
D-X Sunray Oil Company (Gas, Diesel Fuel, etc.)
Husted Bridge Supply Company
Anchor Stone and Materials Company
Locust Grove Lumber Company
Bert Smith Road Machinery Company, Incorporated
Herd Equipment Company

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the above bids be referred to the Tulsa County Purchasing Committee to be compiled and referred to this Board. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution whereby the County of Tulsa grants to Phillips Petroleum Company an easement on certain property located at 21st Street and Sheridan Road, Tulsa, Oklahoma, be approved and adopted. Upon roll call, motion carried. This instrument being filed in the County Clerk's office, Miscellaneous No. 59207.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that appropriations to the County Highway Cash Fund be approved as follows: "T" Unrestricted Account, $26,116.18; "2-T" Restricted Account, $12,110.62; and "4-T" Restricted Account, $10,836.95. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for week beginning October 24, 1955 be approved as follows: Commissioner's District No. 1, $4,074.20; Commissioner's District No. 2, $4,099.32; and Commissioner's District No. 3, $8,244.78. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the report of Tulsa County Medical Clinic for the month of September, 1955 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the report of the Sheriff's office for the month of September, 1955 of all monies earned, collected and paid to the County Treasurer be approved and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 19 for the period beginning July 1, 1955 and ending September 30, 1955 be approved and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that check from Oklahoma Natural Gas Company in the amount of $266.88 for overpayment of account be accepted and the County Clerk is hereby authorized to deposit same with the County Treasurer. Upon roll call, motion carried. Treasurer's Miscellaneous Receipt No. 35819.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that Articles of Agreement between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Tulsa, Oklahoma, forming a City-County Board of Health be approved and adopted. Upon roll call, motion carried. Instrument filed in County Clerk's office, Miscellaneous No. 59208.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

H. H. Caffey

Chairman

ATTEST:

William P. Dalle, Jr.
County Clerk

by: Waterus Moseley, Deputy

TUESDAY, OCTOBER 25, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:10 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.

Pursuant to notice duly given, sealed bids were received for labor and materials for the construction of the Tulsa City-County Health Center, the bidders being fourteen in number were as follows:

Company Name	Base Bid	County Clerk's Misc. File Number
L. E. Smith Construction Company	$350,000.00	59209
Langley Construction Company	369,850.00	59210
H. R. Lohman Company	381,096.00	59211
Mike Campbell Construction Company	346,043.00	59212
Cross Construction Company	357,400.00	59213
Beck Construction Company	372,600.00	59214
Grammer Construction Company	390,000.00	59215
Dyer Construction Company	411,500.00	59216
The DeWitt Company	363,100.00	59217
Hannaford Construction Company	369,900.00	59218
Burns Construction Company, Inc.	371,370.00	59219
Wickersham Construction Company	347,000.00	59220
W. R. Grimshaw Company	360,611.00	59221
Tulsa Rig, Reel, & Mfg. Company	393,132.00	59222

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that November 7, 1955 be set as the date for awarding of bids for the Tulsa City-County Health Center. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to rescind the action taken at the meeting of October 17, 1955 to appoint John N. Patterson as Justice of the Peace of District No. 8. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meeting of October 17, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Supplemental Appropriation request for the General Fund in the amount of $66,224.41 be approved and that the County Clerk be directed to advertise same as required by law. 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: Waterna Manley, Deputy

FRIDAY, OCTOBER 28, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met 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 Caffey, seconded by Commissioner O'Brien, that resolution to execute quit claim deed to record owners of certain County Property located in Section 14, Township 18 North, Range 12 East, Tulsa County be approved and adopted. Upon roll call, motion carried. Instrument filed in County Clerk's office, Miscellaneous No. 59246.

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

GENERAL FUND

33777	County Sheriff	Payroll	$ 18,613.87
33778	County Assessor	Payroll	10,318.97
33779	County Welfare	Payroll	2,412.30
33780	City-County Health Dept.	Payroll	5,947.62
33781	Juvenile Court	Payroll	5,876.39
33782	Probation Officer	Payroll	459.86
33783	County Clinic	Payroll	3,846.07
33872	County Commissioners	Payroll	1,934.70
33873	County Election Board	Payroll	1,453.50
33874	Meat Inspection Dept.	Payroll	3,310.10
33875	County Treasurer	Payroll	6,702.23
33967	County Attorney	Payroll	8,543.64
33968	Farm and Home	Payroll	1,678.26
33969	County Court	Payroll	1,017.57
33970	County Farm	Payroll	2,960.34
33971	Juvenile Homes	Payroll	2,295.00
33972	G. G. Robertson	Salary	450.00
33973	C. Bernard Goodall	Salary	653.22
33974	Tom Collins	Salary	102.00
33975	Wanda B. Olenberger	Salary	51.00
33976	Siler Arp	Salary	151.47
33977	R. M. Artinger	Salary	151.47
33978	John E. Horner	Salary	66.30
33979	Ray A. Jackson	Salary	151.47
33980	Richard H. Johnson	Salary	101.75
33981	James W. Knowles	Salary	151.47
33982	L. C. McMillian	Salary	151.47
33983	Joseph D. McCullen	Salary	151.47
33984	Tom E. Roberts	Salary	66.30
33985	Sequoyah Taylor	Salary	106.59
33986	Marguerite B. Mack	Wages	51.00
33987	Gene C. Howard	Registrations	25.65
33988	Onis Franklin, M.D.	Salary	51.00
33989	County Clerk	Payroll	10,748.66
33990	County Highway - District #2	Payroll	8,876.89
33991	State Examiner & Inspector	Payroll	1,249.50
33992	Planning Commission	Payroll	3,670.54
34040	County Engineer's Office	Payroll	4,343.10
34041	County Highway - District #3	Payroll	8,490.51
34042	County Superintendent of Schools	Payroll	2,390.80
34043	Court Clerk	Payroll	14,400.26
34044	Court of Common Pleas - Judges	Payroll	2,846.28
34045	Building Superintendent	Payroll	11,333.61
34046	V. R. Buntin	Salary	66.30
34047	Tom Johnson	Salary	137.70
34048	Charles W. Morgan	Salary	144.58
34049	Arthur James Rice	Salary	66.30
34050	Berry Dean	Wages	48.96
34051	Dryden Orcutt	Salary	290.70
34074	Electrical Inspection Dept.	Salaries	2,743.80
34075	County Highway - District #1	Payroll	7,503.35
34076	County Highway - District #1	Payroll	1,109.35
34256	Earl Barnes	Salary	66.30
34257	Sarah Sutton	Wages	35.70
34258	G. M. Davis, M.D.	Salary	102.00
34259	B. H. Humphrey, M.D.	Salary	102.00
34260	O.E. Layton, M.D.	Salary	127.50

FRIDAY, OCTOBER 28, 1955

2-T-CASH FUND - RESTRICTED

865	County Highway - District #2	Payroll	$ 1,300.50
866	County Highway - District #2	Payroll	802.95
867	County Highway - District #3	Payroll	2,091.00
868	County Highway - District #1	Payroll	1,851.30

1955 BOND ISSUE

147	C. W. Ward	Salary	$ 290.70

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Cafer
Chairman

ATTEST:

William P. Babb, Jr.
County Clerk
by: Natalene Woolley, Deputy

MONDAY, OCTOBER 31, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, 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 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

33717	Glenn T. Holmes	Expense check	$ 64.70
33993	Baker Office Equip.	Service	25.00
33994	Barada & Page, Inc.	Phosphate	11.65
33995	Bayouth's	Charity	13.04
33996	City Utility Service	Water	95.95
33997	City Utility Service	Water	256.10
33998	Costello Mfg. Co.	Supplies	26.20
33999	The Garlock Packing Co.	Packing	7.00
34000	Gates Hdwe. Co.	Tools	89.09
34001	General Electric Sup. Co.	Supplies	56.44
34002	General Electric Sup. Co.	Supplies	20.84
34003	Goodner Van Co.	Polish	6.00
34004	Harrison Screen Co.	Screens	164.25
34005	Howe Window Cleaning Co.	Window Cleaning	175.00
34006	Jones-Newby Sup. Co.	Supplies	67.77
34007	Kelleher Equip. Co.	Stands	34.50
34008	Lauhon Hdwe. Co.	Services	79.38
34009	Lee's Bicycle Shop	Repair	16.00
34010	Masoner's, Inc.	Rental	6.00
34011	Alma Moore	Travel	28.42
34012	Moulder-Oldham Co.	Supplies	61.45
34013	Moulder-Oldham Co.	Supplies	123.75
34014	Moulder-Oldham Co.	Supplies	133.12
34015	Nash-Finch Co.	Charity	264.00
34016	Okla. Janitor Supply	Supplies	372.25
34017	Okla. Laundry	Laundry	22.84
34018	Okla. Natural Gas	Fuel	20.85
34019	Okla. Natural Gas	Fuel	176.44
34021	Public Service	Elec.	2,845.36
34022	Rudy's Shade Shop	Shades	13.50
34023	S. W. Bell Telephone Co.	Communications	15.25
34024	S. W. Bell Telephone Co.	Communications	15.85
34025	S. W. Bell Telephone Co.	Communications	14.95
34026	S. W. Bell Telephone Co.	Communications	18.65
34027	S. W. Bell Telephone Co.	Communications	14.35
34028	S. W. Bell Telephone Co.	Communications	14.55
34029	S. W. Bell Telephone Co.	Communications	14.35
34030	S. W. Bell Telephone Co.	Communications	46.85
34031	S. W. Bell Telephone Co.	Communications	14.35
34032	Russell Stukard	Hay	979.40
34033	Tayloe Paper Co.	Supplies	12.40
34034	A. T. Thorne Maps	Plats	40.80
34035	A. T. Thorne	Plats	42.80
34036	Transit Janitor Supply	Supplies	56.50
34037	Tulsa Sanitary Supply	Supplies	7.90
34038	Tulsa Linen Service	Service	9.00
34039	West Disinfecting Co.	Supplies	59.05
34052	Adams Drug Co.	Supplies	179.44
34053	Charles J. Brown	Subsistence & Mileage	135.90
34054	Commercial Publishers	Forms	5.75
34055	Commercial Publishers	Supplies	25.00
34056	Otto Crowl	Owner Operated Equip.	384.75
34057	Ray Fisher	Owner Operated Car	65.00
34058	Hawks Dairies	Charity	78.00
34059	J. C. Hugo	Rental	100.00
34060	Lulu Kirk	Charity	2.50
34061	Marshall Office Supply	Paper	3.90
34062	Ed B. Moffett	Owner Operated Car	65.00
34063	Les Niblack	Subsistence	120.00
34064	Dryden Orcutt	Owner Operated Car	65.00
34065	Billy B. Pigman	Subsistence & Mileage	134.40
34066	Joe D. Renegar	Owner Operated Car	65.00
34067	Safeway Stores, Inc.	Charity	794.00
34068	Kenneth Slaten	Subsistence & Mileage	134.40
34069	S. W. Bell Telephone Co.	Communications	70.03
34070	Stahl & Boggs, Ins.	Surety Bonds	10.00
34071	Tulsa Rubber Stamp Co.	Supplies	7.40
34072	Joe West Co.	Insurance	159.66
34073	Joe West Co.	Insurance	13.90
34077	Associated Grocers	Cleaner	4.36
34078	O. W. Bryant	Rental	150.00
34079	Business Equipment Co.	Bookcase	103.84
34080	A. K. Carter	Car Allowance	75.00

MONDAY, OCTOBER 31, 1955

GENERAL FUND (continued)

34081	Clark Electrical Supply	Wire	$ 9.91
34082	Charles T. Clark Co.	Stencils	11.21
34083	Loyd Cox	Owner Operated Truck	100.00
34084	C. C. Crittenden	Rental	210.00
34085	Louis Downing	Travel	9.00
34086	Charles S. Dunn	Radio Maintenance	125.00
34087	Gates Hdwe. & Supply	Supplies	13.26
34088	George Goff	Rental	140.00
34089	Glen Holmes	Car Allowance	75.00
34090	Harris Rent-A-Car	Rental	8.95
34091	International Business Mach.	Ribbons	3.75
34092	Albert S. Johnston	Travel	10.50
34093	Albert S. Johnston	Travel	4.50
34094	Albert S. Johnston	Travel	97.46
34095	Albert S. Johnston	Travel	20.53
34096	Glen Lairmore	Travel	75.00
34097	M. M. Leavell	Travel	71.21
34098	Marshall Office Supply	Supplies	4.25
34099	Marshall Office Supply	Supplies	4.47
34100	Masoner's, Inc.	Photostats	3.40
34101	Masoner's, Inc.	Photostats	2.39
34102	Monroe Calculating Mach. Co.	Ribbon	1.00
34103	M. F. McCarthy	Car Allowance	75.00
34104	P. V. McDaniels	Rental	210.00
34105	McWilliams Printing Co.	Ptg.	3.15
34106	Okla. State Penitentiary	Jail Pads	275.00
34107	Palace Office Supply	Supplies	89.58
34108	J. S. Patton	Owner Operated Truck	100.00
34109	Photostat Corp.	Supplies	1,410.60
34110	Plumbers Supply	Supplies	3.70
34111	Russell Uniform Co.	Supplies	17.99
34112	Scott-Rice Co.	Supplies	4.23
34113	Ralph Sheppard	Car Allowance	75.00
34114	A. M. Smith	Travel	13.66
34115	A. M. Smith	Travel	10.50
34116	A. M. Smith	Travel	10.50
34117	A. T. Thorne Maps	Plats	32.30
34118	Triangle Blue Print	Supplies	10.72
34119	Tulsa Army & Navy Store	Covers	266.00
34120	Tulsa Army & Navy Store	Blankets	487.50
34121	Tulsa Daily Legal News	Publications	178.20
34122	Tulsa Daily Legal News	Publications	185.70
34123	Tulsa Daily Legal News	Publications	52.70
34124	Tulsa Daily Legal News	Publications	36.25
34125	Tulsa Daily Legal News	Publications	145.60
34126	Tulsa Linen Service	Service	3.00
34127	Tulsa Linen Service	Service	2.25
34128	J. Woodrow Wilson	Car Allowance	75.00
34129	Acme Auto Elec.	Parts	15.09
34130	Acme Auto Elec.	Batteries recharged	4.00
34131	Acme Auto Elec.	Parts	49.60
34132	Acme Materials	Stone	434.59
34133	Acme Materials	Stone	188.26
34134	Acme Materials	Stone	103.14
34135	Sarah Allison	Travel	50.00
34136	Amulco Products	Mix	63.00
34137	Anchor Stone & Materials	Limestone	36.38
34138	Anchor Stone & Materials	Limestone	1,071.85
34139	Atlas Electric Corp.	Lamps	15.00
34140	The Automotive, Inc.	Parts	4.10
34141	Automotive Parts & Sup.	Parts	36.63
34142	Automotive Parts & Sup.	Parts	4.11
34143	Ralph Bates Truck	Parts	29.19
34144	The Boardman Co.	Part	19.46
34145	The Boardman Co.	Parts	151.35
34146	The Clarence L. Boyd	Parts	30.00
34147	Clarence L. Boyd	Parts	32.35
34148	Clarence L. Boyd	Parts	31.36
34149	Virgil A. Brand	Travel	70.00
34150	Brink's, Inc.	Transporting	79.50
34151	Chandler Materials	Pipe	21.00
34152	Chandler Materials	Pipe	461.80
34153	Clark-Darland Hdwe.	Parts	11.99
34154	Cliffs Service & Repair	Service	1.35
34155	Consumers K.D. Mkt.	Charity	84.00
34156	Continental Oil	Motor Oil	24.84
34157	Continental Oil	Fuel	63.50
34158	O. T. Covey	Lumber	1,481.04
34159	C. C. Crittenden	Hauling Road Oil	42.12
34160	D-X Sunray Oil	Asphalt	779.50
34161	D-X Sunray Oil	Asphalt	570.41
34162	D-X Sunray Oil	Asphalt	900.99
34163	D-X Sunray Oil	Asphalt	1,226.40
34164	D-X Sunray Oil	Asphalt	807.65
34165	D-X Sunray Oil	Asphalt	767.49
34020	Plumbers Supply	Supplies	16.18
34261	Paul Edwards	Salary	30.60
34262	E. L.Morgan	Salary	30.60
34263	W. N.Wetzel	Salary	40.80
34264	County Treasurer	Payroll	2,975.85

MONDAY, OCTOBER 31, 1955

GENERAL FUND (continued)

34166	D-X Sunray Oil	Asphalt	$ 690.99
34167	D-X Sunray Oil	Asphalt	1,556.72
34168	D-X Sunray Oil	Asphalt	736.35
34169	Dixon Lbr. Co.	Lumber	22.11
34170	Dixon Lbr. Co.	Brush	2.41
34171	Downtown Food Store	Charity	59.00
34172	Jim Dunn TV Service	Repair	62.90
34173	Empire Paint Store	Brush	4.42
34174	G. A. Evans	Travel	70.00
34175	Norma A. Evans	Travel	50.00
34176	Fadem Pipe & Sup.	Pipe	44.80
34177	Rhea Folger	Travel	50.00
34178	Franks Radiator Service	Clean, Repair	2.00
34179	Gaino Oil Co.	Gasoline	210.12
34180	W.R. Gay Welding	Repairs	19.05
34181	Getman Drugs	Supplie s	4.25
34182	Goodyear Service Sta.	Batteries	72.09
34183	Colridge Gross	Travel	70.00
34184	Guaranty Roffing	Repair	15.00
34185	Ernest Hamilton	Shelter	10.00
34186	Hanna Lumber Co.	Pipe	6.05
34187	Haynes Auto Supply	Parts	64.09
34188	Haynes Auto Supply	Parts	1.71
34189	Haynes Auto Supply	Parts	22.33
34190	Guy Henshall Supply	Parts	39.97
34191	Guy Henshall Supply	Parts	167.33
34192	Herd Equip. Co.	Parts	9.93
34193	The Howard Co.	Surety Bonds	271.74
34194	Fred Jones Ford	Parts	2.80
34195	Fred Jones Ford	Parts	1.56
34196	Fred Jones Ford	Parts	34.59
34197	Fred Jones Ford	Parts	2.83
34198	Bessie B. King	Travel	35.00
34199	Luckhart Oil Co.	Gasoline	178.50
34200	Luckhart Tire & Supply	Oil	7.45
34201	Marshall Supply & Equip.	Axes	8.86
34202	Ruby Martin	Travel	70.00
34203	Mathews Auto Electric Co.	Parts	35.63
34204	Hunter Mauldin	Travel	10.45
34205	Loren V. Miller,M.D.	Travel	25.00
34206	I.K. Mitchell Lumber Co.	Lumber	4.30
34207	Montgomery Oil Co.	Fuel	63.75
34208	Moore Gasoline Co.	Fuel	189.91
34209	Moore Gasoline Co.	Fuel	230.49
34210	Moore Gasoline Co.	Fuel	230.43
34211	Mc Cormick Machinery Co.	Parts	2.58
34212	Needham Tire Co.	Repairs	10.00
34213	Needham Tire Co.	Tires	246.50
34214	Newspaper Ptg. Corp.	Ad for "Help"	3.72
34215	Jay D. Olson	Travel	70.00
34216	J. C. Penney	Charity	47.84
34217	Phillips Petroleum	Motor Oil	28.94
34218	Public Service	Lights	130.98
34219	S&M Cafe	Feeding Prisoners	6.60
34220	Thomas H. Sark	Travel	70.00
34221	Skelly Oil Co.	Gasoline	811.81
34222	Bert Smith Road Mach.	Parts	60.78
34223	Bert Smith Road Mach.	Parts	172.37
34224	Solow's Auto Glass	Glass	59.30
34225	Superior Decals	Signs	78.94
34226	Robert B. Talbutt	Travel	70.00
34227	Tulsa Auto Parts	Parts	5.10
34228	Tulsa Daily Legal News	Publications	151.20
34229	Tulsa Linen Service	Service	3.00
34230	Tulsa Welding Supply	Oxygen	8.30
34231	Turley Lumber Co.	Lumber	14.52
34232	Turley Saw Mill	Lumber	12.41
34233	Turley Saw Mill	Lumber	11.20
34234	Ward's Cafe	Feeding Prisoners	29.80
34235	Watts & Green Glass Co.	Glass	28.89
34236	Fred Woodson	Travel	50.00
34237	Addressograph Corp.	Equip.	126.50
34238	Owen, Mansur & Steele	Flood Study	500.00
34239	Snyder Artificial Limb Co.	Artificial Limb	235.00
34241	Carver's Drug	Drugs	8.50
34242	Devine Drug	Drugs	62.30
34243	Howland-Wolf Drug	Drugs	136.25
34244	Howland-Wolf Drug	Drugs	87.10
34245	R. P. Kincheloe Co.	Supplies	4.98
34246	Melton-Myers, Inc.	Supplies	24.37
34247	Memorial Park	Grave	80.00
34248	Mid-Continent Surg. Sup.	Supplies	120.10
34249	McKinney Chevrolet Co.	Insurance	73.61
34250	S. W.States Telephone	Communications	7.30
34251	S. W.States Telephone	Communications	7.04
34252	Springer Clinic	Anesthetic	10.00
34253	H. B. Stewart, M.D.	Service	50.00
34254	White Funeral Home	Ambulance	69.00
34255	J. R. White	Support	10.00

MONDAY, OCTOBER 31, 1955

T-CASH FUND - UNRESTRICTED

6726	Automotive Parts	Part	$ 1.65
6727	D-X Sunray Oil	Asphalt	84.24
6728	D-X Sunray Oil	Asphalt	745.76
6729	Dixon Lbr. Co.	Lumber	1.20
6730	Glass-Nelson Clinic	Service	7.50
6731	Glass-Nelson Clinic	Service	28.05
6732	Luckhart Tire & Sup.	Tires	29.04
6733	Midwestern Engine	Rental	200.00
6734	Midwestern Engine	Rental	200.00
6735	Moulder-Oldham	Supplies	29.00
6736	Okla. Brake Service	Parts	70.07
6737	Okla. Natural Gas	Gas	6.80
6738	Public Service Co.	Service	35.39
6739	Fred Steigers	Parts	1.25
6740	A. T. Thorne	Plats	5.50
6741	Tulsa-Linen Service	Service	3.00
6742	Tulsa Utility Service	Water	7.60
6743	Burton Office Mach.	Repair	120.65

2-T-RESTRICTED CASH FUND

869	Acme Materials	Stone	$ 106.99
870	Acme Materials	Stone	408.73
871	Anchor Stone & Materials	Limestone	1,088.25
872	Anchor Stone & Materials	Limestone	300.72
873	Anchor Stone & Materials	Limestone	320.65
874	Anchor Stone & Materials	Limestone	118.79
875	Anchor Stone & Materials	Limestone	519.51
876	Anchor Stone & Materials	Limestone	531.15
877	C. W. Bailey	Travel	100.00
878	W. V.Caffey	Travel	100.00
879	D-X Sunray Oil	Asphalt	1,497.99
880	D-X Sunray Oil	Asphalt	1,465.29
881	D-X Sunray Oil C	Asphalt	772.37
882	Frank O'Brien	Travel	100.00

1955 BOND ISSUE

148	Layman & Sons, Contractors	Digging Graves	$ 99.10
149	C. W. Ward	Car Allowance	50.00

1946 TULSA COUNTY ROAD & BRIDGE BOND

34240	Samuel W. Fry	Condemnation Case #90245-2	$ 150.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Bette Steinmeyer in the office of County Clerk at the salary of $310 per month and Wateena Moseley in the office of County Clerk at the salary of $360 per month, this to be a temporary arrangement to continue during the leave of absence of Ruth Foster. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the following: (1) Resolution forfeiting the Appearance Bond of H. Wills in the sum of $50 in Common Pleas Court Case No. 89971; (2) Resolution forfeiting the Appearance Bond of Millard Kelso in the sum of $50 in Common Pleas Court Case No. 89095; (3) Resolution forfeiting the Appearance Bond of A. M. Smith in the sum of $300 in Common Pleas Court Case No. 85807; and (4) Resolution forfeiting the Appearance Bond of Sandra Kilgore in the amount of $50 in Common Pleas Court Case No. 89408. Upon roll call, motion carried. County Clerk's Miscellaneous File Numbers 59248 through 59251.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the Order vacating road or street in Section 33, Township 19 North, Range 13 East, all in Tulsa County. Upon roll call, motion carried. County Clerk's Miscellaneous File Number 59139.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien to approve the appointment of S. E. McEachen as regular employee at a salary of $250 per month and R. M. Richards as temporary employee at a salary of $250 per month in the Meat Inspection Department. Upon roll call, motion carried.

MONDAY, OCTOBER 31, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Jack Dellis Jones as Assistant in the office of County Attorney at a salary of $495 per month, effective November 1, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Byron T. Todd as Law Clerk for the County Judge at a salary of $65 per month, effective November 1, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Refund on Tax Sale Certificate No. 97 payable to John G. Hudson in the amount of $2.78. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to disallow $12.15 on claim no. 33717 in Account SD-1, reducing amount of claim from $76.85 to $64.70--amount shown as expenses to be incurred in letter filed in County Clerk's office, misc. file no. 59146; said claim being expenses to International Electrical Convention for Glen Holmes. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept a letter from the Frisco Railway Company authorizing encroachment upon property of the St. Louis-San Francisco Railway Company for the purpose of constructing county road along the south side of the Arkansas River. Upon roll call, motion carried. County Clerk's Miscellaneous File Number 59255.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following estimated needs for week beginning October 31, 1955: Commissioner's District No. 1, $1,954.20; Commissioner's District No. 2, $2,064.09; Commissioner's District No. 3, $3,619.99; Building Superintendent, $33.59 and $197.70. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Maintenance Bond of Stowell Corporation for Annahlee Heights Development Company in the amount of $9,643.23 for five years (Southern Village Addition) to replace Maintenance Bond No. 100283 approved September 19, 1955, on recommendation of the County Attorney. Tri-State Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Maintenance Bond of Stowell Corporation for maintenance in Southern Gardens Addition in the amount of $11,062.68 for a period of five years. Tri-State Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Maintenance Bond of Stowell Corporation for maintenance in Valley Grove Addition in the amount of $8,381 for a period of five years. Tri-State Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Maintenance Bond of Foster Construction Company for maintenance in Northridge Addition in the amount of $20,000 for a period of eighteen months. Tri-State Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that check from Anderson Development Company in the amount of $1,080 for inspection fees in Patrick Henry Addition be accepted and the County Clerk is hereby authorized to deposit same with the County Treasurer. Upon roll call, motion carried. Treasurer's Miscellaneous Receipt No. 35839.

MONDAY, OCTOBER 31, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that check from Remwood Chemical Company in the amount of $1,550 for purchase of County property in South Haven Addition be accepted and the County Clerk is hereby authorized to deposit same with the County Treasurer into the 1950 Road Bond Fund. Upon roll call, motion carried. Treasurer's Miscellaneous Receipt No. 35838.

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

A RESOLUTION MEMORALIZING THE HONORABLE JOE CHAMBERS

WHEREAS, the Supreme Counselor of this Universe saw fit on October 28, 1955 to take from this life the Honorable Joe Chambers; and

WHEREAS, the said Honorable Joe Chambers served the State of Oklahoma unselfishly and faithfully from Rogers County in the 3rd session of the Oklahoma Legislature and from Tulsa County the 13th, 14th, 15th, 16th, 18th and 25th sessions of the Oklahoma Legislature; and

WHEREAS, in the giving of his time and ability to Tulsa County and the State of Oklahoma, has inured to the benefit of all the citizens of Tulsa County and the people of the State of Oklahoma; and

NOW, THEREFORE, BE IT RESOLVED by the County Commissioners of Tulsa County, State of Oklahoma, this 31st day of Octob er, 1955;

Section 1: The said County Commissioners have caused to be spread upon its minutes this Resolution memoralizing the unselfish service of the said Honorable Joe Chambers; and

Section 2: The said County Commissioners have also ordered a copy of the same to be delivered to his beloved wife.

DATED this 31st day of October, 1955.

Board of County Commissioners

/s/ W. V. Caffey Chairman

/s/ C. W. Bailey Member

/s/ Frank O'Brien Member

ATTEST:

(SEAL) /s/ William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the day of November 11, 1955, Armistice Day, be declared a legal holiday and that the County Courthouse be closed in observance of that day. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meetings of October 24, 25, and 28, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the letter submitted to the State Highway Department requesting approval of a proposed project for the construction of 6.5 (six and five tenths) miles of School Bus and/or Mail Route roads be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that duties and the extra compensation of second deputy in the office of County Clerk shall be shared jointly by Marie Gilmore and Florence Tipton. 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

By: Florence Tipton Deputy

WEDNESDAY, NOVEMBER 2, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:15 p.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, to appoint a committee to investigate the Grand Jury report relative to a purchasing agent and that they be instructed to analyze the report in full detail and be ready to report to the Board of Commissioners, Monday morning, November 7, 1955, said committee to be composed of: George Straughn, County Engineer; C. Bernard Goodall, County Liaison Officer; and Les Niblack, Deputy State Examiner and Inspector. 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

By: Victoria Moseley Deputy

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THURSDAY, NOVEMBER 3, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 12:10 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, to approve Notice to the Public relative to disannexation from the City of Tulsa, certain described property located in Section 9, Township 19 North, Range 13 East, Tulsa County, Oklahoma. Upon roll call, motion carried. County Clerk's Miscellaneous File Number 59082.

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

By: Victoria Moseley Deputy

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MONDAY, NOVEMBER 7, 1955

The Board of County Commissioners of TulsaCounty, Oklahoma, met at the hour of 10:12 a.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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

34265	Quinn M. Dickason	Salary	$ 102.00
34266	Gordon L. Patten	Salary	102.00
34267	O. W. Lloyd	Salary	132.60
34268	Addressograph Sales Agency	Supplies	104.41
34269	Addressograph Sales Agency	Supplies	186.34
34270	Addressograph Sales Agency	Equipment	430.79
34271	Baker Office Equip. Co.	Service	6.00
34272	Business Equip. Co.	Chair	85.05
34273	Downs Randolph Co.	Supplies	.32
34274	Samuel W. Fry	Foreign Fees	111.45
34275	Samuel W. Fry	Foreign Fees	64.40
34276	Hoppe Insurance Agency	Insurance Policy	69.50
34277	Maneke-Kinzie Ptg. Co.	Supplies	48.50
34278	Modern Bindery	Binding	287.00
34279	Okla. County Supplier	Supplies	2,021.99
34280	A. T. Thorne	Plats	21.00
34281	Tulsa Daily Legal News	Publications	45.30
34282	Tulsa Daily Legal News	Publications	94.80
34285	William L. Bliss	Travel	125.00
34286	Burnis Brown	Travel	125.00
34287	Glenn H. Brown	Board of County Prisoners	2,274.55
34288	Glenn H. Brown	Mileage	125.00
34289	Forrest L. Castle	Travel	125.00
34290	Cochran Insurance Agency	Insurance Policy	274.91
34291	E. C. Collins	Travel	125.00
34292	Commander Mills, Inc.	Sheets	123.02
34293	Robert B. Copeland	Travel	125.00
34294	Raymond Cryder	Travel	125.00
34295	Alvin G. Dawson	Travel	8.85
34296	Alvin G. Dawson	Travel	125.00
34297	Dexter Publishing Co.	Supplies	56.10
34298	Louis Downing	Travel	125.00
34299	J. Howard Edmondson	Travel	125.00
34300	Elephant Trunk Co.	Supplies	68.00
34301	Elephont Tru ck Co.	Supplies	17.00
34302	Engler Photo Supply	Supplies	31.65
34303	Erickson Drain Cleaner	Supplies	47.55
34304	Field Stationery Co.	Supplies	7.00
34305	Field Stationery Co.	Supplies	3.42
34306	J. K. Harlin	Travel	125.00
34307	James H. Hartley	Travel	91.20
34308	Sam Hendrix	Travel	125.00
34309	International Bus. Mach.	Maintenance	4.93
34310	Houston Johnson	Travel	125.00
34311	Albert S. Johnston	Travel	55.17
34312	Albert S. Johnston	Travel	15.82
34313	Albert S. Johnston	Travel	4.00
34314	John M. Jones	Travel	104.25
34315	R. B. Jones	Travel	125.00
34316	William A. Lang	Travel	125.00
34317	M. M. Leavell	Travel	125.00
34318	Otis Lee	Travel	125.00
34319	Joe Madison	Travel	10.50
34320	Joe Madison	Travel	125.00
34321	Nathan Martin	Travel	125.00
34322	Hunter Mauldin	Travel	125.00
34323	Medical Arts Lab	Intoximeter Test	60.00
34324	Doyle McAnally	Travel	8.25
34325	O. T. Powell	Travel	15.00
34326	Louis Powell	Travel	125.00
34327	Raymond Pruitt	Travel	125.00
34328	Harley Rogers	Travel	125.00
34329	J. P. Rollins, M.D.	Personal Service	3.50
34330	Jim Samples	Travel	125.00
34331	Scott-Rice Co.	Supplies	5.15
34332	Scott-Rice Co.	Supplies	20.65
34333	Pete Shipley	Hauling Trash	50.00
34334	A. M. Smith	Travel	45.45
34335	A. M. Smith	Travel	11.50

MONDAY, NOVEMBER 7, 1955

GENERAL FUND (continued)

34336	O. D. Thompson	Travel	$	125.00
34337	Tulsa Stationery	Supplies		12.98
34338	Tulsa Stationery	Supplies		1.00
34339	Tulsa Stationery	Supplies		36.09
34340	Tulsa Utility Service	Collecting Refuse		6.50
34341	Fayetta Warner	Transcript		4.50
34342	George L. Watkins	Stamps		75.00
34343	Western Union	Telegrams		3.30
34344	Western Union	Telegrams		19.70
34345	Julius Williams	Travel		125.00
34346	George L. Watkins	Stamps		500.00
34347	C. W. Greene	Groceries		12.00
34348	C. W. Hardin	Travel		24.00
34349	Ruth High	Shelter		10.00
34350	Hoods Station & Grocery	Groceries		18.00
34351	LaVaughn Noblin	Travel		117.78
34352	Agnes Ross	Shelter		10.00
34353	Tulsa Stationery	Supplies		12.66
34354	Beatrice Foods Co.	Groceries		1,217.00
34355	Bryant Rexall Drug	Drugs		161.30
34356	Fitzgerald Funeral Home	Ambulance Service		4.00
34357	Hillcrest Medical Center	Hospitalization		1,793.00
34358	H. P. Kemmerly, M.D.	Anesthesia		80.00
34359	Loretta V. Lewis	Travel		12.50
34360	Moore Funeral Home	Service		89.00
34361	Moton Memorial Hospital	Hospitalization		777.00
34362	Mullendore Pharmacy	Drugs		142.30
34363	R. L. Polk & Co.	City Directory		35.00
34364	St. John's Hospital	Hospitalization		2,023.00
34365	Alma Louise Goff	Wages		8.84
34366	Gene C. Howard	Services		46.41
34367	Loretta V. Lewis	Wages		76.50
34368	Monta D. West	Wages		20.40
34369	Marguerite B. Mack	Wages		45.90

T-CASH FUND - UNRESTRICTED

6744	Anchor Stone & Materials	Limestone	$	612.57
6745	The Automotive, Inc.	Parts		58.19
6746	The Boardman Co.	Parts		6.01
6747	Clarence L. Boyd	Part		226.68
6748	Clarence L. Boyd	Parts		2.04
6749	Butler-Sparks Equip.	Parts		64.00
6750	Castle Service Station	Gas & Oil		39.21
6751	C. C. Crittenden	Hauling		42.20
6752	Crom & Sanders	Welding		28.00
6753	D-X Sunray Oil Co.	Asphalt		814.28
6754	D-X Sunray Oil Co.	Road Oil		1,003.64
6755	Eden's Brake & Clutch	Part		6.43
6756	Exchange Auto Glass	Glass		47.48
6757	Fadem Pipe & Supply	Pipe		23.80
6758	Gay Welding Supply	Welding		8.37
6759	Grant Body & Equip.	Parts		10.63
6760	Haynes Auto Supply	Part		1.29
6761	Guy Henshall Supply	Part		6.95
6762	Guy Henshall Supply	Parts		65.43
6763	Husted Bridge Supply	Signs		118.70
6764	Husted Bridge Supply	Signs		75.40
6765	International Harvester	Part		.35
6766	The Jimmie Jones Co.	Oxygen		15.78
6767	Luttrell Oil Co.	Oil		24.20
6768	Marshall Supply	Tools		8.86
6769	Moody Implement Co.	Part		6.80
6770	Moore Gasoline Co.	Gas, Diesel Fuel		193.64
6771	Needham Tire Co.	Repairs		21.50
6772	Red Fork Lumber	Parts		7.75
6773	Sand Springs Sand	Sand		21.75
6774	S&M Cafe	Feeding Prisoners		4.25
6775	S. W. Bell Telephone Co.	Communications		35.35
6776	Standard Parts Co.	Zerex		243.12
6777	Turley Lumber Co.	Nails, Wire		5.74
6778	Ward's Cafe	Feeding Prisoners		21.10
6779	Young Materials	Sand		1.80
6780	Young Materials	Sand		27.00

2-T-RESTRICTED CASH FUND

883	D-X Sunray Oil Co.	Asphalt	$	498.23
884	Anchor Stone & Materials	Limestone		90.86

MONDAY, NOVEMBER 7, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the bid of the Wickersham Construction Company of Tulsa, Oklahoma for the construction of the Tulsa City-County Public Health Center made on the 25th day of October, 1955 be accepted as being the lowest and best bid for the contemplated work and that the Chairman of the Board be authorized to enter a contract on behalf of Tulsa County with the Wickersham Construction Company to build the Tulsa City-County Public Health Center for the sum of $331,600.00, that sum being comprised of the base bid of $347,000 and the alternates 2, 5, 7, 9 and 16 provided that the contract shall provide for an option exercisable by the County to have constructed at the prices bid one or more of the following alternates: 3, 4, 6, 14 and 15. Upon roll call, motion carried. Contract filed in County Clerk's office, Miscellaneous file number 59277.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that a public meeting be held to the auspices of this Board on the 22nd day of November, 1955 at 2:00 p.m. in the conference room of the Tulsa County Courthouse for the purpose of discussing proposed regulations to be enacted by this Commission at the request of the City-County Health Department for the regulations of trash dumps in Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County Treasurer be hereby authorized to invest the sinking funds surplus in Tulsa County Road and Bridge Bonds of 1946 in the face amount of $50,000 at a price of 87% par. Upon roll call, motion carried. Filed in County Clerk's office, Miscl. File No. 59273.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that contract on insurance be awarded to Prudential Insurance Company on Plan Two (2) as submitted by said Company. Upon roll call, motion carried. Filed in County Clerk's office, Mis. File No. 59259.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to disallow claim numbers 33382 and 33387 which were replaced by claim numbers 34283 and 34284, said claims payable to Robert B. Talbutt and Fred W. Woodson for travel for the month of September. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that appointment of Sidney Blay Zachariae as Planning Draftsman IV for Tulsa Metropolitan Area Planning Commission at a salary of $351 per month, effective November 9, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that merit salary increase of Tommy Lee Jurney, Planning Technician for Tulsa Metropolitan Area Planning Commission from $225 to $245 per month, effective October 16, 1955 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that report of Court Clerk, County Court Division, for month of September, 1955 be approved and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following estimated needs for week beginning November 7, 1955 be approved: Building Superintendent, $305.68, $22.52 and $18.98 and Commissioner's Dist. No. 1, $1,019.20; Commissioner's Dist. No.2, $1,972.34; and Commissioner's Dist. No. 3, $2,500.20. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. N. Caffey

Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Deputy

WEDNESDAY, NOVEMBER 9, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:30 p.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

34283	Robert Talbutt	Travel	$154.58
34284	Fred Woodson	Travel	179.10

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

By: Natiena Mosley Deputy

MONDAY, NOVEMBER 14, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:40 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

34370	Arnold Ungerman, M.D.	Services	$ 60.00
34371	Aetna Casualty Surety	Bonds	15.00
34372	Bender Direct Mail Service	Maintenance	20.50
34373	Wm. Benzing, Jr., M.D.	Services	25.00
34374	Paul Brightmire, Att.	Fees	30.00
34375	Broadway Poultry Mkt.	Eggs	43.20
34376	Broken Arrow Warehouse Mkt.	Groceries	83.71
34377	Sam Brown	Travel	23.58
34378	City Utility Service	Water, Sewer	254.90
34379	Clark-Darland Hdwe.	Supplies	13.14
34380	Clark Electric	Supplies	12.50
34381	Cook Paint & Varnish	Paint	44.31
34382	Leeroy Creekmore	Bailing	31.00
34383	Dictaphone Corp.	Services	8.00
34384	Dixon Lumber Co.	Hdwe. & Lmbr.	137.38
34385	Hobart Darnold	Mileage	38.28
34386	Empire Paint Store	Supplies	8.24
34391	John F. Gray, M.D.	Services	30.00
34387	Farmer's Union	Feed	177.26
34388	H. E. Frieze, M.D.	Services	15.00
34389	John Garman	Service	12.50
34390	General Electric Supply	Lamps	114.46
34392	Joe Groden	Mileage	54.12
34393	H&R Meat Co.	Supplies	203.98
34394	Hanna Lumber Co.	Maintenance	185.81
34395	Harvard Brush Co.	Maintenance	39.88
34396	Harvard Brush Co.	Supplies	16.85
34397	Mrs. Dorothy Harrison	Care & Custody	8.75
34398	Hunsecker's, Inc.	Dry Goods	86.15
34399	Tracy Hunsecker	Pasture	74.00
34400	C. J.Johnson	Mileage	21.78
34401	H. H. Judkins	Supplies	24.00
34402	Margaret Lamm, Att.	Fees	75.00
34403	J. K. Lee, M.D.	Services	225.00
34404	Leonard Funeral Home	Service	74.20
34405	R. R. Linker, Att.	Fees	60.00
34406	O. W. Lloyd	Mileage	45.60
34407	Marshall Office Supply	Supplies	76.22
34408	Marshall Office Supply	Chairs	416.80
34409	Elmer Martin	Mileage	38.58
34410	Masoner's, Inc.	Supplies	34.23
34411	Moley Produce Co.	Supplies	68.59
34412	Moorelane Co.	Supplies	15.92
34413	Moulder-Oldham Co.	Supplies	28.20
34414	Moulder-Oldham Co.	Supplies	182.12
34415	Ben Murdock, Att.	Fees	75.00
34416	Nelson Lab	Lab Fees	5.00
34417	Oil Capital Ptg. Co.	Printing	68.25
34418	Okla. Janitor Supply	Supplies	6.30
34419	Okla. Lighting	Supplies	25.92
34420	Peerless-Tulsa	Supplies	51.07
34421	Plumbers Supply	Supplies	6.75
34422	Recordak Corp.	Recording	21.12
34423	Rex Baking Co.	Supplies	65.32
34424	Rex Baking Co.	Supplies	62.39
34425	R. J. Reynolds Tobacco	Tobacco	45.70
34426	Dan A. Rowe	Mileage	6.96
34427	Scott-Rice Co.	Supplies	49.24
34428	Scott-Rice Co.	Supplies	197.55
34429	Scott-Rice Co.	Supplies	57.60
34430	Scott-Rice Co.	Supplies	3.83
34431	Scott-Rice Co.	Supplies	132.66
34432	Scrivner-Stevens Co.	Supplies	231.12
34433	Sears, Roebuck Co.	Supplies	11.92
34434	Southern Mills & Mfg. Co.	Supplies	55.00
34435	S. W. Bell Telephone Co.	Communications	24.11
34436	S. W. Bell Telephone Co.	Communications	24.75
34437	St. John Vianney School	Care	120.00
34438	Pete Stearns	Gasoline	2.30
34439	Sur-Kil Chemical Co.	Pest Control	25.00
34440	C. S. Summers, M.D.	Services	135.00

MONDAY, NOVEMBER 14, 1955

GENERAL FUND (continued)

34441	Traders Dry Goods	Supplies	$ 7.14
34442	TulsaBoys' Home	Care	10.00
34443	Tulsa Electrical Works	Supplies	2.50
34444	Tulsa Paper Co.	Supplies	57.00
34445	Tulsa Public School Cafeterias	Supplies	14.87
34446	Tulsa Public School Cafeterias	Supplies	8.75
34447	Tulsa Stationery Co.	Supplies	32.19
34448	Tulsa-Whisenhunt Funeral Home	Services	72.00
34449	J. E. Tyler, M.D.	Services	75.00
34450	Underwood Corp.	Supplies	5.10
34451	Milford Ungerman	Services	75.00
34452	Robert Wilde, Att.	Fees	90.00
34453	Dick Wilkinson	Travel	3.29
34454	Fay Young	Supplies	3.00
34455	Fay Young	Supplies, Equip.	495.00
34456	Fay Young	Rental	12.90
34457	Anchor Upholsteries	Maintenance	7.50
34458	Bayouths	Charity	20.46
34459	Bixby Telephone Co.	Communications	7.75
34460	Cains Coffee Co.	Coffee, Spice	124.52
34466	Robert B. Copeland	Travel	8.85
34461	Cannon's Dry Goods	Charity	76.72
34462	City-Ice Delivery	Ice	34.20
34463	City-Ice Delivery	Ice	51.60
34464	Charles T. Clark Co.	Supplies	27.00
34465	Collins-Dietz-Morris	Groceries	39.70
34467	Mrs. Blanche Cravens	Care & Custody	248.75
34468	Pearl Flennoy	Care & Custody	17.50
34469	Florey Morton Uniform Co.	Emblems	151.42
34470	Fyr-Fyter Sales & Service	Service	6.00
34471	Hanna Lumber Co.	Maintenance	85.00
34472	Harvard Lumber Co.	Maintenance	101.71
34473	Harvard Lumber Co.	Maintenance	28.93
34474	Hawk Dairies	Groceries	268.41
34475	Home Furnace Co.	Maintenance	44.80
34476	Mrs. O. W. Hunt	Care & Custody	41.25
34477	Albert S. Johnston	Travel	10.50
34478	Albert S. Johnston	Travel	15.77
34479	Albert S. Johnston	Travel	165.27
34480	Joe Madison	Travel	17.10
34481	Mitchell & Hearn	Charity	121.99
34482	Monroe Calculating Mach.	Maintenance	15.50
34483	McCoy Service Station	Supplies	4.25
34484	Okla. Laundry	Laundry	17.68
34485	Pittsburgh Plate Glass	Maintenance	26.05
34486	The Prudential Insurance Co.	Deposit on premium group ins.	500.00
34487	John C. Ritter	Services	72.45
34488	Sangster Feed Store	Feed	62.25
34489	Scotty's Service Station	Maintenance	25.84
34490	A. M. Smith	Travel	10.50
34491	A. M. Smith	Travel	10.50
34492	S. W. Bell Telephone Co.	Communications	59.35
34493	S. W. Bell Telephone Co.	Communications	22.40
34494	S. W.Bell Telephone Co.	Communications	63.75
34495	TG&Y Stores	Supplies	30.01
34496	Thompson's Better Foods	Groceries	54.00
34497	Tulsa Linen Service	Service	13.00
34498	Geo. L. Watkins	Postage	50.00
34499	Julius Williams	Travel	12.85
34500	W. H. Wood	Stamps	5.00
34501	Amulco Products	Paving Mix	27.00
34502	The Clarence L. Boyd	Repairs	195.28
34503	Chas. D. Patterson	Hauling	498.51
34504	Continental Oil	Motor Oil	15.66
34505	Cook Paint & Varnish	Paint	21.78
34506	Countryman Oil Co.	Diesel Fuel	102.24
34507	Crose-Curran Equip.	Rental	1,100.00
34508	D-X Sunray Oil Co.	Road Oil	479.01
34509	D-X Sunray Oil Co.	Asphalt	657.13
34510	D-X Sunray Oil Co.	Asphalt	40.95
34511	Gaino Oil Co.	Gasoline	210.12
34512	Gates Hdwe. & Supply	Parts	10.26
34513	Haynes Auto Supply	Parts	1.70
34514	Herd Equip. Co.	Parts	13.37
34515	Husted Bridge Supply	Signs	21.90
34516	Fred Jones Ford	Parts	13.18
34517	LeRoi Division	Parts	2.37
34518	Owasso Lumber Co.	Poles	4.90
34519	Owasso Lumber Co.	Posts	32.50
34520	Tulsa Auto Parts	Parts	5.91
34521	Turley Saw Mill	Lumber	2.78
34522	Young Materials	Sand	4.20
34523	Addressograph Sales Agency	Services	55.65
34524	Alemite Sales Co.	Supplies	1.47
34525	Burroughs Corp.	Maintenance, Rental	8,508.60

MONDAY, NOVEMBER 14, 1955

GENERAL FUND (continued)

34526	Clark-Darland Hdwe.	Supplies	$ 4.80
34527	Leslie Guy Ferguson	Travel	61.05
34528	Gates Hdwe. Co.	Wrenches	8.93
34529	Okla. Natural Gas Co.	Gas	311.12
34530	Public Service Co.	Electricity	2,670.75
34531	Sheraton-Mt. Royal Hotel	Travel	56.66
34532	S. W. Bell Telephone Co.	Communications	2,094.79
34533	Tulsa Stationery	Supplies	13.59
34534	Allen-Lauhon Hdwe.	Keys	10.41
34535	Jones-Newby Supply	Supplies	18.98
34536	Moulder-Oldham Co.	Supplies	289.00

T-CASH FUND - UNRESTRICTED

6781	Acme Auto Electric	Parts	$ 12.65
6782	Anchor Stone & Mat.	Limestone	705.57
6783	Anchor Stone & Mat.	Limestone	147.96
6784	Anchor Stone & Mat.	Limestone	1,477.24
6785	The Automotive, Inc.	Parts	9.92
6786	Automotive Parts & Sup.	Parts	11.37
6787	The Automotive, Inc.	Parts	39.70
6788	Bankoff Pipe & Supply	Pipe	18.11
6789	Benson Equip.	Rental	14.25
6790	Clarence L. Boyd	Part	2.86
6791	Clarence L. Boyd	Parts	7.59
6792	Clarence L. Boyd	Parts	13.41
6793	Clarence L. Boyd	Parts	12.08
6794	Cecil Colvert	Repairs	1.50
6795	Chandler Materials	Pipe	24.00
6796	Chandler Materials	Pipe	16.80
6797	City Ice Delivery	Ice	25.00
6798	City Water Dept.	Water	38.85
6799	Tom Collins	Surveying	150.00
6800	D-X Sunray Oil Co.	Asphalt	1,394.06
6801	D-X Sunray Oil Co.	Asphalt	1,233.65
6802	D-X Sunray Oil Co.	Motor Oil	41.80
6803	D-X Sunray Oil Co.	Asphalt	651.26
6804	D-X Sunray Oil Co.	Road Oil	443.43
6805	D-X Sunray Oil Co.	Asphalt	330.81
6806	D-X Sunray Oil Co.	Asphalt	914.48
6807	D-X Sunray Oil Co.	Asphalt	991.55
6808	D-X Sunray Oil Co.	Road Oil	853.87
6809	Exchange Auto Glass	Glass	17.88
6810	Fred Jones Ford	Parts	8.24
6811	Fred Jones Ford	Parts	13.30
6812	Fred Jones Ford	Parts	13.33
6813	Fred Jones Ford	Parts, Repairs	52.65
6814	Gay Welding Supply	Welding	24.75
6815	Hanna Lumber Co.	Supplies	1.92
6816	Haynes Auto Supply	Parts	4.60
6817	Guy Henshall Supply	Parts	100.68
6818	Hercules-Lupfer	Parts	3.32
6819	Herd Equip. Co.	Part	7.90
6820	Husted Bridge Supply	Parts	65.28
6821	Leland Equip.	Parts	34.20
6822	Luckhart Oil Co.	Tires, Tubes	40.83
6823	Luckhart Tire & Sup.	Tire, Tube	39.32
6824	Luckhart Oil Co.	Gasoline	178.50
6825	Luttrell Oil Co.	Fuel	83.46
6826	Luttrell Oil Co.	Batteries	33.44
6827	Marshall Supply	Supplies	9.30
6828	Midwestern Engine & Equip.	Part	1.73
6829	Montgomery Oil Co.	Fuel	63.75
6830	Moore Gasoline Co.	Gasoline	144.49
6831	Moore Gasoline Co.	Gasoline, Fuel	196.37
6832	Needham Tire Co.	Tires	76.00
6833	Needham Tire Co.	Recap	18.00
6834	Okla. Tire Center	Repairs	101.31
6835	Phillips Tire & Sup.	Tire, Tube	7.17
6836	Public Service Co.	Electricity	19.35
6837	Public Service Co.	Electricity	21.17
6838	John A. Roeblings	Rope	72.80
6839	Sand Springs Sand	Sand	5.25
6840	Service Lumber	Cement, Bolts	7.95
6841	Service Engineering	Repairs	1.20
6842	Skelly Oil Co.	Gasoline	845.27
6843	S. W. Bell Telephone Co.	Communications	97.35
6844	Standard Industries	Stone	102.20
6845	Standard Industries	Stone	103.02
6846	Standard Industries	Stone	120.00
6847	Standard Industries	Stone	308.61
6848	Standard Parts Co.	Zerex	191.86
6849	St. John's Hospital	Service	63.80
6850	Tulsa Auto Parts	Parts	7.31
6851	Tulsa Auto Salvage	Parts	125.00
6852	Turley Saw Mill	Lumber	2.32
6853	Vivian's Cafe	Feeding Prisoners	34.60

MONDAY, NOVEMBER 14, 1955

2-T-RESTRICTED CASH FUND

885	Anchor Stone & Materials	Limestone	$ 151.27
886	Anchor Stone & Materials	Limestone	146.14
887	Anchor Stone & Materials	Limestone	83.50
888	Anchor Stone & Materials	Limestone	152.01
889	Anchor Stone & Materials	Limestone	99.23
890	Anchor Stone & Materials	Limestone	981.04
891	D-X Sunray Oil Co.	Asphalt	321.74

ROAD BONDS OF 1950

322	Vernon V. & Opal E. Davison	Final Settlement, Case 86,779	$ 250.21

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept applications for the position of Purchasing Agent for Tulsa County at a salary not to exceed $500 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Leonard J. Cook as Deputy in the Sheriff's Department at a salary of $302.50 per month, replacement, effective November 1, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Virginia England as a temporary employee in the office of County Treasurer at a salary of $10 per day, effective November 8, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file in the office of County Clerk a certified copy of Civic Center Plan and Resolution approved by the Tulsa Metropolitan Area Planning Commission and the City of Tulsa for safe keeping and as a public record. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file a report of receipts and disbursements for Water Improvement District No. 9 for the quarter ending September 30, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file a report on post mortem and reinspection work completed by the Tulsa County Meat Inspection Department for the month of October, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file the following reports from the office of Court Clerk: report for month of August, 1955, County Court Division; report for month of October, 1955, County Court Division; and report for month of October, 1955, License Division. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for week beginning November 14, 1955 be approved as follows: Building Superintendent, $22.67, $101.58 and $910.00; Commissioner's Dist. No. 1, $2,219.05; and Commissioner's Dist. No. 3, $549.80. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept check in the amount of $661.85 from Pipeline Service Company for labor materials and equipment used in repair of 61st, 71st and 81st streets in Township 18 North, Range 12 East and that the County Clerk is hereby authorized to deposit same with the County Treasurer in County Highway T-Cash Fund. Upon roll call, motion carried. Treasurer's Misc. Receipt No. 35873.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept check in the amount of $493.54 for inspection fees in Crescent Heights Addition to Tulsa County and that the County Clerk is hereby authorized to deposit same with the County Treasurer. Upon roll call, motion carried. Treasurer's Misc. Receipt No. 35872.

MONDAY, NOVEMBER 14, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following Maintenance bonds be approved: Admiral Paving Company for maintenance in Wagon Wheel Addition in the amount of $62,296.97 for a period of 5 years (Hartford Accident and Indemnity Company is Surety); Stowell Corporation for maintennace in Woodland Acres Addition in the amount of $20,363.63 for a period of 5 years (Tri-State Insurance Company is Surety); Stowell Corporation for maintenance in Valley View Addition in the amount of $56,956.41 for a period of 5 years (Tri-State Ins. Company is Surety). Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to authorize County Engineer to draw claim in the amount of $46,065.06 payable to Layman and Sons, Contractors as Second Estimate on South River Road project. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution to purchase a used Michigan T6K Backhoe attachment from the Bert Smith Road Machinery Co. of Enid, Oklahoma in the amount of $995 f.o.b., Tulsa, Oklahoma. Upon roll call, motion carried. County Clerk's Misc. File No. 59288.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of October 31, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs for week beginning November 14, 1955 for Commissioner's Dist. No. 2 in the amount of $2,750.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meetings of November 2, 3, 7, and 9, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to return the bid bonds of the unsuccessful bidders on the Tulsa City-County Public Health Center to the proper bidders. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve letter from the State Department of Highways of plans for construction of three highway over-pass structures on FAP-IN-591(12) within the limits of Harvard and Yale Avenues. Upon roll call, motion carried. Said plans filed in County Engineer's office.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution and Lease Agreement with the Bert Smith Road Machinery Company of Enid, Oklahoma for one Austin-Western Power Grader Super 88, Serial No. 88-SW-554, Engine No. 3-A-21174 in the sum of $15,995.00 f.o.b., Tulsa, Oklahoma. Upon roll call, motion carried. County Clerk's Misc. File No. 59289.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to acquire N 25' of S½ of NE¼ of Section 1, Township 20 North, Range 12 East for right-of-way purposes. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W W Caffey
Chairman

ATTEST:

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

By Nettie Mosley Deputy

MONDAY, NOVEMBER 21, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 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

34537	Adam's Drug Store	Supplies	$ 5.75
34538	Addressograph Sales Agency	Equipment	4,107.00
34539	B&B Plumbing Co.	Repairs	6.31
34540	Banfield's	Butchering	27.66
34541	George F. Bell	Car Allowance	68.00
34542	Broken Arrow Hospital	Hospitalization	105.00
34543	A. H. Bynum	Car Allowance	50.00
34544	Cannons Dry Goods	Clothing	9.26
34545	Nell Clarke	Supplies	3.70
34546	Esther Cannon	Car Allowance	50.00
34547	Don Davis Grocery	Groceries	12.00
34548	Dexter Publishing Co.	Supplies	29.85
34549	Empire Drug Co.	Drugs	96.61
34550	Federated Stores	Clothing	21.99
34551	Field Stationery Co.	Supplies	15.65
34552	Field Stationery Co.	Supplies	7.95
34553	Field Stationery Co.	Supplies	8.90
34554	Fox-Vliet Drug Co.	Drugs	281.99
34555	Fitzgerald Funeral Home	Oxygen	42.00
34556	E. L. Hairston, DDS	Dental claim	80.00
34557	Dorothy Harrison	Care & Custody	10.00
34558	IBM Corp.	Maintenance	9.75
34559	Intoximeter Assoc.	Tests	71.74
34560	Jesse James	Car Allowance	50.00
34561	Fred Jones Ford	Repair	7.72
34562	Wm. H. Jordan	Car Allowance	50.00
34563	R. P. Kincheloe Co.	Supplies	2.70
34564	Kings Food Mkt.	Groceries	6.00
34565	Manor & Sons	Ambulance	8.00
34566	Manor & Sons	Ambulance	55.00
34567	Manor & Sons	Ambulance	43.00
34568	Melton-Myers, Inc.	Supplies	14.66
34569	R. L. Mobley Funeral Home	Ambulance	11.00
34570	Moulder-Oldham Co.	Supplies	20.30
34571	Martha Porter McAdams	Car Allowance	50.00
34572	McRoberts-Lane Drug Co.	Drugs	162.48
34573	Nash-Finch Co.	Groceries	233.56
34574	National Drug Co.	Drugs	30.66
34575	Palace Office Supply	Supplies	22.56
34576	Parke-Davis Co.	Drugs	101.92
34577	Petroleum Marketing Co.	Gasoline	112.19
34578	Rabon Pharmacal Co.	Drugs	64.80
34579	Railway Express	Charges	3.26
34580	Gretta A. Reed	Car Allowance	50.00
34581	Ann Riley	Car Allowance	50.00
34582	Verna Mae Riley	Care & Custody	31.25
34583	Select Publications, Inc.	Directory	25.00
34584	S. W. Bell Telephone	Communications	13.90
34585	S. W. Bell Telephone	Communications	14.15
34586	Margaret Roy	Car Allowance	50.00
34587	Royal Typewriter Co.	Maintenance	18.50
34588	Marjorie Teel	Car Allowance	50.00
34589	Forrest Tennant	Car Allowance	50.00
34590	Glen Thompson	Mileage	387.53
34591	Traders Dry Goods	Charity	412.93
34592	Tulsa Co. Public Health Ass'n.	Services	275.00
34593	Tulsa Stationery Co.	Supplies	10.35
34594	Tulsa Water Dept.	Water	123.95
34595	The Upjohn Co.	Drugs	44.98
34596	Mrs. Vesper	Care & Custody	107.76
34597	Warehouse Market	Groceries	272.00
34598	Watt Plumbing Co.	Supplies	46.25
34599	John N. Woodruff	Car Allowance	50.00
34600	Fred E. Woodson	Anesthesia	20.00
34601	Wyeth Labs	Drugs	25.53
34602	Betty Aaron	Shelter	10.00
34603	Andrew J. Airington	Shelter	10.00
34604	Ola Allen	Shelter	10.00
34605	Elmina Ash	Shelter	10.00

MONDAY, NOVEMBER 21, 1955

GENERAL FUND (continued)

34606	Tom Berry	Shelter	$ 10.00
34607	Ethel Bouden	Shelter	10.00
34608	Chas. H. Burfield	Shelter	10.00
34609	Sadie Carr	Shelter	10.00
34610	Lena Clayton	Shelter	10.00
34611	Mrs. Sammie Crabb	Shelter	5.00
34612	Myrtle Dobbs	Shelter	10.00
34613	May J. Downs	Shelter	5.00
34614	Elephant Trunk Co.	Supplies	36.00
34615	Lillie Ellis	Shelter	10.00
34616	Faith Gartrell	Travel	55.00
34617	Frances Halladay	Shelter	10.00
34618	Bellverta Heskett	Shelter	10.00
34619	Luch Higgins	Shelter	5.00
34620	Willie B. Jackson	Shelter	10.00
34621	Jean Latimer	Travel	55.00
34622	Grace M. Lewis	Shelter	10.00
34623	Amy Matlock	Shelter	10.00
34624	Ethel Mercer	Shelter	10.00
34625	Annie Miles	Shelter	10.00
34626	Ina T. Murrie	Travel	55.00
34627	Julia McDaniel	Shelter	10.00
34628	Webb Nivens	Shelter	10.00
34629	Joe T. Parkinson	Drainage #12 Assessment	1,475.00
34630	Joe T. Parkinson	Travel	14.28
34631	Ida Patton	Shelter	10.00
34632	Merle B. Penn	Travel	55.00
34633	Elmer Pittser	Shelter	10.00
34634	Clara Potter	Shelter	10.00
34635	The Professional Drug Shop	Drugs	5.00
34636	Edith Putty	Shelter	10.00
34637	Juliana Riddle	Travel	55.00
34638	Myrtle Robinson	Shelter	10.00
34639	Harvey Scott	Shelter	10.00
34640	Scott-Rice Co.	Supplies	19.50
34641	Dorothy Shannon	Shelter	10.00
34642	Mrs. O. A. Sheline	Shelter	10.00
34643	J. B. Shunatona	Stamps	15.00
34644	J. B. Shunatona	Travel	60.00
34645	Anna K. Shurtleff	Travel	55.00
34646	Geneva Smith	Shelter	10.00
34647	Minnie Smith	Shelter	10.00
34648	Lillie Sutton	Shelter	10.00
34649	Mattie D. Thomas	Shelter	10.00
34650	Ethel Utz	Shelter	10.00
34651	Pearl Vandever	Shelter	10.00
34652	Dorothy P. Wagner	Shelter	10.00
34653	Mary Ruth Walters	Shelter	10.00
34654	Joyce Weeks	Shelter	10.00
34655	Mary Whitley	Shelter	5.00
34656	Mabel R. Williams	Shelter	10.00
34657	Alice Wood	Shelter	5.00
34658	Lillie Woodfin	Shelter	10.00
34659	Anchor Stone & Mat.	Limestone	126.69
34660	Anchor Stone & Mat.	Limestone	55.29
34661	Clarence L.Boyd	Parts	1.90
34662	Continental Oil	Oil	24.84
34663	Edens Brake & Clutch	Clutch	7.62
34664	Essman & Gainey	Insurance	39.86
34665	Essman & Gainey	Insurance	31.89
34666	Essman & Gainey	Insurance	310.10
34667	4-States Motor Parts	Parts	20.40
34668	Gates Hdwe. & Sup.	Flares	48.36
34669	Harrison & Harrison	Insurance	39.85
34670	Bert Huddleston Agency	Insurance	39.70
34671	IBM Corp.	Service	4.93
34672	Lauhon Hdwe. Co.	Keys	1.05
34673	Lock Joint Co.	Pipe	16.00
34674	Maneke-Kinzie Ptg. Co.	Printing	48.50
34675	Mid-West Ptg. Co.	Supplies	20.50
34676	Modern Bindery	Binding	16.00
34677	Modern Bindery	Binding	12.00
34678	Monroe Calculating Mach.	Ribbon	1.00
34679	Okla. Comm. for Crippled Children	Hospitalization	6,182.53
34680	Okla. Natural Gas	Gas	10.10
34681	Palace Office Supply	Supplies	22.15
34682	Palace Office Supply	Supplies	53.94
34683	Pitney-Bowes	Tape	4.80
34684	Pitney-Bowes	Rental	6.75
34685	Pitney-Bowes	Service	14.10
34686	G. G. Robertson	Travel	65.00
34687	S. W. Bell Telephone	Communications	14.65
34688	A. T. Thorne	Map	12.50
34689	Tulsa Daily Legal News	Publications	217.30
34690	Tulsa Daily Legal News	Publications	141.60

MONDAY, NOVEMBER 21, 1955

GENERAL FUND (continued)

34691	Tulsa Daily Legal News	Publications	$ 163.70
34692	Tulsa Daily Legal News	Publications	51.30
34693	Tulsa Daily Legal News	Publications	182.20
34694	Tulsa InsuranceBoard	Insurance	10.05

T-CASH FUND - UNRESTRICTED

6854	Acme Auto Electric	Parts	$ 68.00
6855	Anchor Stone & Mat.	Limestone	203.97
6856	Anchor Stone & Mat.	Limestone	214.72
6857	The Automotive, Inc.	Parts	9.92
6858	D-X Sunray Oil Co.	Oil & Asphalt	379.76
6859	Dixon Lumber Co.	Paint	9.80
6860	Franks Radiator Service	Repairs	7.50
6861	J. C. Hamilton Co.	Batteries	64.48
6862	Hammond Engineering	Services	99.50
6863	Guy Henshall Supply	Parts	48.11
6864	Fred Jones Ford	Parts	5.98
6865	Fred Jones Ford	Parts	24.06
6866	Marshall Supply & Equip.	Shovels	9.09
6867	Moore Gasoline Co.	Fuel	230.68
6868	Morgan & Messler	Gas	45.64
6869	Tulsa Auto Radiator Shop	Repair	6.50
6870	Tulsa Auto Salvage	Parts	3.00
6871	Tulsa Testing Lab	Tests	8.00
6872	Vivian's Cafe	Feeding Prisoners	30.90
6873	Wade Lumber Co.	Posts	30.25
6874	Ward's Cafe	Feeding Prisoners	7.65
6875	Fay Young Typewriter Co.	Supplies	3.00

2-T-RESTRICTED CASH FUND

892	Anchor Stone & Mat.	Limestone	$ 6.48
893	Anchor Stone & Mat.	Limestone	8.37
894	Anchor Stone & Mat.	Limestone	6.68

1955 BOND ISSUE

150	Tulsa-Whisenhunt Funeral Home	Services	$ 130.00
151	Layman & Sons	2nd Estimate	46,065.06

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of Pauline Young in the office of County Clerk at a salary of $255 per month, effective November 18, 1955, replacement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of Mel Johnson in the office of County Clerk as a part-time employee at a salary of $2.50 per hour, effective November 21, 1955. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Goldie Lee Gardner, temporary employee in the office of County Treasurer at a wage of $10 per day, effective November 14, 1955. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Leonard Coulter and Clarence R. Terrill in the office of County Sheriff, both at a salary of $302.50 per month, effective November 16, 1955, replacements. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, not to approve the Abstractor's Bond of the Oklahoma Abstract Company upon recommendation of the County Attorney for the reason that it contains a provision that it may be continued by continuation certificate. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of I. A. Ball as Justice of the Peace of District No. 8, subject to the approval of his bond by the County Attorney. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of Dr. Paul F. Hawley to serve on the Joint Airport Zoning Board. Upon roll call, motion carried.

MONDAY, NOVEMBER 21, 1955

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept the resignation of E. E. Eaton from the City-County Electrical Examining and Appeals Board and to request George Straughn, County Engineer, to obtain a replacement for this position. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Refund on Tax Sale Certificate No. 2235 payable to J. B. Costillo in the amount of $37.29. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file reports from the Register of Deeds Division and the County Clerk's Division of the office of County Clerk for the month of October, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file report of Water Improvements Dist. No. 10. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file report of the office of County Sheriff for the month of October, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs for week beginning November 21, 1955, Building Superintendent in the amounts of $77.36, $67.74 and $81.87. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the minutes of the meeting of November 14, 1955 as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs for week beginning November 21, 1955 as follows: Commissioner's Dist. No. 1, $844.20; Commissioner's Dist. No. 2, $1,969.15; and Commissioner's Dist. No. 3, $3,281.77. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve Resolution to purchase one new chain saw, Serial #59441, from the J. C. Hamilton Company for $228.73 f.o.b., Tulsa, Oklahoma. Upon roll call, motion carried. County Clerk's Misc. File No. 59309.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution to purchase one 80 gallon P-8 Standard Steel Tar Kettle with #14 burner from the Leland Equip. Co. for $410 f.o.b., Tulsa, Oklahoma. Upon roll call, motion carried. County Clerk's Misc. File No. 59310.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Mrs. Mary Houdesheldt in the office of County Engineer, at a salary of $270 per month, effective November 1, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept check from the City of Tulsa in the amount of $2,303.25 for electrical inspection fees and that the County Clerk is hereby authorized to deposit same with the County Treasurer. Upon roll call, motion carried. Treasurer's Misc. Receipt No. 35896.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve settlement of suit with Ralph Sanders to recover damages to his leasehold in the amount of $1,250 upon recommendation of the County Attorney. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Tulsa County Courthouse be closed November 24, 1955. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

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

By Helen Bailey Deputy

BOARD OF COUNTY COMMISSIONERS

H. H. Caffey
Chairman

MONDAY, NOVEMBER 28, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 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.

GENERAL FUND

34704	Bill Blakemore	Travel	$ 24.00
34705	Burroughs Corp.	Rental	2,586.84
34706	Dr. W. J. Chandler	Service	54.00
34707	City Utility Service	Water	55.90
34708	Robert B. Copeland	Travel	8.85
34709	Sam'l. Dodsworth Sta.Co.	Supplies	297.50
34710	Earl Eaton	Services	5.00
34711	J. Howard Edmondson	Expenses	8.45
34712	A. F. Ezzell	Car Allowance	50.00
34713	John Garman	Mileage	30.00
34714	Gates Hdwe. & Supply	Supplies	23.50
34715	General Sheet Metal Co.	Services	72.00
34716	Lorena S. Givens	Mileage	15.00
34717	Guyette-Humphrey-Atkins	Brief	23.50
34718	Leslie J. Howell	Car Allowance	100.00
34719	Industrial Tile Co.	Tile	4.02
34720	Albert S. Johnston	Travel	50.03
34721	Albert S. Johnston	Travel	10.50
34722	Albert S. Johnston	Travel	69.92
34723	Fred Jones	Rental	250.00
34724	William A. Lang	Expenses	10.10
34725	M. M. Leavell	Travel	19.80
34726	M. M. Leavell	Travel	49.19
34727	Mid-Continent Supply	Surgical Gloves	7.50
34728	C. F. McGee Service Sta.	Service	76.50
34729	Okla. Janitor Supply	Supplies	14.00
34730	Okla. Natural Gas Co.	Gas	256.24
34731	Okla. Telephone Co.	Service	8.85
34732	Plumber's Supply	Pipe	96.73
34733	Public Service Co.	Electricity	116.59
34734	Recordak Corp.	Service	2.27
34735	C. O. Renfrow	Services	420.00
34736	Scott-Rice Co.	Notary seal, stamp	7.07
34737	Ray L. Sharkey	Mileage	20.00
34738	A. M. Smith	Travel	13.92
34739	A. M. Smith	Travel	10.50
34740	Sommers Sign System	Lettering	5.00
34741	Spear's Refrigeration	Service	13.50
34742	Horace Strader	Services	40.00
34743	Gladys Thompson	Mileage	31.08
34744	Transit Janitor Supply	Supplies	27.00
34745	Tulsa Exposition & Fair	Rental	70.00
34746	Tulsa Exposition & Fair	Rental	70.00
34747	Tulsa Linen Service	Service	28.06
34748	Warehouse Market	Groceries	316.53
34749	Ray Zimmerman	Mileage	15.00
34750	Institute of Community Development	Land Use Survey	2,000.00
34783	American Radio & Record	Rental	2.00
34784	A. K. Carter	Car Allowance	75.00
34785	Forrest L. Castle	Travel	125.00
34786	Clark-Darland Hdwe.	Supplies	4.16
34787	Charles T. Clark	Stencils	3.73
34788	Robert B. Copeland	Travel	8.85
34789	Arthur Creekmore	Rental	400.00
34790	J. Howard Edmondson	Travel	125.00
34791	Jacques Edwards	Travel	1.46
34792	Electrolux Corp.	Supplies	11.26
34793	Field Stationery Co.	Supplies	3.15
34794	Field Stationery Co.	Supplies	7.50
34795	Gates Hdwe. & Supply	Supplies	14.98
34796	Hanna Lumber Co.	Supplies	24.50
34797	Ed Hicks	Travel	1.45
34798	Glen Holmes	Car Allowance	75.00
34799	Howe Window Cleaning Co.	Clean Windows	175.00
34800	Jones-Newby Supply	Supplies	26.86
34801	Glen Lairmore	Car Allowance	75.00
34802	William A. Lang	Travel	125.00
34803	Lustra Corp. of America	Lights	49.20
34804	Maneke-Kinzie Ptg. Co.	Supplies	116.40
34805	Mine Safety Appliance Co.	Supplies	8.86

MONDAY, NOVEMBER 28, 1955

GENERAL FUND (continued)

34806	Modern Bindery	Receipts, Binding of	$ 873.00
34807	M. F. McCarthy	Car Allowance	75.00
34808	Oil Capital Ptg. Co.	Printing	90.79
34809	Okla. Commission for Crippled Children	Hospitalization	4,442.91
34810	Okla. Janitor Supply	Supplies	11.95
34811	Okla. Natural Gas Co.	Gas	37.00
34812	Panama Carbon Co.	Paper	19.44
34813	Plumber's Supply	Supplies	40.90
34814	Pitney-Bowes	Rental	21.60
34815	Public Service Co.	Electricity	350.64
34816	Rudy's Shade Shop	Shade	10.30
34817	Ralph Sheppard	Car Allowance	75.00
34818	Smith-DorseyCo.	Drugs	21.56
34819	A. M. Smith	Travel	13.61
34820	A. M. Smith	Travel	10.50
34821	Tulsa Linen Service	Service	3.00
34822	Tulsa Linen Service	Service	9.00
34823	Tulsa Linen Service	Service	1.50
34824	Tulsa Linen Service	Service	8.00
34825	Tulsa Linen Service	Service	1.25
34826	Glen R. Turner	Travel	2.52
34827	Glen R. Turner	Travel, Postage	1.00
34828	Glen R. Turner	Travel	1.55
34829	Glen R. Turner	Light Bulbs	3.27
34830	Geo. L. Watkins	Postage	600.00
34831	Robert L. Wegner	Travel	4.71
34832	West Disinfecting Co.	Supplies	23.50
34833	Clara Dolly Wilson	Car Allowance	58.00
34834	Woodrow Wilson	Car Allowance	75.00
34835	Fay Young Typewriter Co.	Service	23.75

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

GENERAL FUND

34695	County Assessor	Payroll	$ 10,425.17
34696	County Welfare	Payroll	2,412.30
34697	City-County Health	Payroll	5,751.78
34698	Election Board	Payroll	1,453.50
34699	County Clinic	Payroll	3,841.27
34700	County Attorney	Payroll	9,029.44
34701	County Treasurer	Payroll	6,702.23
34702	Juvenile Court	Payroll	5,917.59
34703	Meat Inspection	Payroll	3,452.90
34751	County Sheriff	Payroll	18,599.45
34752	County Commissioners	Payroll	1,934.70
34753	County Farm	Payroll	2,678.52
34754	County Farm	Payroll	215.73
34755	Electrical Inspection	Payroll	2,754.00
34756	Juvenile Homes	Payroll	2,617.21
34757	Probation Officer	Payroll	459.86
34758	County Clerk	Payroll	10,251.65
34759	Farm & Home	Payroll	1,678.26
34761	Court of Common Pleas - Judges	Payroll	2,846.28
34762	County Court	Payroll	1,083.87
34763	G. G. Robertson, M.D.	Salary	450.00
34764	C. Bernard Goodall	Salary	641.79
34765	Ruth Anna Foster	Salary	183.60
34766	Silar Arp	Salary	137.70
34767	Ray A. Jackson	Salary	137.70
34768	Richard H. Johnson	Salary	96.90
34769	Tom Johnson	Salary	131.07
34770	James W. Knowles	Salary	137.70
34771	Lester C. McMillian	Salary	137.70
34772	Joseph D. McMullen	Salary	137.70
34773	Tom E. Roberts	Salary	66.30
34774	Sequoyah Taylor	Salary	96.90
34775	Planning Commission	Payroll	3,217.08
34776	County Supt. of Schools	Payroll	2,390.80
34777	Highway - Engineer's Office	Payroll	4,331.00
34778	Highway - Dist. #2	Payroll	9,669.09
34779	Highway - Dist. #3	Payroll	9,853.20
34780	Highway - Dist. #1	Payroll	7,103.79
34781	Highway - Dist. #1	Payroll	590.38
34782	Building Superintendent	Payroll	11,325.06
34836	State Exam. & Insp.	Payroll	1,555.50
34837	Tom Collins	Salary	102.00
34838	Wanda L. Olenberger	Salary	91.80
34839	Ted R. Collins (Assigned to P. L. Troutt)	Wages	127.30
34840	Dryden Orcutt	Salary	290.70
34841	Earl Barnes	Salary	66.30
34842	V.R. Buntin	Salary	66.30
34843	Arthur James Rice	Salary	66.30
34844	Sequoyah Taylor	Salary	14.53
34845	A. C. Vaughn	Salary	66.30
34846	Raymond E. Lansford	Salary	14.71

MONDAY, NOVEMBER 28, 1955

2-T-RESTRICTED CASH FUND

895	Highway - Dist. #2	Payroll	$ 411.27
896	Highway - Dist. #3	Payroll	520.20
897	Highway - Dist. #1	Payroll	1,091.40

4-T-RESTRICTED CASH FUND

624	Highway - Dist. #1	Payroll	$ 1,342.32
625	Highway - Dist. #1	Payroll	374.55

1955 BOND ISSUE

152	C. W. Ward	Salary	$ 290.70

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the letter submitted to the State Highway Department requesting approval of a proposed project for the construction of 25 (twenty-five) miles of School Bus and/or Mail Route roads, Project SM-2(30), be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Allen D. West as a member of the joint City-County Electrical Examining and Appeals Board, effective November 21, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of funds cancelling $511.16 from the County Highway fund and re-appropriating $511.16 into the General Government fund. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following estimated needs for week beginning November 28, 1955 be approved: Building Superintendent, $171.33 and $55.63; Commissioner's Dist. No. 1, $1,074.20; Commissioner's Dist. No. 2, $2,356.95; and Commissioner's Dist. No. 3, $450.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the amendment of the Official Master Plan of the Tulsa Metropolitan Area Planning Commission for a five-mile perimeter area thorofare plan. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointments of Sally A. Kilgore in the Court of Common Pleas at a salary of $300 per month, effective November 15, 1955 and Frances T. Anderson in the District Court at a salary of $275 per month, effective November 15, 1955 and to approve the following increases in salaries: Dorothy Jones, $50; Bob Owens, $50; R. W. McClendon, $50; and Franklin K. Rhodes, $25.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Ernest O. Stapler as Planning Technician III for Tulsa Metropolitan Area Planning Commission at a salary of $396 per month, effective November 29, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file report of the Tulsa County Medical Society for the month of October, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of November 21, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following highway cash fund appropriations be approved: Unrestricted "T" Cash Account in the total amount of $24,246.48; Restricted "2-T" Cash Account in the total amount of $12,521.18; and Restricted "4-T" Cash Account in the total amount of $10,277.38. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

William P. Gable, Jr. by Katherine Mosley, Deputy
William P. Gable, Jr., County Clerk

BOARD OF COUNTY COMMISSIONERS

W. N. Caffey
Chairman

TUESDAY, NOVEMBER 29, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met 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 O'Brien, seconded by Commissioner Bailey, to approve the payroll of the Court Clerk and that the County Clerk be hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

34760	Court Clerk	Payroll	$14,184.49

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, to approve the appointment of Clemens M. Hartig, M.D. for part-time employment to replace Dr. G. G. Robertson while on vacation, effective November 12, 1955. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, to approve Abstractor's Bond for the Oklahoma Abstract Company in the sum of $5,000 for a period of one year. National Surety Corporation is Surety. 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

By Helen Moseley Deputy

MONDAY, DECEMBER 5, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:40 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

34847	Acme Auto Electric	Parts	$ 89.92
34848	Acme Auto Electric	Part	9.95
34849	Acme Auto Electric	Parts	16.78
34850	Acme Auto Electric	Parts	45.87
34851	Acme Auto Electric	Parts	23.97
34852	Allied Bearings	Part	1.48
34853	Anchor Stone & Mat.	Limestone	154.24
34854	Anchor Stone & Mat.	Limestone	10.40
34855	Anchor Stone & Mat.	Limestone	648.83
34856	Anchor Stone & Mat.	Limestone	401.27
34857	Anchor Stone & Mat.	Limestone	21.94
34858	The Automotive, Inc.	Parts	16.52
34859	The Automotive, Inc.	Parts	35.13
34860	The Automotive, Inc.	Parts	4.92
34861	The Automotive, Inc.	Parts	3.42
34862	The Automotive, Inc.	Parts	4.58
34863	The Automotive, Inc.	Parts	26.90
34864	Automotive Parts & Sup.	Parts	9.02
34865	Automotive Parts & Sup.	Parts	15.18
34866	Ralph Bates Truck Equip.	Parts	25.64
34867	Ralph Bates Truck Equip.	Parts	4.24
34868	Benson Equip. Co.	Part	.95
34869	The Boardman Co.	Parts	53.68
34870	The Boardman Co.	Parts	13.57
34871	Clarence L. Boyd	Part	19.28
34872	Clarence L. Boyd	Part	16.78
34873	Clarence L. Boyd	Parts	20.50
34874	O. W. Bryant	Rental	90.00
34875	Buzzard Chevrolet	Services	13.00
34876	Castle Service Sta.	Gasoline, Oil	35.64
34877	Countryman Oil Co.	Fuel	60.26
34878	C. C. Crittenden	Rental	90.00
34879	D-X Sunray Oil Co.	Asphalt	574.09
34880	Degen Pipe & Sup.	Pipe	2.10
34881	Exchange Auto Glass	Glass	10.82
34882	Exchange Auto Glass	Glass	15.17
34883	Ezell's Hdwe.	Part	.58
34884	Ray Fisher	Owner Operated Car	65.00
34885	Flint Steel Corp.	Steel	6.16
34886	4-States Motor Parts	Parts	16.02
34887	The Frank Co.	Material	2.20
34888	Frank's Radiator	Parts	75.46
34889	Gaino Oil Co.	Gasoline	210.12
34890	George Goff	Rental	90.00
34891	The B. F. Goodrich	Repairs	2.00
34892	The B. F. Goodrich	Tires	37.62
34893	J. C. Hamilton Co.	Parts	30.69
34894	Hannah Lumber Co.	Glass	5.50
34895	Haynes Auto Supply	Part	16.56
34896	Guy Henshall Supply	Parts	25.02
34897	Guy Henshall Supply	Parts	83.86
34898	Guy Henshall Supply	Parts	63.08
34899	Guy Henshall Supply	Parts	160.99
34900	Guy Henshall Supply	Parts	5.79
34901	Hercules Lupfer Engine	Equipment	509.44
34902	Herd Equip. Co.	Parts	117.09
34903	J. C. Hugo	Rental, Storage	100.00
34904	Hunter Mfg. & Sup.	Repairs	4.77
34905	Husted Bridge Supply	Pipe	782.40
34906	Fred Jones Ford	Parts	2.40
34907	Fred Jones Ford	Parts	1.14
34908	Fred Jones Ford	Parts	62.48
34909	Fred Jones Ford	Part	10.86
34910	Kee Lox Mfg. Co.	Supplies	14.00
34911	Nannie W. Lewis	Right-of-Way	400.00
34912	Luckhart Oil Co.	Gasoline	181.13
34913	Luckhart Oil Co.	Gasoline	178.50
34914	Marshall Supply	Parts	1.04
34915	Midwestern Engine & Equip.	Parts	46.09

MONDAY, DECEMBER 5, 1955

GENERAL FUND (continued)

34916	Midwestern Engine & Equip.	Rental	$ 200.00
34917	Midwestern Engine & Equip.	Rental	200.00
34918	Midwestern Engine & Equip.	Parts	14.63
34919	Midwestern Engine & Equip.	Rental	200.00
34920	Midwestern Engine & Equip.	Rental	200.00
34921	Ed Moffett	Owner Operated Car	65.00
34922	Moore Gasoline Co.	Gasoline, Fuel	184.69
34923	Moore Gasoline Co.	Gasoline	230.68
34924	Moore Gasoline Co.	Gasoline, Fuel	233.57
34925	Moulder-Oldham	Supplies	30.74
34926	McCormick Machinery	Parts	7.79
34927	McCormick Machinery	Parts	36.28
34928	McCutchens Radiator	Services	3.00
34929	McCutchens Radiator	Repair	3.00
34930	P. V. McDaniels	Rental	90.00
34931	Needham Tire Co.	Repairs	37.25
34932	Needham Tire Co.	Repairs	19.24
34933	Nolan Sales Corp.	Supplies	32.70
34934	Okla. Natural Gas	Service	12.05
34935	Dryden Orcutt	Owner Operated Car	65.00
34936	Petroleum Marketing	Solvent	13.75
34937	Public Service Co.	Service	38.93
34938	Red Fork Lumber	Bolts	1.90
34939	Joe Renegar	Owner Operated Car	65.00
34940	Ridgway's Co., Inc.	Blue Prints	1.08
34941	Sheffield Auto Sup.	Parts	5.62
34942	Skelly Oil Co.	Gasoline, Oil	889.38
34943	Bert Smith Road Mach.	Rental	1,200.00
34944	E. C. Smith Oil Co.	Motor Oil	83.60
34945	Standard Industries	Asphalt	199.34
34946	Standard Motor Supply	Part	.84
34947	Standard Parts Co.	Zerex	88.32
34948	Fred Steigers	Parts	1.60
34949	Tulsa Auto Parts	Parts	35.13
34950	Tulsa Auto Salvage	Part	9.50
34951	Tulsa Linen Supply	Linen Service	3.00
34952	Tulsa Machinery Co.	Rental	200.00
34953	Tulsa Radiator Shop	Repairs	38.50
34954	Tulsa Stationery Co.	Supplies	13.99
34955	Tulsa Stationery Co.	Supplies	10.32
34956	Tulsa Water Dept.	Water	7.60
34957	Tulsa Welding Sup.	Oxygen	3.54
34958	Vivian's Cafe	Feeding Prisoners	19.20
34959	Ward's Cafe	Feeding Prisoners	7.30
34960	Young Materials Co.	Sand	78.00
34961	Young Materials Co.	Sand	3.60
34962	R. A. Young & Son Mach.	Repairs	169.88
34964	Paul Edwards	Salary	40.80
34965	E. L. Morgan	Salary	40.80
34966	W. N. Wetzel	Salary	51.00
34967	Charles W. Morgan	Salary	137.70
34968	Onis Franklin, M.D.	Salary	51.00
34969	Mrs. Ada Townsley	Salary	54.82
34970	Quinn M. Dickason	Salary	102.00
34971	Gordon L. Patten	Salary	102.00
34972	County Treasurer	Payroll	3,241.05
34973	Acme Auto Electric	Service	7.10
34974	Addressograph Sales Agency	Supplies	2.75
34975	Admiral & Pitts	Groceries	12.00
34976	Adsher Food Co.	Groceries	12.00
34977	Adsher Food Co.	Groceries	12.00
34978	American Laundry Mach.	Repair	119.93
34979	Reba Anderson	Services	5.00
34980	Artistic Floor Coverings	Labor	19.50
34981	Dr. A. G. Bacoats	Car Expense	50.00
34982	Baker Office Equip. Co.	Service	6.50
34983	Brink's, Inc.	Transportation	79.50
34984	Charles J. Brown	Subsistence	120.00
34985	Glenn H. Brown	Travel	17.10
34986	Joe H. Childers	Subsistence, Mileage	127.20
34987	Helen Coday	Shelter	10.00
34988	Comet Moving	Moving	27.00
34989	Consumers K.C. Mkt.	Groceries	69.00
34990	Leonard Cook	Travel	32.67
34991	Coulter-Brown Funeral Home	Service	37.50
34992	Coulter-Brown Funeral Home	Service	8.00
34993	Crown Hill Cemetery	Grave Space	100.00
34994	Raymond Cryder	Travel	6.75
34995	DeBolt's Pharmacy	Drugs	28.53
34996	Ada P. Dooley	Policy	41.89
34997	Field Stationery	Supplies	46.01
34998	Grant G. Forsythe, Inc.	Urinal	10.04
34999	Harry Gamble	Car Allowance	20.00
35000	Herbert Gibson Agency	Insurance	115.94
35001	Herbert Gibson Agency	Insurance	110.67
35002	R. J. Greenwood & Co.	Drugs	23.25
35003	R. J. Greenwood & Co.	Drugs	40.80
35004	Hoffman-LaRoche, Inc.	Drugs	19.36
35005	Rosetta Hollingsworth	Car Allowance	25.00

MONDAY, DECEMBER 5, 1955

GENERAL FUND (continued)

35006	Jack's Memory Chapel	Burials	$ 120.00
35007	Jack's Memory Chapel	Service	29.00
35008	Kay Pharmacal Co.	Drugs	11.75
35009	Kay Pharmacal Co.	Drugs	8.75
35010	Kay Pharmacal Co.	Drugs	15.68
35011	R. P. Kincheloe Co.	Services	90.00
35012	Joe Madison	Travel	47.55
35013	Maneke-Kinzie Ptg. Co.	Supplies	43.70
35014	Marvin Ptg. Co.	Supplies	119.80
35015	The S. E. Massengill Co.	Drugs	33.34
35016	Whit Y. Mauzy	Travel	18.22
35017	Melton-Myers, Inc.	Supplies	5.90
35018	C. F. McGee Service Sta.	Moving	37.50
35019	Nash-Finch Co.	Groceries	407.00
35020	Nelson Labs	Service	2.00
35021	Les Niblack	Subsistence, Mileage	134.40
35022	Oil Capital Ptg. Co.	Printing	11.25
35023	Okla. Janitor Sup.	Supplies	158.45
35024	Osage Grocery	Groceries	6.00
35025	Billy B. Pigman	Subsistence	108.00
35026	W. L. Reynolds	Refund	511.16
35027	Mrs. James W. Ryon	Equipment	895.00
35028	Safeway Stores, Inc.	Groceries	658.00
35029	Kenneth Slaten	Subsistence	120.00
35030	Anna Lee Smalley	Shelter	10.00
35031	A. M. Smith	Travel	10.50
35032	A. M. Smith	Travel	10.50
35033	A. M. Smith	Travel	16.74
35034	A. M. Smith	Travel	12.03
35035	S. W. States Telephone	Communications	6.85
35036	S. W. States Telephone	Communications	8.11
35037	Springdale Drugs	Drugs	34.47
35038	Ethel Steve	Shelter	10.00
35039	Bess F. Terry	Rent	187.50
35040	A. T. Thorne	Plats	12.50
35041	A. T. Thorne	Plats	4.50
35042	Tulsa Linen Service	Towels	3.00
35043	Typewriter Service	Repair	16.25
35044	Dr. T. L. Wall	Car Expense	50.00
35045	Geo. L. Watkins	Stamps	91.00
35046	Geo. L. Watkins	Stamps	75.00
35047	Western Union	Telegrams	22.89
35048	Dorothea White	Car Expense	40.00
35049	Julius Williams	Travel	8.85
35050	Fay Young Co.	Service	53.50
35051	G. B. Young, Agent	Insurance	39.70
35052	Anchor Stone & Mat.	Limestone	388.89
35053	The Automotive, Inc.	Parts	11.96
35054	Ralph Bates Truck Equip.	Parts	30.71
35055	Ray Brown Insurance Agency	Insurance	154.49
35056	Builders Hdwe.	Repair	1.85
35057	Burroughs Corp.	Supplies	18.58
35058	Chandler Materials	Screenings	180.81
35059	City Utility Service	Water	224.30
35060	Clark Electrical Supply	Fuses, Wire	11.11
35061	Coe Ins. Agency	Insurance	43.84
35062	Countryman Oil Co.	Motor Oil	43.96
35063	Crose-Curran Equip.	Rental	1,100.00
35064	Eagle Tent & Awning	Trash Bags	47.50
35065	Engle, Bauter & Stacy	Insurance	23.92
35066	Essman & Gainey	Insurance	11.40
35067	Frank Radiator Service	Repair	7.50
35068	Gaino Oil Co.	Gasoline	216.94
35069	Gates Hdwe. Co.	Supplies	17.60
35070	Gay Welding Supply	Welding	8.28
35071	Guy Henshall Sup.	Parts	33.82
35072	Herd Equip. Co.	Signs	13.84
35073	The Howard Co.	Insurance	20.98
35074	Husted Bridge Supply	Pipe	984.96
35075	Fred Jones Ford	Part	3.50
35076	Fred Jones Ford	Repairs	38.89
35077	Moore Gasoline Co.	Fuel	18.92
35078	McCormick Mach.	Parts	4.70
35079	Needham Tire Co.	Ties	282.82
35080	Okla. Janitor Co.	Supplies	104.38
35081	Okla. Tire & Sup.	Padlock	1.29
35082	Radio, Inc.	Supplies	15.60
35083	John C. Ritter	Registrations	14.00
35084	Rockwell Mfg.Co.	Supplies	28.92
35085	Sand Springs Sand	Sand	9.00
35086	Frances Sapp Agency	Insurance	39.86
35087	Scott-Rice Co.	Supplies	5.25
35088	Pete Shipley	Services	50.00
35089	E. C. Smith Oil Co.	Motor Oil	33.55
35090	Standard Industries	Rock	608.57

MONDAY, DECEMBER 5, 1955

GENERAL FUND (continued)

35091	Fred Steigers	Bolts	$	1.59
35092	A. T. Thorne	Plats		22.35
35093	A. T. Thorne	Plats		8.75
35094	Tulsa Auto Parts	Parts		3.54
35095	Tulsa Linen Service	Service		3.00
35096	Tulsa Machinery Co.	Parts		3.44
35097	Tulsa Ptg. Co.	Supplies		42.50
35098	Tulsa Stationery Co.	Supplies		12.53
35099	Tulsa Stationery Co.	Supplies		52.24
35100	Turley Lumber Co.	Lumber		13.20
35101	Vivian's Cafe	Feeding Prisoners		5.85
35102	Ward's Cafe	Feeding Prisoners		17.70
35103	Clemens M. Hartig	Salary		108.00
35104	Leslie Newmark	Wages		61.20
35105	Harry Gamble	Salary		204.00
35106	Geo. R. Gowin	Salary		260.10
35107	Elmer A. Reese	Salary		102.00
35108	Monta D. West	Wages		30.60
35109	Betty Ruth Overton	Salary		204.00
35110	G. M. Davis, M.D.	Salary		102.00
35111	B.H. Humphrey, M.D.	Salary		102.00
35112	O. E. Layton, M.D.	Salary		127.50
35113	Clemens M. Hartig, M.D.	Salary		95.76

T-CASH FUND - UNRESTRICTED

6876	Acme Auto Electric	Repair Parts	$	33.94
6877	D-X Sunray Oil Co.	Asphalt		888.40
6878	D-X Sunray Oil Co.	Road Oil		862.42
6879	D-X Sunray Oil Co.	Asphalt		40.95
6880	Glass-Nelson Clinic	Service		83.78
6881	Fred Jones Ford	Labor		20.00
6882	Red Fork Lumber Co.	Lumber		35.10
6883	Bert Smith Road Mach.	Equipment		995.00
6884	Standard Parts Co.	Part		11.04
6885	Tulsa Auto Salvage	Part		7.50
6886	Degen Pipe & Sup.	Bars		8.50
6887	J. C. Hamilton Co.	Equipment		228.73
6888	Guy Henshall Supply	Parts		74.49
6889	Fred Jones Ford	Parts		11.66
6890	Moore Gasoline Co.	Gasoline		198.93
6891	Sand Springs Sand	Sand		18.00
6892	Tulsa Truck Parts	Part		53.55

2-T-RESTRICTED CASH FUND

898	Anchor Stone & Mat.	Limestone	$	45.09
899	Anchor Stone & Mat.	Limestone		297.19
900	Anchor Stone & Mat.	Limestone		105.71
901	Anchor Stone & Mat.	Limestone		66.22
902	C. W. Bailey	Travel		100.00
903	W. V. Caffey	Travel		100.00
904	Frank O'Brien	Travel		100.00
905	Anchor Stone & Mat.	Limestone		131.61
906	Anchor Stone & Mat.	Limestone		169.09

4-T-RESTRICTED CASH FUND

626	O. W. Bryant	Rental	$	120.00
627	Loyd Cox	Owner Operated Truck		160.00
628	C. C. Crittenden	Rental		120.00
629	George Goff	Rental		120.00
630	P. V. McDaniels	Rental		120.00
631	J. S. Patton	Owner Operated Truck		160.00
632	Dave L. Simms	Owner Operated Truck		160.00
633	Phillip Thompson	Owner Operated Truck		160.00

ROAD BONDS OF 1950

323	Samuel W. Fry	Dist. Ct. Case	$	90.00
324	Samuel W. Fry	Dist. Ct. Case		90.00
325	Samuel W. Fry	Dist. Ct. Case		90.00
326	Samuel W. Fry	Dist. Ct. Case		455.00
327	Johnnie Standridge	Balance		250.21

1955 BOND ISSUE

153	Ralph Sanders & Gene C. Howard	Full Settlement, Dist. Ct. Case	$	1,250.00
154	C. W. Ward	Car Allowance		50.00

MONDAY, DECEMBER 5, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that a request for transfer of appropriations be approved for the County Clerk in the amount of $1,500 from maintenance and operation to capital outlay. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following estimated needs for week beginning December 5, 1955: Building Superintendent, $245.03 and $123.91; Commissioner's Dist. No. 1, $1,264.20; Commissioner's Dist. No. 2, $1,920.85; and Commissioner's Dist. No. 3, $4,668.49. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, to approve the indemnity bond of the Denton Construction Company, Inc. in the amount of $10,000 for construction of water lines for the Southernridge Water Company. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the revised Articles of Agreement for the joint City-County Electrical Examining and Appeals Board, effective June 23, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to adopt the Resolution authorizing purchase of one new Super 88 scarifier from Bert Smith Road Machinery Co., Inc. of Enid, Oklahoma for the amount of $612 f.o.b., Tulsa, Oklahoma. Upon roll call, motion carried. County Clerk's Misc. File No. 59333.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the County Commissioners consult with the Purchasing Committee on the matter of re-advertising bids for road materials which were opened October 24, 1955. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the letter submitted to the State Highway Department requesting approval of a proposed project for the construction of nine (9) miles of School Bus and/or Mail Route roads, Project No. SM-3 (30), be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following appointments in the Commodity Center be approved: George R. Gowin at a salary of $255 per month, Elmer A. Reese at a salary of $200 per month; Harry Gamble at a salary of $200 per month plus $40 per month for hauling, and Dorothy Streets at a salary of $1 per hour. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve cancellation of bond of J. T. Lawson, Constable, effective July 20, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the Performance Bond of Henry Parker in the amount of $1,000 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the continuation certificate for the bond of R. W. Brooks, Constable, be disapproved upon recommendation of the County Attorney. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meetings of November 28 and November 29, 1955 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 P. Gable, Jr.
William P. Gable, Jr., County Clerk

By Katherine Moseley Deputy

TUESDAY, DECEMBER 6, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:20 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 Bailey, seconded by Commissioner Caffey, that claim number 34963 in the amount of $3,047.70 payable to election officials for work in the city bond election be hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to accept check from the City of Tulsa in the amount of $97.50 covering electrical inspection fees and that the County Clerk be hereby authorized to deposit same with the County Treasurer. Upon roll call, motion carried. Treasurer's Misc. Receipt No. 35937.

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

By Helena Moseley Deputy

MONDAY, DECEMBER 12, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, 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 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

35114	Baker Office Supply	Service	$ 4.00
35115	Beatrice Foods Co.	Groceries	1,527.00
35116	Geo. Boevers	Poultry Show	250.00
35117	Sam Brown	Mileage	31.92
35118	Burkhart Ptg. Co.	Affidavits	3.00
35119	Carver Drug	Drugs	17.00
35120	Clark Elec. Supply	Testers	15.00
35121	Hobart Darnold	Mileage	37.08
35122	Devine Drug	Drugs	64.90
35123	Field Stationery Co.	Paper	10.80
35124	Field Stationery Co.	Supplies	5.46
35125	Gass Ptg. Co.	JP Forms	82.25
35126	John F. Gray, Jr., M.D.	Services	150.00
35127	Joe Groden	Mileage	38.16
35128	Hillcrest Medical Center	Hospitalization	1,075.00
35129	Wm. Holland, M.D.	Services	60.00
35130	R. P. Kincheloe Co.	Supplies	60.71
35131	Margaret Lamm, Att.	Fees	120.00
35132	Allen Lauhon Hdwe.	Knife	.85
35133	J. K. Lee, M.D.	Services	120.00
35134	R. R. Linker, Att.	Fees	105.00
35135	Leo Lowebeer	Post-Mortem	150.00
35136	Elmer Martin	Mileage	35.46
35137	Medical Arts Lab	Tests	70.00
35138	Memorial Park	Graves	60.00
35139	Monroe Calculating Mach.	Supplies	2.00
35140	Moore Funeral Home, Inc.	Services	60.00
35141	Moton Memorial Hospital	Hospitalization	490.00
35142	Moulder-Oldham Co.	Supplies	18.40
35143	Ninde Funeral Home	Services	74.00
35144	Okla. Janitor Supply	Supplies	4.50
35145	Okla. Laundry	Laundry	22.51
35146	Panama Carbon Co.	Paper	19.44
35147	Ed Parks	Travel	21.57
35148	R. L. Polk & Co.	City Directory	70.00
35149	R. J. Reynolds Tobacco	Tobacco	38.50
35150	St. John's Hospital	Hospitalization	1,386.00
35151	John M. Slater, Att.	Fees	15.00
35152	H.B. Stewart,M.D.	Anesthesia	60.00
35153	C. S. Summers, M.D.	Services	75.00
35154	Sur-Kill Chemical Co.	Services	25.00
35155	The Todd Co.	Supplies	7.50
35156	Tulsa Camera Record	Photostats	6.50
35157	Tulsa County Medical Soc.	Supervision of Clinic	300.00
35158	Tulsa Daily Legal News	Publications	198.20
35159	Tulsa Daily Legal News	Publications	134.10
35160	Tulsa Daily Legal News	Publications	107.20
35161	Tulsa Linen Service	Service	2.25
35162	Tulsa Stationery	Supplies	2.95
35163	Tulsa Stationery	Supplies	7.07
35164	Tom Turner, M.D.	Services	15.00
35165	Tom Turner, M.D.	Services	15.00
35166	J. E. Tyler, M.D.	Services	90.00
35167	Milford Ungerman, M.D.	Services	180.00
35168	White Funeral Home	Ambulance	63.00
35169	Robert Wilde, Att.	Fees	60.00
35170	C.R. Wood	Transcript	8.00
35171	Faye Young Typewriter	Supplies	5.50
35172	Sarah Allison	Travel	50.00
35173	William L. Bliss	Mileage	125.00
35174	Paul Brightmire, Att.	Fees	45.00
35175	Burnis Brown	Mileage	120.75
35176	Glenn H. Brown	Mileage	125.00
35177	Glenn H. Brown	Prisoners Boarding	2,265.90
35178	E. C. Collins	Mileage	125.00
35179	Leonard Cook	Mileage	125.00
35180	Robert B. Copeland	Mileage	125.00

MONDAY, DECEMBER 12, 1955

GENERAL FUND (continued)

35181	Leonard M. Coulter	Mileage	$ 69.35
35182	Raymond Cryder	Mileage	125.00
35183	Alvin G. Dawson	Mileage	125.00
35184	DeWees, Wilcox & Co.	Insurance	51.10
35185	Dexter Pub. Co.	Publishing	15.65
35186	Louis Downing	Mileage	125.00
35187	Charles S. Dunn	Radio Maint.	125.00
35188	G. A. Evans	Travel	70.00
35189	Norma A. Evans	Travel	50.00
35190	Coleridge Gross	Travel	70.00
35191	John K. Harlin	Mileage	125.00
35192	James Hartley	Mileage	125.00
35193	Sam Hendrix	Mileage	62.45
35194	Hettinger Dental Supply	Repair	9.20
35195	Guy W. Johnson	Insurance	53.79
35196	Houston Johnson	Mileage	125.00
35197	John M. Jones	Mileage	125.00
35198	R. B. Jones	Mileage	125.00
35199	The Kramer Co.	Insurance	53.89
35200	M. M. Leavell	Mileage	125.00
35201	Otis B. Lee	Mileage	125.00
35202	Lollar Ins. Agency	Insurance	41.05
35203	Joe Madison	Travel	19.75
35204	Joe Madison	Mileage	125.00
35205	Nathan Martin	Mileage	125.00
35206	Ruby Martin	Travel	70.00
35207	Hunter Mauldin	Mileage	125.00
35208	Doyle McAnally	Mileage	9.00
35209	Jay D. Olson	Travel	70.00
35210	Photostat Corp.	Supplies	1,187.55
35211	Louis Powell	Mileage	125.00
35212	O. T. Powell	Mileage	23.15
35213	Raymond Pruitt	Mileage	125.00
35214	Harley Rogers	Mileage	125.00
35215	Thomas H. Sark	Travel	70.00
35216	A. M. Smith	Mileage	103.35
35217	I. Paul Steiner	Insurance	51.10
35218	Robert B. Talbutt	Travel	70.00
35219	C. R. Terrill	Mileage	63.65
35220	O. D. Thompson	Mileage	125.00
35221	Tulsa Elevator Co.	Repair	61.34
35222	Tulsa Paper Co.	Paper	143.52
35223	Tulsa Public School Cafeterias	Supplies	15.40
35224	Tulsa Public School Cafeterias	Supplies	17.40
35225	Tulsa Public School Cafeterias	Supplies	7.29
35226	Tulsa Stationery	Supplies	25.28
35227	Julius Williams	Mileage	125.00
35228	Fred W. Woodson	Travel	50.00
35229	U. S. Geological Survey	Mapping	359.40
35230	U. S. Geological Survey	Mapping	692.72
35231	Accurate Fire Equip.	Supplies	11.50
35232	Banfield's	Butchering	61.90
35233	Broken Arrow Warehouse Mkt.	Groceries	75.28
35234	Sarah Burkhart	Travel	73.56
35235	Burroughs Corp.	Repairs	31.70
35236	Samuel W. Fry	Foreign Fees	61.70
35237	Dixon Lumber Co.	Lumber	101.63
35238	Hunsecker's, Inc.	Supplies	103.60
35239	The Jimmie Jones Co.	Supplies	11.89
35240	Korner Hdwe.	Rope	1.80
35241	Manor & Sons Mortuary	Services	28.00
35242	Mark's Refinishing	Services	45.00
35243	Nash-Finch Co.	Groceries	269.98
35244	Newspaper Ptg. Corp.	Advertising	73.92
35245	Palace Office Supply	Supplies	.90
35246	Phoenix Ins. Agency	Insurance	39.85
35247	Pitney-Bowes, Inc.	Services	74.40
35248	Pittsburgh Plate Glass	Paint, Brush	17.89
35249	Rex Baking Co.	Bread	70.33
35250	Sangster Feed Store	Feed	414.80
35251	Paul Sisk & Assoc.	Insurance	81.69
35252	S. W. Bell Telephone	Communications	31.55
35253	S. W. Bell Telephone	Communications	34.67
35254	S. W. Bell Telephone	Communications	13.35
35255	Tulsa Paper Co.	Supplies	43.36
35256	Tulsa Tractor Co.	Repairs	5.94
35257	Tulsa Water Dept.	Water	122.00
35258	Underwood Corp.	Maintenance	17.56
35259	Vaughn Chemical Co.	Soap	105.35
35260	Watt Plumbing Co.	Supplies	81.69
35261	Norman Wood Equip.	Supplies	42.95
35262	Monta D. West	Salary	71.40
35263	R. M. Artinger	Salary	137.70
35264	Ernest O. Stapler	Salary	26.93
35265	ABC Rentals	Rent on Hoists	2.00

MONDAY, DECEMBER 12, 1955

GENERAL FUND (continued)

35266	Acme Auto Electric	Parts	$ 14.12
35267	The Alemite Sales Co.	Parts	4.35
35268	The Automotive, Inc.	Parts	43.16
35269	The Automotive, Inc.	Parts	21.25
35270	Automotive Parts & Sup.	Part	19.50
35271	Bader Supply	Blades	2.50
35272	Benson Equip.	Parts	24.98
35273	Binding Stevens	Salt	2.70
35274	Clarence L. Boyd	Part	1.84
35275	Broadway Poultry Mkt.	Eggs	57.60
35276	Butler-Sparks Equip.	Parts	12.59
35277	City Ice Delivery	Ice	27.00
35278	Collins-Dietz-Morris	Groceries	71.15
35279	D-X Sunray Oil Co.	Asphalt	165.63
35280	D-X Sunray Oil Co.	Fuel	58.50
35281	D-X Sunray Oil Co.	Oil	40.15
35282	Diesel Power Co.	Repairs	6.22
35283	Eastulsa Office Supply	Supplies	4.25
35284	Field Stationery	Supplies	12.50
35285	Gates Hdwe. Co.	Supplies	2.40
35286	Gay Welding Supply	Welding	11.80
35287	Griffin Grocery	Groceries	593.58
35288	Haynes Auto Supply	Parts	13.47
35289	Haynes Auto Supply	Parts	92.15
35290	Guy Henshall Supply	Parts	56.65
35291	Albert S. Johnston	Travel	4.50
35292	Albert S. Johnston	Travel	356.55
35293	Albert S. Johnston	Travel	24.00
35294	Fred Jones Ford	Repairs	271.10
35295	Leland Equip.	Equipment	410.00
35296	Luckhart Oil Co.	Gasoline	181.13
35297	Marshall Office Supply	Supplies	3.60
35298	Masoner's, Inc.	Supplies	24.92
35299	Moore Gasoline Co.	Fuel	31.75
35300	Moore Gasoline Co.	Gasoline	162.08
35301	Moulder Oldham Co.	Detergent	56.25
35302	McMichael Concrete	Concrete	7.20
35303	Okla. Brake Service	Parts	14.16
35304	Okla. Tire Center	Repairs	16.50
35305	Okla. Tire Center	Recap	65.65
35306	Olson Radiator Co.	Services	5.50
35307	Charles D. Patterson	Hauling	495.90
35308	Peerless Tulsa Co.	Supplies	20.57
35309	Red Fork Lumber	Lumber	1.59
35310	J. B. Sunatona	Expenses	92.45
35311	Sisemore Surveying	Survey	48.20
35312	A. M. Smith	Travel	18.78
35313	A. M. Smith	Travel	10.50
35314	A. M. Smith	Travel	12.23
35315	A. M. Smith	Travel	12.59
35316	S. W. Bell Telephone	Communications	65.45
35317	S. W. Bell Telephone	Communications	23.15
35318	S. W. Bell Telephone Co.	Communications	19.70
35319	Standard Industries	Asphalt	9.00
35320	Fred Steigers	Enamel	2.45
35321	Geo. O. Straughn	Travel	19.61
35322	Tulsa Auto Parts	Parts	9.05
35323	Tulsa Auto Parts	Parts	21.28
35324	Tulsa Auto Spring	Repairs	18.24
35325	Tulsa Camera Record	Supplies	.96
35326	Tulsa Linen Service	Service	8.55
35327	Tulsa Water Dept.	Water	37.95
35328	Vernon Law Book	Books	96.00
35329	Ward's Cafe	Feeding Prisoners	22.15
35330	James S. Watson	Fees	142.80
35331	Watts & Green Glass	Glass	31.60
35332	J. H. Wilson	Supplies	6.00
35333	Virgil A. Brand	Travel	70.00
35334	Bryant's Rexall Drug	Drugs	236.15
35335	Empire Drug	Drugs	93.02
35337	Pearl Flennoy	Care & Custody	76.25
35338	Fox-Vliet Drug	Drugs	339.52
35339	R. J. Greenwood	Drugs	8.00
35340	R. J. Greenwood	Drugs	13.25
35336	Fitzgerald Funeral Home	Ambulance	20.00
35341	R. J. Greenwood	Drugs	5.45
35342	Hoffman-LaRoche, Inc.	Drugs	19.36
35343	Howland-Wolf Drug	Drugs	42.35
35344	Howland-Wolf Drug	Drugs	135.75
35345	Mrs. O. W. Hunt	Care & Custody	108.75
35346	Jackson Funeral Home	Burial	40.00
35347	Jackson Funeral Home	Ambulance	32.00
35348	H. P. Kemmerly, M.D.	Anesthesia	100.00
35349	Bessie B. King	Travel	35.00
35350	Allen-Lauhon Hdwe. Co.	Repair	5.50

MONDAY, DECEMBER 12, 1955

GENERAL FUND (continued)

35351	Hunter Mauldin	Travel	$ 11.95
35352	Loren V. Miller, M.D.	Travel	25.00
35353	Mullendore Pharmacy	Drugs	160.18
35354	McRoberts-Lane Drug Co.	Drugs	197.26
35355	Rabon Pharmacal Co.	Drugs	74.97
35356	Remington-Rand	Equip.	449.20
35357	Mrs. Verna Mae Riley	Care & Custody	35.00
35358	Rogers Funeral Home	Ambulance	22.50
35359	St. John Vianney School	Board Home Care	132.00
35360	Scott-Rice	Supplies	3.06
35361	S. W. Bell Telephone	Communications	14.05
35362	S. W. Bell Telephone	Communications	62.90
35363	A. T. Thorne	Plats	3.50
35364	Triangle Blue Print	Thermometer	10.50
35365	Tulsa Boys' Home	Care & Custody	10.00
35366	The Upjohn Co.	Drugs	44.98
35367	Mrs. Dorothy Vesper	Care & Custody	185.00
35368	Mrs. Betty Walton	Care & Custody	33.75
35369	Sally A. Kilgore	Salary	148.10
35370	Jimmy Leo Marrs	Salary	135.71
35371	Dorothy Streets	Salary	48.96
35372	Allie C. Frank	Salary	17.71
35373	Marguerete B. Mack	Wages	40.80
35374	Sarah Sutton	Wages	25.50

T-CASH FUND - UNRESTRICTED

6893	A&A Fire Protection	Parts	$ 23.50
6894	Acme Auto Electric	Parts	21.74
6895	Diesel Power Co.	Supplies	7.50
6896	B. F. Goodrich	Tubes	15.02
6897	J. C. Hamilton Co.	Parts	32.20
6898	Harris Lumber Co.	Lumber	2.88
6899	Guy Henshall Supply	Part	1.88
6900	Husted Bridge Supply	Pipe	273.00
6901	Husted Bridge Supply	Pipe	519.84
6902	Luckhart Tire & Supply	Parts	387.76
6903	Masoner's, Inc.	Blue Print	2.77
6904	Moore Gasoline Co.	Gasoline	144.49
6905	McCutchens Radiator	Repairs	42.10
6906	Needham Tire Co.	Repairs	326.98
6907	Public Service	Lights	29.87
6908	Public Service	Lights	34.29
6909	Railway Express	Charges	2.72
6910	The Texas Co.	Oil	41.04
6911	Vivian's Cafe	Feeding Prisoners	9.45
6912	Ward's Cafe	Feeding Prisoners	26.85
6913	West Disinfecting Co.	Supplies	13.35

2-T-RESTRICTED CASH FUND

907	Standard Industries, Inc.	Stone	$ 491.02
908	Standard Industries, Inc.	Rock	252.77

4-T-RESTRICTED CASH FUND

634	Standard Industries, Inc.	Screenings	$ 102.00
635	Standard Industries, Inc.	Screenings	83.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following estimated needs for week beginning December 12, 1955 be approved: Building Superintendent, $27.37 and $179.96; Commissioner's Dist. No. 1, $2,149.87; Commissioner's Dist. No. 2, $1,939.31; and Commissioner's Dist. No. 3, $2,878 58. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Maintenance Bond of Anchor Construction Company on Boman Acres 2nd Addition for 5 years in the amount of $16,431.43. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Refund on Tax Sale Certificate No. 2225 in the amount of $7.08 payable to L. B. Bartleson be approved. Upon roll call, motion carried.

MONDAY, DECEMBER 12, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following appointments be approved for the Building Superintendent's payroll: Joseph B. Hawk, effective December 5, 1955; Robert W. Wilson, effective December 7, 1955; and Charles Allman, effective November 16, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of John H. Matlock as deputy in the Court of Common Pleas at a salary of $300 permonth, effective December 6, 1955 and to approve release of Sally A. Kilgore and Jimmie Leo Marrs, both effective December 15, 1955 from the office of Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meetings of December 5 and December 6, 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.
William P. Gable, Jr., County Clerk

By Katherine Moseley Deputy

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MONDAY, DECEMBER 12, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met 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, to appoint A. L. McCuistion as Purchasing Agent for the County Commissioners at a salary of $500 per month, effective December 15, 1955. His services will also be available for all other departments. 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

By Katherine Moseley Deputy

MONDAY, DECEMBER 19, 1955

The Board of County Commissioner s of Tulsa County, Oklahoma, met 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 O'Brien, 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

35386	Adam's Drug Store	Supplies	$ 3.00
35387	Baker Office Equip.	Maintenance	12.81
35388	George F. Bell	Car Allowance	68.00
35389	Bender Direct Mail Service	Supplies	8.38
35390	A. H. Bynum	Car Allowance	50.00
35391	Cain's Coffee Co.	Supplies	135.39
35392	Esther Cannon	Car Allowance	50.00
35393	Clark-Darland Hdwe.	Supplies	5.66
35394	Darrell's Messenger Service	Service	86.00
35395	Farmer's Union Co-Op	Feed	105.09
35396	Rhea Folger	Travel	50.00
35397	Gates Hdwe. & Supply	Supplies	13.00
35398	General Electric Sup.	Supplies	38.68
35399	Goodner Van Co.	Supplies	53.25
35400	Goodner Van Co.	Supplies	3.74
35401	H&R Meat Co.	Meat	225.99
35402	Ideal Specialty Co.	Repairs	42.00
35403	Jesse James	Car Allowance	50.00
35404	Jones-Newby Sup. Co.	Supplies	26.30
35405	Wm. H. Jordan	Car Allowance	50.00
35406	Allen-Lauhon Hdwe.	Supplies	19.14
35407	Magneto Ignition	Supplies	123.61
35408	Whit Y. Mauzy	Travel	22.41
35409	Merchants Delivery	Delivery	6.00
35410	Moulder-Oldham Co.	Supplies	195.40
35411	Martha P. McAdams	Car Allowance	50.00
35412	B. J. McCoy Service Sta.	Service	8.95
35413	Needham Tire Co.	Tire, Tubes	20.92
35414	Okla. Natural Gas	Gas	453.36
35415	Okla. Natural Gas	Gas	572.36
35416	Petroleum Marketing	Gasoline	97.04
35417	Plumbers Supply	Supplies	26.52
35418	Public Service	Electricity	135.50
35419	Public Service	Electricity	2,288.53
35420	Gretta A. Reed	Car Allowance	50.00
35421	Ann Riley	Car Allowance	50.00
35422	John C. Ritter	Fees	12.20
35423	G. G. Robertson	Car Allowance	65.00
35424	Margaret Roy	Car Allowance	50.00
35425	Scott-Rice Co.	Supplies	27.59
35426	Scrivner-Stevens Co.	Groceries	189.98
35427	Sinclair Refining Co.	Supplies	2.00
35428	Singer Sewing Mach.	Supplies	14.90
35429	S. W. Bell Telephone	Communications	51.00
35430	S. W. Bell Telephone	Communications	2,095.28
35431	S. W. Bell Telephone	Communications	15.20
35432	Marjorie Teel	Car Allowance	50.00
35433	Forrest Tennant	Car Allowance	50.00
35434	Tulsa Co. Public Health Assoc.	Professional service	275.00
35435	Tulsa Daily Legal News	Publications	116.10
35436	Tulsa Exposition & Fair Corp.	Service	70.00
35437	Tulsa Municipal Airport	Transportation	269.68
35439	Tulsa Sanitary Supply	Supplies	7.90
35440	U. S. Geological Survey	Supplies	22.00
35441	Vernon Law Book Co.	1955 Okla. Statutes	35.00
35442	John N. Woodruff	Car Allowance	50.00
35444	Zoning Digest	Subscription	50.00
35452	Bettye Aaron	Shelter	10.00
35453	Addressograph-Multigraph	Services	48.44
35454	Ola Allen	Shelter	10.00
35455	Andrew Airington	Shelter	10.00
35456	Almond Electric Company	Repair	11.70
35457	Elmina Ash	Shelter	10.00
35458	B&B Plumbing	Repairs	6.00
35459	Tom Berry	Shelter	10.00
35460	Ethel Bouden	Shelter	10.00
35461	Brookside Lumber	Tile	24.00
35462	Chas. Burfield	Shelter	10.00
35463	Earl J. Campbell	Shelter	5.00
35464	Sadie Carr	Shelter	10.00
35465	City Utility Service	Water	42.70

MONDAY, DECEMBER 19, 1955

GENERAL FUND (continued)

35466	Lena Clayton	Shelter	$ 10.00
35467	Helen Coday	Shelter	10.00
35468	Sammie D. Crabb	Shelter	5.00
35469	Mrs. Blanche Cravens	Care & Custody	168.75
35470	Mrs. Blanche Cravens	Care & Custody	102.30
35471	Bertha Dean	Shelter	10.00
35472	Exchange Auto Glass	Glass	37.80
35473	Fuller-White Chevrolet	Equip.	500.00
35474	Harry Gamble	Car Allowance	40.00
35475	Faith Gartrell	Travel	55.00
35476	Halstead Electrical Co.	Repair	466.47
35477	Hanna Lumber Co.	Supplies	357.24
35478	Hanna Lumber Co.	Supplies	86.82
35479	Harvard Brush Co.	Supplies	111.25
35480	Harvard Lumber Co.	Supplies	108.00
35481	Hawk Dairies	Milk	250.30
35482	Lucy Higgins	Shelter	5.00
35483	Matilda Hudison	Shelter	10.00
35484	Willie B. Jackson	Shelter	10.00
35485	Kee Lox Mfg. Co.	Supplies	8.31
35486	Jean Latimer	Travel	55.00
35487	Grace M. Lewis	Shelter	10.00
35488	Amy Matlock	Shelter	10.00
35489	Ethel Mercer	Shelter	10.00
35490	Annie Miles	Shelter	10.00
35491	Moley Produce Co.	Produce	68.28
35492	Ina T. Murrie	Travel	55.00
35493	Julia McDaniel	Shelter	10.00
35494	Mrs. L. C. Mcmillian	Care & Custody	12.50
35495	Newblock Grocery	Groceries	6.00
35496	Webb Nivens	Shelter	10.00
35497	Okla. Natural Gas	Fuel	75.47
35498	Palace Office Supply	Supplies	49.24
35499	Palace Office Supply	Supplies	57.90
35500	Merle B. Penn	Travel	55.00
35501	Pitney-Bowes	Rental	11.93
35502	Elmer Pittser	Shelter	10.00
35503	Clara Potter	Shelter	10.00
35504	Rex Baking Co.	Bread	71.63
35505	Juliana Riddle	Travel	55.00
35506	Myrtle Robinson	Shelter	10.00
35507	Dorothy Shannon	Shelter	10.00
35508	Mrs. Gladys Sheline	Shelter	10.00
35509	J. B. Shunatona	Travel	60.00
35510	J. B. Shunatona	Stamps	15.00
35511	Anna K. Shurtleff	Travel	55.00
35512	Anna Lee Smalley	Shelter	10.00
35513	Edna Smith	Shelter	10.00
35514	Minnie Smith	Shelter	10.00
35515	S. W. Bell Telephone	Communications	45.65
35516	Lillie Sutton	Shelter	10.00
35517	TG&Y Stores	Supplies	18.15
35518	Lola Tedder	Shelter	10.00
35519	Mattie D. Thomas	Shelter	10.00
35520	Traders Dry Goods	Mdse.	57.81
35521	Traders Dry Goods	Mdse.	31.05
35522	Tulsa Co. Public Health Assoc.	Mdse., Transportation	16.76
35523	Tulsa Linen Service	Service	4.32
35524	Union Bus Terminal	Fares	7.20
35525	Pearl Vandever	Shelter	10.00
35526	Dorothy Wagner	Shelter	10.00
35527	Mary Ruth Walters	Shelter	10.00
35528	Warehouse Market	Groceries	143.68
35529	Wm. Waterman	Shelter	10.00
35530	Louie Weeks	Shelter	10.00
35531	Mary Whitley	Shelter	5.00
35532	Williams & Morgan	Insurance	63.76
35533	Mable Williams	Shelter	10.00
35534	Wilson Plumbing Co.	Services	180.00
35535	Clara Dolly Wilson	Car Allowance	58.00
35536	Alice Wood	Shelter	5.00
35537	W. H. Wood	Stamps	5.00
35538	Wright Wall Paper Co.	Supplies	13.75
35544	Anchor Stone & Mat.	Limestone	109.95
35545	Anchor Stone & Mat.	Limestone	35.28
35546	Anchor Stone & Mat.	Limestone	122.08
35547	Anchor Stone & Mat.	Limestone	7.07
35548	The Automotive, Inc.	Parts	28.86
35549	Automotive Parts & Sup.	Repair	29.13
35550	Bagby-Harris Sand	Sand	31.84
35551	Bagby-Harris Sand	Sand	21.00
35552	Bagby-Harris Sand	Sand	30.38
35553	Banknote Ptg.	Supplies	17.30
35554	S. W. Bell Telephone	Communications	204.20
35555	Bixby Auto Parts	Parts	3.00

MONDAY, DECEMBER 19, 1955

GENERAL FUND (continued)

35556	Bixby Telephone Co.	Communications	$ 6.65
35557	The Boardman Co.	Parts	6.31
35558	Brulin & Co., Inc.	Supplies	33.00
35559	Builders Hdwe.	Repairs	12.25
35560	Bureau of Urban Research	Subscription	1.00
35561	Cannons Dry Goods	Clothing	79.26
35562	Chandler Materials	Screenings	207.93
35563	Chandler Materials	Screenings	243.51
35564	Chandler Materials	Screenings	425.76
35565	Chandler Materials	Plain Pipe	127.20
35566	Clark-Darland Hdwe.	Supplies	15.12
35567	Clark-Darland Hdwe.	Supplies	23.90
35568	Charles T. Clark	Supplies	14.03
35569	Charles T. Clark	Supplies	22.00
35570	Charles T. Clark	Supplies	12.95
35571	May J. Downs	Shelter	5.00
35572	Eastulsa Office Supply	Supplies	21.65
35573	Eden's Brake & Clutch	Repairs	20.11
35575	Franks Radiator Service	Repairs	8.50
35576	Gates Hdwe. & Sup.	Supplies	71.54
35577	General Electric Sup.	Supplies	49.92
35578	General Electric Sup.	Supplies	66.75
35579	Glass-Nelson Clinic	Services	3.00
35580	Walter Goe	Fee	20.00
35581	B. F. Goodrich	Repairs	6.00
35582	Goodwill Industries	Mdse.	30.27
35583	Frances Halladay	Shelter	10.00
35584	J. C. Hamilton	Part	7.50
35585	Hanna Lumber	Lumber	21.60
35586	Haynes Auto Supply	Parts	16.95
35587	Guy Henshall Supply	Parts	103.90
35588	Guy Henshall Supply	Parts	21.95
35589	Howe Window Cleaning	Services	175.00
35590	J. C. Hugo	Rental, Storage	100.00
35591	Hunseckers	Clothing	15.85
35592	IBM Corp.	Services	11.25
35593	Andy Jansen Co.	Supplies	6.20
35594	Jitney Jungle	Groceries	72.00
35595	Fred Jones Ford	Part	5.65
35596	Fred Jones Ford	Parts	7.28
35597	Fred Jones Ford	Parts	35.31
35598	Fred Jones Ford	Parts	6.90
35599	Fred Jones Ford	Parts	51.08
35600	Kelleher Equip.	Supplies	8.25
35601	Kirkpatrick, Inc.	Repair	.50
35574	Exchange Auto Glass	Glass	53.34
35602	O. W. Lloyd	Mileage	53.10
35603	Lock Joint Pipe	Pipe	14.72
35604	Lock Joint Pipe	Pipe	40.00
35605	Luckhart Oil Co.	Gasoline	181.13
35606	M&W Repair	Parts	6.10
35607	Marshall Office Supply	Supplies	95.81
35608	Marshall Office Supply	Supplies	3.45
35609	Marshall Office Supply	Supplies	3.63
35610	Masoner's, Inc.	Supplies	9.96
35611	Masoner's, Inc.	Supplies	7.10
35612	Masoner's, Inc.	Supplies	.75
35613	Masoner's, Inc.	Supplies	70.90
35614	Moulder-Oldham	Supplies	43.35
35615	Moulder-Oldham	Supplies	20.82
35616	Moulder-Oldham	Supplies	20.59
35617	Moulder-Oldham	Supplies	10.50
35618	McCormick Machinery	Parts	58.37
35619	OK Gardens & Nursery	Supplies	759.50
35620	State Dept. of Health	License	25.00
35621	Okla. Tire Center	Repairs	65.00
35622	Parke, Davis & Co.	Drugs	34.47
35623	Ida Patton	Shelter	10.00
35624	Process Equip.	Supplies	910.00
35625	Red Fork Lumber	Parts	3.78
35626	Ross-Martin Co.	Supplies	41.55
35627	Royal Typewriter Co.	Services	3.68
35628	Sand Springs Sand	Sand	4.50
35629	Sand Springs Sand	Sand	3.75
35630	Scott-Rice	Supplies	4.68
35631	Harvey Scott	Shelter	10.00
35632	Sigler, Inc.	Service	31.58
35633	Snyder Artificial Limb	Repair	6.00
35634	S. W. Bell Telephone	Communications	18.15
35635	S. W. Bell Telephone	Communications	57.95
35636	Standard Industries	Screenings	46.00
35637	Standard Industries	Screenings	65.08
35638	Standard Parts	Zerex	95.70
35639	Standard Parts	Parts	15.80
35640	Traders Dry Goods	Charity	399.94

MONDAY, DECEMBER 19, 1955

GENERAL FUND (continued)

35641	Triangle Blue Print	Blue Prints	$ 1.51
35642	Triangle Blue Print	Supplies	20.50
35643	Tulsa Auto Parts	Parts	15.70
35644	Tulsa Auto Spring	Part	7.28
35645	Tulsa Daily Legal News	Publications	3.95
35646	Tulsa Stationery Co.	Supplies	3.00
35647	Tulsa Truck Parts	Parts	49.81
35648	Tulsa Truck Parts	Parts	33.00
35649	Tulsa Truck Parts	Parts	5.86
35650	Tulsa Welding	Repairs	1.50
35651	Ethel Utz	Shelter	10.00
35652	Geo. Watkins	Stamps	2,500.00
35653	Watt & Green	Glass	13.95
35654	Woodrow Wilson	Welding	22.50
35655	Lillie Woodfin	Shelter	10.00
35656	Delores Yochum	Shelter	10.00
35657	Fay Young Typewriters	Supplies	3.25
35658	William P. Gable, Jr.	Travel	19.74
35664	DeBolt's Pharmacy	Drugs	54.11
35665	Rosetta Hollingsworth	Car Allowance	25.00
35666	Kay Pharmacal Co.	Drugs	20.09
35667	Okla. Osteopathic Hosp.	Hospitalization	49.00
35668	Premium Laundry	Laundry	6.37
35669	Springer Clinic	Anesthesia	20.00
35670	Tulsa Artificial Limb	Brace	41.00
35671	Dr. T. L. Wall	Expense	50.00
35672	Dorothea White	Expense	40.00
35445	Institute of Community Development	Land Use Survey	1,500.00

T-CASH FUND - UNRESTRICTED

6919	The Automotive, Inc.	Battery	$ 10.36
6920	The Boardman Co.	Parts	73.50
6921	Buzzard Chev. Co.	Parts	32.50
6922	Continental Oil Co.	Oil	24.84
6923	Countryman Oil Co.	Fuel	60.14
6924	Crane Co.	Parts	8.30
6925	C. C. Crittenden	Hauling	240.00
6926	Ray Fisher	Owner Operated Car	65.00
6927	4-States Motor Parts	Part	10.08
6928	Gaino Oil Co.	Gasoline	210.12
6929	Gaino Oil Co.	Gasoline	216.94
6930	Fred Jones Ford	Parts	17.57
6931	Fred Jones Ford	Parts	2.52
6932	Fred Jones Ford	Parts	40.35
6933	M&L Trading Post	Pipe	1.00
6934	Mathews Auto Electric	Parts	35.58
6935	Ed B. Moffett	Owner Operated Car	65.00
6936	Dryden Orcutt	Owner Operated Car	65.00
6937	Joe D. Renegar	Owner Operated Car	65.00
6938	Standard Parts, Co.	Zerex	93.96
6939	Tulsa Auto Parts	Parts	3.62
6940	Tulsa Auto Parts	Parts	12.99
6941	Turley Lumber Co.	Lumber	37.46

2-T-RESTRICTED CASH FUND

911	Anchor Stone & Mat.	Mix	$ 237.29
912	Anchor Stone & Mat.	Limestone	238.31
913	Anchor Stone & Mat.	Limestone	6.86
914	Anchor Stone & Mat.	Limestone	12.11
915	Anchor Stone & Mat.	Limestone	21.40
916	C. W. Bailey	Travel	100.00
917	O. W. Bryant	Rental	100.00
918	W. V. Caffey	Travel	100.00
919	C. C. Crittenden	Rental	100.00
920	George Goff	Rental	100.00
921	P. V. McDaniels	Rental	100.00
922	Frank O'Brien	Travel	100.00
923	Standard Equip. Industries	Screenings	10.00
924	Standard Industries	Stone	387.08
925	Standard Industries	Stone	63.93
926	Standard Industries	Stone	276.27
927	Standard Industries	Stone	538.84
928	Standard Industries	Stone	301.30

4-T-RESTRICTED CASH FUND

637	Anchor Stone & Mat.	Limestone	$ 1,830.91
638	O. W. Bryant	Rental	100.00
639	Chandler Materials	Screenings	161.00
640	Chandler Materials	Screenings	104.22
641	Chandler Materials	Screenings	469.08
642	Loyd Cox	Owner Operated Truck	400.00

MONDAY, DECEMBER 19, 1955

4-T-CASH FUND - RESTRICTED (continued)

643	C. C. Crittenden	Rental	$ 100.00
644	George Goff	Rental	50.00
645	P. V. McDaniels	Rental	100.00
646	J. S. Patton	Owner Operated Truck	400.00
647	Dave L. Simms	Owner Operated Truck	400.00
648	Standard Industries	Screening	116.00
649	Standard Industries	Screenings	125.00
650	Phillip Thompson	Owner Operated Truck	400.00

1955 BOND ISSUE

155	Black Sign Service	Services	$ 100.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the payroll schedule for theoffice of County Treasurer, effective January 1, 1956 be approved as follows: Susie Ammons, $265; H. C. Benge, $290, Mary Bodine, $300; Virginia Crowell, $250; Winifred Deas, $250; Mary Douglass, $260; Nell Goodison, $265; Che Che Hardin, $250; Anna K. Holmes, $315; Hattie Jessee, $280; Arch J. Johnson, $415; Izorah Johnson, $260; Homer King, $315; Dorothy Manley, $250; Louise P. Murphy, $250; Barbara Matlock, $260; Mary Meadors, $275; H. D. Moore, $315; E. L. Simmons, same; Ada C. Walker, $325; and Hazel Warwick, $260. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to adopt resolution granting easement to St. Louis-San Francisco Railway Company to cross 14th Street with spur track in the SW/4 of the NW/4 Section 11, Township 19 North, Range 13 East, Tulsa County, Oklahoma. Upon roll call, motion carried. County Clerk's Misc. File No. 59352.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the Third Estimate on the South River Road project in the amount of $26,665.88 payable to Layman & Sons, Contractors. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that W. V. Caffey, Chairman of the Board of County Commissioners, be authorized to sign letter written by the County Superintendent of Schools, Leslie Guy Ferguson, to the Governor of the State of Oklahoma requesting that he call an election that the employees of the County Superintendent of Schools' office may participate in the social security program. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of appropriations, cancelling $925.36 from the legal publications account of General Government and re-appropriating $925.36 to the Election Board. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution of forfeiture of bond of Cleo Barrows in Case No. 91516, Common Pleas Court. Upon roll call, motion carried. County Clerk's Misc. File No. 59350.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Dr. Frank H. McGregor for the position of County Physician, at a salary of $850 per month plus $65 per month car allowance, effective January 1, 1956, to replace Dr. G. G. Robertson. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that a petition requesting investigation of sanitary conditions of the Buckendorff Packing Plant be referred to Donald D. Cameron, Assistant-County Attorney, and Clyde Eller, Chief Sanitarian of the City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve merit salary increase of M. Duane Mitzner, Planning Technician II for the Tulsa Metropolitan Area Planning Commission from $276 to $330 per month, effective December 16, 1955. Upon roll call, motion carried.

MONDAY, DECEMBER 19, 1955

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve merit salary increase of Mrs. Marjorie Brown, Clerk-Typist I for the Tulsa Metropolitan Area Planning Commission from $192 to $204 per month, effective December 16, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file report for month of November, 1955 of the Tulsa County Meat Inspection Department. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept and file report of Water Improvement Dist. No. 3 for the quarter September 15-December 15, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file report of County Clerk, Register of Deeds Division and County Clerk's Division for month of November, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve and file report of County Sheriff of all monies earned, collected and paid to County Treasurer for month of November, 1955. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for week beginning December 19, 1955 be approved as follows: Building Superintendent, $74.75, $61.60 and $71.79; Commissioner's Dist. No. 1, $1,169.00; Commissioner's Dist. No. 2, $2,253.24; and Commissioner's Dist. No. 3, $3,987.83. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Tulsa County Courthouse be closed Monday, December 26, 1955 as a legal holiday in observance of the Christma season. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the morning and afternoon sessions of December 12, 1955 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 P. Gable, Jr.
William P. Gable, Jr., County Clerk

By Helena Moseley Deputy

WEDNESDAY, DECEMBER 21, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:05 a.m.lwith 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 payrolls and 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

35375	Sheriff	Payroll	$ 18,287.72
35376	County Superintendent of Schools	Payroll	2,384.14
35377	County Welfare	Payroll	2,359.32
35378	City-County Health	Payroll	5,751.78
35379	County Election Board	Payroll	1,453.50
35380	County Commissioners	Payroll	1,934.70
35381	County Court	Payroll	1,083.87
35382	Juvenile Homes	Payroll	2,580.60
35383	Juvenile Court	Payroll	5,836.39
35384	Court Clerk	Payroll	13,487.37
35385	Common Pleas Court-Judges	Payroll	2,846.28
35446	County Clerk	Payroll	10,392.45
35447	County Assessor	Payroll	10,041.30
35448	County Farm	Payroll	2,637.72
35449	County Farm	Payroll	170.85
35450	Probation Officer	Payroll	459.86
35451	Election Board	Payroll	102.00
35539	County Treasurer	Payroll	6,702.23
35540	County Treasurer	Payroll	3,888.75
35541	County Electrical Inspecti on	Payroll	2,754.00
35542	Planning Commission	Payroll	3,452.70
35543	County Clinic	Payroll	3,837.87
35659	County Attorney	Payroll	9,021.44
35660	Farm & Home	Payroll	1,678.26
35661	Building Superintendent	Payroll	11,416.10
35662	State Examiner & Insp.	Payroll	1,581.00
35663	Meat Inspection	Payroll	3,325.40
35673	G. G. Robertson, M.D.	Salary	450.00
35674	C. Bernard Goodall	Salary	640.41
35675	Tom Collins	Salary	102.00
35676	Harry Gamble	Salary	204.00
35677	George R. Gowin	Salary	260.10
35678	Elmer A. Reese	Salary	102.00
35679	Silas Arp	Salary	137.70
35680	R. M. Artinger	Salary	137.70
35681	Earl Barnes	Salary	66.30
35682	V. R. Buntin	Salary	66.30
35683	Jesse H. Gingrich	Salary	117.04
35684	Ray A. Jackson	Salary	137.70
35685	Jack E. Johnson	Salary	67.83
35686	Richard H. Johnson	Salary	.29.07
35687	Tom Johnson	Salary	137.70
35688	James W. Knowles	Salary	137.70
35689	L. C. McMillian	Salary	137.70
35690	Joseph D. McMullen	Salary	137.70
35691	Arthur J. Rice	Salary	66.30
35692	T. E. Roberts	Salary	66.30
35693	A. C. Vaughn	Salary	66.30
35694	Gordon L. Patten	Salary	102.00
35695	Monta D. West	Wages	40.80
35696	Charles Morgan	Salary	123.93
35697	Onis Franklin, M.D.	Salary	51.00

T-CASH FUND - UNRESTRICTED

6914	County Highway - Dist. #1	Payroll	$ 7,528.58
6915	County Highway - Dist. #2	Payroll	9,417.66
6916	County Highway - Dist. #2	Payroll	132.19
6917	County Highway - Dist. #3	Payroll	10,373.40
6918	County Highway - Engineer's office	Payroll	4,322.00
6942	Richard Ayers	Wages	19.58
6943	Ray Nantz	Wages	220.32
6944	Dryden Orcutt	Salary	290.70

2-T-RESTRICTED CASH FUND

909	County Highway - Dist. #1	Payroll	$ 882.45
910	County Highway - Dist. #2	Payroll	1,040.40
929	Bobby Gene Seeley	Wages	254.59

WEDNESDAY, DECEMBER 21, 1955

4-T-RESTRICTED CASH FUND

636	County Highway - Dist. #1	Payroll	$ 1,256.53
651	Thomas G. Pittman	Wages	232.56

ROAD BONDS OF 1950

328	Edwin C. Johnson	Expert Witness	$ 200.00

1955 BOND ISSUE

156	Layman & Sons, Contractors	3rd Estimate, So. River Road	$ 26,665.88

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, to approve the following: (1) Transfer of Appropriations, cancelling $3,500 from Maintenance and Operation account of the County Highway Department and re-appropriating $2,000 into Personal Service account of the County Highway Department, $1,000 into Personal Service account of the County Commissioner's Department, and $500 into Maintenance and Operation account of the County Commissioner's Department; (2) Highway Cash Fund, Unrestricted "T" Account in the total amount of $24,456.38; (3) Highway Cash Fund, Restricted "2-T" Account in the total amount of $12,868.79; and (4) Highway Cash Fund, Restricted "4-T" Account in the total amount of $10,545.92. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Copley
Chairman

ATTEST:

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

By Natena Moseley Deputy

TUESDAY, DECEMBER 27, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met 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.

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

35764	Fred E. Woodson, M.D.	Anesthesia	$ 30.00
35765	Wyeth Labs	Drugs	37.44
35766	Ray W. Zimmerman	Travel	15.00
35767	Acme Auto Electric	Parts	9.62
35768	Addressograph Multigraph	Freight	30.92
35769	American Laundry Mach. Co.	Repair	18.73
35770	Anchor Stone & Mat.	Limestone	211.47
35771	Anchor Stone & Mat.	Limestone	83.51
35772	The Automotive, Inc.	Parts	3.76
35773	Automotive Parts & Sup.	Parts	11.47
35774	Bagby-Harris Sand	Sand	26.74
35775	Clarence L. Boyd	Parts	5.01
35776	Virgil O. Bullock	Tags	232.90
35777	Castle Service Sta.	Gasoline, Oil	41.85
35778	City Ice Delivery	Ice	25.00
25779	Clark-Darland Hdwe.	Parts	4.68
35780	Raymond Cryder	Travel	11.25
35781	D-X Sunray Oil	Asphalt	327.60
35782	D-X Sunray Oil	Asphalt	244.03
35783	D-X Sunray Oil	Oil	40.15
35784	Alvin G. Dawson	Travel	12.40
35785	Eden's Brake & Clutch	Repairs	13.10
35786	Exchange Auto Glass	Glass	1.75
35787	Exchange Auto Glass	Glass	10.28
35788	Field Stationery	Supplies	31.50
35789	Field Stationery	Supplies	12.68
35790	Gates Hdwe. & Sup.	Supplies	9.12
35791	The B. F. Goodrich	Tires, Tube, Batteries	194.38
35792	J. C. Hamilton	Parts	16.58
35793	Harris Lumber Co.	Lumber	3.60
35794	Guy Henshall Supply	Parts	12.92
35795	Ed Hicks	Travel	8.79
35796	Husted Bridge	Signs	292.10
35797	Albert S. Johnston	Travel	17.10
35798	Albert S. Johnston	Travel	213.43
35799	Long Bros. Materials	Signs	42.50
35800	Luckhart Tire & Sup.	Tire, Motor oil	89.03
35801	Luckhart Tire & Sup.	Tires, Tube	75.36
35802	Marshall Office Sup.	Supplies	15.65
35803	Midwestern Engine & Equip.	Parts	2.37
35804	Moore Gasoline	Gasoline	144.49
35805	Morgan Mesler	Gasoline	37.21
35806	Needham Tire	Repairs	24.50
35807	Okla. Brake Service	Repairs	21.94
35808	Pauls Garage	Repair	2.50
35809	Phillips Petroleum	Oil	38.88
35810	Recordak Corp.	Film, etc.	22.59
35811	Skaggs Sport Center	Supplies	83.82
35812	A. M. Smith	Travel	13.87
35813	A. M. Smith	Travel	11.26
35814	A. M. Smith	Travel	9.92
35815	A. M. Smith	Travel	10.50
35816	Bert Smith Road Mach.	Parts	54.56
35817	Tulsa Auto Springs	Parts	12.33
35818	Tulsa Daily Legal News	Publications	171.90
35819	Tulsa Linen Service	Service	9.00
35820	Tulsa Stationery	Supplies	1.40
35821	Tulsa Welding	Lens	2.60
35822	Glen R. Turner	Travel	12.12
35823	OU Short Courses	Conference	25.75
35824	Watts & Green Glass	Glass	17.57
35825	Dick Wilkinson	Travel	3.03
35826	Dick Wilkinson	Travel	24.68
35438	Tulsa Ptg.	Supplies	1,857.19
35443	Fay Young Type Co.	Service	57.60
35698	Addressograph Sales Agency	Supplies	52.45
35699	Addressograph Sales Corp.	Supplies (equip.)	2,443.75
35700	Adsher Food Co.	Groceries	3.00
35703	Charles J. Brown	Subsistence	120.00

TUESDAY, DECEMBER 27, 1955

GENERAL FUND (continued)

35701	Beaubien Groc. & Mkt.	Groceries	$ 6.00
35702	Bill Blakemore	Mileage	21.00
35704	A.K. Carter	Car Allowance	75.00
35705	Joe H. Childers	Subsistence	120.00
35706	Clark-Darland Hdwe.	Supplies	7.11
35707	Clark-Darland Hdwe.	Supplies	7.56
35708	Commercial Publishers	Supplies	13.40
35709	Dictaphone Corp.	Maintenance	31.50
35710	Ada P. Dooley	Insurance	1.32
35711	Educators Progress Service	Supplies	6.00
35712	Leslie Guy Ferguson	Travel	8.88
35713	Field Stationery	Supplies	12.54
35714	Field Stationery	Supplies	6.10
35715	John Garman	Mileage	30.00
35716	Gates Hdwe.	Supplies	9.62
35717	General Electric Sup.	Lamps	3.78
35718	Lorena S. Givens	Mileage	15.00
35719	Graphic Plate & Sup.	Plates for forms	147.00
35720	Hawks Dairies, Inc.	Groceries	54.00
35721	Hettinger Dental Sup,	Drugs	4.88
35722	Glen T. Holmes	Car Allowance	75.00
35723	Hoods Station & Mkt.	Groceries	6.00
35724	Kee Lox Mfg. Co.	Cleaner	.90
35725	Glen C. Lairmore	Car Allowance	75.00
35726	Maneke-Kinzie Ptg. Co.	Supplies	54.00
35727	Maneke-Kinzie Ptg. Co.	Supplies	33.00
35728	Maneke-Kinzie Ptg. Co.	Supplies	679.00
35729	Marvin Ptg. Co.	Supplies	14.90
35730	Geo. Mathews	Shelter	10.00
35731	Chauncey O. Moore	Postage	33.00
35732	M. F. McCarthy	Car Allowance	75.00
35733	Les Niblack	Subsistence	120.00
35734	Oertle Wholesale Drug	Supplies	17.73
35735	Oil Capital Ptg.	Supplies	51.32
35736	Okla. Janitor Sup.	Supplies	6.00
35737	Okla. Telephone Co.	Communications	8.85
35738	Patterson Steel	Supplies	27.10
35739	Billy B. Pigman	Subsistence	108.39
35740	Plumbers Supply	Pipe, Fittings	136.35
35741	Safeway, Inc.	Groceries	815.00
35742	Scott-Rice Co.	Supplies	1.91
35743	Scott-Rice Co.	Supplies	6.23
35744	Roy L. Sharkey	Mileage	20.00
35745	Ralph Sheppard	Car Allowance	75.00
35746	Kenneth Slaten	Subsistence	120.00
35747	S. W. Bell Telephone	Communications	55.30
35748	S. W. Bell Telephone	Communications	19.70
35749	S. W. Bell Telephone	Communications	16.75
35750	S. W. Bell Telephone	Communications	29.90
35751	Tulsa Daily Legal News	Publications	100.80
35752	Tulsa Food Co.	Groceries	6.00
35753	Tulsa Linen Service	Service	2.25
35754	Tulsa Linen Service	Service	1.50
35755	Tulsa Linen Service	Service	1.25
35756	Tulsa Paper Co.	Supplies	78.26
35757	Tulsa Stationery	Supplies	56.65
35758	Typewriter Service	Ribbon	1.50
35759	Geo. L. Watkins, Postmaster	Stamps	15.00
35760	Hazel Wendt	Shelter	10.00
35761	Western Union Telegraph	Telegrams	10.20
35762	Garrett Willis	Services	2.00
35763	J. Woodrow Wilson	Car Allowance	75.00

T-CASH FUND - UNRESTRICTED

6945	acme Auto Electric	Part	$ 9.62
6946	Acme Auto Electric	Parts	17.27
6947	The Automotive, Inc.	Parts	30.40
6948	The Automotive, Inc.	Parts	11.32
6949	The Automotive, Inc.	Parts	1.17
6950	The Automotive, Inc.	Parts	11.32
6951	Automotive Parts & Sup.	Parts	3.23
6952	Ralph Bates Truck	Parts	8.27
6953	Bayouth's Dept. Store	Gloves	37.26
6954	Benson Equip.	Services	5.20
6955	Builders Supply	Concrete	81.75
6956	Virgil O. Bullock	Tags	37.50
6957	Clark-Darland	Supplies	1.00
6958	Cliffs Service Sta.	Supplies	5.75
6959	Continental Oil	Oil	40.50
6960	D-X Sunray Oil Co.	Fuel	29.25

TUESDAY, DECEMBER 27, 1955

T-CASH FUND - UNRESTRICTED (continued)

6961	D-X Sunray Oil	Fuel	$	70.79
6962	Dickason-Goodman	Posts		34.56
6963	Ed's Auto Sup.	Parts		15.49
6964	Eden's Brake & Clutch	Repairs		32.36
6965	Gaino Oil Co.	Gasoline		216.94
6966	Gates Hdwe. & Sup.	Gloves		9.50
6967	J. C. Hamilton Co.	Parts		2.65
6968	Haynes Auto Sup.	Parts		1.28
6969	Haynes Auto Sup.	Parts		3.21
6970	Haynes Auto Sup.	Parts		16.56
6971	Guy Henshall Sup.	Parts		42.80
6972	Guy Henshall Sup.	Parts		3.06
6973	Guy Henshall Sup.	Parts		39.95
6974	Instrument Service	Parts		4.95
6975	H. H. Kerr Tool	Tools		6.50
6976	Luckhart Oil	Gasoline		178.50
6977	Luckhart Oil	Gasoline		178.50
6978	Luckhart Tire & Sup.	Oil		24.84
6979	Luckhart Tire & Sup.	Oil		7.20
6980	Marshall Supply	Handles		12.00
6981	Marshall Supply	Axe		8.86
6982	Midwestern Engine & Equip.	Parts		9.30
6983	Miller Equip.	Parts		10.58
6984	Moore Gasoline	Gasoline		179.09
6985	Moore Gasoline	Gasoline		123.99
6986	Moore Gasoline	Gasoline, Fuel		184.69
6987	McCormick Mach.	Parts		1.30
6988	Needham Tire Co.	Repairs		50.24
6989	Okla. Janitor Sup.	Supplies		7.75
6990	Okla. Natural Gas	Gas		4.20
6991	Okla. Natural Gas	Gas		18.00
6992	Okla. Tire Center	Retread		90.24
6993	Olson Radiator	Repairs		6.00
6994	Public Service	Lights		41.33
6995	Skelly Oil Co.	Gasoline		823.51
6996	Bert Smith Road Mach.	Heaters		95.65
6997	Bert Smith Road Mach.	Scarifier		612.00
6998	E. C. Smith Oil	Oil		40.76
6999	E. C. Smith Oil	Oil		7.08
7000	S. W. Bell Telephone	Communications		58.30
7001	Fred Steigers	Saw		2.98
7002	Fred Steigers	Parts		1.50
7003	Triangle Blue Print	Prints		11.04
7004	Tulsa Auto Parts	Parts		14.18
7005	Tulsa Auto Salvage	Parts		4.00
7006	Tulsa Linen Service	Service		3.00
7007	Tulsa Rubber Stamp	Stamps		6.05
7008	Tulsa Stationery	Supplies		16.95
7009	Tulsa Welding Sup.	Welding		5.52
7010	Turley Saw Mill	Lumber		5.56
7011	Vivian's Cafe	Feeding Prisoners		27.35
7012	Ward's Cafe	Feeding Prisoners		7.30

2-T-RESTRICTED CASH FUND

930	Anchor Stone & Mat.	Limestone	$	34.93

4-T-RESTRICTED CASH FUND

652	Anchor Stone & Mat.	Limestone	$	350.63
653	Chandler Materials	Screenings		148.80

HEALTH CENTER BONDS

115	McCune, McCune, McCune	4½% Contract	$	14,922.00

ROAD-BONDS OF 1950

329	Dora W. Bair	Final Settlement	$	250.21
330	Herbert R. Cunningham	Final Settlement		250.21

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve estimated needs for week beginning December 27, 1955 as follows: Building Superintendent, $127.14; Commissioner's Dist. No. 1, $974.00; Commissioner's Dist. No. 2, $3,080.09; and Commissioner's Dist. No. 3, $4,352.01. Upon roll call, motion carried.

TUESDAY, DECEMBER 27, 1955

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Semiannual Statement of County Commissioners of collections, disbursements and balances of all monies received by the County Treasurer derived from one cent gasoline tax. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the County Clerk be hereby authorized to deposit with the County Treasurer the following: (1) Check from Flickenger and Lang in the amount of $180 for inspection fees in Crescent Park Addition and (2) Check from Mudd Development Company in the amount of $390.96 for inspection fees in Lou North Woodland Acres Addition. Upon roll call, motion carried. County Treasurer's Misc. Receipt Numbers 36007 and 36006.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that two Resolutions authorizing purchase of two Oliver Super "55" Industrial tractor, gasoline engine with Hydro clipper mower, Serial Nos. 18645-518 and 18631-518 for the amount of $2,795 each f.o.b. Tulsa, Oklahoma from Midwestern Engine & Equipment Company. Upon roll call, motion carried. County Clerk's Miscellaneous File Nos. 59362 and 59363.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve merit salary increase of Edmund Martin, Custodian for Metropolitan Area Planning Commission from $220 to $245 per month, effective January 16, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve re-instatement of Jimmie Leo Marrs as Deputy in County Court Division of Court Clerk's office, effective December 15, 1955 at a salary of $275 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve surety bond of Pauline Young, Deputy County Clerk, in the amount of $1,000. National Surety Corporation is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve bond of R. W. Brooks, Constable-Dist. No. 7, in the amount of $1,000 for a period beginning November 21, 1955 and expiring January 7, 1957. Western Surety Company is surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file report of Tulsa County Medical Society for month of November, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meeting December 19, 1955 and December 21, 1955 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 P. Gable, Jr.
William P. Gable, Jr., County Clerk

By Dorothea Moseley Deputy

THURSDAY, DECEMBER 29, 1955

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:40 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 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

35847	J. B. Shunatona	Hauling	$ 46.71
35848	A. L. McCuistion	Salary	263.22
35849	Jimmy Leo Marrs	Salary	144.79
35850	Elmer A. Reese	Salary	102.00
35851	Dorothy Street	Salary	102.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Earl R. Muxlow as School Guard at a salary of $100 permonth, effective January 3, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Tulsa County Courthouse be closed Monday, January 2, 1955 as a legal holiday. 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

By Mateena Moseley Deputy

TUESDAY, JANUARY 3, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 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

35827	Addressograph-Multigraph Corp.	Maintenance	$ 40.69
35828	Addressograph Sales Agency	Maintenance	55.65
35829	Devine Drug	Drugs	62.95
35830	Forrest L. Castle	Travel	125.00
35831	Charles T. Clark Co.	Supplies	23.85
35832	Consumers K.C. Mkt.	Soap	82.56
35833	Coulter-Brown Funeral Home	Service	12.00
35834	J. Howard Edmondson	Travel	125.00
35835	Fay Young Typewriter	Ribbon	1.00
35836	Field Stationery	Supplies	5.40
35837	Field Stationery	Supplies	10.40
35838	Fred Jones Ford	Parts	45.17
35839	Fred Jones Ford	Parts	3.42
35840	IBM Corp.	Maintenance	13.75
35841	William A. Lang	Travel	125.00
35842	Standard Industries	Screening	8.00
35843	Standard Industries	Stone	689.77
35844	Star Engraving	Supplies	89.23
35845	Tulsa Artificial Limb Co.	Brace	85.00
35846	Tulsa Linen Service	Service	8.00
35852	Addressograph-Multigraph	Supplies	17.61
35853	Sarah Allison	Travel	50.00
35854	Almond Electric	Supplies	92.29
35855	Bordens Restaurant	Charity	12.00
35856	Virgil A. Brand	Travel	70.00
35857	Business Equip.	Supplies	675.00
35858	City Utility Service	Service	236.75
35859	Ed Conley Plastic	Supplies	6.50
35860	Dictaphone Corp.	Services	8.80
35861	G. A. Evans	Travel	70.00
35862	Norma A. Evans	Travel	50.00
35863	A. F. Ezzell	Car Allowance	50.00
35864	Rhea Folger	Travel	50.00
35865	Gates Hdwe.	Supplies	18.16
35866	Gay Welding	Oxygen	2.13
35867	Herbert Gibson	Insurance	937.83
35868	C. W. Greene Cafe	Charity	24.00
35869	Griffin Grocery	Charity	1,038.00
35870	Coleridge Gross	Travel	70.00
35871	Leslie J. Howell	Car Expense	100.00
35872	IBM Corp.	Maintenance	15.00
35873	The Jimmie Jones Co.	Supplies	9.55
35874	K&H Boiler Works	Plugs	3.50
35875	Bessie B. King	Travel	35.00
35876	Ruby Martin	Travel	70.00
35877	Marvin Ptg. Co.	Supplies	53.85
35878	Loren V. Miller, M.D.	Travel	25.00
35879	Modern Bindery	Supplies	24.00
35880	Multi-Color Process	Signs	9.00
35881	Nash Finch Co.	Groc.	312.00
35882	National Drug	Drugs	21.38
35883	Okla. Janitor Sup.	Supplies	44.55
35884	Jay D. Olson	Travel	70.00
35885	Wm. W. Park	Shelter	10.00
35886	Dr. Dean S. Pierce	Charity	45.50
35887	I. V. Powell, Jr.	Services	155.40
35888	Thomas H. Sark	Travel	70.00
35889	Scott-Rice Co.	Supplies	10.05
35890	Scotty's Texaco	Supplies	15.00
35891	J. B. Shunatona	Stamps	15.00
35892	S. W. Bell Telephone	Communications	17.00
35893	S. W. States Telephone	Communications	7.30
35894	Standard Industries	Stone	85.27
35895	Swinney Hdwe.	Tape	4.00
35896	Robert B. Talbutt	Travel	70.00
35897	Bess F. Terry	Rent	125.00
35898	Traders Dry Goods	Charity	83.76
35899	Transit Janitor Sup.	Supplies	21.00
35900	Tulsa Sanitary Sup.	Supplies	11.75

TUESDAY, JANUARY 3, 1956

GENERAL FUND (continued)

35901	Tulsa Stationery	Supplies	$ 22.01
35902	Tulsa Stationery	Supplies	1.50
35903	Tulsa Water Dept.	Water	2.45
35904	Tulsa Water Dept.	Water	2.40
35905	Vernon Law Book	Supplies	5.00
35906	Fred W. Woodson	Travel	50.00
35907	Fay Young Typewriter	Rental	10.20
35908	The Todd Co.	Signer	625.00
35909	Quinn M. Dickason	Salary	100.00

T-CASH FUND - UNRESTRICTED

7013	Fred Jones Ford	Parts	$ 38.83
7014	Fred Jones Ford	Parts	8.15
7015	Fred Jones Ford	Parts	277.06
7016	Fred Jones Ford	Parts	12.12
7017	Fred Jones Ford	Parts	35.26
7018	Fred Jones Ford	Parts	3.56
7019	Standard Industries	Screenings	16.00
7020	Standard Industries	Screening	9.00
7021	Standard Industries	Screenings	102.66
7022	Standard Industries	Stone	54.67
7023	Midwestern Engine & Equip.	Equipment	1,478.85
7024	Midwestern Engine & Equip.	Equipment	1,478.85

2-T-RESTRICTED CASH FUND

931	Standard Industries	Stone, Screenings	$ 349.13
932	Standard Industries	Stone	234.89
933	Standard Industries	Stone, Screenings	136.54
934	Standard Industries	Screening	16.00
935	Standard Industries	Screening	39.00
936	Standard Industries	Stone	20.39
937	Standard Industries	Stone	30.16
938	Standard Industries	Stone, Screenings	372.46
939	Standard Industries	Stone	420.32
940	Standard Industries	Stone, Screenings	339.60
941	Standard Industries	Stone, Screenings	410.33
942	Standard Industries	Stone, Screenings	381.97
943	S. M. Francis	Wages	80.00

4-t-RESTRICTED CASH FUND

654	Standard Industries	Screenings	$ 9.00
655	Standard Industries	Screening	27.00
656	Standard Industries	Screenings	135.00
657	Standard Industries	Screening	38.00
658	Standard Industries	Screening	168.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve bond of Raymond P. Gulley, Assistant County Engineer, in the amount of $1,000 for a term of one year. The Ohio Casualty Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Refund on Tax Sale Certificate No. 2024 in the amount of $197.11 to Cecil L. Hamilton. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meetings of December 27, 1955 and December 29, 1955 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution and Lease Contract to purchase one 1954 GMC truck-tractor, Serial No. 72221, Motor No. 302107430, Model No. 452-30-A and one 1952 tank-trailer, Serial No. XH 3274-195, which can be purchased for $5,450 from C. C. Crittenden, to be contracted for on a rental basis of $400 per month until it is deemed necessary to make final purchase of said equipment. Upon roll call, motion carried. County Clerk's Misc. File No. 59368.

TUESDAY, JANUARY 3, 1956

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve Resolution to purchase one Rogers road ripper complete, Model No. 1000 HRL, Serial No. BU 416, which can be purchased for $290 f.o.b. Tulsa, Oklahoma from Alderson Supply Company. Upon roll call, motion carried. County Clerk's Misc. File No. 59369.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs for week beginning January 3, 1956 as follows: Building Superintendent, $35.79 and $110.25; Commissioner's Dist. No. 1, $2,674; Commissioner's Dist. No. 2, $1,949.99; and Commissioner's Dist. No. 3, $3,337.43. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
Chairman

ATTEST:

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

By Waleen Moseley Deputy

MONDAY, JANUARY 9, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:10 a.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 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

35910	Acme Auto Electric	Parts	$ 19.43
35911	Addressograph Sales Agency	Maintenance	55.65
35912	Automotive Parts	Parts	125.91
35913	Ralph Bates Truck	Parts	11.52
35914	Clarence L. Boyd	Parts	4.20
35915	Clarence L. Boyd	Parts	1.84
35916	Brink's, Inc.	Services	79.50
35917	Broken Arrow Warehouse	Groceries	114.48
35918	Sam Brown	Mileage	50.88
35919	Virgil O. Bullock	Tags	44.96
35920	Burroughs Corp.	Supplies	4.27
35921	Burroughs Corp.	Supplies	18.30
35922	Burroughs Corp.	Supplies	3.54
35923	Burroughs Corp.	Supplies	13.56
35924	Burroughs Corp.	Supplies	27.12
35925	Chandler Materials	Screening	487.71
35926	Clark-Darland	Supplies	33.28
35927	Commercial Publishers	Supplies	1,046.97
35928	Conco Chemical Co.	Supplies	32.06
35929	Consumers K.C. Mkt.	Groceries	76.00
35930	Hobart Darnold	Mileage	39.24
35931	Diesel Power Co.	Repairs	23.10
35933	Economy Lumber Co.	Maintenance	8.80
35934	Eden's Brake & Clutch	Repairs	16.14
35936	Exchange Auto Glass	Glass	21.06
35937	Farmer's Union Co-op	Feed	315.22
35938	Gates Hdwe.	Parts	1.88
35939	Joe Groden	Mileage	34.20
35940	J. C. Hamilton Co.	Parts	27.70
35941	Haynes Auto Supply	Parts	7.29
35942	Hunsecker's, Inc.	Supplies	79.50
35943	Albert S. Johnston	Travel	17.10
35944	Albert S. Johnston	Travel	33.60
35945	Albert S. Johnston	Travel	20.10
35946	Albert S. Johnston	Travel	17.10
35947	Houston Johnson	Travel	4.50
35948	O. W. Lloyd	Mileage	39.90
35949	Luckhart Tire	Tires	30.15
35950	Luckhart Oil	Gasoline	178.50
35951	Luttrell Oil	Motor Oil	34.65
35952	Luttrell Oil	Diesel Fuel	66.93
35953	Magneto Ignition Co.	Services	130.84
35954	Joe Madison	Travel	10.50
35955	Magneto Ignigin Co.	Services	124.20
35956	Marvin Ptg. Co.	Supplies	229.30
35957	Marvin Ptg. Co.	Supplies	1,742.00
35958	Whit Y. Mauzy	Travel	18.27
35959	Mitzger's Mach. Shop	Repair	30.25
35960	Mid-Continent Surg. Sup.	Supplies	67.98
35961	Midwestern Engine & Equip.	Part	86.50
35932	Charles S. Dunn	Maintenance	125.00
35962	Moulder-Oldham	Supplies	116.05
35963	Moulder-Oldham	Supplies	8.00
35964	C. F. McGee Service Sta.	Service	61.45
35965	Okla. Brake Service	Repairs	16.31
35966	Okla. Janitor Supply	Supplies	28.00
35967	Joe T. Parkinson	Postage	11.25
35968	Patterson Steel	Steel Sheets	137.27
35969	Petroleum Ptg. Co.	Supplies	981.05
35970	The Victor L. Phillip	Parts	22.00
35971	Red Fork Lumber	Cement	12.50
35972	R. J. Reynolds Tobacco	Tobacco	30.61
35973	Sangster Feed Store	Feed	106.80
35974	Scott-Rice	Supplies	.50
35975	J. B. Shunatona	Hauling	47.49
35976	A. M. Smith	Travel	10.50
35977	A. M. Smith	Travel	11.93
35978	A. M. Smith	Travel	12.03
35979	A. M. Smith	Travel	11.77
35980	S. W. Bell Telephone	Communications	59.20

MONDAY, JANUARY 9, 1956

GENERAL FUND (continued)

35981	Tension Envelope Corp.	Supplies	$ 121.45
35982	C. R. Terrill	Travel	17.10
35983	Marie L. Troute	Transcript	150.50
35984	Tulsa Auto Parts	Parts	11.74
35985	Tulsa Auto Parts	Repairs	6.75
35986	Tulsa Auto Radiator	Repairs	19.00
35987	Tulsa Linen Service	Service	11.35
35988	Tulsa Linen Service	Service	3.00
35989	Tulsa Paper Co.	Supplies	26.90
35990	Tulsa Stationery Co.	Supplies	39.04
35991	Tulsa Stationery	Tape	2.37
35992	Tulsa Stationery	Supplies	28.60
35993	Tulsa Welding	Rod	1.00
35994	Glen R. Turner	Travel	2.38
35995	Glen R. Turner	Gasoline	6.64
35996	Glen R. Turner	Supplies	1.67
35997	Glen R. Turner	Book	.54
35998	Vaughn Chemical Co.	Soap	45.00
35999	Walker Fixit Shop	Services	4.25
36000	Ward's Cafe	Feeding Prisoners	29.70
36001	Western Union	Telegrams	42.37
36002	Wire Rope Corp.	Wire Rope	13.95
36003	William Bliss	Mileage	125.00
36004	Burnis Brown	Mileage	105.00
36005	Glenn H. Brown	Board of Prisoners	2,279.35
36006	Glenn H. Brown	Mileage	125.00
36007	E. C. Collins	Mileage	125.00
36008	Leonard Cook	Mileage	125.00
36009	Robert B. Copeland	Mileage	125.00
36010	Leonard Coulter	Mileage	125.00
36011	Raymond Cryder	Mileage	125.00
36012	Alvin G. Dawson	Mileage	125.00
36013	Louis Downing	Mileage	125.00
36014	J. K. Harlan	Mileage	125.00
36015	James Hartley	Mileage	125.00
36016	Houston Johnson	Mileage	125.00
36017	John M. Jones	Mileage	125.00
36018	R. B. Jones	Mileage	125.00
36019	M. M. Lovell	Mileage	125.00
36020	Otis Lee	Mileage	125.00
36021	Joe Madison	Mileage	125.00
36022	Nathan Martin	Mileage	125.00
36023	Hunter Mauldin	Mileage	125.00
36024	Louis Powell	Mileage	125.00
36025	O. T. Powell	Mileage	15.35
36026	Raymond Pruitt	Mileage	125.00
36027	Harley Rogers	Mileage	125.00
36028	A. M. Smith	Mileage	44.30
36029	C. R. Terrill	Mileage	125.00
36030	O. D. Thompson	Mileage	125.00
36031	Julius Williams	Mileage	125.00
36032	Wanda L. Olenberger	Salary	10.20
36033	Paul Edwards	Salary	20.40
36034	E. L. Morgan	Salary	20.40
36035	W. N. Wetzel	Salary	30.60
36036	Mrs. Emma E. Hood	Wages	42.84
36037	Marguerite B. Mack	Wages	81.60
36038	Sarah Sutton	Wages	20.40
36039	G. M. Davis, M.D.	Salary	102.00
36040	B. H. Humphrey, M.D.	Salary	102.00
36041	O. E. Layton, M.D.	Salary	127.50
36042	Kenneth Cox	Salary	99.55
36043	J. F. Rease, Jr.	Salary	49.78
36119	Adaline Rather	Salary	34.72
36120	Melbourne J. Johnson	Salary	61.20
36121	Leslie R. Newmark	Salary	47.18

T-CASH FUND - UNRESTRICTED

7025	Acme Auto Electric	Parts	$ 15.69
7026	Anchor Stone & Mat.	Linestone	31.65
7027	The Automotive, Inc.	Parts	19.15
7028	The Automotive, Inc.	Parts	7.63
7029	The Boardman Co.	Parts	.80
7030	Chandler Materials	Pipe	8.40
7031	O. A. Copple Plumbing	Parts	.95
7032	W. R. Gay Commercial Welding	Parts	52.35
7033	Guy Henshall Supply	Parts	8.22
7034	Herd Equip.	Parts	91.03
7035	Red Fork Lumber	Lumber	18.23
7036	John A. Roebling	Rope	25.68
7037	Bert Smith Road Mach.	Rental	600.00
7038	Bert Smith Road Mach.	Parts	255.53
7039	Tulsa Auto Springs	Part	.90
7040	Tulsa Linen Service	Service	3.00
7041	Vivian's Cafe	Feeding Prisoners	32.85
7042	Pat Walker Welding	Repairs	45.40
7043	Ward's Cafe	Feeding Prisoners	10.00

MONDAY, JANUARY 9, 1956

2-T-RESTRICTED CASH FUND

944	Anchor Stone & Mat.	Limestone	$ 19.11

4-T-RESTRICTED CASH FUND

659	Anchor Stone & Mat.	Limestone	$ 151.20
660	Anchor Stone & Mat.	Limestone	147.42
661	Anchor Stone & Mat.	Limestone	22.68
662	Anchor Stone & Mat.	Limestone	500.22
663	Anchor Stone & Mat.	Limestone	242.58
664	Anchor Stone & Mat.	Limestone	1,158.33
665	Anchor Stone & Mat.	Limestone	84.42
666	Anchor Stone & Mat.	Limestone	100.38

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Estimated Needs for week beginning January 9, 1956 as follows: Building Superintendent, $59.59, $31.70 and $294.44; Commissioner's Dist. No. 1, $3,134.80; Commissioner's Dist. No. 2, $1,604.69; and Commissioner's Dist. No. 3, $3,398.82. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Withdrawal of Securities in the total amount of $55,000 as submitted by the National Bank of Commerce of Tulsa, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Melvin L. Grimm as a School Guard for the Lynn Lane School, effective January 9, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the following increases in the payroll of County Clerk, effective January payroll: D. J. Andrews, $10; Mabel Bieber, $10; Vitace Boevers, $10; Bernice Cole, $15; Lenore Hoop, $10; Eva Newmark, $5; Mildred Palmer, $10; William Quetone, $10; Ruby Spradling, $5; Leona Williams, $5; Patty Hughes, $5; and Pauline Sayon, $5.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following: changes in the Sheriff's Department: Appointment of Kenneth F. Cox, effective December 22, 1955; appointment of Jesse F. Reese, Jr., effective December 27, 1955; and effective January 1, 1956 the salary of Raymond Pruitt will be $357.50 and salary of Louis Downing will be $302.50 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file letter from Sleepy Valley Packing Plant of Collinsville in which application was made for inspection so this packing plant could deliver meat in the City of Tulsa. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of R. M. Richards as full-time in Meat Inspection Department at a salary of $250 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept and file quarterly report of Water Improvement District No. 9. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file quarterly report of Water Improvement District No. 14, Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of January 3, 1956 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 P. Gable, Jr.
William P. Gable, Jr., County Clerk

By Helen Moseley Deputy

MONDAY, JANUARY 16, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:15 a.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 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

35883	Okla. Janitor Supply	Supplies	$ 44.55
36044	Beatrice Foods Co.	Groceries	2,337.00
36045	Alderson Supply	Equipment	290.00
36046	Almond Electric	Wiring	107.66
36047	Banfields	Butchering	37.14
36048	F. E. Bomar Refrigeration	Repairs	10.75
36049	Broadway Poultry Market	Eggs	28.80
36050	Brynat Rexall Drug	Drugs	157.10
36051	Carver Drug Store	Drugs	18.95
36052	Coulter-Brown Funeral Home	Services	55.00
36053	Coulter-Brown Funeral Home	Services	8.00
36054	Dixon Lumber	Supplies	70.09
36055	Empire Paint Store	Paint	16.88
36056	Fitzgerald Funeral Home	Services	10.00
36057	Pearl Flennoy	Care & Custody	106.25
36058	Bill Glover	Repair	20.80
36059	Goodner Van Co.	Supplies	7.50
36060	Guardian Funeral Home	Services	40.00
36061	H&R Meat Co.	Meat	148.49
36062	Hammond Electric	Repairs	25.80
36063	The Happy Co.	Belt	1.23
36064	Harvard Brush Co.	Supplies	61.82
36065	Harvard Lumber Co.	Supplies	176.54
36066	Hawk Dairies	Milk	252.89
36067	Hillcrest Medical Center	Hospitalization	2,215.00
36068	Hillcrest Medical Center	Emergency	15.00
36069	Mrs. O. W. Hunt	Care & Custody	32.50
36070	Husted Bridge Supply	Lumber	1,185.03
36071	IBM Corp.	Maintenance	25.00
36072	IBM Corp.	Ribbon	2.88
36073	Jackson Funeral Home	Services	95.00
36074	Fred Jones Ford	Rental	250.00
36075	H. P. Kemmerly, M.D.	Anesthetic	100.00
36076	Meek's Furniture	Bed Springs	69.00
36077	Memorial Park	Grave	60.00
36078	Meyer Blanke Co.	Supplies	18.14
36079	R. L. Mobley Funeral	Services	12.00
36080	Moley Produce Co.	Groceries	56.89
36081	Moore Funeral Home	Services	76.00
36082	Moore Gasoline	Gasoline	128.49
36083	Moton Memorial Hospital	Hospitalization	871.00
36084	McMichael Concrete	Supplies	12.25
36085	Mrs. L.C. McMillian	Care & Custody	35.00
36086	Nash-Finc h	Groceries	329.40
36087	Pittsburgh Plate Glass	Supplies	34.10
36088	Pittsburgh Plate Glass	Glass	19.71
36089	Public Service	Lights	110.29
36090	Rex Bkg. Co.	Bread	54.30
36091	St. Johns Hospital	Services	2,450.00
36092	St. John Vianney School	Care	144.00
36093	Scott-Rice	Supplies	8.69
36094	Scott-Rice	Supplies	7.20
36095	Scotty's Texaco	Gas & Oil	54.65
36096	Scrivner-Stevens	Groceries	201.02
36097	Pete Shipley	Hauling	50.00
36098	S. W. Bell Telephone	Communications	55.60
36099	Standard Industries	Screening	27.72
36100	H. B. Stewart, M.D.	Anesthesia	50.00
36101	Sur-Kill Chemical Co.	Pest Control	25.00
36102	TG&Y	Supplies	32.65
36103	The Texas Co.	Motor Oil	41.04
36104	A. T. Thorne	New Plats	6.25
36105	A. T. Thorne	New Plats	2.50
36106	Triangle Blue Print	Easel	3.50
36107	Tulsa County Medical Society	Clinic Supervision	300.00
36108	Tulsa Paper Co.	Supplies	50.50
36109	Tulsa Stationery	Supplies	4.85
36110	Tulsa Water Dept.	Water	49.90

MONDAY, JANUARY 16, 1956

GENERAL FUND (continued)

36111	Dorothy Vesper	Care & Custody	$ 138.75
36112	James Vickery	Services	20.00
36113	Betty Walton	Care & Custody	25.00
36114	Warehouse Market	Groceries	297.24
36115	Booker T. Washington Cemetery	Graves	40.00
36116	Western Union	Telegrams	3.35
36117	Wyeth Laboratories	Drugs	38.75
36118	White Funeral Home	Ambulance	36.00
36122	Adsher Food Co.	Groceries	22.00
36123	Americam Optical Co.	Equipment	33.52
36124	Auto License Bureau	Title, Tag	2.75
36125	Baker Grocery	Groceries	4.00
36126	R. E. Beaubien	Groceries	4.00
36127	Bixby Telephone Co.	Communicati ons	6.80
36128	Cains Coffee Co.	Coffee, Spices	104.25
36129	Carpentier's Bakery	Donuts	2.88
36130	Berry Carter Plumbing	Upkeep	84.87
36131	City Ice Delivery	Ice	20.70
36132	City of Tulsa	Paving Assessments	1,932.54
36133	Clark Electrical Supply	Supplies	18.94
36134	Charles T. Clark	Supplies	7.47
36135	Comet Moving & Storage	Supplies	50.00
36136	Mrs. Blanche Cravens	Care & Custody	291.25
36137	Downs-Randolph	Supplies	15.63
36138	Dunn Grocery	Groceries	52.00
36139	Jim Dunn TV	Repair	11.75
36140	Grant G. Forsythe, Inc.	Repair	40.00
36141	Gates Hdwe.	Supplies	104.47
36142	G. E. Supply Co.	Wiring	76.91
36143	Goodner Van	Supplies	44.10
36144	Goodwill Industries	Welfare	25.82
36145	Griffin Grocery	Groceries	403.68
36146	Hanna Lumber	Lumber	125.19
36147	Hanna Lumber	Pipe Fittings	10.00
36148	Hanna Lumber	Supplies	5.76
36149	Hobart Sales Co.	Supplies	75.00
36150	Hoods Service	Groceries	13.00
36151	Institute of Community Development	Land Use Survey	1,000.00
36152	Institute of Community Development	Land Use Survey	1,000.00
36153	C. J. Johnson	Mileage	31.50
36154	Fred Jones Ford	Part	17.65
36155	Fred Jones Ford	Parts	15.59
36156	Fred Jones Ford	Parts	2.82
36157	Elmer Martin	Mileage	64.50
36158	Melton-Myers, Inc.	Supplies	15.90
36159	Nelson Labs	Tests	24.00
36160	Okla. Commission for Crippled Children	Hospitalization	11,806.03
36161	Okla. Janitor Supply	Supplies	20.75
36162	Okla. Telephone Co.	Communications	8.85
36163	Peerless-Tulsa	Supplies	22.11
36164	Plumbers Supply	Pipe, Fittings	48.46
36165	Public Service	Electricity	160.69
36166	Radio, Inc.	Parts	5.33
36167	Verna Mae Riley	Care & Custody	7.50
36168	John C. Ritter	Registrations	19.40
36169	Claude L. Rogers	Bond	25.00
36170	S. W. Bell Telephone	Communications	14.05
36171	S. W. Bell Telephone	Communications	14.35
36172	S. W. Bell Telephone	Communications	13.75
36173	Stevens Abestos Products	Gaskets	8.64
36174	Gladys Thompson	Mileage	18.36
36175	Gladys Thompson	Material	3.04
36176	Glen Thompson	Registration fee	82.80
36177	A. T. Thorne	Maps	14.90
36178	Tomlinson Food Mkt.	Groceries	16.00
36179	Tulsa Boys Home	Care & Custody	10.00
36180	Tulsa Ptg. Co.	Supplies	16.50
36181	Tulsa Public School Cafeterias	Supplies	24.93
36182	Tulsa Public School Cafeterias	Supplies	12.60
36183	Tulsa Public School Cafeterias	Supplies	14.54
36184	Tulsa Sanitary Supply	Supplies	19.80
36185	Acme Materials	Stone	8.37
36186	Allied Bearings Supply	Parts	8.54
36187	Automotive Parts	Parts	5.29
36188	Ralph Bates Truck	Parts	7.05
36189	Wm. L. Bliss	Travel	54.88
36190	The Boardman Co.	Parts	16.72
36191	The Boardman Co.	Parts	14.28
36192	Paul Brightmire	Fees	30.00
36193	City Motor Exchange	Repairs	152.75
36194	City Utility	Water	6.50
36195	Crose-Curran Equip.	Rental	1,100.00
36196	Degen Pipe & Supply	Plate Steel	3.00
36197	D-X Sunray Oil Co.	Motor Oil	40.15
36198	The Fox-Vliet Drug	Drugs	408.26
36199	Franks Radiator Service	Repairs	8.50
36200	R. J. Greenwood & Co.	Drugs	1.25

MONDAY, JANUARY 16, 1956

GENERAL FUND (CONTINUED)

36201	R. J. Greenwood	Drugs	$ 13.75
36202	R. J. Greenwood	Drugs	17.10
36203	J. C. Hamilton	Parts	22.16
36204	E. W. Hardin	Travel	20.04
36205	Guy Henshall Supply	Parts	1.15
36206	William Holland, M.D.	Services	135.00
36207	Jackson Funeral Home	Services	23.50
36208	Fred Jones Ford	Parts	19.74
36209	Instrument Service	Parts	6.71
36210	Margaret Lamm	Fees	105.00
36211	Leland Equip.	Pipe	28.50
36212	J. K. Lee	Services	90.00
36213	R. R. Linker	Fees	60.00
36214	Luttrell Oil	Fuel	66.93
36215	McCormick Machinery	Parts	11.88
36216	Masoner's, Inc.	Supplies	44.33
36217	Midwestern Engine	Parts	19.15
36218	Moore Gasoline	Gasoline, Diesel Fuel	184.69
36219	Mullendore Pharmacy	Drugs	170.45
36220	Ben Murdock	Fees	15.00
36221	Needham Tire	Repairs	320.32
36222	Phillips Rexall Drug	Drugs	92.89
36223	Public Service	Service	26.81
36224	Public Service	Service	30.59
36225	Rabon Pharmacal Co.	Drugs	104.44
36226	Claude L. Rogers	Bond	112.50
36227	Sand Springs Sand	Sand	13.50
36228	Service Lumber	Lumber	68.48
36229	Skelly Oil Co.	Gasoline	823.51
36230	A. M. Smith	Travel	11.83
36231	A. M. Smith	Travel	13.76
36232	A. M. Smith	Travel	11.27
36233	C. S. Summers, M.D.	Services	60.00
36234	S. W. Bell Telephone	Communications	18.35
36235	S. W. Bell Telephone	Communications	18.55
36236	A. T. Thorne	Plats	6.25
36237	Tulsa-Whisenhunt	Services	16.00
36238	Tulsa County Public Health Assoc.	Professional Services	275.00
36239	Tom Turner, M.D.	Services	30.00
36240	Milford Ungerman, M.D.	Services	90.00
36241	The Upjohn Co.	Drugs	40.65
36242	Geo. L. Watkins	Stamps	75.00
36243	Geo. L. Watkins	Stamps	300.00
36244	Robert Wheeler	Fee	15.00
36245	Robert Wilde	Fees	45.00

T-CASH FUND - UNRESTRICTED

7044	Lloyd Anderson Agnecy	Bond	$ 5.00
7045	Husted Bridge Supply	Bolts	22.40
7046	Moore Gasoline Co.	Gasoline	185.73
7047	Smith Brothers Abstract	Examine Abstract	93.50
7048	Standard Industries	Screening	2.00
7049	Geo. O. Straughan	Travel	7.44
7050	Water Dept.	Water	6.95
7051	Allied Bearings	Parts	44.84
7052	The Alemite Sales	Parts	2.71
7053	Anchor Stone & Mat.	Crushed Limestone	91.87
7054	The Automotive, Inc.	Parts	9.80
7055	Bagby-Harris Sand	Sand	10.58
7056	Benson Equip.	Services	4.20
7057	Clarence L. Boyd	Parts	18.14
7058	Busy Bee Cafe	Feeding Prisoners	4.25
7059	Castle Service Station	Gasoline, Oil	39.53
7060	City Utility Service	Water	49.80
7061	Countryman Oil	Diesel Fuel	60.14
7062	D-X Sunray Oil Co.	Liquid Asphalt	82.78
7063	D-X Sunray Oil Co.	Liquid Asphalt	458.86
7064	D-X Sunray Oil Co.	Liquid Asphalt	248.24
7065	4 States Motor Parts	Parts	40.94
7066	Gates Hdwe.	Nails	20.67
7067	Gay Welding	Supplies	15.07
7068	Haynes Auto Supply	Parts	24.12
7069	Guy Henshall	Parts	64.71
7070	Herd Equip. Co.	Part	19.32
7071	Herd Equip. Co.	Parts	8.48
7072	Fred Jones Ford	Parts	5.31
7073	Luckhart Oil Co.	Gasoline	178.50
7074	McCormick Machinery	Parts	68.13
7075	Moore Gasoline	Gasoline, Diesel Fuel	369.38
7076	Moulder-Oldham	Janitor Supplies	29.00
7077	Needham Tire Co.	Repairs	74.59
7078	Okla. Brake Service	Repairs	31.10
7079	Charles D. Patterson	Hauling	497.07
7080	Public Service	Service	4.00
7081	Red Fork Lumber	Supplies	5.95

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T-CASH FUND - UNRESTRICTED (continued)

7082	Red Fork Lumber	Cement	$ 20.25
7083	Tulsa Auto Parts	Parts	4.16
7084	Vivian's Cafe	Feeding Prisoners	12.85
7085	Ward's Cafe	Feeding Prisoners	7.15
7086	Watts & Green Glass	Glass	8.19
7087	Young Materials	Sand	3.60

2-T-RESTRICTED CASH FUND

945	Standard Industries	Stone	$ 166.75
946	Standard Industries	Screenings	296.78
947	Standard Industries	Screening	12.00
948	Standard Industries	Stone	125.29
949	Anchor Stone & Materials	Limestone	283.20
950	Anchor Stone & Materials	Limestone	10.50
951	Standard Industries	Screenings, Stone	380.68

4-T-RESTRICTED CASH FUND

667	Standard Industries	Screenings	$ 56.00
668	Standard Industries	Stone	275.37
669	Standard Industries	Screenings	151.73
670	Standard Industries	Screenings	47.79
671	Standard Industries	Screening	6.00
672	Standard Industries	Stone	110.57
673	Standard Industries	Stone	425.15
674	Standard Industries	Stone	153.56
675	Standard Industries	Stone	192.30
676	Standard Industries	Screening	126.44
677	Standard Industries	Screenings	116.00
678	Standard Industries	Screenings	266.00
679	Standard Industries	Screenings	207.32
680	Standard Industries	Stone	537.28
681	Standard Industries	Screening	206.43
682	Anchor Stone & Mat.	Limestone	9.24
683	Anchor Stone & Mat.	Limestone	659.16
684	Anchor Stone & Mat.	Limestone	219.10
685	Anchor Stone & Mat.	Limestone	154.21
686	Anchor Stone & Mat.	Limestone	331.45
687	Anchor Stone & Mat.	Limestone	106.08
688	Chandler Materials	Pipe	86.00
689	D-X Sunray Oil	Asphalt	248.24
690	Standard Industries	Concrete	167.40
691	Standard Industries	Screenings, Stone	145.02
692	Standard Industries	Screenings, Stone	447.90
693	Standard Industries	Screening	96.00
694	Standard Industries	Stone	105.56

PUBLIC HEALTH CENTER BONDS

116	McCune, McCune & McCune	1½% Contractor's 1st Estimate	$ 392.40
117	Wickersham Construction Co.	1st Estimate on Tulsa Health Center	26,160.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for week beginning January 16, 1956 as follows: Building Superintendent, $123.71, $41.63, $167.69 and $3.55; Commissioner's Dist. No. 1, $1,936.71; Commissioner's Dist. No. 2, $1,541.03; and Commissioner's Dist. No. 3, $3,800.63. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Fourth Estimate on South River Road Project in the total amount of $15,126.48, payable to Layman & Sons, Contractors. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution authorizing auction of old frame buildings on the Tulsa County fairgrounds, heretofore used as stables; said auction to be held February 16, 1956 at 2 o'clock p.m. Upon roll call, motion carried. County Clerk's Misc. File No. 59385.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve following in office of County Treasurer: Salary of Anna K. Holmes from $315 to $325 per month and Kenneth L. Eitzen to be on regular payroll at a salary of $300 per month. Upon roll call, motion carried.

MONDAY, JANUARY 16, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Delbert Cecil Kelsey as temporary employee in Dist. No. 1 at a salary of $1.20 per hour. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the following in the office of Court Clerk: 1-Release from payroll John G. Feagins effective January 1, 1956, Frances Anderson effective January 15, 1956 and Sanford Warren Smith effective January 24, 1956; 2-Transfer Tom Latta from Minute Clerk in Common Pleas Court to Minute Clerk in District Court at a salary of $300 per month, effective February 1, 1956; 3-Appointment of James E. Poe as Minute Clerk in Common Pleas Court at a salary of $250 per month, effective January 9, 1956; and 4-$25 monthly salary increases for Thomas G. Marsh, Joe LaDonne, Jr. and Mildred Pittman, all effective January 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the following in office of Metropolitan Area Planning Commission: 1-Salary increases as follows: Tommy L. Jurney from $245 to $260 per month effective January 1, 1956, Elizabeth Felkel from $300 to $311 per month effective January 1, 1956, Ed Hicks from $421 to $447 per month, effective February 1, 1956 and Dick M. Wilkinson from $500 to $600 per month, effective February 1, 1956; and 2-Transfer Duane Mitzner and Kenneth Thompson to half-time employment effective February 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Jean Best in office of County Judge at a salary of $240 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file report of Water Improvement Dist. No. 19 for quarter ending December 31, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file report for month of December, 1955 for Meat Inspection Department. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve and file December report of County Sheriff of all monies earned, collected and paid to County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that minutes of the meeting of January 9, 1956 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until 3:15 p.m.

Pursuant to a recess heretofore taken, the Board of County Commissioners of Tulsa County, Oklahoma, reconvened at the hour of 3:15 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, to approve Resolution authorizing the County Attorney to institute condemnation proceedings to secure temporary right-of-way on the following described property to-wit: That part of the South 300 feet of the South Half of the Southeast Quarter of Section 2, Township 19 North, Range 13 East, Tulsa County, Oklahoma, more specifically described in Resolution filed in County Clerk's office, Misc. File No. 59398. 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
By Nadeen Moseley Deputy

MONDAY, JANUARY 23, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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

36246	Jimmy Houston	Salary	$ 179.19
36247	A&A Fire Protection	Links	9.00
36248	Baker Office Equip.	Repair	6.00
36249	Baker Office Equip.	Repair	7.70
36250	T. Roy Barnes	Drugs	99.22
36251	George F. Bell	Car Allowance	68.00
36252	A. H. Bynum	Car Allowance	50.00
36253	Esther Cannon	Car Allowance	50.00
36254	Clark-Darland Hdwe.	Supplies	4.41
36255	Continental Bkg. Co.	Bread	74.86
36256	Jack E. Dale	Fees	4.25
36257	Downs-Randolph	Supplies	81.05
36258	Leslie Guy Ferguson	Travel	31.86
36259	Sam W. Fry	Fees	81.00
36260	Sam W. Fry	Fees	47.15
36261	D. L. Galindo	Autopsy	150.00
36262	James P. Goeppinger	Travel	20.80
36263	Goodner-Van	Polish	6.00
36264	John F. Gray	Services	15.00
36265	Rosetta Hollingsworth	Car Allowance	25.00
36266	Jesse James	Car Allowance	50.00
36267	Wm. H. Jordan	Car Allowance	50.00
36268	R. P. Kincheloe	Film	53.24
36269	Leo Lowbeer	Post-Mortem	150.00
36270	Lu Lumber	Lumber	6.57
36271	Marshall Office Supply	Supplies	29.40
36272	Marshall Office Supply	Supplies	22.65
36273	Marshall Office Supply	Supplies	16.19
36274	Medical Arts Labs	Tests	70.00
36275	Mid-Continent Surg. Supply	Supplies	13.90
36276	Moulder-Oldham	Supplies	187.65
36277	Martha P. McAdams	Car Allowance	50.00
36278	Okla. Laundry	Laundry	29.70
36279	Petroleum Marketing	Gasoline	49.21
36280	Photostat Corp.	Supplies	1,202.85
36281	Pitney-Bowes, Inc.	Supplies	3.85
36282	Public Service	Electricity	2,198.73
36283	Gretta A. Reed	Car Allownace	50.00
36284	Ann Riley	Car Allowance	50.00
36285	Margaret Roy	Car Allowance	50.00
36286	Safeway Stores, Inc.	Groceries	1,115.00
36287	Scott-Rice	Supplies	171.68
36288	The Selig Co.	Supplies	147.50
36289	Sinclair Refining Co.	Oil	57.36
36290	Dale Smith	Fees	4.70
36291	S. W. Bell Telephone	Communications	14.05
36292	S. W. Bell Telephone	Communications	15.88
36293	S. W. Bell Telephone	Communications	2,052.93
36294	S. W. Bell Telephone	Communications	17.75
36295	Marjory Teel	Car Allowance	50.00
36296	Forrest Tennant	Car Allowance	50.00
36297	Tulsa Daily Legal News	Publications	211.80
36298	Tulsa Water Dept.	Water	130.25
36299	J. E. Tyler	Services	30.00
36300	Typewriter Service	Maintenance	188.00
36301	Watt Plumbing	Supplies	8.00
36302	Clara Dolly Wilson	Car Allowance	58.00
36303	John N. Woodruff	Car Allowance	50.00
36304	Bennie Adair	Travel	1.50
36305	Dr. A. G. Bacoats	Car Expense	50.00
36306	Dr. A. G. Bacoats	Car Expense	50.00
36307	Dr. W. J. Chandler	Services	10.00
36308	Empire Drug	Drugs	61.82
36309	Hoffman-LaRoche, Inc.	Drugs	19.36
36310	Howland-Wolf Drug	Drugs	207.50
36311	I. B. M. Corp.	Maintenance	30.00
36312	I. B. M. Corp.	Maintenance	4.91
36313	Kennard Funeral Home	Ambulance	7.00
36314	McRoberts-Lane Drug	Drugs	130.26
36315	Okla. Natural Gas	Gas	573.20

MONDAY, JANUARY 23, 1956

GENERAL FUND (continued)

36316	Parke-Davis & Co.	Drugs	$ 38.76
36317	S. W. Bell Telephone	Communications	15.05
36318	S. W. Bell Telephone	Communications	19.55
36319	S. W. Bell Telephone	Communications	14.75
36320	S. W. Bell Telephone	Communications	14.35
36321	S. W. Bell Telephone	Communications	14.95
36322	S. W. Bell Telephone	Communications	14.75
36323	S. W. Bell Telephone	Communications	18.55
36324	S. W. Bell Telephone	Communications	15.40
36325	Springer Clinic	Anesthetic	10.00
36326	Ernest O. Stapler	Travel	4.68
36327	Dr. T. L. Wall	Car Expense	50.00
36328	Geo. L. Watkins	Postage	50.00
36329	Dorothea White	Car Expense	40.00
36330	Dick Wilkinson	Travel	3.93
36331	Fay Young Typewriter	Supplies	1.50
36332	Fay Young Typewriter	Equipment	435.95
36339	Acme Auto Electric	Repairs	1.50
36340	The Automotive, Inc.	Parts	7.88
36341	The Automotive, Inc.	Parts	27.79
36342	The Boardman Co.	Parts	94.26
36343	Business Equip.	Map	187.00
36344	Leonard Coulter	Travel	7.50
36345	Degen Pipe & Sup.	Iron	14.80
36346	Dixon Lumber	Lumber	10.13
36347	Eden's Brake & Clutch	Repairs	16.48
36348	Eden's Brake & Clutch	Repairs	9.10
36349	V. J. Edmonds	Hauling	24.72
36350	Elder Wallpaper & Paint	Supplies	54.72
36351	R. S. Elledge	License Tag	40.00
36352	Exchange Auto Glass	Glass	58.80
36353	A. F. Ezzell	Car Allowance	50.00
36354	Faith Gartrell	Car Allowance	55.00
36355	Gay Welding	Welding	21.00
36356	B. F. Goodrich	Repairs	17.21
36357	J. C. Hamilton	Parts	28.57
36358	Guy Henshall	Parts	26.74
36359	Guy Henshall	Parts	61.43
36360	L. J. Howell	Car Allowance	100.00
36361	Husted Bridge Supply	Signs	116.10
36362	Albert S. Johnston	Travel	285.23
36363	Albert S. Johnston	Travel	425.55
36364	Albert S. Johnston	Travel	17.10
36365	Albert S. Johnston	Travel	7.35
36366	Albert S. Johnston	Travel	17.10
36367	Fred Jones Ford	Part	2.14
36368	Fred Jones Ford	Parts	23.38
36369	Fred Jones Ford	Parts	15.00
36370	Fred Jones Ford	Parts	14.14
36371	Fred Jones Ford	Parts	8.63
36372	Fred Jones Ford	Parts	9.98
36373	Jean Latimer	Car Allowance	55.00
36374	M. M. Leavell	Travel	17.71
36375	Leland Equip.	Repairs	4.00
36376	Lock Joint Pipe	Pipe	30.00
36377	Joe Madison	Supplies	10.00
36378	Maneke-Kinzie Ptg.	Supplies	92.50
36379	Marvin Ptg. Co.	Supplies	632.65
36380	Midwestern Engine	Parts	14.12
36381	Minnesota Mining & Mfg.	Signs	335.80
36382	Modern Bindery	Binding	12.00
36383	Modern Bindery	Binding	35.50
36384	Moore Gasoline	Gasoline	184.69
36385	Morgan-Messler	Gasoline, Oil	30.97
36386	Ina T. Murrie	Car Allowance	55.00
36387	McCutchen's Radiator	Repairs	2.50
36388	Okla. Brake Service	Parts	44.65
36389	Okla. Tire Center	Repairs	240.95
36390	Palace Office Supply	Binders	3,009.00
36391	Palace Office Supply	Binders	258.55
36392	Merle B. Penn	Car Allowance	55.00
36393	Recordak Corp.	Rental	46.15
36394	Recordak Corp.	Film	46.15
36395	Red Fork Lumber	Repairs	2.19
36396	Rudy's Shade Shop	Shades	38.28
36397	Sears, Roebuck	Racks	1.96
36398	Service Lumber	Lumber	10.80
36399	J. B. Shunatona	Hauling	42.52
36400	J. B. Shunatona	Stamps	15.00
36401	A. M. Smith	Travel	17.25
36402	A. M. Smith	Travel	10.50
36403	E. C. Smith Oil	Oil	33.55
36404	S. W. Bell Telephone	Communications	16.45
36405	The Todd Co.	Equipment	27.50
36406	Tulsa Shade & Drapery	Drapes	348.48
36407	Tulsa Truck Parts	Parts	47.22

MONDAY, JANUARY 23, 1956

T-CASH FUND - UNRESTRICTED

7088	Doret Mfg. Co.	Parts	$ 55.30

2-T-RESTRICTED CASH FUND

952	Standard Industries	Stone	$ 9.64

4-T-RESTRICTED CASH FUND

695	Bagby-Harris Sand	Sand	$ 388.46
696	Chandler Materials	Pipe	92.40
697	Chandler Materials	Pipe	41.60
698	Standard Industries	Stone, Screening	223.19
699	Standard Industries	Screenings	177.93
700	Standard Industries	Stone	450.38
701	Standard Industries	Stone	136.31
702	Standard Industries	Screenings	102.00
703	Chandler Materials	Pipe	48.00

1955 BOND ISSUE

157	Layman & Sons	4th Estimate, So. River Road	$ 15,126.48

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Supplemental Appropriation request for the General Fund in the total amount of $35,998.26 be approved and that the County Clerk be directed to advertise same as required by law. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Resolution directing County Clerk to certify to District Court a copy of same for the purpose of having an appraisement made of the Tulsa County District No. 1 Garage site, in order that it may be sold on bids as provided by law. Upon roll call, motion carried. County Clerk's Misc. File No. 59410.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the following Maintenance Bonds be and the same are hereby approved: (1) Five year maintenance on Lakeview Addition in the amount of $4,900, Stowell Corporation, Principal and Tri-State Insurance Company, Surety; (2) Five year maintenance on Crescent Park Addition in the amount of $9,043.25, Stowell Corporation, Principal and Tri-State Insurance Company, Surety; and (3) Five year maintenance on Lee-Mack Addition in the amount of $8,423.07, G. E. Cummins, Principal and United States Fidelity and Guaranty Company, Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve estimated needs for week beginning January 23, 1956 as follows: Building Superintendent, $237.32; Commissioner's Dist. No. 1, $1,029.77; Commissioner's Dist. No. 2, $1,587.63; and Commissioner's Dist. No. 3, $2,749.50. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Refund on Tax Sale Certificate No. 2627 in the total amount of $505.40 payable to C. R. Nesbitt. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve bond of Laura Marie Gilmore in the amount of $1,000 for a period of one year, United States Fidelity and Guaranty Company, Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to pay Sigler, Inc. $170.00 for maintenance on air-conditioning system in Tulsa County Courthouse. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve transfer of one Kenmore vacuum sweeper from the office of County Clerk to the County Clinic. Upon roll call, motion carried.

MONDAY, JANUARY 23, 1956

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve salary increase of Robert L. Wegner of Tulsa Metropolitan Area Planning Commission from $537 to $625 per month, effective February 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve promotion of Mid M. Leavell to Chief Civil Deputy in the Sheriff's Department and increasing salary to $440 per month, effective January 8, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve appointments of Chanca C. Key, effective January 17, 1956 and William A. Houston, effective January 19, 1956 both at a salary of $302.50 per month, Sheriff's Department. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve and file report of County Clerk, Register of Deeds Division and County Clerk's Division for month of December, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meeting of January 16, 1956 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until 4:30 p.m.

Pursuant to a recess heretofore taken, the Tulsa County Commissioners of Tulsa County, Oklahoma, reconv ened at the hour of 4:30 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 Bailey, seconded by Commissioner Caffey, to increase salary of Gordon Watson of County Farm from $85 to $90 per month, effective January 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve appointment of Cara L. Patterson at County Farm at a salary of $2.85 per day, effective January, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the following increases in salaries in office of County Assessor: Lee Cotter, $350; O. C. Reville, $350; Lena Stout, $280; Maxine Murphy, $375,; Hazel Carmichael, $290; Mary Etta Dorsel, $290; Flossie Chambers, $290; Kay Shafer, $290; Arminta Zink, $270; Clifton Walker, $310; Bessie Yarbrough, $280; Bettye Holden, $280; Wilma Maddux, $270; William F. Taylor, $375; Betty Stanley, $270; Orene Poe, $275; Velma Edgmon, $270; Luella Schneider, $270; Marjorie Jones, $270; and Betty Condreay, $250.00. 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

By Katherine Bailey Deputy

THURSDAY, JANUARY 26, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 a.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, to approve Requests for Appropriation within the Highway Cash Fund in the following amounts: "T" Cash Fund - Unrestricted in the total amount of $24,851.15; "2-T" Restricted Cash Fund in the total amount of $12,830.16; and "4-T" Restricted Cash Fund in the total amount of $9,959.75. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Edward E. Livesay as School Guard for Mingo school. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution requesting sealed bids to be opened at 10:00 o'clock, Monday, February 13, 1956, on old jail cell equipment in old Court house, and that notice of same be published for ten consecutive days. Upon roll call, motion carried. County Clerk's Misc. File No. 59411.

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

By Katherine Bagley Deputy

MONDAY, JANUARY 30, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, 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 O'Brien, that the following claims and payrolls 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

35935	Election Board	Payroll for Pct. 10	$ 6.00
36333	Sheriff	Payroll	18,222.97
36334	Treasurer	Payroll	7,433.92
36335	Welfare	Payroll	2,412.30
36336	City-County Health	Payroll	5,751.78
36337	County Clinic	Payroll	3,854.07
36338	Meat Inspection	Payroll	3,590.40
36408	County Farm & Home	Payroll	1,678.26
36409	Election Board	Payroll	1,453.50
36410	County Farm	Payroll	2,619.87
36411	County Farm	Payroll	219.14
36412	Andrew Airington	Shelter	10.00
36413	Ola Allen	Shelter	10.00
36414	Elmina Ash	Shelter	10.00
36415	Ralph Bates Truck	Parts	8.11
36416	Tom Berry	Shelter	10.00
36417	Bill Blakemore	Travel	24.00
36418	Ethel Bowden	Shelter	10.00
36419	C. H. Burfield	Shelter	10.00
36420	Sadie Carr	Shelter	10.00
36421	Charles T. Clark Co.	Paper	19.90
36422	Lena Clayton	Shelter	10.00
36423	Helen Coday	Shelter	10.00
36424	Continental Oil	Oil	24.84
36425	Countryman Oil	Oil	40.56
36426	Sammie D. Crabb	Shelter	10.00
36427	C. C. Crittenden	Hauling	60.00
36428	D-X Sunray Oil	Asphalt	652.12
36429	D-X Sunray Oil	Fuel	5.00
36430	Bertha Dean	Shelter	10.00
36432	Field Stationery	Supplies	7.50
36433	Esther Flippin	Shelter	10.00
36434	4 States Motor Parts	Parts	5.22
36435	Harry Gamble	Car Allowance	40.00
36436	John Garman	Mileage	35.00
36437	Gates Hdwe. & Sup.	Repairs	32.29
36438	Lorena S. Givens	Mileage	15.00
36439	Frances Halladay	Shelter	10.00
36440	Hanna Lumber	Pipe	2.34
36441	Harris Rent-A-Car	Car Rental	6.60
36442	Bostitch-Midwest, Inc.	Supplies	1.23
36443	Harris-Renta-Car	Car Rental	12.48
36444	Mrs. June Harrison	Shelter	10.00
36445	Mrs. June Harrison	Shelter	10.00
36446	Haynes Auto Supply	Parts	22.22
36447	Matilda Hudson	Shelter	10.00
36448	Ruby Hudson	Shelter	10.00
36449	Willie B. Jackson	Shelter	10.00
36450	Louisa Jones	Shelter	10.00
36451	Lorraine Kinne	Shelter	10.00
36452	Grace M. Lewis	Shelter	10.00
36453	Luckhart Oil	Gasoline	178.50
36454	Luckhart Oil	Gasoline	178.50
36455	Luckhart Oil	Gasoline	178.50
36456	Marshall Office Supply	Supplies	8.12
36457	Masoner's, Inc.	Photostats	1.49
36458	George Mathews	Shelter	10.00
36459	Amy Matlock	Shelter	10.00
36460	Ethel Mercer	Shelter	5.00
36461	Annie Miles	Shelter	10.00
36462	Montgomery Oil	Fuel	67.25
36463	Moulder-Oldham Co.	Supplies	18.55
36464	Julia McDaniel	Shelter	10.00
36465	Needham Tire	Tire, Tube	141.41
36466	Webb Nivens	Shelter	10.00
36467	Okla. Janitor Supply	Supplies	31.40
36469	Ida Patton	Shelter	10.00
36468	Palace Office Supply	Desk	90.21
36470	Elmer Pittser	Shelter	10.00

MONDAY, JANUARY 30, 1956

GENERAL FUND (continued)

36471	Clara Potter	Shelter	$ 10.00
36472	Public Service Co.	Service	44.78
36473	Juliana Riddle	Car Allowance	55.00
36474	John C. Ritter	Registrations	27.05
36475	Myrtle Robinson	Shelter	10.00
36476	Harvey Scott	Shelter	10.00
36477	Dorothy Shannon	Shelter	10.00
36478	Ray L. Sharkey	Mileage	20.00
36479	J. B. Shunatona	Car Allowance	60.oo
36480	Anna Lee Smalley	Shelter	10.00
36481	Minnie Smith	Shelter	10.00
36482	Ethel Steve	Shelter	5.00
36483	Lillie Sutton	Shelter	10.00
36484	Bess F. Terry	Rent	125.00
36485	Mattie Thomas	Shelter	10.00
36486	A. T. Thorne	Plats	2.50
36487	A. T. Thorne	Plats	1.25
36488	Triangle Blue Print	Supplies	1.16
36489	Tulsa Auto Parts	Parts	4.25
36490	TulsaAuto Parts	Parts	3.18
36491	Tulsa Auto Parts	Parts	8.67
36492	Tulsa Auto Springs	Parts	3.65
36493	Tulsa Machinery	Rental	100.00
36494	Tulsa Machinery	Rental	100.00
36495	Tulsa Water Dept.	Service	21.25
36496	Ethel Utz	Shelter	10.00
36497	Pearl Vandever	Shelter	10.00
36498	Vivian's Cafe	Feeding Prisoners	27.05
36499	Dorothy Wagner	Shelter	10.00
36500	Mary Ruth Walters	Shelter	10.00
36501	Warehouse Mkt.	Groceries	668.00
36502	Louie Weeks	Shelter	10.00
36503	Mary Whitley	Shelter	5.00
36504	Mabel Williams	Shelter	10.00
36505	Alice Wood	Shelter	5.00
36506	Lillie Woodfin	Shelter	10.00
36507	Ray W. Zimmerman	Mileage	15.00
36508	Probation Officer	Payroll	459.86
36509	Juvenile Homes	Payroll	2,621.40
36510	Juvenile Court	Payroll	5,903.96
36511	County Attorney	Payroll	9,149.75
36512	County Commissioners	Payroll	1,973.39
36513	County Clerk	Payroll	10,634.21
36514	Electrical Inspection	Payroll	2,754.00
36515	Planning Commission	Payroll	3,516.96
36516	County Assessor	Payroll	10,475.81
36517	Superintendent of Schools	Payroll	2,403.39
36518	Building Superintendent	Payroll	11,598.03
36519	Audit	Payroll	1,581.00
36520	F. H. McGregor	Salary	459.00
36521	C. Bernard Goodall	Salary	653.31
36522	A. L. McCuistion	Salary	510.00
36523	Silar Arp	Salary	110.16
36524	R. M. Artinger	Salary	110,16
36525	Earl Barnes	Salary	33.15
36526	V. R. Buntin	Salary	66.30
36527	Melvin Grimm	Salary	53.29
36528	Ray Jackson	Salary	110.16
36529	Tom Johnson	Salary	117.05
36530	J. W. Knowles	Salary	110.16
36531	Earl R. Muxlow	Salary	102.00
36532	L. C. McMillian	Salary	110.16
36533	J. D. McMullen	Salary	110.16
36534	Arthur James Rice	Salary	66.30
36535	Tom E. Roberts	Salary	66.30
36536	Tom Collins	Salary	102.00
36537	Frances T. Anderson	Salary	135.71
36538	Sanford Warren Smith	Salary	256.78
36539	Harry Gamble	Salary	204.00
36540	George Gowin	Salary	260.10
36541	Elmer Reese	Salary	204.00
36542	Dorothy Streets	Salary	204.00
36543	Cara L. Patterson	Work	40.70
36544	Onis Franklin	Salary	51.00
36545	O. E. Layton	Salary	127.50
36546	Quinn M. Dickason	Salary	102.00
36547	Gordon L. Patten	Salary	102.00
36548	A. C. Vaughn	Salary	66.30
36549	Ray Nantz	Salary	204.00
36550	Court Clerk	Payroll	13,295.90
36551	Court of Common Pleas - Judges	Payroll	2,903.21
36552	County Court	Payroll	1,216.56
36553	Acme Auto Electric	Repairs	2.50
36554	Acme Coal Co.	Coal	963.00
36555	The Alemite Sales Co.	Grease	5.70

MONDAY, JANUARY 30, 1956

GENERAL FUND (continued)

36556	American Laundry	Supplies	$ 7.51
36557	Ammco Tools	Supplies	162.30
36558	Anchor Stone & Mat.	Limestone	91.33
36559	The Automotive, Inc.	Parts	11.56
36560	Automotive Parts & Sup.	Parts	18.60
36561	Bayouths Dept. Store	Mdse.	41.64
36562	The Boardman Co.	Part	1.77
36563	Bordens Restaurants	Meals	16.00
36564	The Clarence L. Boyd	Parts	.88
36565	The Clarence L. Boyd	Parts	8.63
36566	Branchcomb Hdwe.	Nails	12.50
36567	Brinlee Groc. & Mkt.	Groceries	79.00
36568	Broken Arrow Hospital	Hospitalization	147.00
36569	Charles J. Brown	Subsistence	120.00
36570	Burroughs Corp.	Supplies	2.34
36571	Cannon's Dry Goods	Clothing	79.10
36572	Arden K. Carter	Car Allowance	75.00
36573	Forrest L. Castle	Travel	125.00
36574	Chandler Materials	Pipe	33.60
36575	Joe H. Childers	Subsistence	120.00
36576	City Utility Service	Service	60.10
36577	Clark-Darland Hdwe.	Paint	2.45
36578	Collins-Dietz-Morris	Groceries	86.88
36579	Consumers K.C. Mkt.	Groceries	88.00
36580	Continental Oil	Oil	24.84
36581	Wm. Cox	Shelter for M. Branhour	10.00
36582	DeBolt's Pharmacy	Drugs	11.23
36583	Diesel Power Co.	Repairs	.82
36584	Charles S. Dunn	Maintenance	125.00
36585	J. Howard Edmondson	Travel	125.00
36586	Field Stationery	Pencils	.80
36587	Field Stationery	Supplies	23.29
36588	Field Stationery	Supplies	2.00
36589	G. E. Supply Co.	Lights	13.70
36590	General Sheet Metal	Ducts	463.55
36591	General Sheet Metal	Box, Pans	39.55
36592	Herbert Gibson Agency	Insurance	769.00
36593	Herbert Gibson Agency	Insurance	305.00
36596	The B. F. Goodrich	Batteries	28.50
36597	Goodwill Industries	Clothing	3.95
36598	Jo Davis Gregory	Shelter	10.00
36599	J. C. Hamilton	Hand Cleaner	2.10
36600	Hanna Lumber Co.	Supplies	4.16
36601	J. K. Harlin	Travel	9.75
36602	Hawks Dairies, Inc.	Groceries	110.00
36603	Haynes Auto Supply	Parts	7.50
36604	Herd Equip.	Parts	2.13
36605	Lucy Higgins	Shelter	5.00
36606	Glenn T. Holmes	Car Allowance	75.00
36607	Howe Window Cleaning	Cleaning	175.00
36608	Ideal Specialty Co.	Repair	13.00
36609	Intoximeter Assoc.	Tests	68.37
36610	Fred Jones Ford	Parts	2.34
36611	Fred Jones Ford	Parts	24.17
36612	Fred Jones Ford	Parts	2.28
36613	Kennard Funeral Home	Ambulance	22.50
36614	Glenn Lairmore	Car Allowance	75.00
36615	William A. Lang	Travel	125.00
36616	Allen-Lauhon Hdwe.	Keys	14.70
36617	Luttrell Oil	Oil	7.50
36618	Marshall Office Supply	Supplies	4.10
36619	Masoner's	Equip.	93.01
36620	Memorial Park	Grave	20.00
36621	Mid-West Ptg. Co.	Tax Deeds	14.00
36622	Miller's Upholstering	Repairs	30.00
36623	Mitchell & Hearn	Clothing	50.81
36624	Modern Bindery	Supplies	22.50
36625	Mohawk Boys Home 4-H Club	Poultry	74.75
36626	Moore Gasoline	Gasoline	185.83
36627	Motorola, Inc.	Units	1,884.24
36628	M. F. McCarthy	Car Allowance	75.00
36629	A. L. McCuistion	Car Allowance	50.00
36630	Nash-Finch Co.	Groceries	337.00
36631	Needham Tire	Repairs	24.25
36632	Les Niblack	Subsistence	134.40
36633	LaVaughn Noblin	Travel	99.48
36634	Okla. Natural Gas	Service	14.00
36635	Okla. Natural Gas	Service	807.25
36636	Okla. Natural Gas	Service	5.80
36637	Okla. Natural Gas	Service	28.95
36638	Okla. Natural Gas	Service	120.75
36639	Patterson Steel	Steel	41.63
36640	Billy B. Pigman	Subsistence	120.00
36641	Premium Laundry	Laundry	5.25
36642	Premium Laundry	Laundry	4.30
36643	Prudential Ins. Co.	Insurance	5,814.24
36644	Public Service	Service	50.09
36645	Radio, Inc.	Material	9.46

MONDAY, JANUARY 30, 1956

GENERAL FUND (continued)

36646	Rogers Funeral Home	Ambulance	$ 15.00
36647	Ralph Sheppard	Car Allowance	75.00
36648	Anna K. Shurtleff	Car Allowance	55.00
36649	Kenneth Slaten	Subsistence	120.00
36650	A. M. Smith	Travel	12.34
36651	A. M. Smith	Travel	10.50
36652	Bert Smith road Machinery	Parts	104.67
36653	S. W. Bell Telephone	Communications	26.10
36654	S. W. Bell Telephone	Communications	27.85
36655	S. W. Bell Telephone	Communications	19.70
36656	S. W. Bell Telephone	Communications	22.45
36657	S. W. Bell Telephone	Communications	13.25
36658	S. W. Bell Telephone	Communications	31.00
36659	Standard Industries	Stone	50.29
36660	The Texas Co.	Oil	41.04
36661	Thompsons Better Foods	Groceries	18.00
36662	Traders Dry Goods	Clothing	274.80
36663	Tulsa Auto Parts	Part	1.50
36664	Tulsa Auto Springs	Part	1.50
36665	Tulsa Daily Legal News	Publications	48.25
36666	Tulsa Hydraulic Service	Parts	8.00
36667	Tulsa Hydraulic Service	Repairs	2.50
36668	Tulsa Linen Service	Service	8.00
36669	Tulsa Linen Service	Service	1.50
36670	Tulsa Linen Service	Service	1.25
36671	Tulsa Linen Service	Service	9.00
36672	Tulsa Linen Service	Service	3.00
36673	Tulsa Paper Co.	Paper	71.06
36674	Tulsa Rubber Stamp Co.	Stamps, Pad	7.20
36675	Tulsa Water Dept.	Water	5.65
36676	Vivian's Cafe	Feed ing Prisoners	21.45
36677	Ward's Cafe	Feeding Prisoners	11.40
36678	Western Union	Telegrams	1.25
36679	Stella Wolfe	Shelter	10.00
36680	C. R. Wood	Transcript	18.50
36681	J. Woodrow Wilson	Car Allowance	75.00
36682	Paul Edwards	Salary	40.80
36683	E. L. Morgan	Salary	40.80
36684	W. N. Wetzel	Salary	51.00
36685	Treasurer	Payroll	2,998.80

T-Cash FUND - UNRESTRICTED

7089	Anchor Stone & Mat.	Limestone	$ 124.16
7090	D-X Sunray Oil	Asphalt	82.60
7091	D-X Sunray Oil	Asphalt	948.07
7092	Engineer's Office	Payroll	4,355.40
7093	Highway - Dist. #2	Payroll	2,218.50
7094	Highway - Dist. #1	Payroll	3,150.16
7095	Highway - Dist. #1	Payroll	421.06
7096	Highway - Dist. #3	Payroll	1,953.30
7097	The Automotive, Inc.	Parts	27.48
7098	Benson Equip.	Repairs	5.20
7099	Benson Equip.	Repairs	5.05
7100	The Boardman Co.	Parts	16.37
7101	Clarence L. Boyd	Parts	11.00
7102	Countryman Oil	Fuel	54.41
7103	C. C. Crittenden	Rental	400.00
7104	Eden's Brake & Clutch	Parts	12.48
7105	Ray Fisher	Owner Operated Car	65.00
7106	4 States Motor Parts	Parts	14.70
7107	Gay Welding Supply	Supplies	1.50
7108	Guy Henshall Supply	Parts	110.48
7109	J. C. Hugo	Rental	100.00
7110	Husted Bridge Supply	Signs	32.40
7111	Instrument Service	Repairs	9.60
7112	Fred Jones Ford	Parts	11.51
7113	Luckhart Tire & Supply	Tires, Tubes	137.11
7114	Luckhart Oil	Gasoline	178.50
7115	Marvin Ptg. Co.	Supplies	328.75
7116	Ed B. Moffett	Owner Operated Car	65.00
7117	Moore Gasoline Co.	Fuel	230.68
7118	McMichael Concrete	Concrete	154.00
7119	Needham Tire	Repairs	28.34
7120	Dryden Orcutt	Owner Operated Car	65.00
7121	Joe D. Renegar	Owner Operated Car	65.00
7122	S. W. Bell Telephone	Communications	55.65
7123	Tulsa Auto Parts	Parts	24.28
7124	Tulsa Linen Service	Service	3.00
7125	Tulsa Linen Service	Service	3.00
7126	Tulsa Stationery	Supplies	1.40
7127	Tulsa Welding Supply	Repairs	2.00
7128	Young Materials	Sand	34.80
7129	Dryden Orcutt	Salary	290.70

MONDAY, JANUARY 30, 1956

2-T-UNRESTRICTED CASH FUND

953	Anchor Stone & Mat.	Limestone	$ 318.54
954	Highway - Dist. #2	Payroll	2,680.56
955	Highway - Dist. #1	Payroll	3,334.09
956	Highway - Dist. #3	Payroll	3,151.80
957	Anchor Stone & Mat.	Crushed Limestone	459.76
958	C. W. Bailey	Travel	100.00
959	W. V. Caffey	Travel	100.00
960	Frank O'Brien,	Travel	100.00
961	Standard Industries	Screenings, Stone	227.35
962	Standard Industries	Stone	6.95
963	Standard Industries	Stone	326.16
964	Standard Industries	Screenings, Stone	249.11
965	Standard Industries	Stone, Screenings	137.18

4-T-UNRESTRICTED CASH FUND

704	Anchor Stone & Mat.	Limestone	$ 321.86
705	Anchor Stone & Mat.	Limestone	555.93
706	Anchor Stone & Mat.	Limestone	175.77
707	D-X Sunray Oil	Asphalt	165.46
708	D-X Sunray Oil	Asphalt	493.06
709	Highway - Dist. #2	Payroll	5,334.60
710	Highway - Dist. #1	Payroll	3,178.22
711	Highway - Dist. #3	Payroll	5,324.40
712	Anchor Stone & Mat.	Limestone	12.11
713	Anchor Stone & Mat.	Limestone	1,022.99
714	O. W. Bryant	Rental	170.00
715	C. C. Crittenden	Rental	200.00
716	George Goff	Rental	170.00
717	P. V. McDaniels	Rental	200.00
718	Standard Industries	Stone	128.55
719	Standard Industries	Screenings, Stone	248.45

ROAD BONDS OF 1950

331	Tom Brownbridge	Negotiator	$ 76.50

1955 BOND ISSUE

158	Knapp Advertising Co.	Removal of sign	$ 70.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Fred Fields for Dist. #1 at a salary of $275 per month, effective February 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve salary increase of James Davis of Dist. #2 to $295 per month, effective January 1, 1956 and approve salary increase of George Nance of Dist. #1 to $295 per month, effective February 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Robert Virgil Jones as Zoning Technician for Tulsa Metropolitan Area Planning Commission at a salary of $373 per month, effective February 1, 1956, with the understanding that he will be automatically granted an increase in salary to $396 per month effective April 1, 1956 if in 60 (sixty) days his employment is mutually satisfactory. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve salary decrease and transfer of Ernest O. Stapler from zoning section to lot-splits section of Tulsa Metropolitan Area Planning Commission, reducing his salary from $396 to $330 per month, effective February 15, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Jack E. McGahey as Deputy in Court of Common Pleas at a salary of $300 per month, effective January 23, 1956. Upon roll call, motion carried.

MONDAY, JANUARY 30, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve letter from County Treasurer requesting release of following temporary employees: Jean Best, effective January 16, 1956 and Mildred Byrne, Virginia England, Kathryn T. Foulke, Raidee Niell Graves, Velma Holland, Iva Price Mays, and Elizabeth Poshek, effective January 27, 1956. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve following salary increases in Dist. #3: O. L. Boyd to $275, Clyde Clark to $275, Leeroy Creekmore to $265, U. S. Cox to $265, F. E. Phillips to $290, Charles Shurtleff to $290, and Phil Winsett to $265.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, to approve five year Maintenance Bond on Meadowood Addition in the amount of $10,769.24, Stowell Corporation, Principal and Tri-State Insurance Company, Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to disallow claim #36431. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for week beginning January 30, 1956 as follows: Building Superintendent, $67.50, $127.97; Commissioner's Dist. No. 1, $1,269.55; Commissioner's Dist. No. 2, $1,755.92; and Commissioner's Dist. No. 3, $3,420.63. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file yearly summary report of Meat Inspection Department. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file December report of County Medical Clinic. Upon roll call,motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file letter and Joe Creek Survey from Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of January 23, 1956 and January 26, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve change in public address system in District Court rooms, upon recommendation of County Attorney. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, to approve appointment of J. H. Nance as Justice of Peace of District No. 7 and approve his bond, subject to approval of County Attorney. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey

Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By Natalie D. Bayley Deputy

MONDAY, FEBRUARY 6, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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 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

36686	Acme Brick Co.	Brick	$ 43.00
36687	Addressograph-Multigraph	Cabinet	81.39
36688	American Sterilizer Co.	Repairs	4.87
36689	Leonard Barton	Mileage	7.50
36690	R. E. Beaubien Groc.	Groceries	6.00
36691	William L. Bliss	Mileage	125.00
36692	Paul Brightmire, Att.	Fees	45.00
36693	John C. Ritter	Postage	3.00
36694	Glenn H. Brown	Mileage	125.00
36695	Builders Hdwe. & Sup.	Links	4.25
36696	C. W. Carpenter	Mileage	2.25
36697	City Utility Service	Water	215.75
36698	Clark-Darland Hdwe.	Supplies	7.56
36699	Clark-Darland Hdwe.	Supplies	53.91
36700	Charles T. Clark	Supplies	11.40
36701	Eddie Collins	Travel	125.00
36702	Leonard Cook	Mileage	125.00
36703	Leonard Cook	Travel	9.00
36704	Leonard Cook	Travel	8.25
36705	Robert Copeland	Travel	12.85
36706	Robert Copeland	Mileage	125.00
36707	Leonard Coulter	Mileage	125.00
36708	Kenneth Cox	Mileage	6.75
36709	Raymond Cryder	Mileage	125.00
36710	Alvin G. Dawson	Mileage	125.00
36711	Louis Downing	Mileage	73.40
36712	Downs-Randolph	Supplies	8.66
36713	Gates Hdwe. & Sup.	Supplies	11.96
36714	Gay Welding Supply	Oxygen	3.00
36715	General Electric Supply	Supplies	122.17
36716	John F. Gray, M.D.	Services	30.00
36717	Hale-Halsell Co.	Supplies	49.50
36718	J. K. Harlin	Mileage	125.00
36719	James Hartley	Mileage	125.00
36720	Hearne Brothers	Map	37.50
36721	Hettinger Dental Supply	Drugs	9.65
36722	William Holland, M.D.	Services	75.00
36723	Albert S. Johnston	Travel	36.08
36724	Albert S. Johnston	Travel	31.84
36725	Albert S. Johnston	Travel	17.10
36726	Albert S. Johnston	Travel	26.53
36727	Houston Johnson	Mileage	125.00
36728	R. B. Jones	Mileage	125.00
36729	R. P. Kincheloe Co.	Supplies	4.72
36730	Margaret Lamm, Att.	Fees	75.00
36731	M. M. Leavell	Mileage	125.00
36732	J. K. Lee, M.D.	Services	60.00
36733	Otis Lee	Mileage	125.00
36734	R. R. Linker, Att.	Fees	30.00
36735	Joe Madison	Mileage	125.00
36736	Marshall Office Supply	Supplies	29.10
36737	Nathan Martin	Mileage	125.00
36738	Marvin Ptg. Co.	Supplies	164.05
36739	Marvin Ptg. Co.	Supplies	225.00
36740	Marvin Ptg. Co.	Supplies	261.95
36741	Marvin Ptg. Co.	Supplies	277.20
36742	Hunter Mauldin	Mileage	125.00
36743	Whit Y. Mauzy	Travel	18.31
36744	Melton-Myers, Inc.	Supplies	14.37
36745	Ben Murdock, Att.	Fee	15.00
36746	F. H. McGregor, M.D.	Car Allowance	65.00
36747	Nelson Labs	Services	25.00
36748	O. K. Gardens	Tree	15.00
36749	Okla. Comm. for Crippled Children	Hospitalization	11,942.29
36750	Okla. Janitor Supply	Supplies	88.50
36751	Okla. Janitor Supply	Supplies	63.00
36752	Pitney-Bowes, Inc.	Rental	36.00
36753	Pitney-Bowes, Inc.	Supplies	.95
36754	Pitney-Bowes, Inc.	Rental	7.20
36755	Pitney-Bowes, Inc.	Rental	21.60

MONDAY, FEBRUARY 6, 1956

GENERAL FUND (continued)

36756	Louis Powell	Travel	125.00
36757	O. T. Powell	Mileage	59.00
36758	Raymond Pruitt	Mileage	125.00
36759	John C. Ritter	Registrations	31.00
36760	Harley Rogers	Mileage	125.00
36761	H. W. Rutzen & Son	Supplies	16.60
36762	Sams Thrift-T-Wise	Groceries	29.00
36763	A. M. Smith	Travel	10.50
36764	A. M. Smith	Travel	11.47
36765	A. M. Smith	Travel	10.50
36766	A. M. Smith	Mileage	50.40
36767	Southwestern Bell Tele.	Communications	17.50
36768	S. W. Bell Telephone	Communications	15.50
36769	Stevens Asbestos Products	Supplies	21.60
36770	C. S. Summers, M.D.	Services	75.00
36771	C. R. Terrill	Mileage	125.00
36772	Kenneth Thompson	Travel	10.59
36773	O. D. Thompson	Mileage	125.00
36774	Traders Dry Goods	Mdse.	138.87
36775	Tulsa Auction Co.	Stool	59.95
36776	Tulsa Co. Medical Soc.	Clinic Supervision	300.00
36777	Tulsa Elevator Co.	Service	74.50
36778	Tulsa Exposition & Fair	Rent	70.00
36779	Tulsa Stationery	Supplies	22.91
36780	J. E. Tyler, M.D.	Services	45.00
36781	Milford Ungerman, M.D.	Services	90.00
36782	Western Union	Telegrams	22.05
36783	White Funeral Home	Ambulance	12.00
36784	Robert Wilde, Att.	Fees	30.00
36785	Julius Williams	Mileage	125.00
36786	Addressograph Sales Agency	Maintenance	55.65
36787	Anchor Stone & Mat.	Limestone	36.44
36788	Anchor Stone & Mat.	Limestone	172.89
36789	The Automotive, Inc.	Parts	1.38
36790	Axle & Wheel Aligning	Align Axle	8.70
36791	Bindery Service	Binding	12.00
36792	The Boardman Co.	Parts	5.53
36793	Clarence L. Boyd	Parts	50.68
36794	Brink's, Inc.	Transportation	79.50
36795	Glenn H. Brown	Board for Co. Prisoners	2,443.75
36796	Donald D. Cameron	Travel	18.00
36797	Irene Carson	Transcript	9.60
36798	The Collinsville News	Ad	8.00
36799	Hobart Darnold	Mileage	33.00
36800	Field Stationery	Supplies	15.95
36801	4 States Motor Parts	Parts	25.25
36802	Archie Garbett	Supplies	129.50
36803	James P. Goeppinger	Travel	20.80
36804	Joe Groden	Mileage	64.86
36805	Guy Henshall Supply	Parts	265.58
36806	Hunter Mfg. & Sup.	Parts	4.65
36807	International Harvester	Parts	2.50
36808	C. J. Johnson	Mileage	35.52
36809	Fred Jones Ford	Parts	23.72
36810	Kee Lox Mfg. Co.	Supplies	6.75
36811	Leland Equip.	Parts	12.16
36812	O. W. Lloyd	Mileage	61.86
36813	Luckhart Oil	Gasoline	178.50
36814	Luckhart Tire & Sup.	Tube, Battery	17.06
36815	Luttrell Oil	Fuel	77.47
36816	Mall Portable Power	Parts	10.78
36817	Mid-West Ptg. Co.	Supplies	100.75
36818	Moore Gasoline	Gasoline	193.83
36819	McCormick Machinery	Parts	212.92
36820	Mrs. Calvin McGaugh	Shelter for C. Knight	6.50
36821	Railway Express	Charges	2.16
36822	Railway Express	Charges	3.42
36823	Scott-Rice	Supplies	4.03
36824	Scott-Rice	Supplies	2.88
36825	Scott-Rice	Supplies	4.19
36826	Scott-Rice	Supplies	1.79
36827	Service Engineering	Repairs	3.96
36828	The Skiatook News	Ad	8.00
36829	S. W. Bell Telephone	Communications	17.00
36830	S. W. Bell Telephone	Communications	20.50
36831	Standard Industries	Stone	19.50
36832	Standard Industries	Concrete	149.50
36833	Tulsa Linen Service	Service	3.00
36834	Tulsa Stationery	Supplies	33.38
36835	Geo. L. Watkins, Postmaster	Postage	500.00
36836	Addressograph-Multigraph	Ink	4.36
36837	Addressograph-Multigraph	Supplies	3.94
36838	Burnis Brown	Mileage	125.00
36839	Sam Epsten Agency	Bonds	45.00
36840	Maneke-Kinzie Ptg. Co.	Supplies	24.00

MONDAY, FEBRUARY 6, 1956

GENERAL FUND (continued)

36841	Maneke-Kinzie Ptg. Co.	Supplies	$ 61.20
36842	Monroe Calculating Mach. Co.	Ribbon	1.00
36843	Photostat Corp.	Supplies	34.00
36844	Stahl & Boggs, Ins.	Bonds	45.00
36845	Tulsa Linen Service	Service	2.25
36846	Underwood Corp.	Maintenance	35.40
36847	Melbourne J. Johnson	Salary	107.10
36848	Leslie R. Newmark	Salary	70.12
36849	Monta D. West	Salary	40.80
36850	G. M.Davis, M.D.	Salary	102.00
36851	B. H. Humphrey, M.D.	Salary	102.00
36852	Sarah Sutton	Wages	20.40
36853	Vera Longan	Salary	71.40
36854	Marguerite B. Mack	Wages	61.20

T-CASH FUND - UNRESTRICTED

7130	Anchor Stone & Mat.	Limestone	$ 63.15
7131	Tulsa Auto License Bureau	License Tags	83.31
7132	Bagby-Harris Sand	Sand	121.09
7133	D-X Sunray Oil	Motor Oil	40.15
7134	Dunlop Tire & Rubber	Tires, Tubes	120.90
7135	Guy Henshall Supply	Parts	39.76
7136	Fred Jones Ford	Parts	43.43
7137	Fred Jones Ford	Part	4.90
7138	Fred Jones Ford	Parts	7.50
7139	Mall Portable Power Tools	Parts	4.05
7140	O.K. Mach. & Mfg. Co.	Repairs	6.10
7141	Okla. Janitor Sup.	Supplies	31.09
7142	Charles D. Patterson	Hauling	495.81
7143	Petroleum Marketing	Solvent	13.20
7144	Phillips Petroleum	Gasoline	807.60
7145	Bert Smith Road Mach.	Rental	600.00
7146	Tulsa Auto Parts	Parts	1.10
7147	Vivian's Cafe	Feeding Prisoners	11.35
7148	Fay Young Typewriter	Repairs	6.50
7149	R. A. Young & Son	Repairs	16.66

2-T-RESTRICTED CASH FUND

966	Anchor Stone & Mat.	Limestone	$ 52.97
967	Anchor Stone & Mat.	Limestone	213.64
968	Standard Industries	Stone	8.10

4-T-RESTRICTED CASH FUND

720	Anchor Stone & Mat.	Limestone	$ 569.12
721	Anchor Stone & Mat.	Limestone	1,551.91
722	Anchor Stone & Mat.	Limestone	203.17
723	Anchor Stone & Mat.	Limestone	126.35
724	Anchor Stone & Mat.	Limestone	203.95
725	Standard Industries	Screenings, Stone	246.11
726	Standard Industries	Screenings	57.00
727	Standard Industries	Stone	256.12
728	Standard Industries	Stone	145.82
729	Standard Industries	Stone	104.53
730	Standard Industries	Stone	241.91
731	Standard Industries	Stone	261.74

ROAD BONDS OF 1950

332	H. L. Goodwin	Final settlement	$ 230.51

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve temporary appointment of Mrs. Doris L. Tomblin as relief operator on switch-board. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Agreement with Department of Highways on Federal Aid Project No. F-53 (20) (21), further described in agreement filed in County Clerk's office, miscellaneous file number 59432. Upon roll call, motion carried.

MONDAY, FEBRUARY 6, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to authorize appraisal of E½ of NE¼ of Section 4, Township 18 North, Range 13 East, Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the letter submitted to the State Highway Department requesting approval of a proposed project for the construction of two (2) miles of School Bus and/or Mail Route Roads be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution authorizing purchase of one used 1953 one-ton panel Chevrolet truck, Serial No. L53K008624, Motor No. ALCC139327, which can be purchased for $725 f.o.b., Tulsa, Oklahoma, from Fuller-White Chevrolet Company. Upon roll call, motion carried. County Clerk's Misc. File No. 59433.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to instruct the County Attorney to make an appeal to District Court appealing ruling in the Bill J. Moon case. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs for week beginning February 6, 1956 as follows: Building Superintendent, $197.85, $587.94; Commissioner's Dist. No. 1, $1,230.58; Commissioner's Dist. No. 2, $1,995.69; and Commissioner's Dist. No. 3, $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve five year Maintenance Bond on Roberts Addition in the amount of $3,141.63, Stowell Corporation, Principal and Tri-State Insurance Company, Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to return surety bond of J. H. Nance, Justice of the Peace of District No. 7 to Stahl & Boggs Insurance Agency for correction of expiration date. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Abstractor's Bond of Guaranty Abstract Company in the amount of $5,000 for a term of one year. The Standard Insurance Company, Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve settlement in amount of $1,500 on J. L. Smith property on East 11th Street, and authorize the County Attorney and County Engineer to make payment in manner most acceptable. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Vera I. Longan in County Election Board at a salary of $10 per day, effective January 26, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve temporary appointments in office of County Assessor, effective February 1, 1956, each payable at rate of $10 per day as follows: Lorraine G. Jones, Dorothy Ellen Stricka, Loretta Greenwood, E. Merle Cunningham, Robert Elbert Hunter, and Frances Jenni Simmons. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Kenneth J. Huffman as Janitor of Skiatook Health Center at a salary of $40 per month, effective February 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve appointment of George W. Johnson as Janitor of Bixby Health Center at a salary of $30 per month, effective February 1, 1956. Upon roll call, motion carried.

MONDAY, FEBRUARY 6, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept and file Auditor's Report of Water Improvement District No. 5 for year of 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of January 30, 1956 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 P. Gable, Jr.
William P. Gable, Jr., County Clerk

By Katherine Moseley Deputy

MONDAY, FEBRUARY 13, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 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

36855	Beatrice Foods Co.	Groceries	$ 1,803.00
36856	Sarah Allison	Travel	25.00
36857	American Laundry Mach. Co.	Repair Mach.	3.00
36858	Bixby Bulletin	Ad	8.96
36859	Bradley's Lock & Safe Service	Maintenance	8.50
36860	Virgil A. Brand	Travel	70.00
36861	Broken Arrow Mattress Co.	5 Matresses Cleaned	42.50
36862	Brown..Piano Service	Maintenance	12.00
36863	Sam Brown	Mileage	27.90
36864	Tulsa Utility Service	Refuse Service	6.50
36865	Don Davis Grocery	Groceries	32.00
36867	Ellington Gelino	Mdse.	133.55
36868	G. A. Evans	Travel	70.00
36869	Norma A. Evans	Travel	50.00
36870	Leslie Guy Ferguson	Travel	30.37
36871	Field Stationery	Ribbon	2.75
36872	Rhea Folger	Travel	50.00
36873	Sam W. Fry	Court Costs	46.80
36874	Goodwill Industries	Clothing	12.42
36875	Green's Cafe	Meals	16.00
36876	Coleridge Gross	Travel	70.00
36877	Hearne Brothers	Map	37.50
36878	Hooper Bros. Coffee Co.	Spices	21.19
36879	Hunseckers, Inc.	Clothing	30.85
36880	Bessie B. King	Travel	35.00
36881	Elmer Martin	Mileage	38.70
36882	Ruby Martin	Travel	70.00
36883	Hunter Mauldin	Travel	17.93
36884	Melton-Myers, Inc.	Supplies	4.14
36885	Loren V. Miller	Travel	25.00
36886	Moulder-Oldham Co.	Supplies	38.80
36887	Okla. Janitor Supply	Supplies	30.78
36888	Jay D. Olson	Travel	70.00
36889	Premium Frozen Foods	Rental	270.00
36890	Premium Laundry	Laundry	7.87
36891	Public Service	Lights	119.61
36892	R. J. Reynolds Tob. Co.	Tobacco	45.15
36893	Thomas H. Sark	Travel	70.00
36894	Scott-Rice Co.	Supplies	56.84
36895	Scott-Rice Co.	Supplies	2.26
36896	J. B. Shunatona	Expense	59.34
36897	S. W. Bell Telephone	Communications	15.50
36898	S. W. Bell Telephone	Communications	16.45
36899	S. W. Bell Telephone	Communications	17.60
36900	S. W. Bell Telephone	Communications	46.60
36901	S. W. Bell Telephone	Communications	18.05
36902	S. W. Bell Telephone	Communications	22.40
36903	S. W. Bell Telephone	Communications	20.90
36904	S. W. States Telephone	Communications	7.60
36905	S. W. States Telephone	Communications	18.37
36906	Sur-Kil Chemical Co.	Pest Control	25.00
36907	Robert B. Talbutt	Travel	70.00
36908	Gladys Thompson	Travel	24.36
36909	Tomlinson Food Mkt.	Groceries	6.00
36910	Tulsa Daily Legal News	Publications	26.40
36911	Tulsa Daily Legal News	Publications	151.70
36912	Tulsa Daily Legal News	Publications	121.90
36913	Tulsa Daily Legal News	Publications	96.80
36914	Tulsa Daily Legal News	Publications	66.20
36915	Tulsa Paper Co.	Supplies	168.32
36916	Tulsa Stationery	Supplies	9.68
36917	Tulsa Stationery	Supplies	16.65
36918	Tulsa Stationery	Supplies	19.20
36919	Tulsa Water Dept.	Water	136.25
36920	Tom Turner, M.D.	Services	15.00
36921	Western Union Telegraph	Telegrams	4.37
36922	Fred W. Woodson	Travel	100.00
36923	B&B Drug	Drugs	91.85
36924	Banfield's	Butchering	29.58
36925	Bender Direct Mail Service	Forms	40.75

MONDAY, FEBRUARY 13, 1956

GENERAL FUND (continued)

36926	Broken Arrow Warehouse Mkt.	Groceries	$ 130.82
36927	Bryant's Rexall Drug	Drugs	299.50
36928	Buck's Sporting Goods	Ball	5.85
36929	Cain's Coffee	Coffee	118.67
36930	Carver's Drugs	Drugs	15.25
36931	Chandler Funeral Home	Burial	40.00
36932	Devine Drug	Drugs	78.10
36933	Dixon Lumber	Lumber	40.45
36934	Louis Downing	Travel	20.58
36935	Empire Drug	Drugs	80.58
36936	Empire Paint Store	Paint	34.97
36937	Farmer's Union Co-Op	Stock Feed	350.90
36938	Field Stationery	Clips	.76
36939	Fitzgerald Funeral	Service	18.00
36940	Getman Drug	Drugs	2.50
36941	R. J. Greenwood	Drugs	6.25
36942	R. J. Greenwood	Drugs	17.00
36943	Griffin Groc.	Groceries	252.43
36944	H&R Meat	Meat	180.36
36945	Harvard Brush	Supplies	69.25
36946	Hearne Bros.	Map	37.50
36947	Hillcrest Medical Center	Hospitalization	1,861.00
36948	Hoffman-LaRoche, Inc.	Drugs	39.90
36949	Howland-Wolf Drug	Drugs	194.45
36950	Hunsecker's, Inc.	Dry Goods	25.25
36951	Albert S. Johnston	Travel	349.69
36952	Albert S. Johnston	Travel	23.85
36953	Karner Hdwe.	Hdwe.	6.15
36954	H. P. Kemmerly, M.D.	Services	130.00
36955	Manor & Sons	Burial	55.00
36956	S. E. Massengill	Drugs	21.67
36957	Meek's Hdwe.	Shades	18.50
36958	R. L. Mobley	Ambulance	6.00
36959	Moley Produce	Produce	72.05
36960	Moore Funeral	Ambulance	69.00
36961	Moton Memorial Hospital	Hospitalization	894.00
36962	Moulder-Oldham Co.	Supplies	155.25
36963	Moulder-Oldham Co.	Supplies	18.40
36964	McRoberts-Lane Drug	Drugs	237.60
36965	Oil Capital Ptg.	Supplies	76.37
36966	Okla. Osteoph. Hospital	Hospitalization	42.00
36967	Palace Office Supply	Supplies	12.58
36968	Parke-Davis & Co.	Drugs	75.29
36969	Peerless-Tulsa	Supplies	85.16
36970	Petroleum Marketing	Gasoline	101.28
36971	Pittsburgh Plate Glass	Paint	18.56
36972	Phillips Rexall Drug	Drugs	16.31
36973	Public Service	Electricity	163.14
36974	Purdy's Pharmacy	Drugs	229.63
36975	Rabon Pharmacal Co.	Drugs	160.85
36976	Reliable Wiping Cloth	Towels	1.00
36977	Rex Bkg. Co.	Bread	72.72
36978	Roberts Piano Co.	Tuning	7.50
36979	St. John's Hospital	Hospitalization	1,428.00
36980	Sangster Feed Store	Feed	62.70
36981	Scott-Rice	Supplies	1.76
36982	Smith-Dorsey Drug	Drugs	1.10
36983	A. M. Smith	Travel	11.26
36984	A. M. Smith	Travel	12.28
36985	A. M. Smith	Travel	11.26
36986	S. W. Bell Telephone	Communications	13.00
36987	Springer Clinic	Anesthetic	10.00
36988	H. B. Stewart, M.D.	Anesthesia	50.00
36989	Tulsa Daily Legal News	Publications	48.55
36990	Tulsa Linen Service	Service	16.25
36991	Tulsa Paper Co.	Paper	28.56
36992	Tulsa Stationery	Supplies	49.21
36993	Vaughn Chemical	Soap	81.30
36994	Fred E. Woodson, M.D.	Anesthetic	10.00
36995	Wyeth Labs	Drugs	106.59
36996	The Alemite Sales	Supplies	14.75
36997	Alhambra Hdwe.	Padlocks	62.50
36998	Anchor Stone & Mat.	Limestone	110.46
36999	The Automotive, Inc.	Parts	45.47
37000	Binding Stevens	Supplies	5.30
37001	Bixby Telephone	Communications	9.65
37002	The Boardman Co.	Part	3.30
37003	Clarence L. Boyd	Parts	303.12
37004	Clarence L. Boyd	Part	1.32
37005	Clarence L. Boyd	Parts	67.29
37006	Castle Service Station	Gasoline	58.45
37007	City of Tulsa	Elec. Expense	165.69
37008	Clark-Darland Hdwe.	Supplies	13.72
37009	Crane Co.	Heaters	380.00
37010	Eagle Tent & Awning	Flags	46.00

MONDAY, FEBRUARY 13, 1956

GENERAL FUND (continued)

37011	Ed's Auto Supply	Parts	$ 13.01
37012	Elec. Supply	Irons	19.11
37013	Franks Radiator	Clean & Repair	10.50
37014	Sam W. Fry	Foreign Fees	41.30
37015	Gates Hdwe.	Tools	59.26
37016	Gates Hdwe.	Parts	1.33
37017	G. E. Supply	Material	48.81
37018	B. F. Goodrich	Tire	31.98
37019	Warren Green Auto	Repairs	13.50
37020	Hammond Elec.	Supplies	23.30
37021	Hanna Lumber	Lumber	5.52
37022	Herd Equip.	Supplies	27.50
37023	Fred Jones	Rental	250.00
37024	Fred Jones	Parts	69.60
37025	Fred Jones	Parts	4.15
37026	Fred Jones	Parts	18.20
37027	Jimmie Jones	Supplies	3.60
37028	Luckhart Oil	Gasoline	178.50
37029	Magneto Ignition	Installation	251.35
37030	Moore Gasoline	Gasoline	132.56
37031	Moorlane Co.	Supplies	34.26
37032	Meek Shoe Co.	Repair	3.00
37033	Moulder-Oldham	Supplies	29.00
37034	B. J. McCoy Station	Services	4.75
37035	McMichael Concrete	Concrete	58.75
37036	Nash-Finch	Groceries	241.71
37037	W. C. Norris Mfg.	Plugs	21.07
37038	Okla. Janitor Sup.	Supplies	13.40
37039	Public Service	Electricity	1,906.50
37040	Public Service	Electricity	36.39
37041	Public Service	Electricity	31.97
37042	Sand Springs Sand	Sand	10.00
37043	Sommers Sign System	Lettering	4.50
37044	S. W. Bell Telephone	Communications	15.64
37045	S. W. Bell Telephone	Communications	14.65
37046	S. W. Bell Telephone	Communicatins	15.95
37047	S. W. Bell Telephone	Communications	2,066.44
37048	S. W. Bell Telephone	Communications	14.65
37049	S. W. Bell Telephone	Communications	25.60
37050	Fred Steigers	Parts	1.67
37051	Tulsa Auto Parts	Repairs	24.92
37052	Tulsa City Water Dept.	Water	53.50
37053	Tulsa Linen Service	Service	3.00
37054	Tulsa Tractor & Imp.	Supplies	3.60
37055	Typewriter Service	Service	3.50
37056	Typewriter Service	Service	3.00
37057	Underwood Corp.	Service	8.85
37058	Vivian's Cafe	Feeding Prisoners	23.85
37059	Walden's Paint	Services	210.00

T-CASH FUND - UNRESTRICTED

7150	Acme Auto Electric	Parts	$ 12.99
7151	The Automotive, Inc.	Parts	14.05
7152	Ralph Bates Truck Equip.	Parts	24.10
7153	Gay Welding Supply	Welding	11.99
7154	Guy Henshall Supply	Parts	23.00
7155	Fred Jones Ford	Parts	12.08
7156	Minnesota Mining & Mfg.	Signs	67.80
7157	Moore Gasoline	Gasoline	215.31
7158	E. C. Smith Oil	Oil	7.12
7159	Tulsa Auto Springs	Parts	20.60

2-T-RESTRICTED CASH FUND

969	Anchor Stone & Mat.	Limestone	$ 212.00
970	Standard Industries	Screenings	13.00
971	Standard Industries	Stone	45.93

4-T-RESTRICTED CASH FUND

732	Anchor Stone & Mat.	Limestone	63.31
733	Anchor Stone & Mat.	Limestone	644.88
734	Anchor Stone & Mat.	Limestone	18.26
735	Anchor Stone & Mat.	Limestone	392.70
736	Chandler Materials	Pipe	21.40
737	Standard Industries	Screenings	199.50
738	Standard Industries	Screenings, Stone	187.02
739	Standard Industries	Screenings	8.00
740	Standard Industries	Stone	165.64

MONDAY, FEBRUARY 13, 1956

PUBLIC HEALTH CENTER BONDS

118	Wickersham Construction Co.	Estimate #2	$ 12,360.00

1955 BOND ISSUE

159	Jay L. Smith & wife	Temp. r/w 2-19-13	$ 1,500.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to continue opening of sealed bids on jail cell equipment from old County Courthouse until Monday, February 20, 1956 at 10:00 a.m. in accordance with the advise of the County Attorney. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution to declare two (2) Dodge Pickup trucks, Serial No. 80342048, Motor No. C 38-11468 and Serial No. 80342061, Motor No. C 45-54926 as junk equipment and subject to sale as such after usable parts are detached therefrom. Upon roll call, motion carried. County Clerk's Misc. File No. 59443.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for week beginning February 13, 1956 be approved as follows: Building Superintendent, $90.44, $92.12; Commissioner's Dist. No. 1, $923; Commissioner's Dist. No. 2, $2,085.14; and Commissioner's Dist. No. 3, $4,257.13. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Purchase Order for County Liaison Officer, subject to approval of County Purchasing Agent, as follows: Office Supplies from D-2 Account in total amount of $57.38 and Equipment from D-3 Account in amount of $24.28, dated February 13, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Transfer of Appropriations within the General Fund for the Department of Welfare, cancelling $500 from Equipment Account and re-appropriating $500 into Maintenance and Operation Account. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve corrected Surety Bond of J. H. Nance, Justice of the Peace for District No. 7. United States Fidelity and Guaranty Company, Surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Mrs. Julia P. Land (Palmer) as secretary for the Purchasing Agent at a salary of $260 per month, effective February 15, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of J. E. Horner as School Guard at Alcott School at a rate of $6.75 per day, effective February 13, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Jim Beeman as extra help in Dist. No. 1 at a rate of $1.10 per hour. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Louella Bradshaw as bookkeeper in Dist. No. 1 at a rate of $130 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve temporary appointment of Charles H. Jones at a salary of $250 per month to replace Paul Zoller during his illness in the Meat Inspection Department. Upon roll call, motion carried.

MONDAY, FEBRUARY 13, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve temporary appointment of William McMaster at a salary of $250 per month to replace C. H. Blackford during his vacation in the Meat Inspection Department. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve salary increase for Leonard T. Barton in office of County Sheriff from $313.50 per month to $350 per month, effective February 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept and file January report of Meat Inspection Department. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve Resolution and Lease Agreement for purchase of 1956 Ford 8 Cylinder, 158 HP two-ton truck, Motor No. F60Z6k 17041, which can be purchased from Fred Jones Ford for $3,277.42 at a rental basis of $250 per month until deemed necessary to make final purchase. Upon roll call, motion carried. County Clerk's Misc. File No. 59444.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that minutes of the meeting of February 6, 1956 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 P. Gable Jr.
William P. Gable, Jr., County Clerk

By Ruth Foster Deputy

FRIDAY, FEBRUARY 17, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:45 a.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 O'Brien, seconded by Commissioner Caffey, to approve Bid Agreement on sale of old race horse barn #13 at Fairgrounds to F. L. Heiliger for amount of $110 subject to Paragraph #5 of said agreement, filed in County Clerk's office, Miscl. File No. 59445. 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

By Helena Moseley Deputy

MONDAY, FEBRUARY 20, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 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

37060	Banfield's	Butchering	$ 43.35
37061	Brix, Inc.	Supplies	169.90
37062	City Ice Delivery	Ice	22.35
37063	City of Tulsa	Permit	8.00
37064	The Clock Shop	Repair	29.85
37065	Commander Mills, Inc.	Supplies	70.29
37066	Gates Hdwe.	Blades	9.95
37067	W. R. Gay Welding	Welding	69.10
37068	Getman Drug	Drugs	9.00
37069	Goodner Van	Equipment	8.50
37070	Hanna Lumber	Supplies	9.35
37071	Hanna Lumber	Supplies	48.31
37072	Hanna Lumber	Supplies	24.90
37073	Harvard Lumber	Supplies	55.89
37074	Harvard Lumber	Supplies	29.40
37075	Harvard Lumber	Supplies	11.34
37076	Hawk Dairies	Dairy Products	335.73
37077	Jones-Newby Supply	Supplies	13.94
37078	Lewis Sweeper & App'l.	Repair	6.75
37079	Marshall Office Sup.	Supplies	19.39
37080	Meyer-Blanke Co.	Supplies	4.14
37081	Mid-West Ptg.	Lists	109.10
37082	Moulder-Oldham	Supplies	587.94
37083	Newspaper Ptg.	Printing	73.92
37084	Newspaper Ptg.	Ad	12.09
37085	Okla. Telephone	Service	8.85
37086	Pine Street Motor Parts	Seat	15.00
37087	Sand Springs Leader	Ad	8.00
37088	S. W. Bell Telephone	Communications	46.35
37089	Swinney's Hdwe.	Tape	4.00
37090	TG&Y Stores	Supplies	20.47
37091	Transit Janitor Supply	Oil	60.00
37092	Tulsa Daily Legal News	Publications	157.60
37093	Tulsa Daily Legal News	Publications	67.40
37094	Tulsa Exposition & Fair	Rent	70.00
37095	Tulsa Public School Cafe	Lunches	26.28
37096	Tulsa Public School Cafe	Lunches	28.00
37097	Mrs. Howard Walton	Care & Custody	58.75
37098	Geo. L. Watkins, Postmaster	Stamps	200.00
37099	Geo. L. Watkins, Postmaster	Stamps, Post Cards	55.00
37100	Andrew Airington	Shelter	10.00
37101	American Airlines	Travel	29.70
37102	The Automotive, Inc.	Tools	113.91
37103	Geo. F. Bell	Car Allowance	68.00
37104	Broken Arrow Ledger	Publication	11.20
37105	Barney Bullock Tag Agent	Tags, Titles	5.50
37106	A. H. Bynum	Car Allowance	50.00
37107	Earl Campbell	Shelter	5.00
37108	Esther Cannon	Car Allowance	50.00
37109	Dr. W. J. Chandler	Service	14.00
37110	C. C. Collins	Groceries	6.00
37111	Commander Mills, Inc.	Sheets	251.26
37112	Continental Baking	Bread	75.14
37113	Bertha Dean	Shelter	10.00
37114	Ellards Cash Store	Clothing	11.90
37115	Field Stationery	Supplies	3.25
37116	Field Stationery	Supplies	37.60
37117	Field Stationery	Supplies	26.00
37118	Fox-Vliet Drug	Drugs	404.75
37119	Froug's	Dry Goods	69.50
37120	Gay Welding	Oxygen	2.13
37121	G. E. Supply Co.	Clamps	1.00
37122	James P. Goeppinger	Hotel Bill	20.76
37123	Grace-Lee Products, Inc.	Supplies	14.15
37124	Frances Halladay	Shelter	10.00
37125	J. C. Hamilton	Supplies	2.85
37126	Paul Hines	Shelter	10.00
37127	Institute of Comm. Development	Land Use Survey	1,485.00
37128	Int. Bus. Mach.	Services	9.68
37129	Int. City Manager's Assoc.	Book	3.75
37130	Jackson Funeral Home	Service	33.00

MONDAY, FEBRUARY 20, 1956

GENERAL FUND (continued)

37131	Jesse James	Car Allowance	$ 50.00
37132	Andy Jansen Co.	Repair	18.25
37133	Jitney Jungle	Groceries	77.00
37134	Louisa Jones	Shelter	10.00
37135	Wm. H. Jordan	Car Allowance	50.00
37136	Kurtz Typewriter Service	Renewal of Agreement	24.00
37137	Grace M. Lewis	Shelter	10.00
37138	Marshall Office Supply	Supplies	15.53
37139	Marshall Office Supply	Supplies	13.27
37140	Marshall Office Supply	Supplies	5.50
37141	Marvin Ptg. Co.	Supplies	338.05
37142	Medical Arts Labs	Tests	80.00
37143	Ethel Mercer	Shelter	5.00
37144	Mitchell & Hearn	Clothing	48.11
37145	Modern Bindery	Services	22.50
37146	Monroe Mach. Co.	Maintenance	7.09
37147	Mary D. Morris	Shelter	10.00
37148	Moulder-Oldham	Supplies	30.26
37149	Martha P. McAdams	Car Allowance	50.00
37150	Needham Tire	Tire, Tube, Repairs	38.35
37151	Oil Capital Ptg.	Letterheads	30.00
37152	Okla. Comm. for Crippled Children	Hospitalization	8,381.82
37153	Okla. Nat. Gas	Gas	814.15
37154	Ida Patton	Shelter	10.00
37155	Pitney-Bowes, Inc.	Service	14.10
37156	Pitney-Bowes, Inc.	Rental	13.50
37157	Plumbers Supply	Pipe	47.84
37158	Public Service	Electricity	29.37
37159	Gretta A. Reed	Car Allowance	50.00
37160	L. L. Ridgeway	Paper	2.50
37161	Ann Riley	Car Allowance	50.00
37162	John C. Ritter	Registrations	68.55
37163	Myrtle Robinson	Shelter	10.00
37164	Margaret Roy	Car Allowance	50.00
37165	Scott-Rice	Supplies	21.73
37166	Scott-Rice	Supplies	15.72
37167	Harvey Scott	Shelter	10.00
37168	Sears, Roebuck	Supplies	10.58
37169	Shepard's Citations	Books	48.00
37170	Pete Shipley	Hauling	50.00
37171	J. B. Shunatona	Stamps	18.00
37172	J. B. Shunatona	Hauling	57.18
37173	Sigler, Inc.	Services	170.00
37174	Sinclair Refining	Oil, Grease	17.53
37175	S. W. Bell Telephone	Communications	16.74
37176	S. W. Bell Telephone	Communications	25.15
37177	S. W. Bell Telephone	Communications	19.70
37178	S. W. Bell Telephone	Communications	145.18
37179	S. W. Bell Telephone	Communications	16.05
37180	Lillie Sutton	Shelter	10.00
37181	Marjory Teel	Car Allowance	50.00
37182	Forrest Tennant	Car Allowance	50.00
37183	The Todd Co.	Service	9.00
37184	Triangle Blue Print	Paper	6.42
37185	Tulsa Co. Public Health Assoc.	Service	275.00
37186	Tulsa Daily Legal News	Publication	19.20
37187	Tulsa Stationery	Supplies	6.30
37188	Tulsa Stationery	Supplies	24.28
37189	Ethel Utz	Shelter	10.00
37190	Pearl Vandever	Shelter	10.00
37191	Warehouse Mkt.	Groceries	502.00
37192	Louie Weeks	Shelter	10.00
37193	West Pub. Co.	Supplies	2.50
37194	Clara Dolly Wilson	Car Allowance	58.00
37195	Lillie Woodfin	Shelter	10.00
37196	John N. Woodruff	Car Allowance	50.00
37197	J. D. Young Co.	Supplies	23.10
37199	A. C. Vaughn	Salary	22.86
37200	Vera Longan	Salary	81.60
37198	Scott-Rice	Desk	78.84

T-CASH FUND - UNRESTRICTED

7160	Acme Auto Electric	Parts	$ 7.40
7161	Acme Auto Electric	Repairs	5.00
7162	J. O. Akins, M.D.	Services	10.00
7163	Anchor Stone & Mat.	Limestone	33.71
7164	Anchor Stone & Mat.	Limestone	107.36
7165	Arkansas River Sand	Sand	5.25
7166	The Automdive, Inc.	Battery	17.90
7167	The Automotive, Inc.	Repairs	2.31
7168	The Automotive, Inc.	Repairs	38.03
7169	Automotive Parts & Sup.	Parts	34.21
7170	Bagby-Harris Sand	Sand	18.14

MONDAY, FEBRUARY 20, 1956

T-CASH FUND - UNRESTRICTED (continued)

7171	Bagby-Harris Sand	Sand	$ 39.23
7172	Bagby-Harris Sand	Sand	27.08
7173	Bagby-Harris Sand	Sand	10.20
7174	Ralph Bates Truck	Repairs	5.25
7175	Benson Equip.	Repairs	15.10
7176	The Boardman	Parts	38.86
7177	Chandler Materials	Pipe	10.40
7178	Crose-Curran	Rental	1,100.00
7179	R. S. Elledge Tag Agent	Tag, Title	2.75
7180	Exchange Auto Glass	Repairs	8.15
7181	Fuller White Chev.	Equipment	725.00
7182	Gaino Oil	Gasoline	223.15
7183	Gates Hdwe.	Parts	3.26
7184	Hanna Lumber	Lumber	.58.75
7185	Hanna Lumber	Parts	6.90
7186	Haynes Auto Supply	Parts	16.56
7187	Guy Henshall Supply	Parts	25.31
7188	Guy Henshall Supply	Parts	132.81
7189	Guy Henshall Supply	Parts	12.29
7190	Hillcrest Medical Center	Hospitalization	20.00
7191	Hunter Mfg.	Parts	6.02
7192	Husted Bridge Supply	Lumber, Pipe	2,500.21
7193	Husted Bridge Supply	Signs	148.88
7194	Luckhart Oil	Gasoline	178.50
7195	Luttrell Oil	Fluid	26.58
7196	Moore Gasoline	Gasoline	193.83
7197	Morgan-Messler	Gasoline	30.22
7198	Needham Tire	Repairs	54.39
7199	Okla. Brake Service	Parts	25.95
7200	Okla. Tire Center	Recaps	181.50
7201	Patterson Steel	Steel	19.91
7202	Phillips Petroleum	Oil	56.21
7203	Red Fork Lumber	Brushes	2.94
7204	Sand Springs Sand	Sand	20.25
7205	Skelly Oil	Gasoline	839.60
7206	Standard Industries	Stone	11.13
7207	Standard Industries	Concrete	38.85
7208	Standard Motor Supply	Parts	572.24
7209	Tulsa Canvas Products	Repairs	4.62
7210	Tulsa Welding	Supplies	11.54
7211	Turley Lumber	Lumber	.96
7212	Vivian's Cafe	Feeding Prisoners	4.15
7213	Ward's Cafe	Feeding Prisoners	11.80
7214	Wire Rope Corp. of America	Rope	19.53

2-T-RESTRICTED CASH FUND

972	Anchor Stone & Mat.	Limestone	$ 108.79
973	Standard Industries	Screenings	12.00
974	Standard Industries	Screenings	10.00

4-T-RESTRICTED CASH FUND

741	Anchor Stone & Mat.	Limestone	387.16
742	Anchor Stone & Mat.	Limestone	72.17
743	Anchor Stone & Mat.	Limestone	197.61
744	Anchor Stone & Mat.	Limestone	45.99
745	Anchor Stone & Mat.	Limestone	56.70
746	Anchor Stone & Mat.	Limestone	172.97
747	Chandler Materials	Pipe	31.20
748	Standard Industries	Stone	237.33
749	Standard Industries	Stone	35.89
750	Standard Industries	Screenings	2.00
751	Standard Industries	Stone	92.19
752	Standard Industries	Stone, Screenings	539.48
753	Standard Industries	Stone, Screenings	255.88
754	Standard Industries	Stone	393.13
755	Standard Industries	Screenings	20.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to reject all bids received on jail cell equipment from old County Court House, because all bids were considered too low. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for week beginning February 20, 1956 as follows: Building Superintendent, $405.15; Commissioner's Dist. No. 1, $1,364.93; Commissioner's Dist. No. 2, $1,750.07; and Commissioner's Dist. No. 3, $853.45. Upon roll call, motion carried.

MONDAY, FEBRUARY 20, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Tulsa County Courthouse remain open Washington's birthday, Wednesday, February 22, 1956. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to settle case of tract #98 on East 11th Street owned by Lee L. Fincannon in total amount of $1,250 upon recommendation of County Attorney. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution and Lease Agreement with Bert Smith Road Machinery Co., Inc., of Enid, Oklahoma, for one Michigan tractor shovel, Model 75A, Diesel, W/79" one cubic yard bucket, serial no. 9242D, engine number 987397 which can be purchased for $13,240 f.o.b., Tulsa, Oklahoma, contracted for on rental basis of $450 per month until such time is deemed necessary to make final purc hase. Upon roll call, motion carried. County Clerk's Misc. File No. 59455.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to increase salary of Mrs. LaVaughn Noblin to $6,000 per year and E. W. Hardin to $5,000 per year, effective February payroll, in office of County Superintendent of Schools. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Refund on Tax Sale Certificate No. 152 to G. A. Strobel in total amount of $148.53. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution on Forfeiture of Bond of Bennie McKinney in Cases Nos. 93,327 and 93,328, Court of Common Pleas of Tulsa County, Oklahoma. Upon roll call, motion carried. County Clerk's Misc. File No. 59452.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to set date of March 19, 1956 as date to receive sealed bids on Tulsa County District No. 1 Garage Site, said notice to be prepared by office of County Attorney and notice to be published for ten (10) consecutive days, by County Clerk. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Tulsa County Judge be authorized to make needed changes in speaker system in his courtroom. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file County Clerk's report for month of January, 1956, County Clerk's Division and Register of Deeds Division. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that minutes of meetings of February 13, 1956 and February 17, 1956 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 P. Gable, Jr.

William P. Gable, Jr., County Clerk

By Noleen Moseley Deputy

TUESDAY, FEBRUARY 21, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 1:30 p.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; William P. Gable, Jr., County Clerk; J. Howard Edmondson, County Attorney; and Donald D. Cameron, Assistant County Attorney.

Also present were Mr. John Rooney as representative of the contractor, Mr. Black and Mr. Whiteside representing the architect, and Mr. Jones, Mr. Poe, and Mr. Ingle of the Citizens Court House Advisory Committee.

The matter of completing any repairs for which the contractor is responsible on the new Court House was considered and it was agreed between the representative of the contractor, Manhattan Construction Company, the architects, Black and West, and the County Commissioners that the architects and the Building Superintendent would work up a detailed list of conditions which they deem to be the responsiblity of the contractor to correct and present that list to the Board of County Commissioners for approval and that the list would thereafter be presented to the contractor.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the foregoing procedure be followed and that Mr. French be requested to co-operate with the architects in preparing the list of conditions which are the responsibility of the contractor. 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

By Katherine Bailey Deputy

MONDAY, FEBRUARY 27, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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 Caffey, seconded by Commissioner Bailey, that the following claims and payrolls 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

37201	County Treasurer	Payroll	$ 7,433.92
37202	County Clerk	Payroll	10,624.01
37203	City-County Health	Payroll	5,751.78
37204	Election Board	Payroll	1,453.50
37205	Farm & Home	Payroll	1,678.26
37206	County Assessor	Payroll	11,189.81
37207	County Farm	Payroll	2,655.57
37208	County Farm	Payroll	170.34
37209	Juvenile Court	Payroll	5,903.96
37210	Purchasing Agent	Payroll	642.60
37211	County Welfare	Payroll	2,412.30
37212	County Clinic	Payroll	3,707.34
37213	Meat-Inspection Dept.	Payroll	3,814.29
37214	County Attorney	Payroll	8,894.75
37215	Admiral & Pitts Co.	Groceries	12.00
37216	Adsher Food Co.	Groceries	24.00
37217	Elmina Ash	Shelter	10.00
37218	Baker Grocery	Groceries	6.00
37219	Pearl Beasley	Shelter	10.00
37220	Tom Berry	Shelter	10.00
37221	Bill Blakemore	Travel	21.00
37222	Ethel Boweden	Shelter	10.00
37223	Chas. H. Burfield	Shelter	10.00
37224	Sarah Burkhart	Travel	74.46
37225	Burroughs Corp.	Paper	2.58
37226	Sadie Carr	Shelter	10.00
37227	Forrest L. Castle	Travel	125.00
37228	Lena Clayton	Shelter	10.00
37229	Cook Paint & Varnish	Supplies	21.44
37230	Wm. Cox	Shelter	10.00
37231	Sammie D. Crabb	Shelter	5.00
37232	Mrs. Blanche Cravens	Care & Custody	314.50
37233	Pearl Crawford	Shelter	10.00
37234	Downs-Randolph	Supplies	46.22
37235	J. Howard Edmondson	Travel	125.00
37237	Field Stationery	Supplies	10.18
37238	Field Stationery	Supplies	2.15
37239	Field Stationery	Supplies	241.00
37240	Mrs. Pearl Flennoy	Care & Custody	35.00
37241	John Garman	Mileage	31.20
37242	Lorena S. Givens	Mileage	15.00
37243	Griffin Groc.	Groceries	1,168.00
37244	Guyette-Atkins	Brief	39.75
37245	John K. Harlin	Travel	11.59
37246	Mrs. June Harrison	Shelter	10.00
37247	Harvard Brush Co.	Supplies	26.50
37248	Lucy Higgins	Shelter	5.00
37249	Matilda W. Hudson	Shelter	10.00
37250	Mrs. O. W. Hunt	Care & Custody	115.00
37251	Willie B. Jackson	Shelter	10.00
37252	Andy Jensen Co.	Repairs	14.60
37253	Albert S. Johnston	Travel	17.10
37254	Albert S. Johnston	Travel	17.10
37255	Albert S. Johnston	Travel	17.10
37256	Albert S. Johnston	Travel	17.10
37257	K&H Boiler Works	Repair	62.64
37258	Lorraine Kinne	Shelter	10.00
37259	William A.Lang	Travel	125.00
37260	Lawson Groc.	Groceries	6.00
37261	George Mathews	Shelter	10.00
37262	Annie Miles	Shelter	10.00
37263	Modern Bindery	Supplies	50.00
37264	Ina T. Murrie	Car Allowance	55.00
37265	A. L. McCuistion	Car Allowance	50.00
37266	Julia McDaniel	Shelter	10.00
37267	F. H. McGregor	Car Allowance	65.00
37268	Okla. Natural Gas	Gas	709.73
37269	Merle B. Penn	Car Allowance	55.00
37270	Pitney-Bowes	Maintenance	14.10

MONDAY, FEBRUARY 27, 1956

GENERAL FUND (continued)

37271	Clara Potter	Shelter	$ 10.00
37272	O. T. Powell	Mileage	10.00
37273	Public Service	Electricity	106.07
37274	Lucille Randolph	Shelter	10.00
37275	Recordak Corp.	Supplies	28.65
37276	Recordak Corp.	Supplies	17.50
37277	Recordak Corp.	Rent, etc.	47.64
37278	Juliana Riddle	Car Allowance	55.00
37279	Safeway Stores	Groceries	995.00
37280	Scotty's Texaco Service	Gas, Oil	44.94
37281	Scrivner-Stevens	Groceries	210.25
37282	Roy L. Sharkey	Mileage	20.00
37283	J. B. Shunatona	Car Allowance	60.00
37284	J. B. Shunatona	Hauling	21.43
37285	Anna K. Shurtleff	Car Allowance	55.00
37286	Minnie Smith	Shelter	10.00
37287	S. W. Bell Telephone	Communications	18.25
37288	S. W. Bell Telephone	Communications	16.30
37289	Chester Stringer	Reimbursement	36.00
37290	Mattie D. Thomas	Shelter	10.00
37291	Tulsa Food Co.	Groceries	16.00
38292	Tulsa Linen Service	Service	1.50
37293	Tulsa Linen Service	Service	2.25
37294	Tulsa Linen Service	Service	8.00
37295	Tulsa Paper Co.	Supplies	14.45
37296	Mrs. Earl Vesper	Care &Custody	191.25
37297	Dorothy Wagner	Shelter	10.00
37298	Mary Ruth Walters	Shelter	10.00
37299	Warehouse Market	Groceries	361.62
37300	Mary Whitley	Shelter	5.00
37301	Julius Williams	Travel	8.85
37302	Mabel Williams	Shelter	10.00
37303	Stella Wolfe	Shelter	10.00
37304	Alice Wood	Shelter	5.00
37305	Fay Young Typewriter	Typewriter	175.00
37306	Fay Young Typewriter	Repairs	17.50
37307	Ray W. Zimmerman	Travel	15.00
37308	C. Bernard Goodall	Salary	653.31
37309	Silar Arp	Salary	144.58
37310	R. M. Artinger	Salary	144.58
37311	Melvin Grimm	Salary	101.74
37312	Ray A. Jackson	Salary	144.58
37313	Tom Johnson	Salary	144.58
37314	James W. Knowles	Salary	144.58
37315	Edward E. Livesay	Salary	144.58
37316	L. C. McMillian	Salary	144.58
37317	J. D. McMullen	Salary	144.58
37318	E. R. Muxlow	Salary	102.00
37319	Arthur James Rice	Salary	66.30
37320	Tom E. Roberts	Salary	66.30
37321	Tom Collins	Salary	102.00
37322	Audit	Payroll	1,581.00
37323	Juvenile Homes	Payroll	2,708.62
37324	Sheriff	Payroll	18,369.59
37325	Commissioners	Payroll	1,973.39
37326	Building Superintendent	Payroll	11,598.03
37327	Planning Commission	Payroll	3,478.71
37328	Probation Officer	Payroll	459.86
37329	V. R. Buntin	Salary	66.30
37330	Harry Gamble	Wages	52.71
37331	Harry Gamble	Salary	204.00
37332	George Gowins	Salary	260.10
37333	Ray Nantz	Salary	204.00
37334	Elmer Reese	Salary	204.00
37335	Dorothy Streets	Salary	204.00
37336	Doris L. Tomlin	Salary	40.80
37337	Bob Gail Brown	Salary	9.72
37338	County Court	Payroll	1,342.90
37339	Acme Brick Co.	Brick	2.22
37340	Addressograph Co.	Maintenance	55.65
37341	Charles J. Brown	Subsistence	120.00
37342	Bus Terminal	Travel	3.60
37343	Joe H. Childers	Subsistence	134.40
37344	City Utility Service	Water	240.05
37345	Clark-Darland Hdwe.	Supplies	7.71
37346	Clark Electrical Supply	Control	8.54
37347	C. C. Crittenden	Rental	400.00
37348	Harry Gamble	Car Allowance	40.00
37349	Garlock Packing Co.	Packing	7.09
37350	Faith Gartrell	Car Allowance	55.00
37351	Gates Hdwe.	Supplies	5.34
37352	Hettinger Bros.	Supplies	309.92
37353	Howe Window Cleaning Co.	Services	175.00
37354	J. C. Hugo	Rental	100.00
37355	T. W. Imes	Appraisal	45.00

MONDAY, FEBRUARY 27, 1956

GENERAL FUND (continued)

37356	IBM Corp.	Supplies	$ 14.74
37357	J&G Supply	Supplies	8.40
37358	Edwin C. Johnson	Appraisal	45.00
37359	H. V.Johnson	Groceries	12.00
37360	K&H Boiler Works	Plates	4.00
37361	Jean Latimer	Car Allowance	55.00
37362	Allen-Lauhon Hdwe.	Supplies	3.25
37363	Mach. Tool & Sup.	Brushes	3.86
37364	Marvin Ptg. Co.	Supplies	114.30
37365	Melton-Myers	Pipettes	1.95
37366	Melton-Myers	Supplies	5.95
37367	Nash-Finch	Groceries	309.00
37368	Les Niblack	Subsistence	120.00
37369	Okla. Janitor Supply	Supplies	110.89
37370	Okla. Tax Commission	Tag	19.40
37371	Dan W. Patton	Appraisal	45.00
37372	Billy B. Pigman	Subsistence	127.20
37373	Plumber's Supply	Pipe	1.42
37374	Kenneth Slaten	Subsistence	134.40
37375	S. W. Bell Telephone	Communications	2,045.35
37376	S. W. Bell Telephone	Communications	57.20
37377	S. W. States Telephone	Communications	6.90
37378	Star Electric	Supplies	33.00
37379	Bess Terry	Rent	125.00
37380	Tulsa Linen Service	Service	9.00
37381	Tulsa Sanitary Supply	Mops	39.90
37382	Tulsa Water Dept.	Service	3.05
37383	West Tulsa Metal Co.	Rags	28.00
37384	Fay Young Typewriter Co.	Typewriter	246.95
37385	Fay Young Typewriter Co.	Service	10.50
37386	Onis Franklin, M.D.	Salary	51.00
37387	O. E. Layton, M.D.	Salary	127.50
37388	Quinn M. Dickason	Salary	102.00
37389	County Supt. of Schools	Payroll	2,559.15
37390	Electrical Inspection	Payroll	2,754.00
37391	Geo. L. Watkins	Postage	1,500.00

T-CASH FUND - UNRESTRICTED

7215	Highway - Dist. #3	Payroll	$ 4,054.50
7216	Highway - Dist. #1	Payroll	4,978.31
7217	Highway - Dist. #2	Payroll	3,901.50
7218	Highway - Dist. #1	Payroll	345.18
7219	Highway - Engineer's Office	Payroll	4,355.40
7220	Fred Fields	Salary	9.67
7221	Dryden Orcutt	Salary	290.70
7222	Acme Auto Electric	Parts	18.23
7223	Amulco Products	Mix	36.00
7224	Anchor Stone & Mat.	Limestone	337.13
7225	AnchorStone & Mat.	Limestone	197.33
7226	Anchor Stone & Mat.	Limestone	17.36
7227	The Automotive, Inc.	Parts	9.91
7228	The Automotive, Inc.	Parts	9.51
7229	The Automotive, Inc.	Parts	21.33
7230	The Automotive, Inc.	Parts	26.90
7231	Automotive Parts & Sup.	Parts	7.59
7232	Automotive Parts & Sup.	Cleaner	1.89
7233	Bagby-Harris Sand	Sand	35.37
7234	Clarence L. Boyd	Repairs	45.00
7235	City Finance & Revenue	Permit	4.00
7236	O. A. Copple	Repairs	2.80
7237	Countryman Oil	Fuel	59.90
7238	Cunningham Welding	Welding	100.00
7239	D-X Sunray Oil	Asphalt	84.60
7240	D-X Sunray Oil	Asphalt	235.99
7241	D-X Sunray Oil	Asphalt	458.86
7242	D-X Sunray Oil	Oil	40.15
7243	Ed's Auto Supply	Parts	17.18
7244	Engineering Supply	Files	8.61
7245	Ray Fisher	Owner Operated Car	65.00
7246	4 States Motor Parts	Repairs	3.71
7247	Gay Welding Supply	Supplies	22.70
7248	Gay Welding Supply	Welding	23.35
7249	The B. F. Goodrich	Tires	328.66
7250	The B. F. Goodrich	Tires	98.49
7251	J. C. Hamilton Co.	Parts	19.48
7252	Haynes Auto Supply	Equipment	78.07
7253	Guy Henshall Supply	Parts	106.03
7254	Hobart Welder Sales	Parts	.88
7255	Fred Jones Ford	Parts	6.51
7256	Fred Jones Ford	Parts	13.27
7257	Fred Jones Ford	Parts	22.85
7258	Fred Jones Ford	Parts	129.83
7259	Fred Jones Ford	Parts	57.92
7260	Fred Jones Ford	Rental	250.00

MONDAY, FEBRUARY 27, 1956

T-CASH FUND - UNRESTRICTED (continued)

7261	Fred Jones Ford	Parts	$ 23.38
7262	Fred Jones Ford	Parts	64.19
7263	Fred Jones Ford	Parts	22.30
7264	Fred Jones Ford	Parts	30.95
7265	Fred Jones Ford	Parts	30.94
7266	Luckhart Oil	Gasoline	181.12
7267	Luckhart Tire & Sup.	Parts	400.08
7268	Luttrell Oil	Fuel	90.49
7269	Ed B. Moffett	Owner Operated Car	65.00
7270	Moore Gasoline	Gasoline	136.56
7271	Moore Gasoline	Gasoline	184.69
7272	Moore Gasoline	Gasoline	144.49
7273	Needham Tire	Tire	132.07
7274	Okla. Brake Service	Parts	4.93
7275	Okla. Natural Gas	Gas	6.45
7276	Okla. Natural Gas	Gas	29.35
7277	Okla. Oxygen Co.	Oxygen	6.85
7278	Dryden Orcutt	Owner Operated Car	65.00
7279	Patterson Steel	Steel	3.59
7280	Public Service	Electricity	50.63
7281	Red Fork Lbr. Co.	Tools	9.25
7282	Joe D. Renegar	Owner Operated Car	65.00
7283	Sand Springs Sand	Sand	21.75
7284	Service Engineering	Repairs	7.24
7285	Bert Smith Road Machinery	Parts	37.98
7286	Bert Smith Road Machinery	Parts	10.65
7287	Bert Smith Road Machinery	Rental	600.00
7288	Bert Smith Road Machinery	Rental	450.00
7289	E. C. Smith Oil	Fuel	83.60
7290	S. W. Bell Telephone	Communications	43.91
7291	S. W. Bell Telephone	Communications	54.35
7292	Standard Industries	Screenings	1.00
7293	Standard Motor Supply	Parts	203.01
7294	Standard Parts	Zerex	11.04
7295	The Texas Co.	Oil	41.04
7296	Tulsa Auto Springs	Parts	1.32
7297	Tulsa Battery & Elec.	Repairs	1.50
7298	Tulsa Linen Service	Service	3.00
7299	Tulsa Machinery	Rental	100.00
7300	Tulsa Stationery	Supplies	4.65
7301	Tulsa Water Dept.	Water	5.40
7302	Vivian's Cafe	Feeding Prisoners	17.90
7303	Vivian's Cafe	Feeding Prisoners	42.55
7304	Pat Walker Welding	Welding	16.20
7305	Ward's Cafe	Feeding Prisoners	4.60
7306	Ward's Cafe	Feeding Prisoners	5.85
7307	Watts & Green Glass	Glass	4.68
7308	Young Materials	Sand	10.80

2-T-RESTRICTED CASH FUND

975	Highway - Dist. #1	Payroll	$ 2,208.37
976	Highway - Dist. #2	Payroll	2,670.36
977	Delbert Kelsey	Wages	186.05
978	Anchor Stone & Mat.	Limestone	98.03
979	Anchor Stone & Mat.	Limestone	65.52
980	C. W. Bailey	Travel	100.00
981	O. W. Bryant	Rental	100.00
982	W. V. Caffey	Travel	100.00
983	C. C. Crittenden	Rental	120.00
984	George Goff	Rental	100.00
985	P. V. McDaniels	Rental	120.00
986	Frank O'Brien	Travel	100.00
987	Standard Industries	Stone	9.28
988	Standard Industries	Screenings	40.00

4-T-RESTRICTED CASH FUND

756	Highway - Dist. #3	Payroll	$ 6,104.70
757	Highway - Dist. #1	Payroll	2,475.78
758	Highway - Dist. #2	Payroll	3,661.80
759	Anchor Stone & Mat.	Limestone	537.95
760	Anchor Stone & Mat.	Limestone	120.11
761	Anchor Stone & Mat.	Limestone	140.31
762	O. W. Bryant	Rental	100.00
763	C. C. Crittenden	Rental	110.00
764	George Goff	Rental	100.00
765	P. V. McDaniels	Rental	110.00
766	Standard Industries	Screenings	4.00

ROAD BONDS OF 1950

333	Samuel W. Fry	Condemnation Award	$ 636.00

1955 BOND ISSUE

160	Lee L. Faircannon	Balance for Easement	$ 516.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Request for Appropriation within the Highway Cash Fund in the following amounts: "T" Unrestricted Cash Fund in the total amount of $78,319.83; "2-T" Restricted Cash Fund in the total amount of $13,380.13; and "4-T" Restricted Cash Fund in the total amount of $10,143.86. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for week beginning February 27, 1956 as follows: Building Superintendent, $20.08, $47.03, $167.15; Commissioner's District No. 1, $2,304.20; Commissioner's District No. 2, $1,746.95; and Commissioner's District No. 3, $3,667.83. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve engineer's estimate for construction of timber culvert across Quincy Avenue North of 61st Street North located in Turley oommunity--total estimate for construction, including labor, material, equipment and contingencies is $2,432.12, and to authorize construction of said project. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Agreement with Oklahoma Natural Gas Company for relocating approximately 590 feet of 4" bare pipeline parallel to Harvard Avenue and crossing U. S. Highway 66 by-pass near 51st Street, replacing 4" pipeline with 6" pipeline, estimated cost to Tulsa County $2,498--amount of payment by Tulsa County shall be based on the 4" bare pipeline. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59468.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution directing County Clerk to certify to District Court a copy of same for purpose of having an appraisement made of E½ NE¼ Section 4, Township 18 North, Range 13 East, Tulsa County, Oklahoma, in order that it may be sold as provided by law. Upon roll call, motion carried. County Clerk's Miscellaneous No. 59465.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve merit salary increase for Mrs. Mary Ann Singleton of Planning Commission from $245 per month to $260 per month, effective March 1, 1956, and transferring her from Clerk-Stenographer II to Assistant Zoning Technician. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file January report of Tulsa County Medical Clinic. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file January report of County Sheriff of all monies earned, collected and paid to County Treasurer. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Notice as prepared by County Attorney of sale of Tulsa County District No. 1 garage site, said notice to be published for ten (10) consecutive days by the County Clerk and sealed bids to be received by the County Clerk on or before March 19, 1956. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59463.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to disallow hourly wage of Jacques Edwards in total amount of $88 on payroll ofTulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of William S. McMaster at salary of $250 per month in Meat Inspection Department, effective March 1, 1956. Upon roll call, motion carried.

MONDAY, FEBRUARY 27, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve following appoints in District No. 1, all as replacements: E. C. Craghead at rate of $255 per month, J.W. Hudson at rate of $255 per month and Bob Talbutt at rate of $275 per month, effective March 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that minutes of meetings of February 20, 1956 and February 21, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Calvin C. Holland as Land Division Technician for Tulsa Metropolitan Area Planning Commission at rate of $396 per month, effective April 1, 1956. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. N. Caffey
Chairman

ATTEST:

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

By Ruth Foster Deputy

WEDNESDAY, FEBRUARY 29, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:05 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 authorized to issue warrants covering same. Upon roll call, motion carried.

37392	County Treasurer	Payroll	$ 1,591.20
37393	Court Clerk	Payroll	13,629.74
37394	Common Pleas Court (Judges)	Payroll	2,903.21
37395	Leslie R. Newmark	Salary	38.25
37396	Paul Edwards	Salary	20.40
37397	E. L. Morgan	Salary	20.40
37398	W. N. Wetzel	Salary	20.40
37399	Marguerite Mack	Salary	76.50
37400	Sarah Sutton	Salary	25.50
37401	Gordon L. Patten	Salary	102.00

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

By Ruth Foster Deputy

MONDAY, MARCH 5, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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 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

37402	American Psychiatric Association	Supplies	$ 3.00
36403	Dr. A. G. Bacoats	Car Expense	50.00
37404	William L. Bliss	Travel	7.20
37405	Borden's Restraurant	Meals for Johnny Arias	12.00
37406	Virgil A. Brand	Travel	70.00
37407	Cannon-Parks Chemical Company	Boiler Treatment	192.50
37408	Arden K. Carter	Car Allowance	75.00
37409	City Utility Service	Water Services	52.00
37410	Consumers K. C. Market	Groceries	141.00
37411	Coulter-Brown Funeral Home	Ambulance Service	8.00
37412	DeBolt's Pharmacy	Drugs	36.17
37413	Devine Drug	Drugs	85.25
37414	Dexter Publishing Company	1 M Letterheads	16.30
37415	Dexter Publishing Company	2 M Registration Cards	16.85
37416	Dexter Publishing Company	2 M Change of Precinct Cards	51.00
37417	G. A. Evans	Travel	70.00
37418	Norma Evans	Travel	50.00
37419	Ruth Farmer	Serving Summons	4.25
37420	Field Stationery Company	Supplies	2.40
37421	Rhea Folger	Travel	50.00
37422	Goodner Van Company	Supplies	54.00
37423	Coleridge Gross	Travel	70.00
37424	Hale Halsell Company	Supplies	3.00
37425	John Harlin	Travel	4.50
37426	Hendricks Funeral Home	Ambulance Service	48.00
37427	Ada Hinds	February Shelter	10.00
37428	Rosetta Hollingsworth	Car Allowance	25.00
37429	Glenn Holmes	Car Allowance	75.00
37430	Andy Jansen Company	Repairs	13.40
37431	Jarrett Refrigeration	Repair work	38.03
37432	Bessie B. King	Travel	35.00
37433	Glenn Lairmore	Car Allowance	75.00
37434	Leonard Funeral Home	Ambulance Service	22.50
37435	Missouri, Kansas & Oklahoma Coach	Travel	3.60
37436	Ruby Martin	Travel	70.00
37437	Melton-Myers, Inc.	Supplies	2.83
37438	Mine Safety Appliances Company	Supplies	18.34
37439	Moulder-Oldham Company	Supplies	97.35
37440	M. F. McCarthy	Car Allowance	75.00
37441	McGee Service Station	Service on cars	77.35
37442	McGee Service Station	Service on cars	18.75
37443	Okla. Commission for Crippled Children	Hospitalization	8,571.52
37444	Oklahoma Osteopathic Hospital	Hospitalization	70.00
37445	Jay D. Olson	Travel	70.00
37446	Pitney-Bowes, Inc.	Rental	36.00
37447	Pitney-Bowes, Inc.	Rental	36.00
37448	Ross-Martin Company	Supplies	57.38
37449	Thomas H. Sark	Travel	70.00
37450	Ralph Sheppard	Car Allowance	75.00
37451	J. B. Shunatona	Stamps & Postcards	10.00
37452	Robert D. Simms	Travel	8.25
37453	Robert D. Simms	Travel	20.20
37454	S. W. Bell Telephone Company	Service	15.15
37455	S. W. Bell Telephone Company	Service	40.14
37456	S. W. Bell Telephone Company	Service	45.55
37457	S. W. Bell Telephone Company	Service	14.05
37458	S. W. States Telephone Company	Service	17.11
37459	Robert B. Talbutt	Travel	70.00
37460	C. R. Terrill	Travel	3.75
37461	A. T. Thorne	Supplies	29.00
37462	A. T. Thorne Maps	Supplies	15.00
37463	A. T. Thorne	Supplies	6.00
37464	Tulsa County Public Health Assn.	Transportation	17.24
37465	Tulsa Linen Service Company	Towel Service	3.00
37466	Tulsa Linen Service Company	Towel Service	3.00
37467	Tulsa Linen Service Company	Towel Service	1.25
37468	Field Stationery Company	Supplies	3.84
37469	Tulsa Stationery Company	Supplies	36.82
37470	Tulsa StationeryCompany	Supplies	25.57
37471	Tulsa Stationery Company	Supplies	9.28
37472	The Upjohn Company	Drugs	89.96
37473	Dr. J. L. Wall	Car Expense	50.00
37474	George L. Watkins, Postmaster	Stamps	50.00
37475	Dorothea White	Car Expense	40.00

MONDAY, MARCH 5, 1956

GENERAL FUND (Cont'd)

37476	J. Woodrow Wilson	Car Allowance	$ 75.00
37477	Fred W. Woodson	Travel	100.00
37478	Fay Young	Rental	10.00
37479	Leonard Barton	Mileage	2.60
37480	William L. Bliss	Mileage	125.00
37481	Brink's Incorporated	Transporting Deposits	79.50
37482	Glenn H. Brown	Mileage	125.00
37483	C. W. Carpenter	Mileage	31.90
37484	Eddie Collins	Mileage	125.00
37485	Leonard Cook	Mileage	125.00
37486	Robert Copeland	Travel	12.85
37487	Robert B. Copeland	Travel	8.85
37488	Robert Copeland	Mileage	125.00
37489	Leonard Coulter	Mileage	125.00
37490	Kenneth Cox	Mileage	7.90
37491	Raymond Cryder	Mileage	125.00
37492	Alvin G. Dawson	Travel	9.00
37493	Alvin G. Dawson	Mileage	125.00
37494	Louis Downing	Mileage	125.00
37495	Downs Randolph Company	Supplies	4.18
37496	Downs Randolph Company	Supplies	20.00
37497	Charles S. Dunn	Maintenance	125.00
37498	Field Stationery Company	Supplies	12.93
37499	John Garman	Supplies	2.90
37500	E. W. Hardin	Travel	29.94
37501	J. K. Harlin	Mileage	125.00
37502	James Hartley	Mileage	125.00
37503	Houston Johnson	Mileage	125.00
37504	Albert S. Johnston	Travel	18.36
37505	Albert S. Johnston	Travel	17.10
37506	Albert S. Johnston	Travel	17.10
37508	Albert S. Johnston	Travel	17.10
37509	Albert S. Johnston	Travel	17.10
37510	Albert S. Johnston	Mileage	1.50
37511	R. B. Jones	Mileage	125.00
37512	M. M. Leavell	Mileage	125.00
37513	Otis Lee	Mielage	125.00
37514	Joe Madison	Travel	196.44
37515	Joe Madison	Mileage	125.00
37516	Marshall Office Supply Company	Supplies	2.25
37517	Nathan Martin	Mileage	125.00
37518	Marvin Printing Company	Supplies	540.80
37519	Marvin Printing Company	Printed Forms	456.50
37520	Hunter Mauldin	Mileage	125.00
37521	Memorial Park	Burial Space	80.00
37522	Joe T. Parkinson	Travel	14.28
37523	Louis Powell	Mileage	125.00
37524	O. T. Powell	Mileage	125.00
37525	Raymond Puritt	Mileage	125.00
37526	John C. Ritter	Registrations	63.35
37527	Harley Rogers	Mileage	125.00
37528	A. M. Smith	Travel	11.26
37529	A. M. Smith	Travel	12.18
37530	A. M. Smith	Travel	11.70
37531	A. M. Smith	Travel	10.50
37532	A. M. Smith	Mileage	125.00
37533	C. R. Terrill	Mileage	125.00
37534	O. D. Thompson	Mileage	125.00
37535	Tulsa County Medical Society	Supervision of Clinic	300.00
37536	Tulsa Stationery Company	Supplies	42.20
37537	Tulsa Stationery Company	Supplies	11.80
37538	Western Union Telegraph Company	Telegrams	24.77
37539	Julius Williams	Mileage	125.00
37540	Fay Young Typewriter Company	Typewriter	175.00
37541	F. H. McGregor, M. D.	Salary	459.00
37542	Saverio Tangari	Wages	14.28
37543	Doris L. Tomblin	Salary	10.20
37544	Lena Bennett	Wages	20.40
37545	Verdie Mae Brown	Wages	20.40
37546	Wayne Carr	Wages	38.25
37547	Victoria Cooksey	Wages	20.40
37548	Barbara J. Edwards	Wages	20.40
37549	B. H. Humphrey, M. D.	Salary	102.00
37550	G. M. Davis, M. D.	Salary	102.00
37551	V. B. Goff	Salary	138.30
37552	Evelyn R. Rowe	Salary	79.22
37507	**Albert S. Johnston**	**Travel**	**17.04**

PUBLIC HEALTH CENTER BONDS

119	McCune, McCune & McCune	1½% of Estimate	185.40

MONDAY, MARCH 5, 1956

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the application of the Tulsa County Airport, Inc., for rezoning of property in Tulsa County, Oklahoma, known as Brown Airport and described as the Southwest quarter (SW¼) of Section Twenty-six (26), Township nineteen (19) North, Range thirteen (13) East, be denied as recommended by the Joint Airport Zoning Board of Tulsa County, Oklahoma. Upon roll call,motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Maintenance Bond of Amulco Products, Inc., in the sum of $15,464.10 for maintenance in Smithdale Addition for a period of five years, be approved. United States Fidelity and Guaranty Company is Surety; and, that Maintenance Bond of Atlas Development Company in the sum of $3,808.13 for maintenance in Atlanta Terrace Addition for a period of five years, be approved. Standard Accident Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution accepting the bid of Borg Compressed Steel Corporation of $26.00 per ton for two Dodge pickups, Motor Nos. 38-11468 and C-45-54926, which have been declared as junk material, be approved. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59486.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve resolution and lease agreement with Bert Smith Road Machinery Company, Inc., of Enid, Oklahoma, for one Heil scraper, 10 yard capacity, Serial No. C-5195 which can be purchased for $3,450.00 f.o.b., Tulsa, Oklahoma, contracted for on a rental basis of $500 per month until such time as it is deemed necessary to make final purchase. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59488.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve resolution and lease contract with Fred Jones Ford, Tulsa, Oklahoma, for one 2-Ton Ford 1956 8 CYL 158 HP truck, Motor No. F60Z6K 17514, which can be purchased for $3,190. f.o.b. Tulsa, Oklahoma, contracted for on a rental basis of $250 per month until such time as it is deemed necessary to make final purchase. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59489.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the office of Don McGuire, Constable of District No. 5, Tulsa County, Oklahoma, be declared vacant as recommended by Assistant County Attorney James Griffin. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Lawrence W. Parkhurst be appointed Constable of District No. 5, Tulsa County, Oklahoma, and that Public Official Bond for said Lawrence W. Parkhurst in the sum of $1,000 for a term beginning January 1, 1956 and ending January 7, 1957, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution for forfeiture of appearance bond of Ulysses G. Thomas in Cases No. 85,344 and 85,345 in the Court of Common Pleas of Tulsa County, Oklahoma, be approved. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59487.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for the week beginning March 5, 1956 be approved as follows: Commissioner's District No. 1, $3,679; Commissioner's District No. 2, $2,253.57; Commissioner's District No. 3, $7,257.82; and Building Superintendent, $201.22, $288.29, $225.98 and $41.16. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the re-instatement of Ruth Foster who has been on leave of absence as Deputy in the Office of the County Clerk, effective March 5, 1956. Salary rate, $375 per month. Upon roll call, motion carried.

MONDAY, MARCH 5, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to deny a claim presented by the City of Tulsa for a refund of $99,000. This amount was paid by the City of Tulsa to Tulsa County for a 99 year lease on the old courthouse located at Sixth and Boulder, Tulsa, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded byCommissioner Caffey, to approve the appointment of Evelyn Rowe as an employee in the Sheriff's Office, effective as of February 20, 1956, at a salary of $250 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of V. B. Goff as an employee in the Sheriff's Office, effective as of February 17, 1956, at a salary of $302.50 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Elmo Whitehead as Planning Draftsman I for the Tulsa Metropolitan Area Planning Commission, effective March 5, 1956 at a salary of $260 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the promotion of Tommy Lee Jurney from Planning Draftsman I to Planning Draftsman II for the Tulsa Metropolitan Area Planning Commission, effective March 1, 1956, at a salary of $276 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, to approve the appointment of Ira Glenn Terhune as Deputy Assessor, effective March 1, 1956, at a salary of $300 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Thomas D. Taylor as Minute Clerk in the Court of Common Pleas, Division No. 3, effective March 1, 1956, at a salary of $250 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve request of the County Judge to trade in a Royal typewriter No. KMG 15-4476907 for the purchase of a new typewriter. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the Continuation Certificate for Bond No. 403797 for Henry Raymond Winder, Clerk of Water Improvement District No. 10, Tulsa County, Oklahoma, in the sum of $1,000 for the term beginning March 24, 1956 and ending March 24, 1957. Western Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to change the minutes of the meeting of February 13, 1956 to approve the salary of Louella Bradshaw, bookkeeper of District No. 1 at $230 per month instead of $130 per month, effective February 20, 1956. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey

Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

MONDAY, MARCH 12, 1956

The Board of County Commissinners of Tulsa County, Oklahoma, met 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

36982	Smith-Dorsey Drug Company	Drugs	$ 12.10
37553	Allied Bearings Supply Company	Bearings	5.48
37554	Addressograph Sales Agency	Quarterly Inspection	48.44
37555	American Laundry Machinery Company	Supplies	3.53
37556	Amulco Products, Inc.	Supplies	841.00
37557	Glenn H, Brown	Board of County Prisones	2,262.65
37558	Builders Hardware & Supply Company	Supplies	6.40
37559	Burroughs Corporation	Maintenance	225.90
37560	Burroughs Corporation	Supplies	.61
37561	Clark-Darland Hardware Company	Supplies	8.04
37562	Morris H. Craig	Travel	5.40
37563	Samuel W. Fry	Foreign Fees	52.45
37564	Samuel W. Fry	Foreign Fees	120.60
37565	Gates Hardware & Supply Company	Supplies	10.76
37566	General Electric Supply Company	Supplies	149.24
37567	Hanna Lumber Company	Lumber	35.25
37568	Jones Hardware & Furniture Company	Supplies	35.10
37569	Jones-Newby Supply Company	Supplies	161.60
37570	Hunter Mauldin	Travel	23.63
37571	Loren V. Miller	Travel	25.00
37572	Multigraph Sales Agency	Repairs	35.88
37573	A. L. McCuistion	Postage	15.00
37574	Mrs. C. L. McMillian	Custody & Care	36.00
37575	Palace Office Supply Company	Supplies	194.29
37576	Palace Office Supply Company	Supplies	14.95
37577	Photostat Corporation	Supplies	927.30
37578	Plumbers Supply Company	Repairs	32.87
37579	Radio, Inc.	Supplies	10.75
37580	R. J. Reynolds Tobacco Company	Supplies	26.45
37581	The Selig Companh	Supplies	27.00
37582	S. W. Bell Telephone Company	Phone Service	60.02
37583	S. W. Bell Telephone Company	Phone Service	17.65
37584	Sur-Kil Chemical Co.	Pest Control	25.00
37585	Tablet & Ticket Company	Supplies	34.33
37586	A. F. Thorne	Supplies	16.25
37587	Tulsa Daily Legal News	Publishing	191.20
37588	Tulsa Daily Legal News	Publishing	122.20
37589	Tulsa Daily Legal News	Publishing	131.80
37590	Tulsa Paper Company	Supplies	658.60
37591	Tulsa Pringing Company	Supplies	444.85
37592	George Watkins, Postmaster	Stamps	60.00
37593	Beatrice Foods Company	Groceries	1,503.00
37594	B & B Drug	Drugs	121.96
37595	Bindery Service Company	Supplies	130.00
37596	Bindery Service Company	Supplies	81.00
37597	Binding Stevens Seed Company	Supplies	2.60
37598	R. W. Booth, Attorney	Attorney fees	15.00
37599	Paul Brightmire, Attorney	Attorney fees	30.00
37600	Sam Brown	Mileage	26.94
37601	Bryant's Rexall Drugs	Drugs	258.50
37602	Burroughs Corporation	Maintenance	359.34
37603	Cannon's Dry Goods	Charity Clothing	136.97
37604	Carolina Absorbent Cotton Company	Supplies	43.28
37605	Tulsa Utility Service	Refuse Service	6.50
37606	Clark-Darland Hardware Co.	Metal pail	1.39
37607	Clark-Electrical Supply Company	Supplies	47.03
37608	W. H. Coonfield	Shelter	10.00
37609	Coulter-Brown Funeral Home	Ambulance Service	8.00
37610	Mrs. Blanche Cravens	Custody & Care	105.00
37611	Hobart Darnold	Mileage	12.42
37612	Dictation Systems Company	Supplies	57.00
37613	Dixon Lumber Company	Supplies	58.00
37614	Downs-Randolph Company	Supplies	25.90
37615	Leslie Guy Ferguson	Travel	62.21
37616	Field Stationery Company	Supplies	53.10
37617	Pearl Flennoy	Care & Custody	35.00
37618	Gates Hardware & Supply Company	Supplies	26.07
37619	John F. Gray,M. D.	Professional Service	90.00
37620	Griffin Grocery Company	Groceries	405.40
37621	Orivlle Griffin Wholesale Grocery	Groceries	51.00
37622	Joe Groden	Mileage	48.78
37623	H. & R. Meat Company	Supplies	97.87
37624	Hale-Halsell Company	Bleach	7.50
37625	The Happy Company	Supplies	1.83
37626	Harvard Brush Company	Supplies	40.65
37627	Wm. Holland, M. D.	Professional Service	120.00

MONDAY, MARCH 12, 1956

GENERAL FUND (Cont'd)

37628	H. V. Johnson, Grocery	Groceries	$ 6.00
37629	Albert S. Johnston	Travel	17.10
37630	Albert S. Johnston	Travel	17.10
37631	Albert S. Johnston	Travel	17.10
37632	Albert S. Johnston	Travel	33.95
37633	Albert S. Johnston	Travel	359.50
37634	Fred Jones Ford	Rental	250.00
37635	The Jimmie Jones Company	Supplies	5.94
37636	H. P. Kemmerly, M. D.	Anesthesia	140.00
37637	Margaret Lamm, Attorney	Attorney Fees	120.00
37639	R. R. Linker, Attorney	Attorney Fees	90.00
37640	Maneke-Kinzie Printing Company	Supplies	43.00
37641	Elmer Martin	Mileage	20.70
37642	Masoner's, Inc.	Supplies	.50
37643	Medical Arts Laboratories	Reports	70.00
37644	Metal Goods Corporation	Supplies	10.62
37645	Moley Produce Company	Supplies	66.85
37646	Monroe Calculating Machine Co., Inc.	Supplies	1,004.60
37647	Moton Memorial Hospital	Hospital Claims	1,018.00
37648	Moulder-Oldham Company	Supplies	175.20
37649	Moulder-Oldham Company	Supplies	23.20
37650	McCoy D-X Station	Supplies & Servie	17.25
37651	Mrs. L. C. McMillian	Custody & Care	35.00
37652	Nash-Finch Company	Groceries	372.28
37653	M. Neumegen	Groceries	3.00
37654	Oklahoma Laundry Company	Laundry	40.01
37655	Oklahoma State Penitentiary	Supplies	28.55
37656	Palace Office Supply Company	Supplies	63.74
37657	Pittsburgh Plate Glass Company	Supplies	50.00
37658	Pittsburgh Plate Glass Company	Supplies	31.13
37659	Public Service Company	Service	2,058.47
37660	Purdy's Ranch Acres Pharmacy	Drugs	10.50
37661	Rex Baking Company	Supplies	86.46
37662	Rex Baking Company	Supplies	72.99
37663	Scott-Rice Company	Supplies	11.94
37664	Scott-Rice Company	Supplies	7.65
37666	A. M. Smith	Travel	11.26
37667	A. M. Smith	Travel	12.08
37668	H. B. Stewart, M. D.	Anesthesia	150.00
37669	C. S.Summers, M. D.	Services	30.00
37670	T.G.Y. Stores	Supplies	10.45
37671	Tulsa Elevator Company	Service	5.75
37672	Tulsa Linen Service Company	Towel Service	13.00
37673	Tulsa Paper Company	Paper	9.08
37674	Tulsa Paper Company	Supplies	59.14
37675	Tulsa Shade & Drapery Company	Drapes	268.83
37676	Tulsa Stationery Company	Supplies	20.95
37677	Tulsa Stationery Company	Supplies	18.10
37678	Tom Turner, M. D.	Professional Services	30.00
37679	J. E. Tyler, M. D.	Professional Services	75.00
37680	Milford Ungerman, M. D.	Professional Services	90.00
37681	Vern Rexall Drug	Drugs	14.16
37682	Vernon Law Book Company	Law Books	225.50
37683	Mrs. Earl Vesper	Custody & Care	118.75
37684	Mrs. Betty Walton	Custody & Care	70.00
37685	Warehouse Market	Groceries	252.67
37686	White Funeral Home	Ambulance Service	30.00
37687	Robert N. Wilde, Attorney	Attorney Fees	45.00
37688	Norma Woods	Repair	56.30
37689	Fay Young Typewriter Company	Ribbons	9.00
37690	Bixby Telephone Company	Service	9.10
37691	Bond Marble & Tile Company	Supplies	151.00
37638	J. K. Lee, M. D.	Professional Services	120.00
37692	Buck's of Tulsa	Equipment	59.55
37693	Builder's Supply & Conceret Company	Supplies	20.24
37694	Chandler Materials Company	Supplies	184.73
37695	Clark-Darland Hardware Company	Supplies	11.16
37696	Joe Crabtree Grocery	Groceries	18.00
37697	Mrs. Blanche Cravens	Custody & Care	142.50
37698	Downs-Randolph Company	Supplies	278.34
37699	Fuller-White Chevrolet Company	Repairs	29.22
37700	Goodner Van Company	Supplies	17.90
37701	Hanna Lumber Company	Supplies	66.07
37702	Harper's Sheet Metal Company	Service & Supplies	103.00
37703	Ideal Specialty Company	Repair	30.00
37704	Mark's Refinishing Shop	Service	90.00
37705	Marvin Printing Company	Supplies	58.60
37706	Amy Matlock	Shelter	10.00
37707	Mid-West Printing Company	Supplies	45.30
37708	Newspaper Printing Corporation	Maintenance	11.16
37709	Oklahoma Accoustical & Specialties Co.	Accoustic Tile	342.00
37710	Oklahoma Janitor Supply Company	Supplies	37.10
37711	Oklahoma Natural Gas Company	Fuel	115.29
37712	Plumbers Supply Company	Supplies	120.15
37713	Scott-Rice Company	Supplies	6.06
37714	Scrivner-Stevens Company	Groceries	366.66
37715	SEay Electric Company	Service	455.96

MONDAY, MARCH 13, 1956

GENERAL FUND(Cont'd)

37716	Service Mattress Company	Repair	$ 11.11
37717	Gladys Thompson	Mileage	26.40
37718	Tulsa Electrical Works	Repair	33.50
37719	Wilson Tire Protection, Inc.	Supplies	75.00
37720	Adaline Rather	Wages	40.80
37721	Melbourne J. Johnson	Salary	43.35
37722	Luella R. Bradshaw	Salary	117.30

T-CASH FUND - UNRESTRICTED

7309	Acme Auto Electric	Repair Parts	24.10
7310	Acme Auto Electric	Repair Parts	6.60
7311	Allied Bearings Supply	Repair Parts	11.07
7312	Anchor Stone & Materials Company	Crushed Limestone	41.69
7313	Anchor Stone & Materials Company	Crushed Limestone	44.53
7314	Anchor Stone & Materials Company	Special Mix	22.79
7315	Anchor Stone &BMaterials Company	Crushed Limestone	9.94
7316	The Automotive, Inc.	Repair Parts	12.42
7317	The Automotive, Inc.	Supplies	7.10
7318	Automotive Parts & Supply	Repair Parts	19.58
7319	Bagby Harris Sand Company	Sand	63.91
7320	Benson Equipment	Sharpen chain	4.40
7321	Butler-Sparks Equipment	Repair part	9.73
7322	Chandler Materials	Supplies	4.20
7323	Chandler Materials	Supplies	4.20
7324	Clark-Darland Hardware	Tools	24.35
7325	Clark-Darland Hardware	Supplies	5.65
7326	Continental Oil Company	Motor Oil	24.84
7327	Countryman Oil Company	Fuel	60.14
7328	Countryman Oil Company	Oil	39.00
7329	D-X Sunray Oil Company	Asphalt	423.18
7330	D-X Sunray Oil Company	Asphalt	163.82
7331	D-X Sunray Oil Company	Asphalt	338.40
7332	Empire Sheet Metal	Tin	15.00
7333	Exchange Auto Glass	Repairs	8.51
7334	Exchange Auto Glass	Glass	28.83
7335	Fire Protection Company	Service	6.00
7336	Franks Radiator Service	Repairs	8.50
7337	Gates Hardware & Supply	Supplies	17.95
7338	The B. F. Goodrich Company	Tires	124.38
7339	Haynes Auto Supply	Repair Parts	19.20
7340	Haynes Auto Supply	Repair Parts	13.89
7341	Haynes Auto Supply	Repair Parts	3.20
7342	Guy Henshall Supply	Repair Parts	84.13
7343	Hobart Welder Sales & Service	Repairs	4.50
7344	Husted Bridge Supply	Signs	140.80
7345	Fred Jones Ford	Repairs	2.13
7346	Fred Jones Ford	Repairs	67.45
7347	Leland Equipment Company	Repairs	96.93
7348	Luckhart Oil Company	Gasoline	181.13
7349	Luckhart Oil Company	Gasoline	181.13
7350	Miller Equipment Company	Repair Part	2.00
7351	Moore Gasoline Company	Gasoline	184.69
7352	Moulder-Oldham Company	Supplies	36.80
7353	McCutchen's Radiator	Repairs	9.00
7354	Needham Tire Company	Repairs	7.50
7355	Needham Tire Company	Supplies	663.51
7356	Nolan Sales Corporation	Supplies	35.70
7357	O. G. Auto Top Shop	Repairs	10.00
7358	Oklahoma Tire Center	Recaps	65.65
7359	Oklahoma Tire Center	Repairs	55.55
7360	Owasso Lumber Company	Posts	25.00
7361	Red Fork Lumber & Hardware	Supplies	41.15
7362	Skelly Oil Company	Motor Oil	41.25
7363	Stephenson-Briwn Lumber Company	Lumber	4.92
7364	Tulsa Linen Service	Service	3.00
7365	Tulsa Welding Supply	Acetylene	5.00
7366	Fay Young Electric Typewriter Company	Electric Typewriter	235.00
7367	Fay Young Typewriter Company	Repairs	19.79
7368	Acme Auto Electric	Repairs	11.88
7869	Acme Auto Electric Company	Repairs	30.90
7370	Alderson Supply Company	Repairs	7.80
7371	The Alemite Sales Company	Repairs	26.97
7372	Allied Bearings Supply	Repairs	4.60
7373	Allied Bearing Supply	Repairs	4.66
7374	Anchor Stone & Materials Company	Limestone	147.34
7375	Anchor Stone & MaterialsCompany	Limestone	126.28
7376	Anchor Stone & Materials Company	Limestone	119.80
7377	Anchor Stone & Materials Company	Limestnne	12.87
7378	The Automotive, Inc.	Repairs	23.58
7379	The Automotige, Inc.	Repairs	21.49
7380	The Automotive, Inc.	Repairs	18.00
7381	The Automotive, Inc.	Repairs	10.82
7382	Automotive Parts & Supply	Repairs	5.50
7383	Automotive Parts & Supply	Repairs	9.64
7384	Bagby Harris Sand Company	Sand	5.59
7385	Bagby-Harris Sand Company	Sand	13.20
7386	Benson Lumber Company	Posts	39.50
7387	The Boardman Company	Repairs	7.50
7388	The Boardman Company	Repairs	16.47

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T-CASH FUND - UNRESTRICTED (Cont'd)

7389	Clarence L. Boyd Equipment Company	Repairs	$ 21.80
7390	Clarence L. Boyd Equipment Company	Repairs	6.59
7391	Clarence L. Boyd Equipment Company	Repairs	25.99
7392	Tulsa Insurance Agency	Insurance	4.58
7393	Broken Arrow Hospital	Medical Service	7.50
7394	Broken Arrow Hospital	Medical Service	4.00
7395	Butler-Sparks Equipment	Repairs	32.00
7396	Chandler Materials	Pipe	48.00
7397	Chandler Materials	Pipe	88.00
7398	Continental Oil Company	Oil	24.84
7399	Continental Oil Company	Oil	15.66
7400	Crose-Curran Equipment Center	Rental	1,100.00
7401	D-X Sunray Oil Company	Asphalt	88.20
7402	D-X Sunray Oil Company	Oil	40.15
7403	D-X Sunray Oil Company	Asphalt	84.78
7404	D-X Sunray Oil Company	Asphalt	160.30
7405	D-X Sunray Oil Company	Asphalt	254.16
7406	D-X Sunray Oil Company	Asphalt	166.78
7407	Degen Pipe & Supply	Supplies	16.56
7408	Eden's Brake & Clutch Supplies	Repairs	2.50
7409	Gates Hardware & Supply	REpairs	9.83
7410	Gay Welding Supply	Welding	8.50
7411	Gay Welding Supply	Welding	8.75
7412	J. C. Hamilton Company	Repairs	40.78
7413	Harris Lumber Company	Lumber	6.48
7414	Guy Henshall Supply	Repairs	8.40
7415	L. D. Johnson	Tires	63.80
7416	Fred Jones Ford	Repairs	8.10
7417	Fred Jones Ford	Repairs	10.05
7418	Fred Jones Ford	Rental	250.00
7419	Fred Jones Ford	Repairs	11.82
7420	Fred Jones Ford	Repairs	5.55
7421	Kelleher Equipment	Repairs	14.80
7422	Leland Equipment Company	Supplies	68.40
7423	Luckhart Tire & Supply	Batteries	58.16
7424	Luckhart Oil Company	Gasoline	181.13
7425	Montgomery Oil Company	Fuel	67.25
7426	Moore Gasoline Company	Fuel	184.69
7427	Moore Gasoline Company	Fuel	132.56
7428	McCutchen's Paint & Body Shop	Repairs	30.00
7429	Needham Tire Company	Repairs	47.07
7430	Needham Tire Company	Supplies & Repairs	330.40
7431	O. G.Auto Top Shop	Repairs	9.00
7432	Owasso Lumber Company	Lumber	23.75
7433	Charles D, Patterson	Owner Operated Truck	496.98
7434	Phillips Petroleum Company	Gasoline	802.69
7435	Frank F. Pitezel	Printing Maps	25.00
7436	Sand Springs Sand Company	Sand	35.25
7437	SandSprings Sand Company	Sand	4.50
7438	Bert Smith Road Machinery	Repairs	31.97
7439	Standard Industries, Inc.	Screenings & Stone	1,235.61
7440	Standard Industries, Inc.	Concrete	55.80
7441	Standard Industries, Inc.	Concrete	69.75
7442	Standard Industries, Inc.	Stone & Screenings	338.41
7443	Standard Industries, Inc.	Stone & Screenings	577.34
7444	Fred Steigers	Tape	4.50
7445	Stephenson-Brown Lumber Company	Lumber & Nails	40.90
7446	A. T. Thorne Maps	Supplies	7.50
7447	Truck Parts & Equipment	Equipment	398.60
7448	Tulsa Auto Parts	Repairs	1.00
7449	Tulsa Auto Springs	Repairs	10.48
7450	Tulsa Water Department	Service	33.45
7451	Turley Lumber Company	Lumber	5.28
7452	Ward's Cafe	Feeding Prisoners	48.95
7453	Dixie Elizabeth Gindt	Salary due Willis Mason	76.99

2T-CASH FUND - RESTRICTED

989	Anchor Stone & Materials	Limestone	125.44
990	Standard Industries	Screenings	42.00
991	Standard Industries	Screenings	32.00
992	Standard Industries	Stone	18.76
993	Standard Industries	Screenings	52.00
994	Standard Industries	Stone	6.82
995	Standard Industries	Screenings	24.00
996	Standard Industries	Screenings	18.00

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4-T CASH FUND - RESTRICTED

767	Anchor Stone & Materials Company	Limestone	$ 223.02
768	Anchor Stone & Materials Company	Limestone	453.15
769	Anchor Stone & Materials Company	Limestone	666.04
770	Anchor Stone & Materials Company	Limestone	336.01
771	Anchor Stone & Materials Company	Limestone	869.84
772	Chandler Materials	Pipe	69.20
773	Standard Industries, Inc.	Screenings	159.30
774	Standard Industries, Inc.	Screenings & Stone	95.47
775	Standard Industries, Inc.	Stone	156.16
776	Standard Industries, Inc.	Stone & Screenings	131.35
777	Standard Industries, Inc.	Stone	154.71
778	Standard Industries, Inc.	Screenings	31.14
779	Standard Industries, Inc.	Stone	175.86
780	Anchor Stone & Materials Company	Limestone	17.08
781	Anchor Stone & Materials Company	Limestone	75.49
782	Anchor Stone & Materials Company	Limestone	32.31
783	Anchor Stone & Materials Company	Limestone	106.35
784	Anchor Stone & Materials Company	Limestone	9.79
785	Chandler Materials	Screenings	480.25
786	Standard Industries, Inc.	Stone & Screenings	252.43
787	Standard Industries, Inc.	Stone & Screenings	158.70

PUBLIC HEALTH CENTER BONDS

120	McCune, McCune & McCune	2% of Equipment	1,200.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that claim No.36982 be approved for an additional amount of $12.10, said claim payable to Smith-Dorsey Drug Company. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for week beginning March 12, 1956 be approved as follows: Commissioner's District No. 1, $3,543; Commissioner's District No. 2, $1,934.52; and, Commissioner's District No. 3, $3,520. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve performance and maintenance bond of Atlas Development Company in the sum of $1,000 to cover traversing and cutting highways and pavement in Tulsa County, Oklahoma, and maintenance for same for a period of one year. Standard Accident Insurance Company is surety. And, to approve performance and maintenance bond of Keener Oil Company in the sum of $1,000 to cover traversing and cutting highways and pavement in Tulsa County, Oklahoma, and for maintenance of same for a period of one year. Continental Casualty Company is surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Dr. Linda Galloway as Public Health Physician in the City-County Health Department, to become effective between March 15 and 20, 1956. Salary in the amount of $137 to be paid from County Funds and $548 from City Funds. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve request of City-County Health Department to exchange a 25 foot Koch regrigerator located at the County Health Center at Skiatook, Oklahoma, for a 12.2 cubic foot Westinghouse refrigerator. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for week beginning March 12, 1956 for Building Superintendent be approved in the amount of $72.92. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of Peggy Gustafson as Deputy in the County Clerk's Office, effective March 12, 1956, at a salary of $255 per month. Upon roll call, motion carried.

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Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Charley A. Jones in the Tulsa County Meat Inspection Department to replace John Richards who is granted a weeks' vacation beginning March 5, 1956. Salary rate, $250 per month. Upon rollcall, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve adjustment in work week for Kenneth Thompson of Tulsa Metropolitan Area Planning Commission from 20 hours per week to 24 hours per week, effective March 1, 1956, and to approve salary increase from $175 per month to $210 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file report of Tulsa County Meat Inspection Department for February, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file report of Water Improvement District No. 10, as of December 31, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meeting of February 27, 1956 and February 29, 1956, 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 March 5, 1956, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that claim No. 31103 in the amount of $1,141.92, payable to Fred Jones Ford Company be disallowed because of insufficient funds. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of appropriations within the General Fund, Fiscal Year 1955-56, transfering $2,000 from SA-2, Highway Department, to N-2, County Welfare Department. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey

Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Lucia Foster Deputy

MONDAY, MARCH 19, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:30 a.m. with the following membess 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 Commssioner 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

37665	J. B. Shunatona	Postal Cards	$ 47.00
37723	Borden's Restuarant	Charity meals	6.00
37724	Charles T. Clark	Supplies	16.42
37725	Robbie R. Daniels	Shelter	10.00
37726	Orville Griffin Wholesale Grocery	Groceries	73.00
37727	Bob Hawks, Inc.	Print of Tulsa & Civic Center	11.25
37728	International Business Machine Corp.	Maintenance	16.72
37729	R. P. Kincheloe Company	Developer & Envelopes	7.47
37730	Melton-Myers, Inc.	Supplies	10.10
37731	Moore & Hanoch	Supplies	4.75
37732	Paul B. McNatt	Labor	40.00
37733	Nelson Laboratories	Services	15.00
37734	J. C. Penney Company	Clothing	110.82
37735	Piggly-Wiggly	Groceries	30.00
37736	Premium Laundry	Laundry	5.62
37737	Royal Typewriter Company	Maintenance	3.68
37738	Southern Mill & Manufacturing Co	Lumber	4.25
37739	S. W. Bell Telephone Company	Service	14.05
37741	Tulsa Exposition & Fair Corporation	Rent	70.00
37742	Tulsa Stationery Company	Books	1.70
37743	Glen R. Turner	Postage	3.25
37744	Glen R. Turner	Misc. Material	2.11
37745	Glen R. Turner	Drapes	4.54
37746	Glen R. Turner	Coffee & Donuts	5.48
37747	Glen R. Turner	Express Charges	2.15
37748	Glen R. Turner	Car wash	3.00
37749	Underwood Corporation	Ribbons	15.30
37750	Underwood Corporation	Ribbons	2.55
37751	U. S. Geological Survey	Surveying & Mapping	756.12
37752	J. W. Wiley, Plumbing Company	Repairs	2.50
37753	Wynn's Good Food	Charity Meals	24.00
37754	The Alemite Sales Company	Equipment	6.83
37755	Dorothy Anderson	Shelter	10.00
37756	Banfields	Butchering	24.58
37757	George F. Bell	Car allowance	68.00
37758	Bender Direct Mail Service	Maintenance	6.00
37759	Tom Berry	Shelter	10.00
37760	Thelma Birmingham	Shelter	10.00
37761	Black Sign Service	Signs	25.00
37762	Bordens Restaurant	Charity Meals	6.00
37763	Broken Arrow Warehouse Market	Groceries	101.51
37764	C. H. Burfield	Shelter	10.00
37765	A. H. Bynum-Sanitarian	Car Allowance	50.00
37766	Cains Coffee Company	Supplies	149.46
37767	Esther Cannon, Nurse	Car Allowance	50.00
37768	Carpentier's Bakery	Supplies	9.40
37769	C rver's Drug Store	Drugs	39.50
37770	City Ice Delivery Company	Ice	21.75
37771	Curtain's Prescription Laboratory	Drugs	10.50
37772	Dictaphone Corporation	Maintenance	4.00
37773	Eastulsa Office Supply Company	Supplies	598.72
37774	Electric Supply Company	Supplies	4.40
37775	Empire Drug Company	Drugs	78.83
37776	Farmers Union Co-op	Feed	341.68
37777	Fitzgerald Funeral Home	Ambulance Service	28.00
37778	The Fox-Vliet Drug Company	Drugs	514.01
37779	Archie Garbett	Labor	71.35
37780	Goodner-Van Company	Supplies	114.85
37781	R. J. Greenwood & Company	Drugs	.75
37782	R. J. Greenwood & Company	Drugs	18.60
37783	R. J. Greenwood & Company	Drugs	5.75
37784	C. G. Grey	Shelter	10.00
37785	E. L. Hairston, D.D.S.	Dental claim	36.00
37786	Matilda Henderson	Shelter	10.00
37787	Hillcrest Medical Center	Hospital Bill	1,218.00
37788	Hoffman-LaRoche, Inc.	Drugs	30.94
37789	Rosetta Hollingsworth	Car Allowance	25.00
37790	Howland-Wolf Drug	Drugs	195.85
37791	Hunsecker's	Charity Shoes	14.91
37792	Hunsecker's, Inc.	Dry Goods	64.14
37793	Mrs. O. W. Hunt	Care & Custody	142.50
37794	Jackson Funeral Home, Inc.	Ambulance Service	56.00

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GENERAL FUND (Cont'd)

37795	Jesse James	Car Allowance	$ 50.00
37796	Albert S. Johnston	Travel	17.10
37797	Albert S. Johnston	Travel	17.10
37798	Albert S. Johnston	Travel	17.10
37799	Albert S. Johnston	Travel	17.10
37800	Albert S. Johnston	Travel	8.85
37801	Wm. H. Jordan	Car Allowance	50.00
37802	Kay Pharmacal Company	Drugs	22.51
37803	Grace M. Lewis	Shelter	10.00
37804	Joe Madison	Officers Directory	4.40
37805	Magneto Ignition Company, Inc.	Supplies	156.31
37806	Masoner's Inc.	Prints & Negatives	111.47
37807	Ethel Mercer	Shelter	10.00
37808	Meyer-Blanke,Company	Inflations	6.64
37809	R. L. Mobley Funeral Home	Ambulance Service	10.00
37810	Mohawk Boy's 4-HClub	Supplies	73.20
37811	Moore Funeral Home, Inc.	Ambulance Service	159.00
37812	Mullendore Pharmacy	Drugs	163.24
37813	Martha P. McAdams	Allowance for car	50.00
37814	McRoberts-Lane Drug Company	Drugs	263.58
37815	Oklahoma Janitor Supply Company	Maintenance	5.10
37816	Oklahoma National Gas Company	Service	14.30
37817	Oklahoma Osteopathic Hospital	Hospitalization	14.00
37818	Oklahoma Osteopathic Hospital	Hospitalization	35.00
37819	Parke, Daivs & Company	Drugs	84.73
37820	Petroleum Marketing Company	Gasoline	53.19
37821	Clara Potter	Shelter	10.00
37822	Premium Frozen Foods Company	Storage - Commodities	180.00
37823	Public Service Company	Service	168.94
37824	Purdy's Ranch Acres Pharmacy	Drugs	31.60
37825	Rabon Pharmacal Company	Drugs	248.43
37826	Gretta A. Reed	Car Allowance	50.00
37827	Ann Riley	Car Allowance	50.00
37828	Rose Hill Burial Park	Opening & Closing Grave	20.00
37829	Ross Drug	Drugs	3.70
37830	Margaret Roy	Car Allowance	50.00
37831	St. Johns Hospital	Hospital Service	1,736.00
37832	Sam's Thrift T Wise Market	Groceries	36.00
37833	Sangster Feed Store	Feed	261.15
37834	Scott-Rice Company	Supplies	128.01
37835	Scotty'sService	Gas & Service	46.23
37836	Sears, Roebuck & Company	Supplies	3.90
37837	J.B. Shunatona	Stamps, Cards	20.00
37838	A. M. Smith	Travel	12.34
37839	A. M. Smith	Travel	10.50
37840	S. W. Bell Telephone Company	Service	16.45
37841	S. W. Bell Telephone Company	Service	23.05
37842	Marjory Teel	Car Allowance	50.00
37843	Forrest Tennant	Car Allowance	50.00
37844	Tulsa County Public Health Assn.	Nursing Service	275.00
37845	Tulsa Public School Cafeterias	Lunches	19.01
37846	Tulsa Publich School Cafeterias	Lunches	44.40
37847	Tulsa Stationery Company	Supplies	37.60
37848	Tulsa 2 Way Raido Service	Supplies	58.00
37849	Tulsa Water Department	Water	120.50
37850	Tulsa-Whisenhunt Funeral Home	Ambulance Service	151.00
37851	Pearl Vandever	Shelter	10.00
37852	Dr. T. L. Wall	Car Expense	50.00
37853	Warehouse Market	Groceries	61.18
37854	Booker T. Washington Cemetery	Pauper Grave	20.00
37855	Dorothea White	Car Expense	40.00
37856	John N. Woodruff	Car Allowance	50.00
37857	Wyeth Laboratories	Drugs	47.60
37858	Fay Young Typewrtier Company	Rental	50.00
37859	Fay Young Typewriter Company	Service	17.50
37860	Charles T. Clark Company	Ink	11.25
37861	DeBolt's Pharmacy	Drugs	24.77
37862	Eastulsa Office Supply Company	Supplies	38.73
37863	Hawk Dairies	Dairy Products	264.59
37864	Jody's Personalized Letter Service	Supplies	7.07
37865	C. J. Johnson	Mileage	41.46
37866	Moulder-Oldham Company, Inc.	Supplies	23.46
37867	John C. Ritter	Registrations	206.65
37868	Schering Corporation	Drugs	25.33
37869	Scott-Rice Company	Supplies	6.33
37870	Roscoe Shaw	Supplies	3.75
37871	A. T. Thorne Maps	New Plats	2.75
37872	Traders Dry Goods	Supplies	5.00
37873	Triangle Blue Print & Supply Company	Paper	7.45
37874	Tulsa Daily Legal News	Publishing Notices	24.80
37875	Tulsa Daily Legal News	Publishing Notices	49.25
37876	The 20th Century Fund	Book	1.77
37877	The Upjohn Company	Drugs	56.68
37878	Mrs. Earl Vesper	Care & Custody	133.75
37879	Mr. George Watkins	Stamps	60.00
37880	J. D. Young Company	Supplies	22.73
37881	Wattie Neff	Guarding Prisoner	11.22
37882	Adaline Rather	Wages	24.48
37883	Wanda B, Olenberger	Salary	10.20
37884	Doris L. Tomblin	Wage	51.00

MONDAY, MARCH 19, 1956

T-CASH FUND - UNRESTRICTED

7454	D-X Sunray Oil Company	Liquid Asphalt	$ 1,888.38
7455	Anchor Stone & Materials Company	Limestone	415.93
7456	Tulsa Stationery Company	Supplies	3.90
7457	Anchor Stone & Materials Company	Limestone	58.05
7458	Anchor Stone & Materials Company	Limestone	23.22
7459	Anchor Stone & Materials Company	Limestone	19.04
7460	Moorland Company	Repair Part	.81
7461	Tulsa Machinery Company	Rental	100.00
7462	Mac's Hydraulic Jack Service	Repair Parts	8.10
7463	D-X Sunray Oil Company	Asphalt	368.55
7464	D-X Sunray Oil Company	Asphalt	36.48
7465	E. H. Richison	Supplies	7.50
7466	Public Service Company	Service	40.71
7467	Dunlop Tire & Rubber Corporation	Supplies	193.00
7468	Houston Ericksten Oil Company	Gasoline	189.42
7469	Fred Jones Ford	Repair Parts	2.19
7470	Fred Jones Ford	Rental	250.00
7471	Standard Industries, Inc.	Stone & Screenings	88.41
7472	McCormick Machinery	Repair Parts	39.61
7473	Standard Industries, Inc.	Stone	19.71
7474	Standard Industries, Inc.	Concrete	94.65
7475	The Hobart Brothers Company	Repair Parts	.42
7476	Herd Equipment Company	Repair Parts	27.50
7477	Automotive Parts & Supply	Repair Parts	3.00
7478	Bert Smith Road Machinery	Repair Parts	18.51
7479	Bert Smith Road Machinery	Repair Parts	84.83
7480	C. C. Crittenden	Rental	400.00
7481	Tulsa Stationery Company	Office Supplies	25.04
7482	Panama Carbon Company	Carbon	2.80
7483	Vivian's Cafe	Feeding Prisoners	20.90
7484	Ward's Cafe	Feeding Prisoners	22.20
7485	Lock Joint Pipe Company	Plain Pipe	67.20
7486	Flint Steel Corporation	Steel	20.00
7487	Vi's Cafe	Feeding Prisoners	21.85
7488	Tulsa Truck Parts & Equipment	Repair Parts	40.45
7489	Guy Henshall Supply	Repair Parts	42.78

2-T CASH FUND - RESTRICTED

997	Standard Industries, Inc.	Screenings	25.00
998	Anchor Stone & Materials Company	Limestone	172.62
999	Anchor Stone & Materials Company	Limestone	389.41

4-T CASH FUND - RESTRICTED

788	Standard Industries, Inc.	Screenings	21.96
789	Standard Industries, Inc.	Stone	87.00
790	Standard Industries, Inc.	Stone & Screenings	228.05
791	Standard Industries, Inc.	Screenings	88.00
792	Chandler Materials	Stone & Screenings	741.65
793	Chandler Materials	Stone	367.97
794	Chandler Materials	Stone & Screenings	339.70
795	Standard Industries, Inc.	Stone & Screenings	47.80
796	Standard Industries, Inc.	Stone	10.01
797	Standard Industries, Inc.	Stone & Screenings	155.54
798	Standard Industries, Inc.	Stone	65.24
799	Anchor Stone & Materials	Limestone	162.10
800	Anchor Stone & Materials	Limestone	16.52
801	D-X Sunray Oil Company	Asphalt	250.17
802	Anchor Stone & Materials	Limestone	297.85
803	Anchor Stone & Materials	Limestone	43.47
804	Anchor Stone & Materials	Limestone	76.65

PUBLIC HEALTH CENTER BONDS

121	McCune, McCune & McCune Architects	1½% of Estimate #3	393.60
122	Wickersham Construction Company	Estimate No. 3	26,240.00

Pursuant to notice duly given, bids for Tulsa County Commissioner's District No. 1 Garage Site were received and opened, the bidders being three in number were as follows:

B. F. Stephens
Tulsa Engineering & Construction Company, an Oklahoma Corporation
Hallman Williams Corporation

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the above bids be referred to the County Engineer to be compiled and referred to this Board on Monday, March 26, 1956 for awarding of same. Upon roll call, motion carrried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Order Vacating Road, said roadway being a portion of 40th West Avenue between 51st Court and 52nd Street, Tulsa County, Oklahoma, be approved. Upon roll call, motion carried.

MONDAY, MARCH 19, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Johnie E. Coatney as an employee of the County HighwaymDepartment, District No. 1, at a salary rate of $1.20 per hour, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for the week beginning March 19, 1956, be approved as follows: Commissioner's District No. 1, $1,783; Commissioner's District No. 2, $2,289.22; Commissioner's District No. 3, $3,613; and, Building Superintendent, $289.56, $167.47 and $111.41. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the Application of Southwestern Bell Telephone Company for approval of location and construction of telephone lines on the West side of and parallel to South Lewis Avenue for a distance of approximately 2.25 miles; starting 1,347 feet North of the center line of East 61st Street and ending 172 feet South of the center line of East 71st Street, 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 and County Clerk's Division, for February, 1956, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the County Engineer and County Inspection Department for February, 1956, 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, Turley, Oklahoma, for the First Quarter, 1956, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Charles Arthur Stillwell as a Deputy in the Office of County Sheriff, effective March 12, 1956, as a replacement for Raymond Cryder, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of M. G. Worthington for Tulsa County Meat Inspection Department, effective March 19, 1956, at a salary of $250 per month, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of C. A. Jones as an employee of Tulsa County Meat Inspection Department effective March 11, 1956 at a salary of $250 per month, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of March 12, 1956, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. H. Caffey

Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

MONDAY, MARCH 26, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, 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 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

37885	Peggy Allison	Shelter	$ 10.00
37886	Andrew Airington	Shelter	10.00
37887	American Hospital Supply Corporation	Needle Sharpener	129.50
37888	Elmina Ash	Shelter	10.00
37889	Bancroft-Whitney Company	Supplies	138.50
37890	Pearl Beasley	Shelter	10.00
37891	Irene Brand	Shelter	10.00
37892	G. E. Brown	Postage	20.00
37893	Builders Hardware & Supply Company	Corbine Closer	7.79
37894	Sadie Carr	Shelter	10.00
37895	Forrest L. Castle	Travel	125.00
37896	Lena Clayton	Shelter	10.00
37897	Sammie Crabb	Shelter	5.00
37898	Bertha Dean	Shelter	10.00
37899	J. Howard Edmondson	Travel	125.00
37900	Gates Hardware & Supply Company	Supplies	21.92
37901	Frances Halladay	Shelter	10.00
37902	Bellverta Heskett	Shelter	10.00
37903	Lucy Higgins	Shelter	5.00
37904	Ada Hinds	Shelter	10.00
37905	Willie B. Jackson	Shelter	10.00
37906	Johnson Grocery	Groceries	6.00
37907	Lorraine Kinne	Shelter	10.00
37908	Sophia Koshiway	Shelter	10.00
37909	William A. Lang	Travel	125.00
37910	Leo Lowbeer, M. D.	Most Mortem	150.00
37911	Mrs. Annie Miles	Shelter	10.00
37912	Moulder-Oldham Company	Supplies	286.25
37913	Julia McDaniel	Shelter	10.00
37914	Oklahoma Natural Gas Company	Service	17.55
37915	Oklahoma Natural Gas Company	Service	744.92
37916	Oklahoma Telephone Company	Service	9.05
37917	Ida Patton	Shelter	10.00
37918	Photostat Corporation	Rental	2,900.00
37919	Police & Sheriff Association	Official Guide Book	4.00
37923	Public Service Company	Service	22.57
37924	Lucille Randolph	Shelter	10.00
37925	Myrtle Robinson	Shelter	10.00
37926	Harvey L. Scott	Shelter	10.00
37927	Sears, Roebuck & Company	Supplies	23.40
37928	Pete Shipley	Hauling Trash	50.00
37929	Minnie Smith	Shelter	10.00
37930	Southern Steel Company	Repair Jail Equipment	84.00
37931	S. W. Bell Telephone Company	Service	65.30
37932	S. W. Bell Telephone Company	Service	30.55
37933	S. W. Bell Telephone Company	Service	19.70
37934	Lillie Sutton	Shelter	10.00
37935	Bess Terry	Rent	125.00
37936	Mattie Thomas	Shelter	10.00
37937	Tulsa Sapulpa Union Railway	Rent	75.00
37938	Union Bus Terminal	Charity Travel	3.60
37939	Ethel Utz	Shelter	10.00
37940	Mary Ruth Walters	Shelter	10.00
37941	Mary Whitley	Shelter	5.00
37942	Mable Williams	Shelter	10.00
37943	Clara Dolly Wilson	Travel	58.00
37944	Stella Wolfe	Shelter	10.00
37945	Alice Wood	Shelter	5.00
37946	Lillie Woodfin	Shelter	10.00
37968	Anchor Stone & Materials Company	Limestone	234.73
37969	Anchor Stone & Materials Company	Limestone	126.58
37970	R. G. Armstrong	Travel	6.00
37971	Ralph Bates Truck Equipment	Repair part	3.00
37972	Bill Blakemore	Mileage	24.00
37973	The Boardman Company	Culvert Pipe	81.94
37974	Charles J. Brown	Subsistence	120.00
37975	Butler-Sparks Equipment Company	Repair Parts	12.73
37976	Joe H. Childers	Subsistance	120.00
37977	Elmer Cole	Labor	65.00
37978	Robert B. Copeland	Travel	8.85
37979	D-X Sunray Oil Company	Asphalt	81.11
37980	D-X Sunray Oil Company	Asphalt	167.58

MONDAY, MARCH 26, 1956

GENERAL FUND (CONT'D)

37981	D-X Sunray Oil Company	Asphalt	$ 821.52
37982	D-X Sunray Oil Company	Asphalt	321.12
37983	D-X Sunray Oil Company	Asphalt	135.18
37984	Don Davis Grocery	Groceries	22.00
37985	Economy Top & Body Company	Upholster chairs	15.00
37986	Houston Ericksten Oil Company	Gasoline & Diesel	193.73
37987	A. F. Ezzell	Car Allowance	50.00
37988	A. F. Ezzell	Car Allowance	50.00
37989	Federal Laboratories, Inc.	Supplies	192.87
37990	John Garman	Mileage	35.00
37991	Faith Gartrell	Car Allowance	55.00
37992	Lorena S. Givens	Mileage	15.00
37993	Herbert Haikey	Labor	56.00
37994	J. C. Hamilton Company	Batteries	44.82
37995	Hawks Dairies, Inc.	Groceries	128.00
37996	Guy Henshall Supply	Repair Parts	64.46
37997	Hettinger Dental Supply Company	Forceps	36.00
37998	L. J. Howell	Car Allowance	100.00
37999	L. J. Howell	Car Allowance	100.00
38000	Hunter Mfg. & Supply Company	Repair Part	1.16
38001	I. B. M. Corporation	Maintenance	11.65
38002	Albert S.Johnston	Travel	17.10
38003	Albert S. Johnston	Travel	17.10
38004	Albert S. Johnston	Travel	146.76
38005	Fred Jones Ford	Repair Parts	2.09
38006	Jean Latimer	Car Allowance	55.00
38007	Leland Equipment Company	Repair Part	12.50
38008	Lock Joint Pipe Company	Pipe	24.00
38009	Luckhart Tire & Supply	Supplies	138.06
38010	Marshall Office Supply	Supplies	5.48
38011	Melton-Myers, Inc.	Syringes & Needles	18.84
38012	Modern Bidnery	Supplies	24.00
38013	Morgan & Messler	Gasoline	28.24
38014	Ina T. Murrie	Car Allowance	55.00
38015	A. L. McCustion	Car Allowance	50.00
38016	Les Niblack	Subsistence	120.00
38017	Oklahoma Natural Gas Company	Service	29.00
38018	Oklahoma Natural Gas Company	Service	597.95
38019	Olson Radiator Company	Clean & Repair	8.00
38020	Merle B. Penn	March Car Allowance	55.00
38021	Billy B. Pigman	Subsistence	120.00
38022	Remington-Rand, Inc.	Maintenance	24.12
38023	Juliana Riddle	Car Allowance	55.00
38024	Harley Rogers	Express	4.55
38025	Ross-Martin Company	Supplies	41.55
38026	Sand Springs Sand Company	Sand	4.50
38027	Roy Sharkey	Mileage	20.00
38028	J. B. Shunatona	Car Allowance	60.00
38029	Anna K. Shurtleff	Car Allowance	55.00
38030	Skelly Oil Company	Gasoline	836.49
38031	Kenneth Slaten	Subsistence	120.00
38032	A. M. Smith	Travel	14.83
38033	A. M. Smith	Travel	10.50
38034	S. W. Bell Telephone Company	Communications	26.30
38035	S. W. Bell Telephone Company	Service	14.05
38036	S. W. Bell Telephone Company	Service	14.05
38037	S. W. Bell Telephone Company	Service	14.05
38038	S. W. Bell Telephone Company	Service	23.67
38039	S. W. Bell Telephone Company	Service	19.65
38040	S. W. Bell Telephone Company	Service	14.05
38041	S. W. Bell Telephone Company	Service	15.55
38042	S. W. Bell Telephone Company	Service	2,064.00
38043	S. W. Bell Telephone Company	Service	59.65
38044	Standard Industries, Inc.	Stone	27.70
38045	C. T. Thompson, M. D.	Car Allowance	65.00
38046	Traders Dry Goods	Clothing	873.28
38047	Tulsa Auto Parts	Repair Parts	9.07
38048	Tulsa Water Department	Service	5.85
38049	Underwood Corporation	Maintenance	16.65
38050	Vi's Cafe	Feeding Prisoners	13.75
38051	Vivian's Cafe	Feeding Prisoners	42.35
38052	Warehouse Market	Groceries	407.00
38053	George L. Watkins, Postmaster	Postage	45.00
38054	George L. Watkins, Postmaster	Postage	15.00
38055	Roy Zimmerman	Mileage	15.00

T-CASH FUND - UNRESTRICTED

7495	The Alemite Sales Company	Repairs	35.13
7496	The Automotive, Inc.	Repairs	20.96
7497	Automotive Parts & Supply	Repairs	58.53
7498	Countryman Oil Company	Diesel Fuel	103.96
7499	Dunlop Tire Company	Tires - Tubes	127.86
7500	Eden's Brake & Clutch Supplies	Repairs	10.87
7501	Fred Jones Ford	Repairs	28.72
7502	Luckhart Oil Company	Gasoline	362.26
7503	Marvin Printing Company	Supplies	37.80
7504	Multi-Color ProcessCompany	Decals	127.00
7505	Public Service Company	Service	40.95
7506	R. O. Simons	Repairs	40.00
7508	R. A. Young & Son	Repairs	269.18

MONDAY, MARCH 26, 1956

2-T CASH FUND - RESTRICTED

1001	Anchor Stone & Materials Company	Limestone	$ 697.97
1002	Anchor Stone & Materials Company	Limestone	27.21
1003	Anchor Stone &NMaterials Company	Limesteon	128.38
1004	O. W. Bryant	Rental	200.00
1005	C. C. Crittenden	Rental	200.00
1006	George Goff	Rental	200.00
1007	P. V. McDaniels	Rental	190.00

4-T CASH FUND - RESTRICTED

806	Anchor Stone & Materials Company	Limestone	732.23
807	Anchor Stone & MaterialsCompany	Limestone	60.51
808	Anchor Stone & MaterialsCompany	Limestone	8.12
809	Chandler Materials Company	Screenings	34.74
810	Standard Industries, Inc.	Chips & Stone	139.95
811	Standard Industires, Inc.	Stone	29.26
812	Standard Industrics, Inc.	Stone	242.56
813	Standard Industries, Inc.	Stone & Screenings	259.40

1955 BOND ISSUE

161	Service Pipe Line Company	Removing guy poles & wire	1,191.39

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for the week beginning March 26, 1956 be approved as follows: Commissioner's District No. 1,$2658; Commissioner's District No. 2, $2028.71; Commissioner's District No. 3, $2900; and Building Superintendent, $136.23 and $346.59. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following appointments and salary increases for employees of the County Clerk's Office be approved: Ora Cayce, effective March 16, 1956 at a salary of $240. per month; Ruth Rankin, effective April 2, 1956 at a salary of $255 per month; increases in monthly salary as follows: Pauline Young, $45; Marie Gilmore, $20; Leona Williams, $5; Pauline Sayon, $15; Bernice Cole, $5; Barbara Stone, $10; and Vitace Boevers, $5. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve proposed project for the reconstruction of twenty-one miles of School Bus and/or Mail Route Roads located in Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept the bid of Tulsa Engineering & Construction Company, an Oklahoma Corporation, as the best bid for the Tulsa County Commissioner's District No. 1 Garage Site, and that bid check of the unsuccessful bidder be returned. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that County Engineer George Straughn be authorized to proceed with purchase plans and a survey of a garage site for Commissioner's District No. 1, the property considered being described as the N 300' of W 620' of NW¼ of SW½ of SW¼, Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the following appointments for the Tulsa County Farm be approved: Arnold Ballard, $85 per month; Verna May Welch, $85 per month; and Archie Bailey, $85 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that refund on Tax Sale Certificates be made as follows: No. 1977, Tulsa Company, Inc., in the amount of $86.57, and No. 2362 to Tulsa Company, Inc., in the amount of$38.07. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Edward Heslop as school guard in Commissioner's District No. 1, at a salary of $6.75 per day, effective March 19, 1956, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Official Bond of R. B. Talbutt, Deputy in Commissioner's District No. 1, said bond being in the sum of $1000 for a term beginning the 7th day of March, 1956, be approved. Upon roll call, motion carried.

MONDAY, MARCH 26, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Money and Securities Bond covering the Court Clerk of Tulsa County in the sum of $7,500 for a period from January 2, 1956 to January 2, 1957, be approved as recommended by the County Attorney. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Tulsa County Medical Clinic for February, 1956, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the County Sheriff for the month of March, 1956 of all monies earned, collected and paid to the County Treasurer be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve resolution and lease Agreement of Bert Smith Machinery Company, Enid, Oklahoma, for one Trux-all Trailer, Tandem, Serial No. B 49121, 16 yard capacity, which can be purchased for $6095, f.o.b. Tulsa, Oklahoma, and which can be contracted for on a rental basis of $500 per month until such time as it is deemed necessary to make final purchase. Upon roll call, motion carried. County Clerk's Miscellaneous file No. 59521.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve resolution and lease Agreement of Bert Smith Machinery Company, Enid, Oklahoma, for one Michigan Turbo-dozer, Model 180, Serial No. 1828-D, which can be purchased for $21,400, f.o.b. Tulsa, Oklahoma, and can be contracted for on a monthly rental basis of $750 until such time as it is deemed necessary to make final purchase. Upon roll call, motion carried. County Clerk's Miscellaneous File No.59520.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve resolution and Lease Agreement of Bert Smith Machinery Company, Enid, Oklahoma, for one Ferguson self-propelled rubber tired roller, Model 2511, 25 T. which can be purchased for $9,175 f.o.b. Tulsa, Oklahoma, and can be contracted for on a monthly rental basis of $1,000 until such time as is deemed necessary to make final purchase. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59522.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to increase the monthly car allowance for employees of the Electrical Inspection Office to $90 per month, effective March 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the contract with Howe Window Cleaning Company for cleaning courthouse windows be cancelled, effective March 26, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of March 19, 1956, 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 P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

WEDNESDAY, MARCH 28, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:40 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 payroll and salary 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

37947	County Attorney	Payroll	$ 8,639.75
37948	County Sheriff	Payroll	18,823.69
37949	County Assessor	Payroll	10,466.99
37950	County Welfare	Payroll	2,412.30
37951	City-County Health Department	Payroll	5,751.78
37952	County Commissioners	Payroll	1,973.39
37953	County Treasurer	Payroll	6,857.11
37954	Juvenile Homes	Payroll	3,026.93
37955	Juvenile Court	Payroll	5,896.55
37956	Meat Inspection Department	Payroll	3,672.18
37957	Court Clerk	Payroll	13,560.63
37958	Common Pleas Court - Judges	Payroll	2,903.21
37959	Farm & Home	Payroll	1,678.26
37960	County Farm	Payroll	2,484.72
37961	County Farm	Payroll	199.41
37962	Planning Commission	Payroll	3,486.36
37963	County Clinic	Payroll	3,662.84
37964	Commissioners - Purchasing Agent	Payroll	775.20
37965	State Examiner & Auditors	Payroll	1,581.00
37966	Electrical Inspection	Payroll	2,581.27
37967	Election Board	Payroll	1,667.70
38056	County Clerk	ayroll	11,020.66
38057	County Superintendent of Schools	Payroll	2,584.32
38058	County Court	Payroll	1,342.90
38059	Building Superintendent	Payroll	11,598.03
38060	Probation Officer	Payroll	459.86
38061	Silar Arp	Salary	137.70
38062	R. M. Artinger	Salary	137.70
38063	V. R. Buntin	Salary	66.30
38064	Melvin L. Grimm	Salary	96.90
38065	J. E. Horner	Salary	165.24
38066	Ray A. Jackson	Salary	137.70
38067	Tom Johnson	Salary	137.70
38068	James W. Knowles	Salary	137.70
38069	Edward Livesay	Salary	137.70
38070	Lester C. McMillian	Salary	137.70
38071	J. D. McMullen	Salary	137.70
38072	Earl R. Muxlow	Salary	102.00
38073	Arthur J. Rice	Salary	66.30
38074	Tom E. Roberts	Salary	66.30
38075	C. T. Thompson, M. D.	Salary	459.00
38076	C. Bernard Goodall	Salary	653.22
38077	Tom Collins	Salary	102.00
38078	Jim Beeman	Salary	88.13
38079	Luella R. Bradshaw	Salary	234.60
38080	Emmett C. Craghead	Salary	260.10
38081	Elmer A. Reese	Wages	58.75
38082	Dorothy Streets	Salary	234.60
38083	John Fenton	Salary	13.26
38084	May Howard	Labor	9.18
38085	Cora Patterson	Salary	58.14
38086	Verna M. Welch	Wages	29.07
38087	Paul Edwards	Salary	30.60
38088	E. L. Morgan	Salary	20.40
38089	W. N. Wetzel	Salary	40.80
38090	Linda Galloway, M. D.	Salary	27.05
38091	Onis Franklin, M. D.	Salary	51.00
38092	C. A. Chambers	Wages	97.92
38093	Gordon L. Patten	Salary	102.00
38094	Harry Gamble	Salary	204.00
38095	County Treasurer	Payroll	1,774.80

T-CASH FUND - UNRESTRICTED

7490	County Highway - District No. 2	Payroll	4,049.23
7491	County Highway - County Engineer	Payroll	4,355.40
7492	County Highway - District No. 1	Payroll	5,262.65
7493	County Highway - District No. 1	Payroll	518.97
7494	County Highway - District No. 3	Payroll	2,937.60
7509	Dryden Orcutt	Salary	290.70

WEDNESDAY, MARCH 28, 1956

2-T-CASH FUND -nRESTRICTED

1000	County Highway - District No. 2	Payroll	$ 2,655.06
1008	County Highway - District No. 1	Payroll	5,013.30
1009	County Highway - District No. 3	Payroll	1,887.00

4-T CASH FUND - RESTRICTED

805	County Highway - District No. 2	Payroll	3,411.90
814	County Highway - District No. 3	Payr oll	5,334.60

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that request for supplemental appropriations within the General Fund, fiscal year 1955-56 for the County Highway Department be approved as follows: T-Cash Fund, Unrestricted, $76,751.36; 2-T Cash Fund, Restricted, $12,074.60; and 4-T Cash Fund, Restricted, $9,177.88. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that maintenance bond of Standard Industries, Inc., in the sum of $63,559.90, for a period of five years for maintenance in Northridge Addition, be approved. Tri-State Insurance Company is surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resignation of Ralph Sheppard as assistant electrical inspector be accepted, and that the appointment of Jake Davis as assistant electrical inspector at a salary of $350 per month and $90 monthly car allowance, effective April 1, 1956, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the appointment of Marvin Pettit as bookkeeper for the Tulsa County Commodity Center in District No. 3, at a salary of $225 per month, effective March 1, 1956, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that due to lack of work, Marvin Pettit be dropped from the payroll as bookkeeper at the Tulsa County Commodity Center in District No. 3, effective April 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that request by the Metropolitan Area Planning Commission for salary increase for Robert Virgil Jones from $373 per month to $396 per month, effective April 1, 1956, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that request of Metropolitan Area Planning Commission for re-classification of Bennie Clinton Adair from Field Man to Planning Technician I at a salary from $176 per month to $240 per month, effective April 1, 1956, 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 P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

MONDAY, APRIL 2, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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.

GENERAL FUND

38096	Admiral Pharmacy	Drugs	$ 3.75
38097	Adsher Food Company	Groceries	6.00
38098	Anchor Stone & Materials Company	Limestone	70.98
38099	Dr. A. G. Bacoats	Car Expense	50.00
38100	Bayouths Department Stone	Charity Merchandise	190.68
38101	Builders Hardware & Supply Company	Hardware	229.20
38102	Arden K. Carter	Car Allowance	90.00
38103	City of Tulsa, Finance & Revenue Department	Boiler Inspection	32.00
38104	City Utility Service	Service	227.75
38105	Coulter-Brown Funeral Home	Service	50.00
38106	Countryman Oil Company	Diesel Fuel	59.79
38107	D-X Sunray Oil Company	Asphalt	160.30
38108	D-X Sunray Oil Company	Asphalt	812.24
38109	Orval H. Dentis	Shelter	10.00
38110	Norma Evans	Travel	50.00
38111	G. A. Evans	Travel	70.00
38112	Fire Protection Company	Service	6.00
38113	Rhea Folger	Travel	50.00
38114	Linda Galloway, M. D.	Car Allowance	9.68
38115	Harry Gamble	Car Allowance	40.00
38116	Gates Hardware & Supply Company	Wheelbarrow	22.05
38117	Gates Hardware & Supply Company	Supplies	34.66
38118	Gates Hardware & Supply Company	Repair Parts	15.47
38119	Gates Hardware & Supply Company	Supplies	22.93
38120	Gates Hardware & Supply Company	Supplies	12.69
38121	Griffin Grocery Company	Groceries	514.00
38122	Coleridge Gross	Travel	70.00
38123	Hand Lumber & Wrecking Company	Supplies	24.50
38124	Hanna Lumber Company	Cement	6.25
38125	Hanna Lumber Company	Supplies	20.74
38126	Glenn Hdmes	Car Allowance	90.00
38127	J. C. Hugo	Rental	100.00
38128	International Business Machine Corporation	Ribbons	7.56
38129	Albert S. Johnston	Travel	17.10
38130	Albert S. Johnston	Travel	122.89
38131	Kelleher Equipment Company	Repair Parts	11.65
38132	Kelleher Equipment Company	Repair Parts	29.60
38133	R. P. Kincheloe Company	Supplies	62.68
38134	Bessie B. King	Travel	35.00
38135	Ruby Martin	Travel	70.00
38136	Marvin Printing Company	Supplies	701.00
38137	Mistletoe Express Company	Services	1.13
38138	Chauncey O. Moore	Postage	35.00
38139	Moorlane Company	Repair Parts	28.71
38140	Moulder-Oldham Company	Supplies	48.00
38141	M. F. McCarthy	Car Allowance	90.00
38142	Nash-Finch Company	Charity Groceries	195.00
38143	Nelson Laboratories	Laboratory Tests	10.00
38144	Oklahoma Janitor Supply Company	Supplies	207.70
38145	Oklahoma Natural Gas Company	Service	6.50
38146	Oklahoma Osteopathic Hospital	Hospitalization	56.00
38147	Olson Radiator Company	Service	7.50
38148	Jay D. Olson	Travel	70.00
38149	Orkin Exterminating Company	Services	65.00
38150	Ray Patton	Shelter	5.00
38151	Peltons Thrif-T-Wise Market	Groceries	6.00
38152	Pitney-Bowes, Inc.	Rental	24.64
38153	Pittsburgh Plate Glass Company	Supplies	46.49
38154	Plumbers Supply Company	Supplies	101.98
38155	Public Service Company	Service	34.19
38156	Thomas H. Sark	Travel	70.00
38157	Ralph Sheppard	Car Allowance	90.00
38158	A. M. Smith	Travel	10.50
38159	A. M. Smith	Travel	10.50
38160	Bert Smith Road Machinery Company	Rental	500.00
38161	Bert Smith Road Machinery Company	Rental	450.00
38162	Bert Smith Road Machinery Company	Rental	600.00
38163	S. W. Bell Telephone Company	Service	14.75
38164	S. W. States Telephone Company	Service	8.25
38165	S. W. States Telephone Company	Service	7.40
38166	Standard Industires, Inc.	Stone	7.76
38167	Robert B. Talbutt	Travel	70.00
38168	The TexasCompany	Motor Oil	40.63

MONDAY, APRIL 2, 1956

GENERAL FUND (Cont'd)

38169	Tulsa County Medical Society	Supervision of Clinic	$ 300.00
38170	Tulsa Equipment Company	Repair Parts	8.64
38171	Tulsa Linen Service Company	Service	2.25
38172	Tulsa Linen Service Company	Service	3.00
38173	Tulsa Linen Service Company	Service	1.25
38174	Tulsa Linen Service Company	Service	9.00
38175	Joe T. Parkinson	Travel	14.28
38176	Tulsa Linen Service Company	Service	1.50
38177	Tulsa Water Department	Service	2.15
38178	Tulsa Welding Supply Company	Oxygen	3.54
38179	Tulsa Welding Supply Company	Electodes	8.00
38180	Upton's Market	Groceries	22.00
38181	J. W. Wilson	Car Allowance	90.00
38182	Fred W. Woodson	Travel	100.00
38183	Acme Auto Electric Company	Repair Parts	14.98
38184	Don L. Anderson	Concrete Tile	226.50
38185	The Automotive, Inc.	Repair Parts	11.08
38186	The Automotive, Inc.	Repair Parts	24.18
38187	Automotive Parts & Supply Company	Repair Parts	32.05
38188	Axel Wheel Aligning Company	Repairs	10.90
38189	The Boardman Company	Supplies	89.17
38190	Clarence L. Boyd	Repair Parts	62.87
38191	Branchomb Hardware	Staples	1.00
38192	Brink's Incorporated	Transporation	79.50
38193	Burrough's Corporation	Supplies	6.78
38194	Chas. T. Clark	Supplies	49.83
38195	Commercial Publishers	Supplies	30.20
38196	Robert B. Copeland	Travel	13.63
38197	Dickason-Goodman Lumber Company	Lumber	55.78
38198	Downs-Randolph Company	Supplies	72.88
38199	Charles L. Dunn	Maintenance	125.00
38200	Franks Radiator Service	Repairs	2.00
38201	Howe Window Cleaning Company	Cleaning Windows	175.00
38202	Albert S. Johnston	Travel	31.02
38203	Kirkpatrick, Inc.	Rental & Repair	4.25
38204	Luckhart Tire & Supply	Batteries	25.60
38205	Luckhart Oil Company	Gasoline	362.26
38206	Magneto Ignition Company, Inc.	Repairs	20.90
38207	Marshall Office Supply	Supplies	7.75
38208	Masoner's,Inc.	Photostats, Prints & Supplies	122.37
38209	Max-Sorb Company	Supplies	25.00
38210	Loren V. Miller	Travel	25.00
38211	Moulder Oldham	Supplies	11.18
38212	Jack Gelfand	Stamps	6.00
38213	Needham TireCompany	Supplies	88.87
38214	Needham TireCompany	Repairs	7.75
38215	Patterson Steel Company	Steel	31.14
38216	Red Fork Lumber Company	Repair Parts	4.05
83217	L. L. Ridgeway Company, Inc.	Supplies	50.75
38218	Sand Springs Sand Company	Sand	4.50
38219	Pete Shipley	Hauling Trash	50.00
38220	A. M. Smith	Travel	11.47
38221	A. M.Smith	Travel	12.33
38222	S. W. Bell Telephone Company	Service	3.75
38223	S. W. Bell Telephone Company	Service	162.75
38224	Standard Industries, Inc.	Stone	54.23
38225	Tulsa Auto Radiator Shop	Clean & Repair	5.50
38226	Tulsa Camera Record Company	Bulb and Rental	2.15
38227	Tulsa Linen Service Company	Service	3.00
38228	Tulsa Stationery Company	Supplies	9.95
38229	Tulsa Truck Parts & Equipment	Repairs	4.50
38230	Vi's Cafe	Feeding Prisoners	61.50
38231	Vi's Cafe	Feeding Prisoners	18.80
38232	Vivian's Cafe	Feeding Prisoners	6.30
38233	Ward's Cafe	Feeding Prisoners	15.55
38234	Fay Young Typewriter Company	Service	3.75

T-CASH FUND - UNRESTRICTED

7507	Ray Fisher	Owner Operated Car	65.00
7510	Dryden Orcutt	Owner Operated Car	65.00
7511	Ed B. Moffett	Owner Operated Car	65.00
7512	Montgomery Oil Company	Diesel Fuel	63.75
7513	Joe D. Renegar	Owner Operated Car	65.00
7514	Bert Smith Road Machinery Company	Equipment	595.00

2-T CASH FUND - RESTRICTED

1010	C. W. Bailey	Travel	100.00
1011	W. V. Caffey	Travel	100.00
1012	Frank O'Brien	Travel	100.00

4-T CASH FUND - RESTRICTED

815	Standard Industries, Inc.	Chips & Stone	159.25
816	Standard Industries, Inc.	Stone & Screenings	423.48

MONDAY, APRIL 2, 1956

1955 BOND ISSUE

162	Edwin C. Johnson	Witnesses, Fincannon Case	$ 30.00

COUNTY AUDIT CASH FUND

1	Mary McBride	Audit & Materials	286.00

GENERAL FUND (PAYROLL CLAIMS)

38235	Melbourn J. Johnson	Wages	91.80
38236	Leslie R. Newmark	Wages	39.53
38237	Albert Rogers	Wages	18.36
38238	Marguerete Mack	Wages	81.60
38239	Sarah Sutton	Wages	20.40
38240	G. M. Davis, M. D.	Salary	102.00
38241	B. H. Humphrey, M. D.	Salary	102.00
38242	O. E. Layton, M. D.	Salary	127.50
38243	Chas. A. Jones	Salary	57.62
38244	Marvin J. Pettit	Salary	229.50
38295	Quinn M. Dickason	Salary	102.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for the week beginning April 2, 1956 be approved as follows: Commissioners District No. 1, $7,058; Commissioner's District No. 2, $2,109.04; and, Commissioner's District No. 3, $4,286.68. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that resolution as submitted by the Office of County Attorney cancelling easement of property described as the West 25 feet of the East 50 feet of the S½ of the NE¼ of the SE¼ of the NE¼, less the North 132 feet thereof, Section 27, Township 20 North, Range 13 East, Tulsa County, Oklahoma, be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59535.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for the week beginning April 2, 1956 for Building Superintendent in the amount of$221.60 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Michael Heil as Field Man for Tulsa Metropolitan Area Planning Commission at a salary of $176 per month, effective April 2, 1956, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Dewey Hooper as Inspector for Tulsa County Meat Inspection Department at a salary of $250 per month, effective April 2, 1956, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that financial statement of fees for medical examinations of barbers from July 1, 1955 to February 29, 1956, as submitted by Tulsa City-County Health Department, be approved, and that the County Clerk be authorized to deposit check in the amount of $464 with the County Treasurer. Upon roll call, motion carried. Treasurer's Miscellaneous Receipt No. 36294.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Change Orders No. 1, 2, 3 and 4 for the Tulsa City-County Public Health Center be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Abstractor's Bond of Smith Brothers Abstract & Title Company, Tulsa, Oklahoma, in the sum of $5,000 for a term beginning March 15, 1956 and ending March 15, 1957 be approved with the express understanding that the statute requiring this bond shall contral any claim thereunder, notwithstanding any provision therein to the contrary, and that this bond shall not be deemed as a renewal or continuation of any bond heretofore given. The approval of this bond being in accordance with an opinion rendered by the County Attorney. Upon roll call, motion carried.

MONDAY, APRIL 2, 1956

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve a contract with the City of Tulsa for fire department service for the County Warehouse and Garage, District No. 3, located at 15th and Quebec, Tulsa, Oklahoma. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59529.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that resolution for forfeiture of Appearance Bond of Lawrence E. Gaines in Case No. 85,514 in the Court of Common Pleas of Tulsa County, Oklahoma, be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59534.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of March 26, 1956 and March 28, 1956, 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

W. V. Caffey, Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

MONDAY, APRIL 9, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:35 a. m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; C. Bernard Goodall, County Liaison Officer; 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 authoriaed to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

37920	Professional Drug Shop	Drugs	$ 25.50
37921	The Professional Drug Shop	Drugs	19.50
37922	The Professional Drug Shop	Drugs	37.25
38245	Addressograph Multigraph Corp.	Supplies, Service	7.75
38246	C. W. Allen, M. D.	Professional Service	15.00
38247	Bancroft-Whitney Company	Law Book	12.50
38248	Beck's Medical Arts Surgical Supply	Supplies	15.00
38249	Virgil A. Brand	Travel	70.00
38250	Paul Brightmire, Attorney	Attorney fees	60.00
38251	Carver Drug Store	Drugs	43.25
38252	Clark Electrical Supply Company	Supplies	11.23
38253	Crane Company	Supplies	17.58
38254	Crown Hill Cemetery	Grave Space, Opening & Closing	160.00
38255	Devine Drug	Drugs	79.85
38256	Deryl Gotcher, Attorney	Attorney Fees	15.00
38257	John F. Gray,M. D.	Professional Services	15.00
38258	Wm. Holland, M. D.	Professional Services	135.00
38259	Jack's Memory Chapel	County Burials	255.00
38260	Jack's Memory Chapel	County Ambulance	24.00
38261	Kelleher Equipment Company	Barrel Stands	34.65
38262	H. P. Kemmerly, M. D.	Anesthesia	90.00
38263	Margaret Lamm, Attorney	Professional Services	90.00
38264	Allen-Lauhon Hardware Company	Supplies	3.85
38265	J. K. Lee, M. D.	Professional Services	105.00
38266	R. R. Linker, Attorney	Attorney Fees	75.00
83267	Maneke-Kinzie Printing Company	Binders	107.30
38268	Maneke-Kinzie Printing Company	Supplies	177.50
38269	Maneke-Kinzie Printing Company	Supplies	188.50
38270	Maneke-Kinzie Printing Company	Supplies	205.00
38271	Marvin Printing Company	Supplies	366.30
38272	Marvin Printing Company	Supplies	848.55
38273	Medical Arts Laboratory	Intoximeter Test	40.00
38274	Mid-Continent Surgical Company	Repairs	4.75
38275	Moulder-Oldham Company	Seat Covers	41.50
38276	Kenneth R. Mylar, D. O.	Anesthesia	10.00
38277	Ninde Funeral Directors	Ambulance Service	44.00
38278	Oklahoma Laundry	Laundry	22.69
38279	John C. Perry, M. D.	Professional Services	45.00
38280	Plumbers Supply Company	Pipe Fittings	28.70
38281	Public Service Company	Service	2,122.12
38282	Radio, Inc.	Supplies	17.85
38283	S. W. Bell Telephone Company	Service	61.65
38284	S. W. Bell Telephone Company	Service	18.79
38285	C. S. Summers, M, D.	Professional Services	30.00
38286	Tulsa Linen Service Company	Service, March	8.00
38287	Tom R. Turner, M. D.	Professional Services	75.00
38288	J. E. Tyler, M. D.	Professional Services	45.00
38289	Milford Ungerman, M. D.	Professional Services	150.00
38290	United World Films, Inc.	Films	11.15
38291	George Watkins, Postmaster	Stamps	75.00
38292	White Funeral Home	Ambulance Service	35.00
38293	Robert Wilde, Attorney	Attorney Fees	75.00
38294	Woodland Cemetery	Burial	20.00
38296	Beatrice Foods,Company	Charity Groceries	1,636.00
38297	Adams Drug Company	Supplies	94.67
38298	R. G. Armstrong	Mileage	125.00
38299	Leonard T. Barton	Mileage	3.00
38300	William L. Bliss	Mileage	125.00
38301	Glenn H. Brown	Mileage	125.00
38302	Glenn H. Brown	Board of County Prisoners	2,213.95
38303	Builders Hardware & Supply Company	Supplies	6.45
38304	Charles Carpenter	Mileage	56.25
38305	City Utilities,Service	Refuse Service	6.50
38306	Eddie Collins	Mileage	125.00
38307	Leonard Cook	Mileage	125.00
38308	Leonard Cook	Travel	2.62
38309	Robert B. Copeland	Mileage	125.00
38310	Leonard Coulter	Mileage	125.00
38311	Kenneth Cox	Mileage	38.25
38312	Kenneth Cox	Travel	6.00
38313	Alvin G. Dawson	Mileage	125.00
38314	Louis Downing	Mileage	125.00
38316	Empire Drug Company	Drugs	45.13

MONDAY, APRIL 9, 1956

GENERAL FUND -(Cont'd)

38317	Empire Drug Company	Drugs	$ 24.64
38318	Hammond Electric Company	Repair	32.00
38319	J. K. Harlin	Mileage	125.00
38320	James H. Hartley	Mileage	125.00
38321	Houston Johnson	Mileage	125.00
38322	Albert S. Johnston	Travel	17.10
38323	Albert S. Johnston	Mileage	9.45
38324	Albert S.Johnston	Travel	34.02
38325	Albert S. Johnston	Travel	7.80
38326	R. B. Jones	Mileage	125.00
38327	M. M. Leavell	Mileage	125.00
38328	Otis Lee	Mileage	125.00
38329	Joe Madison	Mileage	125.00
38330	Marshall Office Supply Company	File Folders & Frame	13.00
38331	Marshall Office Supply Company	Supplies	10.50
38332	Nathan Martin	Mileage	125.00
38333	Hunter Mauldin	Mileage	125.00
38334	Moulder-Oldham Company	Supplies	103.32
38335	Multigraph Sales Agency	Service	4.46
38336	Palace Office Supply Company	Supplies	11.85
38337	Louis Powell	Mileage	125.00
38338	O. T. Powell	Mileage	125.00
38339	Raymond Puritt	Mileage	125.00
38340	Harley Rogers	Mileage	125.00
38341	A. M. Smith	Mileage	81.35
38342	A. M. Smith	Travel	11.93
38343	A. M. Smith	Travel	11.26
38344	S. W. Bell Telephone Company	Service	14.65
38345	Charles Stillwell	Mileage	9.45
38346	C. R. Terrill	Mileage	125.00
38347	O. D. Thompson	Mileage	125.00
38348	Western Union Telegraph Company	Telegrams	47.84
38349	Julius Williams	Mileage	125.00
38350	J. D. Young Company	Supplies	59.50
38351	Anchor Stone & Materials Company	Limestone	269.21
38352	Anchor Stone & Materials Company	Limestone	145.89
38353	Anchor Stone & Materials Company	Limestone	107.29
38354	The Automotive, Inc.	Batteries	27.46
38355	Bagby-Harris Sand Company	Sand	51.87
38356	Benson Equipment Company	Repair parts	14.65
38357	The Boardman Company	Repair Parts	134.57
38358	Sam Brown	Mileage	39.12
38959	Clark-Darland Hardware Company	Supplies	14.15
38360	Continental Oil Company	Oil	64.34
38361	D-X Sunray Oil Company	Asphalt	1,404.15
38362	D-X Sunray Oil Company	Asphalt	534.91
38363	D-X Sunray Oil Company	Asphalt	740.08
38364	Hobart Darnold	Mileage	18.12
38365	Dexter Publishing Company	Transfers	12.20
38366	Dexter Publishing Company	Certificates	52.00
38367	Dunlop Tire Company	Supplies	15.31
38368	Ellington Galion	Merchandise	116.01
38369	Houston Ericksten Oil Company	Gasoline	475.19
38370	Exchange Auto Glass Company	Door Glass	6.60
38371	Field Stationery Company	Binders & Indexes	220.32
38372	Field Stationery Company	Supplies	61.44
38373	Field Stationery Company	Supplies	5.44
38374	Gates Hardware & Supply Company	Supplies	35.63
38375	Gates Hardware & Supply Company	Gloves	8.13
38376	Greene's Cafe	Charity Meals	18.00
38377	Joe Groden	Mileage	51.30
38378	J. C. Hamilton Company	Repairs	30.67
38379	Guy Henshall Supply Company	Repairs	45.83
38380	Jones-Newby Supply Company	Air Filters	128.98
38381	Fred Jones Ford	Repairs	10.96
38382	Fred Jones Ford	Repairs	110.78
38383	Jimmie Jones Company	Demurrage	1.80
38384	Elmer Martin	Mileage	2.88
38385	McCormick Machinery,Company	Repairs	29.95
38386	Oklahoma Janitor Supply Company	Supplies	17.50
38387	Oklahoma Janitor Supply Company	Supplies	6.60
38388	Oklahoma Oxygen Company	Oxygen	15.44
38389	Oklahoma Telephone Company	Service	12.45
38390	Charley D. Patterson	Hauling Gravel	496.26
38391	Pittsburgh Plate Glass Company	Supplies	5.75
38392	Plumbers Supply Company	Supplies	11.51
38393	Rabon Pharmacal Company	Drugs	39.15
38394	Rabon Pharmacal Company	Drugs	48.51
38395	Rex Baking Company	Supplies	77.92
38396	John C. Ritter	Registrations	36.85
38397	Nellie Robinson	Shelter	10.00
38398	Safeway Stores, Inc.	Groceries	930.00
38399	Sand Springs Sand Company	Sand	8.25
38400	Process Equipment Company	Neoprene Inserts	24.44

MONDAY, APRIL 9, 1956

GENERAL FUND (Cont'd)

38401	Scott-Rice Company	Supplies	$ 65.12
38402	Scott-Rice Company	Supplies	7.87
38403	The Selig Company	Supplies	29.12
38404	S. W. Bell Telephone Company	Service	19.70
38405	S. W. Bell Telephone Company	Service	18.05
38406	S. W. Bell Telephone Company	Service	18.40
38407	S. W. Bell Telephone Company	Service	20.55
38408	S. W. Bell Telephone Company	Service	17.55
38409	Sur-Kil Chemical Company	Pest Control	25.00
38410	Tulsa Auto Parts	Repairs	17.52
38411	Tulsa Elevator Company	Repairs	54.58
38412	Tulsa Linen Service Company	Service	3.00
38413	Tulsa Paper Company	Supplies	72.34
38414	Tulsa Ready-Mix Concrete Company, Inc.	Concrete	132.55
38415	Tulsa Truck Parts & Equipment	Repairs	20.59
38416	Vaughn Chemical Company	Soap	54.03
38417	R. A. Young & Son, Inc.	Repairs	39.31
38418	Chanca C. Key	Salary	308.55
38419	Jess Crouse	Labor	7.65
38420	Wanda B. Olenberger	Wages	30.60
38421	Vera I. Longan	Wages	127.50
38422	Vera Longan	Wages	43.35
38423	Elaine C. Ford	Salary	303.51

T-CASH FUND - UNRESTRICTED

7515	The Automotive, Inc.	Repairs	189.78
7516	Howard Sandwich Shop	Feeding Prisoners	.90
7517	Fred Jones Ford	Repairs	80.35
7518	McCormick Machinery Company	Repairs	60.30
7519	Public Service Company	Service	31.43
7520	Bert Smith Road Machinery	Rental	500.00
7521	Tulsa Linen Service Company	Linen Service	3.00
7522	Tulsa Water Department	Service	6.55
7523	Turley Drive Inn	Feeding Prisoners	3.90
7524	Vi's Cafe	Feeding Prisoners	4.15

2-T CASH FUND - RESTRICTED

1013	Anchor Stone & Materials Company	Limestone	1,140.08
1014	Anchor Stone & MaterialsCompany	Limestone	416.86
1015	Anchor Stone & Materials Company	Limestone	337.26

4-T CASH FUND - RESTRICTED

817	Anchor Stone & Materials Company	Limestone	362.67
818	Anchor Stone & Materials Company	Limestone	712.60
819	Anchor Stone & Materials Company	Limestone	274.71
820	Chandler Materials Company	Screenings	637.65
821	Chandler Materials Company	Screenings	131.76
822	Chandler Materials Company	Screenings	3.78
823	D-X Sunray Oil Company	Asphalt	1,415.66
824	D-X Sunray Oil Company	Asphalt	319.90
825	Standard Industries, Inc.	Stone	308.35
826	Standard Industries, INc.	Class A Stone	103.09
827	Standard Industries, Inc.	Stone & Screenings	226.22
828	Standard Industries, Inc.	Stone & Screenings	304.19
829	Standare Industries, Inc.	Stone	200.71
830	Standard Industries, Inc.	Stone & Screenings	246.20
831	Standard Industries, Inc.	Stone & Screenings	210.28
832	Standard Industries, Inc.	Stone	393.36
833	Standard Industries, Inc.	Screenings	8.94

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Contract for Aerial Photographs between the Tulsa Metropolitan Area Planning Commission and Aero Service Corporation, Tulsa, Oklahoma. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59545.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for week beginning April 9, 1956 be approved as follows: Commissioner's District No. 1, $743; Commissioner's District No. 2, $2,306.16; Commissioner's District No. 3, $3,600; and, Building Superintendent, $277.51, $60.19, $55.81 and $26.07. Upon roll call, motion carried.

MONDAY, APRIL 9, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that maintenance bond covering Curtis L. Cunningham in the sum of $2,210.80 for a period of five years for maintenance in Lakeview Heights Extended Addition to the City of Tulsa, Oklahoma, be approved. Tri-State Insurance Company is surety. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve resolution to accept bid of McCormick Machinery Company, Tulsa, Oklahoma, in the amount of $4,076 for one caterpillar No. 112 motor grader, Serial No. 3U 2346. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve resolution and lease agreement for the purchase of one No. 112 caterpillar motor grader, Serial No. 3 U 5563 which can be purchased for $14,726 f.o.b. Tulsa, Oklahoma, and which can be contracted for on a monthly rental basis of $1,000 until such time as it is deemed necessary to make final purchase of same. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve transfer of appropriations within the General Fund, Fiscal Year 1955-1956, Juvenile Court Department in the total amount of $190.66. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the fees of the appraisers appointed by the District Court to appraise the County Farm in Case No. 90963 in the amount of $150 each be approved and the County Clerk requested to prepare a claim in the amount of $450 in favor of Samuel W. Fry, the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the following appointments in the office of County Treasurer, effective April 1, 1956: Florence Grigsby as a permanent employee at a salary of $250 per month, and Joy Shumard at a salary of $260 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Fidelity Bond of O. A. Seawright, Deputy Sheriff, heretofore given to Glenn H. Brown together with the stipulation of April 2, 1956 making the State of Oklahoma an additional obligee under the bond, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 14, Sand Springs, Oklahoma, as of March 31, 1956 be approved and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that check in the amount of $10 from Jeff Greer, Justice of the Peace of District No. 4, Division No. 5, for a fine collected in Case No. 1630, Mrs. Nell B. Cotter vs. Dr. Donald L. Brawner, be accepted and the County Clerk be authorized to deposit same with the County Treasurer. Upon roll call, motion carried. Treasurer's Miscellaneous Receipt No. 36311.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of April 2, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that claim No. 38315, as payment for City primary election held March 20, 1956 in the sum of $2,886.00 be denied. 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.
William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

MONDAY, APRIL 16, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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; C. Bernard Goodall, County Liaison Officer 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

38424	Addressograph Sales Agency	Maintenance	$ 55.65
38425	B & B Drug	Drugs	86.45
38426	Bader Supply Company	Supplies	12.60
38427	Beck's Medical Arts Surgical Supply	Truss	15.00
38428	Broken Arrow Hospital	Hospitalization	28.00
38429	Broken Arrow Warehouse Market	Groceries	77.15
38430	Bryant's Rexall Drug	Drugs	168.40
38431	R. H. Cartmill	Hay	371.00
38432	Clark-Darland Hardware Company	Hardware	9.24
38433	Consumer's K. C. Market	Groceries	161.00
38434	Electric Supply Company	Supplies	19.43
38435	Empire Drug Company	Drugs	28.03
38436	Leslie Guy Ferguson	Travel	47.65
38437	The Fox-Vliet Drug Company	Drugs	91.79
38438	The Fox-Vliet Drug Company	Drugs	90.90
38439	The Fox-Vliet Drug Company	Drugs	125.08
38440	General Electric Supply Company	Lamps	166.32
38441	Goodner Van Company	Door	21.00
38442	R. J. Greenwood & Company	Drugs	10.35
38443	R. J. Greenwood & Company	Drugs	5.00
38444	Hammond Electric Company	Repairs	8.50
38445	Hanna Lumber Company	Lumber	28.75
38446	Hillcrest Medical Center	Hospitalization	2,022.00
38447	Hooper Brothers	Spices	15.38
38448	Hunsecker's, Inc.	Dry Goods	98.56
38449	International Business Machines Corp	Ribbon	2.88
38450	International Business Machines Corp	Ribbons	16.31
38451	Cleveland Johnson	Mileage	54.60
38452	Fred Jones Ford	Rental	250.00
38453	H. H. Judkins	Deodorant	23.33
38454	Marvin Printing Company	Supplies	150.00
38455	Meyer-Blanke Company	Dairy Supplies	13.31
38457	R. L. Mobley Funeral Home	Ambulance	50.00
38458	Moore Funeral Home, Inc.	Ambulance & Burial	101.00
38459	Moton Memorial Hospital	Hospitalization	476.00
38460	Moulder-Oldham Company	Supplies	3.70
38461	Mullendore's Pharmacy	Drugs	146.56
38462	B. J. McCoy - D-X Station	Upkeep	7.50
38463	Oklahoma Natural Gas Company	Gas	554.44
38464	Photostat Corporation	Supplies	1,070.50
38465	Rabon Pharmacal Company	Drugs	43.09
38466	R. J. Reynolds Tobacco Company	Tobacco	56.90
38467	John C. Ritter	Postage	2.00
38468	Rose Hill Burial Park	Opening & Closing Grave	20.00
38469	Rose Hill Burial Park	Opening & Closing Grave	20.00
38470	Royal Typewriter Company	Carbon Paper	12.82
38471	St. John's Hospital	Hospitalization	2,919.00
38472	Scott-Rice Company	Supplies	69.13
38473	Sommers Sign System	Signs	30.00
38474	S. W. Bell Telephone Company	Service	20.00
38475	H. B. Stewart, M. D.	Anesthia Service	170.00
38476	Gladys Thompson	Mileage	26.16
38477	Tulsa Stationery Company	Supplies	14.88
38478	George L. Watkins, Postmaster	Stamps	24.00
38479	Woodland Cemetery	Burial	20.00
38480	Wyeth Laboratories	Drugs	43.93
38481	Acme Auto Electric Company	Repairs	7.00
38482	Anchor Stone & Materials	Limestone	269.08
38483	The Automotive, Inc.	Signal set	16.45
38484	The Automotive, Inc.	Repairs	9.60
38485	Clarence L. Boyd Equipment Company	Repairs	23.87
38486	Clarence L. Boyd Equipment Company	Repairs	1.51
38487	Butler Sparks Equipment Company	Repairs	80.20
38488	City Motor Exchange	Repairs	212.69
38489	Clark-Darland Hardware Company	Supplies	.99
38490	Degen Pipe & Supply Company	Steel	1.87
38491	Eden's Brake & Clutch Supplies	Repairs	158.66
38492	Houston Ericksten Oil Company	Gasoline	359.17

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GENERAL FUND (Cont'd)

38493	4 States Motor Parts	Repairs	$ 88.68
38494	Gay Welding Supply	Welding supplies	26.85
38495	Herbert Gibson Agency	Surety Bond	7.50
38496	Herbert Gibson Agency	Surety Bond	5.00
38497	Haynes Auto Supply	Repairs	11.64
38498	Haynes Auto Supply	Repairs	15.96
38499	Hunter Mfg. & Supply Company	Repairs	2.38
38500	Leland Equipment Company	Repairs	23.15
38501	Luckhart Oil Company	Gasoline	181.13
38502	Lutrell Oil Company	Diesel Fuel	77.72
38503	Marshall Office Supply	Supplies	62.50
38504	Milans G M C, Inc.	Repairs	14.05
38505	Needham Tire Company	Tire - Tube	45.07
38506	Needham Tire Company	Repairs	56.75
38507	Oklahoma Brake Service	Repairs	1.18
38508	Public Service Company	Service	28.41
38509	Sand Springs Sand Company	Sand	3.75
38510	Bert Smith Machinery Company	Repairs	24.25
38511	E. C. Smith Oil Company	Oil	41.80
38512	Lowell L. Stokes, M. D.	Medical Service	30.00
38513	Tulsa Auto Springs	Repair Parts	19.60
38514	Tulsa Auto Springs	Coal	6.25
38515	Tulsa Battery & Electric	Repairs	1.00
38516	Turley Saw Mill	Lumber	8.96
38517	Charles Wheatley Company	Repairs	16.43
38518	Peggy Allison	Shelter	10.00
38519	Allied Bearings Supply Company	Repairs	9.36
38520	C. R. Anthony Company	Supplies	11.68
38521	Elmina Ash	Shelter	10.00
38522	Bagby Harris Sand Scompany	Sand	4.16
38523	Banfields	Butchering	35.31
38524	Bixby Telephone Company	Service	9.00
38525	Bond Marble & Tile Company	Tile	96.00
38526	Irene Brand	Shelter	10.00
38527	C. H. Burfield	Shelter	10.00
38528	Business Equipment Company	Repairs	20.62
38529	Berry Carter Plumbing Company	Upkeep	67.50
38530	Chandler Materials Company	Blocks	3.92
38531	Nell M. Clarke	Supplies	4.14
38532	Sammie D. Crabb	Shelter	5.00
38533	Downs-Randolph Company	Supplies	20.86
38534	Downs-Randolph Company	Supplies	5.63
38535	Ellington-Gelino Company	Charity Merchandise	235.15
38536	Empire Paint Store	Paint	24.86
38537	Farmers Union Co-Operative	Feed	321.91
38539	John Garman	Postage	20.00
38540	Gay Welding Supply	Acetylene	5.00
38541	General Electric Supply Company	Supplies	12.50
38542	Griffin Grocery Company	Groceries	116.61
38543	H. & R. Meat Company	Supplies	151.58
38544	Harvard Brush Company	Supplies	87.36
38545	Harvard Lumber Company	Materials	121.76
38546	Mrs. Ida B.Heaton	Shelter	10.00
38547	Lucy Higgins	Shelter	5.00
38548	Hobart Sales Agency	Repairs	12.10
38549	Hopkins Variety Store	Merchandise	209.73
38550	Hunseckers, Inc.	Clothing	16.40
38551	Mrs. Oscart Hunt	Custody & Care	175.00
38552	International Business Machines,	Service	23.81
38553	Jitney Jungle	Groceries	78.00
38554	Sophia Koshiway	Shelter	10.00
38555	Mary Lyons	Shelter	10.00
38556	Mason's Furniture-Appliances	Repairs	5.80
38557	Annie Miles	Shelter	10.00
38558	Moley Produce Company	Produce	69.31
38559	Moorlane Company	Gauges	18.95
38560	Julia McDaniels	Shelter	10.00
38561	Mrs. L. C. McMillian	Custody & Care	25.00
38562	Moulder-Oldham Company	V Belts	13.30
38563	Oklahoma Janitor Supply	Supplies	22.92
38564	Orkin Exterminating Company	Service	50.00
38565	Orkin Exterminating Company	Service	65.00
38566	Parke, Davis & Company	Drugs	29.35
38567	Dr. Dean S. Pierce	Exams & glasses	49.50
38568	Public Service Company	Service	148.31
38569	Public Service Company	Service	116.74
38570	Recordak Corporation	Rental	77.04
38571	Recordak Corporation	Rental	50.24
38572	Rex Baking Company	Bread	85.93
38573	Sangster Feed Store	Supplies	152.65
38574	Scott-Rice Company	Supplies	10.68
38575	Scott-RiceCompany	Supplies	49.26
38577	Sears, Roebuck & Company	Equipment	44.95
38578	Sears, Roebuck & Company	Supplies	31.41
38579	Shepherds Dry Goods	Supplies	112.70
38580	S. W. Bell Telephone Company	Service	21.05

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GENERAL FUND (Cont'd)

38581	S. W. Bell Telephone Company	Service	$ 18.40
38582	T. G. & Y. Store	Supplies	18.13
38583	Glen Thompson	Mileage	104.00
38584	Tomlinson Food Market	Groceries	12.00
38585	Tony's Shoe Store	Clothing	29.10
38586	Traders Dry Goods	Supplies	95.60
38587	Tulsa Exposition & Fair Corp.	Service	70.00
38588	Tulsa Linen Service Company	Service	16.25
38589	Tulsa Rubber Stamp Company	Supplies	18.06
38590	Tulsa Sanitary Supply	Ammonia	6.00
38591	Typewriter Service Company	Ribbons	3.00
38592	Union Bus Terminal	Charity Transportation	7.20
38593	Union Bus Terminal	Charity Transportation	3.60
38594	The Upjohn Company	Drugs	49.84
38595	Mrs. Howard Walton	Custody & Care	70.00
37585	Warehouse Market	Supplies	324.26
38597	Mary Whitley	Shelter	10.00
38598	Whitener Dry Goods	Supplies	24.45
38599	Stella Wolfe	Shelter	10.00
38600	Alice Wood	Shelter	5.00
38601	Fay Young Typewriter Company	Repairs	18.60
38602	Fay Young Typewriter Company	Ribbons	1.53
38603	Fay Young Typewriter Company	Service	3.75
38604	Fay Young Typewriter Company	Rental	10.00
38605	Mifaunwy Hines	Work on Registration	5.00
38606	T. H. Stewart	Voting Booths	210.00
38607	Imogene Lofton	Wages	16.32
38608	Riley Harvey	Labor	53.55
38609	Doris L. Tomlin	Wages	10.20
38610	Mrs. Emma E. Hood	Wages	36.72
38611	Bess M. Leekley	Wages	164.50
38612	Vera I. Longan	Wages	168.38

T-CASH FUND - UNRESTRICTED

7525	Anchor Stone & Materials Company	Limestone	$ 463.42
7526	The Automotive, Inc.	Repair Parts	15.36
7527	The Boardman Company	Repair Parts	18.66
7528	Castle Service Station	Gasoline	72.53
7529	Chandler Materials Company	Pipe	54.00
7530	Chandler Materials Company	Pipe	16.80
7531	Chandler Materials Company	Screenings	170.16
7532	Tom Collins	Surveying - Platting	100.00
7533	Crose-Curran Equipment Center	Rental	1,100.00
7534	D-X Sunray Oil Company	Asphalt	2,211.30
7535	D-X Sunray Oil Company	Asphalt	354.54
7536	D-X Sunray Oil Company	Asphalt	516.41
7537	D-X Sunray Oil Company	Asphalt	250.25
7538	D-X Sunray Oil Company	Clean Truck	50.00
7539	Haynes Auto Supply	Repair Parts	18.38
7540	Fred Jones Ford	Rental	500.00
7541	Morgan-Messler	Gasoline	37.93
7542	Needham Tire Company	Repairs	38.00
7543	Service Lumber Company	Cement	8.20
7544	Bert Smith Road Machinery Company	Rental	1,000.00
7545	Stahl & Boggs, Insurance	Surety Bond	7.50
7546	George O. Straughan	Travel	9.48
7547	Tulsa Machinery Company	Rental	100.00
7548	Vi's Cafe	Feeding Prisoners	12.58
7549	Vi's Cafe	Feeding Prisoners	12.20
7550	Vivian's Cafe	Feeding Prisoners	10.45
7551	Standard Industries	Stone	779.91

2-T CASH FUND-RESTRICTED

1016	Standard Industries	Stone	116.40
1017	Standard Industries	Stone	43.79

4-T CASH FUND-RESTRICTED

834	D-X Sunray Oil Company	Asphalt	606.55
835	Standard Industries, Inc.	Stone	289.45
836	Standard Industries, Inc.	Stone	214.18
837	Standard Industries, Inc.	Screenings	215.25
838	Standard Industries, Inc.	Stone	314.26
839	Standard Industries, Inc.	Stone	219.39
840	Standard Industries, Inc.	Stone	244.26
841	Standard Industries, Inc.	Stone	429.92

MONDAY, APRIL 16, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Notice to Bidders for bids for equipment of the Tulsa City-County Public Health Center located at East Fifteenth Street and Urbana Avenue, Tulsa, Oklahoma, to be received by the County Clerk until 10:00 o'clock a.m. May 1, 1956, be approved, and that the County Clerk be authorized to advertise same as provided by law. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for the week beginning April 16, 1956 be approved as follows: Commissioner's District No. 1, $983; Commissioner's District No. 2, $2,500; and Commissioner's District No. 3, $4,452. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Performance and Maintenance Bond for W. N. Couch in the sum of $1,000 for a period of one year for maintenance of certain roads and highways in Tulsa County, Oklahoma, be approved. Hartford Accident and Indemnity Company is Surety. And, that Maintenance Bond for Curtis L. Cunningham in the sum of $15,509.15 for a period of five years for maintenance in Wagon-Wheel Extended Addition to the City ofTulsa, Oklahoma, be approved. Tri-State Insurance Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Fifth Estimate on the South River Road Project in the amount of $13,365 be approved and the County Engineer be authorized to draw a claim in the amount of $13,365. payable to Layman & Sons, Contractors on said project. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey,that the following appointments in District No. 1, be approved, effective April 16, 1956: Floyd Fisher, at a salary of $1.20 per hour; W. L. Wolfe, at a salary of $1.20 per hour; and, W. M. Betterton at a monthly salary of $255; and that the following increases in salary be granted: Cecil Evans as patrolman from $255 to $265 per month, and Delbert Kelsey from $1.20 hourly pay to $255 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seoonded by Commissioner O'Brien, that the appointment of Dr. William Scimeca as assistant County physician at a monthly salary of $300.00, effective April 15, 1956, be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the promotion of Jacques Edwards from Map Custodian to Assistant Land Division Technician for Tulsa Metropolitan Area Planning Commission, effective May 1, 1956 at an increase in salary from $311 to $330 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Jack Gilliam as Projects Planner for Tulsa Metropolitan Area Planning Commission at a salary of $330 per month, effective May 21, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for week beginning April 16, 1956 for Building Superintendent in the amount of $165.60 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the reports of the Court Clerk for the months of December, 1955, January and February, 1956, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 5, for the period December 31, 1955 to March 31, 1956, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 9, for the period December 31, 1955 to March 31, 1956, be accepted and filed. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 19 for the period January 1, 1956 to March 31, 1956, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Tulsa County Meat Inspection Department for March, 1956, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the reports of the County Clerk for the month of March, 1956, Register of Deeds Division and Clerk's Division, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that the appointment of Rugh Ragsdale as cook at the County Farm at a salary of $85 per month, effective April 1, 1956, be approved. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that Fidelity Bond of Charles V. Shurtleff, Deputy Sheriff, heretofore given to Glenn H. Brown, together with the stipulation of April 2, 1956 making the State of Oklahoma an additional obligee under the bond, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Planning Services Agreement between the Tulsa Metropolitan Area Planning Commission and Harold F. Wise Associates, for comprehensive planning program be approved. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59573.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of April 9, 1956 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 P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

TUESDAY, APRIL 17, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:05 p. m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. Bernard Goodall, County Liaison Officer 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 Request for Supplemental Appropriations for Tulsa County General Fund, Fiscal Year 1955-1956 in the total amount of $189,328.69 be approved and the County Clerk be authorized to advertise same as provided by law. 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

By: Ruth Foster Deputy

MONDAY, APRIL 23, 1956

The Board of County,Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 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

38456	Mid-Continent Surgical Company	Supplies	$ 178.48
38613	Multigraph Sales Agency	Supplies & Service	26.26
38614	Addressograph Sales Agency	Supplies	161.25
38615	Banknote Printing Company	Supplies	42.33
38616	George F. Bell	Car Allowance	68.00
38617	L. V. Bruere	Supplies	257.78
38618	A. H. Bynum	Car Allowance	50.00
38619	Cains Coffee Company	Coffee	102.84
38620	Esther Cannon	Car Allowance	50.00
38621	Charles T. Clark Company	Supplies	5.35
38622	Lena Clayton	Shelter	10.00
38623	Elmer Cole	Labor	33.75
38624	Coulter-Brown Funeral Home	Ambulance Service	12.00
38625	Curtains Prescription Laborator	Drugs	4.75
38626	Empire Drug Company	Drugs & Supplies	28.27
38627	Empire Paint Store	Varnish	.53
38628	Samuel W. Fry	Appraiser's Fees	450.00
38629	Linda Galloway, M. D.	Car Allowance	50.00
38630	Frank Garrison	Shelter	10.00
38632	Hoffman-LaRoche, Inc.	Drugs	54.60
38633	Rosetta Hollingsworth	Car Allowance	25.00
38634	Howland-Wolfe Drug	Drugs	240.00
38635	Willie B. Jackson	Shelter	10.00
38636	Jesse James	Car Allowance	50.00
38637	Wm. H. Jordan	Car Allowance	50.00
38638	Kelleher Equipment Company	Repair Parts	33.89
38639	Leonard Funeral Home	Burial - Lewis Wilson	50.00
38640	Marshall Office Supply Company	Supplies	26.70
38641	Marshall Office Supply Company	Supplies	8.55
38642	The S. E. Massengill Company	Drugs	15.84
38643	Amy Matlock	Shelter	10.00
38644	Martha P. McAdams	Car Allowance	50.00
38645	McRoberts-LaneDrug Company	Drugs	35.13
38646	Oklahoma Natural Gas Company	Gas	499.00
38647	Plumbers Supply Company	Supplies	73.50
38648	Gretta A. Reed	Car Allowance	50.00
38649	Refinery Supply Company	Supplies	55.08
38650	Ann Riley	Car Allowance	50.00
38652	Margaret Roy	Car Allowance	50.00
38653	Minnie Smith	Shelter	10.00
38654	S. W. Bell Telephone Company	Service	19.70
38655	Stahl & Boggs, Inc.	Surety Bond - Gilmore	5.00
38656	Marjory Teel	Car Allowance	50.00
38657	Forrest Tennant	Car Allowance	50.00
38658	Mattie Thomas	Shelter	10.00
38659	A. T. Thorne	Plats	5.00
38660	A. T. Thorne	Maps	21.00
38661	Triangle Blue Print & Supply Company	Supplies	29.90
38662	Tulsa Stationery Company	Supplies	53.41
38663	Tulsa Water Department	Water Service	147.50
38664	Underwood Corporation	Ribbons	15.30
38665	Dr. T. L. Wall	Car Allowance	50.00
38666	Mary Ruth Walters	Shelter	10.00
38667	Frank Wheatley Supply Company	Supplies	168.37
38668	Dorothea White	Car Allowance	40.00
38669	John N. Woodruff	Car Allowance	50.00
38670	Fred E. Woodson, M. D.	Anesthesia	50.00
38679	Andrew J. Arrington	Shelter	10.00
38680	Dorothy Anderson	Shelter	10.00
38681	Chandler Materials Company	Screenings	105.78
38682	Dale W. Chapman	Repairs	26.56
38683	Commercial Publishers	Supplies	152.40
38684	D-X Sunray Oil Company	Oil	40.15
38685	D-X Sunray Oil Company	Asphalt	166.51
38686	Orval H. Dentis	Shelter	10.00
38687	Dixon Lumber Company	Supplies	870.78
38688	Field Stationery Company	Supplies	81.68
38689	Floorcraft Company	Repairs	9.92
38690	Faith Gartrell	Car Allowance	55.00
38691	Globe Electric Company	Repairs	5.55
38692	Walter J. Gruber	Painting	152.75
38693	Frances Halladay	Shelter	10.00
38694	Harvard Brush Company	Repairs	8.50
38695	Hoover Service Company	Repairs	5.28

MONDAY, APRIL 23, 1956

GENERAL FUND (Cont'd)

38696	Intoximeter Association	Intoximeters	$ 66.47
38697	Albert S. Johnston	Travel	53.23
38698	Albert S.Johnston	Travel	7.50
38699	Jones-Newby Supply Company	Supplies	95.05
38700	Lorraine Kinne	Shelter	10.00
38701	Jean Latimer	Car Allowance	55.00
38702	Grace M. Lewis	Shelter	10.00
38703	Magneto Ignition Company, INc.	Supplies & Service	120.18
38704	Masoner's, Inc.	Supplies	6.83
38705	Masoner's, Inc.	Supplies & Mounting	8.13
38706	Melton-Myers, Inc.	Supplies	15.40
38707	Ethel Mercer	Shelter	10.00
38708	Minnesota Mining & Mfg. Company	Signs	372.00
38709	Moorland Company	Supplies	26.07
38710	Moulder-Oldham Company	Tissue & Towels	10.50
38711	Moulder-Oldham Company	Supplies	54.57
38712	Moulder-Oldahm Company	Supplies	14.90
38713	Moulder-Oldham Company	Addition to Inv. 20033	10.00
38714	Moulder Oldham Company	Supplies	264.55
38715	Ina T. Murrie	Car Allowance	55.00
38716	McGee Service Station	Service on Car	4.75
38717	McCormick Machinery Company	Repair Parts	5.76
38718	McCormick Machinery Company	Rental	1,000.00
38719	Nash Finch Company	Groceries	468.23
38720	Oklahoma Janitor Supply	Supplies	145.65
38721	Palace Office Supply	Supplies	43.02
38722	Palace Office Supply Company	Supplies	3.85
38723	Ray Patton	Shelter	5.00
38724	Peerless Tulsa Company	Supplies	144.09
38725	Merle B. Penn	Car Allowance	55.00
38726	Premium Laundry	Laundry	5.10
38727	Railway Express Agency	Express Charges	3.48
38728	Remwood Chemical Company	Supplies	21.25
38729	Juliana Riddle	Car Allowance	55.00
38730	Nellie Robinson	Shelter	10.00
38731	Harvey Scott	Shelter	10.00
38732	Sears, Roebuck & Company	Tires	21.19
38733	J. B. Shunatona	Stamps	15.00
38734	Anna K. Shurtleff	Car Allowance	55.00
38735	A. M. Smith	Travel	13.76
38736	A. M. Smith	Travel	11.62
38737	A. M. Smith	Travel	13.33
38738	S. W. Bell Telephone Company	Service	14.65
38739	S. W. Bell Telephone Company	Service	14.65
38740	S. W. Bell Telephone Company	Service	15.45
38741	S. W. Bell Telephone Company	Service	14.65
38742	S. W. Bell Telephone Company	Service	14.75
38743	S. W. Bell Telephone Company	Service	69.75
38744	C. T. Thompson, M. D.	Car Allowance	65.00
38745	Tulsa Linen Service Company	Service	8.00
38746	Tulsa Linen Service Company	Service	1.25
38747	Tulsa Linen Service Company	Service	1.50
38748	Tulsa Stationery Company	Supplies	13.85
38749	Underwood Corporation	Ribbons	5.10
38750	Ethel Utz	Shelter	10.00
38751	Pearl Vandever	Shelter	10.00
38752	Western Auto Supply Company	Repairs	15.98
38753	Clara Dolly Wilson	Car Allowance	58.00
38754	Lillie Woodfin	Shelter	10.00
38755	A & A Fire Protection Company	Service	52.30
38756	Tom Berry	Shelter	10.00
38757	Bostitch-Midwest, Inc.	Repairs	9.95
38758	Sadie Carr	Shelter	10.00
38759	Sid Coots	Shelter	10.00
38760	Countryman Oil Company	Diesel Fuel	59.55
38761	Emmett Craghead	Supplies	2.70
38762	Bertha Dean	Shelter	10.00
38763	Degen Pipe & Supply	Pipe	65.46
38764	Downs-Randolph Company	Supplies	18.80
38765	Billie Dutton	Shelter	10.00
38766	Earl's Auto & Battery Service	Repairs	18.00
38767	Ed's Auto Supply Company	Repair Parts	13.07
38768	Edward's Pen Shop	Supplies	31.86
38769	Empire Sheet Metal Company	Repair Parts	16.50
38770	Houston Ericksten Oil Company	Gasoline & Diesel Fuel	362.03
38771	The B. F. Goodrich Company	Repair	1.00
38772	Guy Henshall Supply Company	Repair Parts	263.56
38773	Guy Henshall Supply Company	Repair Parts	78.17
38774	Paul Hines	Shelter	10.00
38775	Matilda Hudson	Shelter	10.00
38776	Luckhart Oil Company	Gasoline	362.26
38777	Luckhart Oil Company	Tire - Tube	71.88
38778	Monroe Calculating Machine Company, Inc.	Repair	83.65
38779	Monroe Calculating Machine Company, Inc.	Monroe Machine	468,00
38780	Moulder-Oldham Company	Supplies	32.35
38781	Oklahoma Tire Center	Recaps	140.15

MONDAY, APRIL 23, 1956

GENERAL FUND (Cont'd)

38782	Paul's Garage	Repairs	$ 9.00
38783	John Prier (Jacks Repair Shop)	Repairs	30.00
38784	Lucille Randolph	Shelter for Webb Nivens	10.00
38785	Red Fork Lumber Company	Repair Parts	1.42
38786	Myrtle Robinson	Shelter	10.00
38787	Bert Smith Road Machinery Company, Inc.	Repair Parts	47.17
38788	E. C. Smith Oil Company	Diesel Oil	83.60
38789	S. W. Bell Telephone Company	Service	2,014.97
38790	S. W. Bell Telephone Company	Service	14.05
38791	Lillie Sutton	Shelter	10.00
38792	Tomlinson Food Market	Groceries	12.00
38793	Tulsa County Public Health Assn.	Professional Nursing Service	275.00
38794	Tulsa Linen Service Company	Towel Service	2.25
38795	George L. Watkins, Postmaster	Stamps	10.00
38796	Fred Wood Supply Company	Repair Parts	5.20

T-CASH FUND - UNRESTRICTED

7552	Automotive Parts & Supply	Repairs	4.00
7553	Automotive Parts & Supply	Repair Parts	57.42
7554	Chandler Materials Company	Screenings	136.11
7555	C. C. Crittenden	Final Payment on Equipment	4,325.00
7556	D-X Sunray Oil Company	Asphalt	370.83
7557	D-X Sunray Oil Company	Asphalt	333.02
7558	D-X Sunray Oil Company	Asphalt	81.55
7559	D-X Sunray Oil Company	Asphalt	352.36
7560	Eden's Brake & Clutch Company	Repairs	1.80
7561	McCormick Machinery Company	Repair Parts	179.30
7562	McCormick Machinery Company	Repair Parts	69.85
7563	Standard Industries, Inc.	Stone	19.58
7564	Standard Industries, Inc.	Stone	32.48
7565	Standard Industries, Inc.	Stone	659.50
7566	Tulsa Rubber Stamp Company	Stamps	3.40
7567	Anchor Stone & Materials Company	Limestone	25.84
7568	Anchor Stone & Materials Company	Limestone	89.25
7569	Degen Pipe & Supply Company	Tubing	5.00
7570	Public Service Company	Service	39.81
7571	Turley Drive Inn	Feeding Prisoners	9.55
7572	Vi's Cafe	Feeding Prisoners	7.50
7573	Vivian's Cafe	Feeding Prisoners	21.85

2-T CASH FUND - RESTRICTED

1018	Anchor Stone & Materials	Limestone	540.40
1019	Anchor Stone & Materials	Limestone	766.57

4-T CASH FUND - RESTRICTED

842	D-X Sunray Oil Company	Asphalt	403.98
843	Standard Industries	Stone	155.54
844	Standard Industries	Stone	206.71
845	Standard Industries	Stone	90.38
846	Standard Industries	Stone	222.39
847	Standard Industries	Stone	9.03
848	Standard Industries	Stone	175.89
849	Standard Industries	Stone	99.70
850	Standard Industries	Stone	184.83
851	Standard Industries	Stone	249.69
852	Standard Industries	Stone	47.46
853	Standard Industries	Stone	176.64
854	Standard Industries	Stone	326.33

1955 BOND ISSUE

163	Layman & Sons, Contractors	5th Estimate, South River Road	13,365.00

PUBLIC HEALTH CENTER BONDS

123	McCune, McCune & McCune	1½% of Estimate No. 4	526.80
124	Wickersham Construction Company	Estimate No. 4	35,120.00

MONDAY, APRIL 23, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that an increase in salary be granted Gerald E. Hanks, Deputy County Clerk, in the sum of $25 per month, effective May 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Ansel Hull as an employee of the Farm and Home Department in charge of Garden Improvement work for the period beginning May 1, 1956 and ending June 30, 1956 at a salary of $225 per month be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Memorandum of Agreement for Extension Work between the Board of County Commissioners of Tulsa County, Oklahoma, and the Extension Division of the Oklahoma Agricultural and Mechanical College, Stillwater, Oklahoma, providing for an assistant county agent in charge of Garden Improvement work at a salary of $225 per month to be paid by Tulsa County and $225 per month to be paid by The Extension Division of the Oklahoma A & M College. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Resolution authorizing the trade-in of eight Burroughs validating machines for four new Burroughs validating machines for the Treasurer's Office be approved. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59599.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of M. L. Ham as a school guard in Commissioner's District No. 1 at a salary of $6.75 per day, effective April 9, 1956, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that one Edwards No. 1972 Surface Mounted Aluminum Case Clock be transfered from the office of Court Clerk to the office of Purchasing Agent effective April 17, 1956, as requested by Samuel W. Fry, Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Wayne A. Sprague as Deputy Sheriff at a salary of $302.50 per month, effective April 10, 1956, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County Treasurer be authorized to purchase $10,000 of 1¼% School Improvement Bonds at 99½% and interest, for the benefit of the Tulsa County Sinking Fund. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of John T. Craig, Jr. as a Deputy in the Court of Common Pleas at a salary of $300 per month, effective as of April 18, 1956, be approved. This is a temporary appointment. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the appointment of Wayne Pullman as dishwasher at the County Farm on a temporary basis at a salary of $50 per month, effective April 1, 1956 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for week beginning April 23, 1956 be approved as follows: Commissioner's District No. 1, $5,153.20; Commissioner'd District No.2, $1,965.59; Commissioner's District No. 3, $13,705.72; and Building Superintendent, $18.40. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that report of the Sheriff's Office for the month of March, 1956 of all monies earned, collected, and paid to the County Treasurer, be approved. Upon roll call, motion carried.

MONDAY, APRIL 23, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following reports of the Court Clerk be approved: Court of Common Pleas Division for the months of August, September, October and November, 1955 and March, 1956; County Court Division for the months of November and December, 1955, February and March, 1956; Juvenile Court Division for the month of March, 1956; and, License Division for the month of March, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution and lease contract with Patrick & Watson Ford, Skiatook, Oklahoma, for the purchase of one 1956 two ton truck, Model No. F600, Motor No. F60Z6U36196 for the sum of $3,202.64 and which can be contracted for on a monthly rental basis of $250 until such time as it is deemed necessary to make final purchase of same. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59603.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution and lease contract with Patrick & Watson Ford, Skiatook, Oklahoma, for the purchase of one 1956 two ton truck, Model No. F600, Motor No. F60Z6K15848, for the sum of $3,212.54 and which can be contracted for on a monthly rental basis of $250 until such time as it is deemed necessary to make final purchase of same. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59604.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that a resolution for the purchase of one GMC truck tractor, Serial No. 72221, Motor No. 302107430, Model No. 452-30A, tank trailer Serial No. XH3274-195, which can be purchased for $5,450 from C. C. Crittenden, Tulsa, Oklahoma, and which was contracted for on a rental basis of $400 per month on the 3rd day of January, 1956, leaving a balance of $4,325 as final purchase price, be approved. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59602.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the appointment of Mrs. Evelyn Hines to replace Mrs. Ruth Simms as public health nurse for the City-County Health Department at a salary of $293 per month, effective April 24, 1956, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of April 16, and April 17, 1956, 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 P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

TUESDAY, APRIL 24, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:55 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 request for appropriations within the General Fund for the County Highway Department be approved as follows: T Cash Fund, Unrestricted, $44,736.46; 2-T Cash Fund, Restricted, $11,379.36 and 4-T Cash Fund, Restricted, $8,917.01. Upon roll call,motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that request for an increase in salary of Virginia Bohnsack, stenographer in the office of County Attorney, be approved in the amount of $30 per month, effective April 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following appointments be approved: John W. Baker, effective April 16, Lester Kennon, effective April 16, William A. Vaden, effective April 16, C. H. Gann, effective April 23, and Bill J. Reeves, effective April 18, all as employees of Highway Department, District No. 2, at a salary rate of $1.20 per hour; R. E. Sheppard, effective April 1, 1956 at a salary of $225 per month, for the Highway Department, District No. 2; H. V. Brewster and W. C. Johnson, effective April 16, 1956, each at a salary of $255 per month, for the Highway Department, District No. 3; and Jack Jones and Fred Moore as employees of the Building Superintendent, each at a salary of $232 per month, effective April 17, 1956 and April 27, 1956,respectively. 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

By: Ruth Foster Deputy

FRIDAY, APRIL 27, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 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 payroll and salary 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.

38671	Fay C. Garrison	Work	$ 16.32
38672	Elaine C. Ford	Salary	127.50
38673	County Assessor	Payroll	10,472.41
38674	Court Clerk	Payroll	12,660.74
38675	Court of Common Pleas - Judges	Payroll	2,903.21
38676	County Welfare	Payroll	2,412.30
38677	City-County Health Unit	Payroll	5,891.52
38678	Election Board	Payroll	1,820.70
38797	County Sheriff	Payroll	18,840.50
38798	County Treasurer	Payroll	7,688.92
38799	County Treasurer	Payroll	969.00
38800	County Clerk	Payroll	10,951.94
38801	Probation Officer	Payroll	459.86
38802	Meat Inspection	Payroll	3,806.31
38803	Farm & Home	Payroll	1,678.26
38804	County Farm	Payroll	2,487.88
38805	County Farm	Payroll	162.18
38806	Audit	Payroll	1,581.00
38807	Planning Commission	Payroll	3,627.61
38808	County Attorney	Payroll	8,889.65
38809	County Commissioners	Payroll	1,973.39
38810	Purchasing Agent	Payroll	775.20
38811	County Superintendent of Schools	Payroll	2,571.73
38812	Electrical Inspection	Payroll	2,754.00
38813	County Court	Payroll	1,342.90
38814	Building Superintendent	Payroll	11,708.46
38815	Highway - District No. 1	Payroll	841.30
38816	Highway-- District No. 2	Payroll	421.07
38817	Juvenile Homes	Payroll	3,031.95
38818	Juvenile Court	Payroll	5,903.96
38819	County Clinic	Payroll	3,705.15
38820	Silar Arp	Salary	144.58
38821	R. M. Artinger	Salary	144.58
38822	V. R. Buntin	Salary	66.30
38823	Melvin Grimm	Salary	101.74
38824	Edward Heslop	Salary	158.35
38825	Tom Roberts	Salary	66.30
38826	Ray A. Jackson	Salary	144.58
38827	Tom Johnson	Salary	144.58
38828	George Jumper	Salary	61.96
38829	James W. Knowles	Salary	55.08
38830	L. C. McMillian	Salary	144.58
38831	J. D. McMullen	Salary	144.58
38832	E. R. Muxlow	Salary	102.00
38833	Arthur James Rice	Salary	66.30
38834	Saverio Tangari	Salary	40.80
38835	C. T. Thompson, M. D.	Salary	459.00
38836	C. Bernard Goodall	Salary	653.22
38837	Tom Collins	Salary	102.00
38838	Roger Butler	Barber	20.40
38839	Bessie Linn	Work	52.33
38840	Doris L. Tomblin	Wages	40.80
38841	Evelyn S. Hines	Salary	69.76
38842	Onis Franklin, M. D.	Salary	51.00
38843	M. L. Ham	Salary	68.85
38844	Edward E. Lievsay	Salary	89.50
38845	Carmon Seratt	Work	23.26
38846	Commodity Center	Payroll	1,262.96
38983	Quinn M. Dickason	Salary	102.00
39044	Leslie R. Newmark	Salary	65.03
39045	Elaine C. Ford	Salary	140.25

T-CASH FUND - UNRESTRICTED

7574	Highway, District No. 2	Payroll	3,360.90
7575	Highway, District No. 3	Payroll	5,676.30
7576	Highway, Engineer's Office	Payroll	4,355.40
7577	Highway, District No. 1	Payroll	7,056.36
7578	O. L. Boyd	Salary	196.35
7579	Dryden Orcutt	Salary	290.70

2-T RESTRICTED CASH FUND

1020	Highway, District No. 2	Payroll	$ 3,471.06
1021	Highway, District No. 3	Payroll	1,581.00
1022	Highway, District No. 1	Payroll	3,131.40

4-T RESTRICTED CASH FUND

855	Highway, District No. 2	Payroll	3,141.60
856	Highway, District No. 3	Payroll	2,917.20
857	Highway, District No. 1	Payroll	545.70

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that maintenance bond of Curtis L. Cunningham in the amount of $7,834.37 for a period of five years for maintenance in Southern Gardens Addition to the City of Tulsa, Oklahoma, be approved. Tri-State Insurance Company is surety. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that maintenance bond of the Bradley Producing Corporation, Tulsa, Oklahoma, in the amount of $1,000 for a period of one year to cover maintenance for cutting and traversing paving and highways in Tulsa County, Oklahoma, be approved / Continental Casualty Company is surety. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that resolution and lease contract of Herd Equipment Company, Oklahoma City, Oklahoma, for one Standard Chip spreader, Serial No. 2083, which can be purchased for the sum of $1,724.40 plus legal rate of interest and which can be contracted for on a monthly rental basis of $300 until such time as it is deemed necessary to make final purchase, be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59611.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that resolution and lease contract of Fred Jones Ford, Tulsa, Oklahoma, for the purchase of one 1956 dump truck, Serial No. F60Z6G-16964 which can be purchased for the sum of $3,320.20 and which can be contracted for on a monthly rental basis of $300 until such time as it is deemed necessary to make full and final purchase, be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59609.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, that resolution and lease contract of Fred Jones Ford, Tulsa, Oklahoma, for the purchase of one 1956 dump truck, Serial No. F60Z6U37644 which can be purchased for $3,277.67 and which can be contracted for on a monthly rental basis of $300 until such time as it is deemed necessary to make full and final purchase, be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59610.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

CHAIRMAN

ATTEST:

William P. Gable, Jr., County Clerk

Deputy

TUESDAY, MAY 1, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:35 a. m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; C. Bernard Goodall, County Liaison Officer 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.

37236	F & M Insurance Agency	Insurance Premium	$ 251.15
37740	Tulsa Daily Legal News	Publish Commissioners Proceedings	139.20
36594	Herbert Gibson Agency	Premium, Policy 39-11240	769.00
36595	Herbert Gibson Agency	Premium, Policy 45171	305.00
36866	DeWies, Wilcox & Company	Premium, Policy 142668	1.60
38576	Scrivner-Stevens Company	Supplies	318.74
38631	Getman Drug Store	Drugs	4.00
38847	Bennie C. Adair	Mileage	1.20
38848	Adam's Drug Store	Supplies	9.66
38849	Dorothy Allen	Shelter	10.00
38850	R. G. Armstrong	Travel	35.38
38851	Dr. A. G. Bacoats	Car Allowance	50.00
38852	Baker Office Equipment	Service	5.45
38853	W. R. Blakemore	Mileage	21.00
38854	Wm. Bohling Grocery	Groceries	6.00
38855	Bostitch-Midwest, Inc.	Staples	17.85
38856	Brinlee Grocery	Groceries	42.00
38857	Charles J. Brown	Subsistence	120.00
38858	Business Equipment Company	Supplies	34.55
38859	Arden K. Carter	Car Allowance	90.00
38860	Dr. W. J. Chandler	Service	81.00
38861	Joe H. Childers	Subsistence	120.00
38862	City Ice Delivery Company	Ice	30.00
38863	City Utility Service	Water Service	51.55
38864	City Utility Service	Water Service	53.50
38865	Clark Darland Hardware Company	Supplies	3.00
38866	Elmer Cole	Supplies	150.00
38867	Comet Moving and Storage	Storage & Drayage	19.36
38868	Consumers K. C. Market	Groceries	97.00
38869	Albert Cook Grocery	Groceries	6.00
38870	Robert B. Copeland	Travel	8.85
38871	Sam Crabtree Grocery	Groceries	18.00
38872	Crandall Grocery	Groceries	6.00
38873	Mrs. Blanche Cravens	Custody & Care	203.00
38874	Jacob S. Davis	Car Allowance	90.00
38875	DeMeo's Grocery	Groceries	6.00
38876	Dixie's Restuarant	Charity meals	6.00
38877	Doenges Motors, Inc.	Repairs	1.61
38878	Eagle Tent & Awning Company	Supplies & Repairs	53.90
38879	A. F. Ezzell	Car Allowance	50.00
38880	Mrs. Pearl Flennoy	Custody & Care	63.75
38881	The Fox-Vliet Drug Company	Drugs	66.91
38882	The Fox-Vliet Drug Company	Drugs	120.16
38883	John Garman	Mileage	34.80
38884	Getman Drug Store	Drugs	13.25
38885	Lorena S. Givens	Mileage	15.00
38886	Lorena S. Givens	Supplies	4.34
38887	Gregory Grocery	Groceries	6.00
38888	Griffin Grocery Company	Groceries & Wire & Roofing	367.41
38889	Hanna Lumber Company	Supplies	5.26
38890	Hanna Lumber Company	Supplies	52.60
38891	Hanna Lumber Company	Supplies	5.09
38892	Hanna Lumber Company	Supplies	45.00
38893	Hanna Lumber Company	Supplies	4.13
38894	James H. Hartley	Travel	33.35
38895	Hawk Dairies	Supplies	302.75
38896	Michael Heil	Mileage	.96
38897	Glen Holmes	Car Allowance	90.00
38898	L. J. Howell	Car Allowance	100.00
38899	J. C. Hugo	Rental & Storage	100.00
38900	Albert S. Johnston	Travel	23.91
38901	Albert S. Johnston	Travel	311.96
38902	Albert S. Johnston	Travel	17.10
38903	The Jimmie Jones Company	Supplies	32.50
38904	Jimmie Jones	Welding supplies	7.92
38905	Robert Virgil Jones	Mileage	1.62
38906	Kings Food Market	Groceries	6.00
38907	Glen Lairmore	Car Allowance	90.00
38908	Machine Tool & Supply Company	Repairs	38.03
38909	Amy Matlock	Shelter	10.00
38910	Meek Shoe Rebuilders	Repair	1.00

TUESDAY, MAY 1, 1956

GENERAL FUND (Cont'd)

38911	Chauncey O. Moore	Postage	$ 36.00
38912	Moulder-Oldham Company	Supplies	56.00
38913	Kenneth R. Mylar, D. O.	Anesthesia	10.00
38914	McAnally Grocery	Groceries	6.00
38915	Michael F. McCarty	Car Allowance	90.00
38916	McClure's Office Machine Company	Repair	22.50
38917	A. L. McCuistion	Car Allowance	50.00
38918	McRoberts-Lane Drug Company	Drugs	38.87
38919	McRoberts-Lane Drug Company	Drugs	39.00
38920	McRoberts-Lane Drug Company	Drugs	35.01
38921	Nash-Finch Company	Groceries	404.00
38922	The National Drug Company	Drugs	31.00
38923	Les Niblack	Subsistence	134.40
38924	Oklahoma Natural Gas Company	Service	117.64
38925	Oklahoma Natural Gas Company	Service	99.65
38926	Oklahoma Osteopathic Hospital	Hospitalization	14.00
38927	Oklahoma Osteopathic Hospital	Hospitalization	133.00
38928	Panama Carbon Company	Supplies	6.48
38929	Petroleum Marketing Company	Gasoline	51.26
38930	Petroleum Marketing Company	Gasoline	43.90
38931	Billy B. Pigman	Subsistence	120.90
38932	Pitney-Bowes, Inc.	Maintenance	14.10
38933	Pitney-Bowes, Inc.	Maintenance	14.10
38934	Louis Powell	Travel	38.25
38935	Public Letter Shop	Supplies	28.40
38936	Public Service Company	Service	104.28
38937	R. J. Reynolds Tobacco Company	Supplies	60.70
38938	Royal Typewriter Company	Service	4.00
38939	Roy L. Sharkey, Jr.	Mileage	30.00
38940	Sigler, Inc.	Filters	9.72
38941	Dave Simms	Owner Operated Truck	280.00
38942	Sipes Eastgate, No. 8	Groceries	6.00
38943	Kenneth Slaten	Subsistence	120.00
38944	A. M. Smith	Travel	7.50
38945	A. M. Smith	Travel	12.03
38946	S. W. Bell Telephone Company	Service	20.15
38947	S. W. Bell Telephone Company	Service	20.70
38948	S. W. Bell Telephone Company	Service	14.05
38949	S. W. Bell Telephone Company	Service	38.25
38950	S. W. Bell Telephone Company	Service	16.40
38951	S. W. Bell Telephone Company	Service	24.17
38952	S. W. Bell Telephone Company	Service	26.67
38953	S. W. Bell Telephone Company	Service	17.60
38954	Springer Clinic	Anesthetic	20.00
38955	Ernest O. Stapler	Mileage	1.68
38956	T. G. & Y. Stores	Supplies	5.31
38957	Geo. O. Straughan	Travel	12.03
38958	Jewell Tackett	Shelter	10.00
38959	C. A. Thompson	Owner Operated Truck	100.00
38960	A. T. Thorne	Supplies & Service	200.00
38961	Tulsa County Medical Society	Superivision of Clinic	300.00
38962	Tulsa Linen Service Company	Service	3.00
38963	Tulsa Linen Service Company	Service	3.00
38964	Tulsa Linen Service Company	Service	9.00
38965	Tulsa Meat Center	Groceries	12.00
38966	Tulsa Paper Company	Supplies	9.65
38967	Tulsa Public School Cafeterias	Lunches Service	35.76
38968	Tulsa Public School Cafeterias	Lunches Served	31.39
38969	Tulsa Public School Cafeterias	Lunches Served	26.25
38970	Tulsa Public School Cafeterias	Lunches Served	35.70
38971	Glen R. Turner	Travel	5.48
38972	Glen R. Turner	Mileage	.90
38973	Typewriter Service Company	Supplies	1.50
38974	Mrs. Earl Vesper	Custody & Care	68.75
38975	George Watkins, Postmaster	Stamps	60.00
38976	George L. Watkins, Postmaster	Stamps & Post Cards	70.00
38977	Western Union	Communications	2.00
38978	Julius Williams	Travel	12.85
38979	Julius Williams	Travel	12.85
38980	J. Woodrow Wilson	Car Allowance	90.00
38981	J. D. Young Company	Supplies	23.62
38982	Ray W. Zimmerman	Mileage	15.00
38984	Amulco Products, Inc.	Emulsion	19.25
38985	Anchor Stone & Materials Company	Limestone	938.86
38986	Anchor Stone & Materials Company	Limestone	168.42
37876	Automotive Parts & Supply	Repair Parts	62.53
38988	Axle & Wheel Aligning Company	Repairs	5.50
38989	Bagby-Harris Sand Company	Sand	9.94
38990	Leo B. Cormack, Grocery	Groceries	12.00
38991	Countryman Oil Company	Diesel Fuel	60.72
38992	D-X Sunray Oil Company	Asphalt	83.04
38993	D-X Sunray Oil Company	Asphalt	706.22
38994	Office Supply Company	Supplies	41.21
38995	Eden's Brake & Clutch Supplies	Repairs	59.84
38996	Eden's Brake & Clutch Supplies	Repairs	130.12
38997	Edward's Pen Shop	Repairs	1.70
38998	Gay Welding Supply	Supplies	13.73

TUESDAY, MAY 1, 1956

GENERAL FUND (Cont'd)

38999	Griffin Grocery Company	Groceries	$ 523.00
39000	Guy Henshall Supply Company	Repairs	84.00
39001	Fred Jones Ford	Repairs	31.36
39002	Fred Jones Ford	Repairs	81.39
39003	Kelleher Equipment Company	Supplies	24.18
39004	Luckhart Oil Company	Gasoline	362.26
39005	Moulder-Oldham Company	Supplies	43.16
39006	Moulder-Oldham Company	Supplies	3.90
39007	Needham Tire Company	Repairs	50.75
39008	Nolan Sales Corporation	Supplies	59.01
39009	Oklahoma Natural Gas Company	Service	22.85
39010	Oklahoma Natural Gas Company	Service	6.85
39011	Patrick-Watson Ford	Rental	500.00
39012	Paul's Garage	Repairs	35.00
39013	Peerless-Tulsa Company	Supplies	1.50
39014	John C. Ritter	Stamps	15.00
39015	John C. Ritter	Registrations	48.75
39016	Sand Springs Sand Company	Sand	3.75
39017	Sand Springs Sand Company	Sand	3.75
39018	Sand Springs Sand Company	Sand	15.75
39019	J. B. Shunatona	Car Allowance	60.00
39020	Bert Smith Road Machinery	Rental	1,100.00
39021	Bert Smith Road Machinery	Rental	450.00
39022	Bert Smith Road Machinery	Rental	1,500.00
39023	S. W. Bell Telephone Company	Service	18.75
39024	Standard Industries, Inc.	Stone	81.48
39025	Standard Parts Company	Repair Part	5.54
39026	Fred Steigers	Supplies	2.94
39027	A. T. Thorne	Plats	46.20
39028	Traders Dry Goods	Clothing	600.52
39029	Tulsa Linen Service	Service	3.00
39030	Tulsa Ready Mix-Concrete Company	Concrete	182.90
39031	Tulsa Rubber Stamp Company	Supplies	1.70
39032	Tulsa Stationery Company	Supplies	26.31
39033	Tulsa Stationery Company	Supplies	10.40
39034	Tulsa Water Department	Service	6.30
39035	Tulsa Welding Supply	Supplies	55.30
39036	Turley Drive Inn	Feeding Prisoners	32.10
39037	Vi's Cafe	Feeding Prisoners	7.65
39038	Vi's Cafe	Feeding Prisoners	9.25
39039	Vivian's Cafe	Feeding Prisoners	7.90
39040	Ward's Cafe	Feeding Prisoners	37.20
39041	Ward's Cafe	Feeding Prisoners	16.20
39042	Young Materials Company	Sand	6.60
39043	J. D. Young Company	Prints	63.70
39046	Gordon L. Patten	Salary	102.00
39121	Fred A. Moore	Salary	31.55
39122	Paul Edwards	Salary	142.80
39123	E. L. Morgan	Salary	122.40
39124	W. N. Wetzel	Salary	40.80
39125	G. M. Davis, M. D.	Salary	102.00
39126	B. H. Humphrey, M. D.	Salary	102.00
39127	O. E. Layton, M. D.	Salary	127.50

T-CASH FUND - UNRESTRICTED

7580	Acme Auto Electric	Repair Parts	29.88
7581	Allied Bearings Supply	Repair Parts	1.05
7582	Automotive Parts & Supply	Repair Parts	46.10
7583	Ralph Bates Truck Equipment	Repair Parts	21.97
7584	The Boardman Company	Pipe	104.52
7585	The Boardman Company	Repair Parts	24.38
7586	Clarence L. Boyd	Repair Parts	9.35
7587	Brix, Inc.	Supplies	5.31
7588	O. W. Bryant	Rental	210.00
7589	Chandler Materials Company	Pipe	4.20
7590	Chandler Materials Company	Pipe	26.00
7591	Chandler Materials Company	Pipe	41.60
7592	C. C. Crittenden	Rental	220.00
7593	Diesel Power Company	Repair Part	3.04
7594	Houston Ericksten Oil Company	Gasoline & Diesel	307.42
7595	Ray Fisher	Owner Operated Car	65.00
7596	George Goff	Rental	220.00
7597	The B. F. Goodrich Company	Repairs	81.34
7598	Jones Hardware & Furniture	Supplies	1.00
7599	Fred Jones Ford	Repair Parts	33.85
7600	Fred Jones Ford	Repair Parts	67.43
7601	Leland Equipment Company	Grader Blades	136.80
7602	Luckhart Oil Company	Gasoline	181.13
7603	Luttrell Oil Company	Oil	153.11
7604	Mechanical & Electrical Equipment	Repair Parts	10.38
7605	Ed B. Moffett	Owner Operated Car	65.00
7606	P. V. McDaniels	Rental	220.00
7607	Needham Tire Company	Tire, Tube	23.74
7608	Needham Tire Company	Tires, Tubes	166.68
7609	Dryden Orcutt	Owner Operated Car	65.00
7610	Patterson Steel Company	Steel	65.56
7611	Joe D. Renegar	Owner Operated Car	65.00
7612	E. C. Smith Oil Company	Motor Oil	33.55
7613	Tulsa Auto Parts	Repair Parts	27.60
7614	Tulsa Linen Service	Linen Service	3.00
7615	Turley Drive Inn	Feeding Prisoners	5.20

TUESDAY, MAY 1, 1956

2-T CASH FUND - RESTRICTED

1023	Anchor Stone & Materials Company	Limestone	$ 254.73
1024	C. W. Bailey	Travel	100.00
1025	W. V. Caffey	Travel	100.00
1026	Frank O'Brien	Travel	100.00

4-T CASH FUND - RESTRICTED

858	Standard Industries	Stone	403.33
859	Standard Industries	Stone	228.64
860	Standard Industries	Stone	376.95
861	Standard Industries	Stone	295.33
862	Standard Industries	Stone	312.85
863	Standard Industries	Stone	101.92
864	Standard Industries	Screenings	136.13
865	Standard Industries	Stone	555.94

Pursuant to notice duly given, bids for equipment for the City-County Public Health Center located at Fifteenth Street and Urbana Avenue in the City of Tulsa, Oklahoma, were received and opened. The bids, being eleven in number, were as follows:

Burroughs Corporation
R. P. Kincheloe Company
Oklahoma Dryer Service
Reeve Dental Supply Company
General Electric Company
Business Equipment Company
Hettinger Dental Supply Company
Mid-Continent Surgical Supply Companu
Merkel X-Ray Company
Scott-Rice Company
Palace Office Supply

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that awards of bids be set for Monday, May 7, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of Harold Dale Brighton for the City-County Health Department be approved, effective May 1, 1956 at a salary of $311 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that financial report of fees for medical examinations of barbers from March 1, 1956 to and including April 30, 1956, be approved and the County Clerk be authorized to deposit check in the amount of $114 with the County Treasurer. Upon roll call, motion carried. Treasurer's Miscellaneous Receipt No. 36378.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept the resignation of James Steele as Justice of the Peace, District No. 5, Tulsa County, Oklahoma, effective May 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the appointment of L. W. Parkhurst as Justice of the Peace, District No. 5, Tulsa County, Oklahoma, be approved subject to the approval of his bond. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the Public Official Bond of L. W. Parkhurst, Justice of the Peace, District No. 5, Tulaa County, Oklahoma, in the sum of $1,000 for a period beginning May 1, 1956 and ending January 1, 1957, be approved. Upon roll call, motioncarried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that maintenance bond of Standard Industries, Inc. in the amount of $31,742.45 for a period of five years for maintenance in Northridge Addition be approved. Upon roll call, motion carried. Tri-State Insurance Company is surety.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of Bob C. Bartlett for the Tulsa Metropolitan Area Planning Commission, effective April 30, 1956 at a salary of $372 per month. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve the appointment of Carmon Seratt at the County Farm, at a salary of $85 per month. Upon roll call, motion carried.

TUESDAY, MAY 1, 1956

Moved by Commissioner Caffey, seconded by Commidsioner Bailey, that the report of Tulsa County Medical Clinic for March, 1956, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that transfer of appropriations within the General Fund for the Juvenile Homes department in the sum of $1,900 be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, Seconded by Commissioner O'Brien, that the minutes of the meetings of April 23, 1956, April 24, 1956 and April 27, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve resolution and lease contract to purchase one 2½ ton truck, Motor No. F76Z6H40704 from Fred Jones Ford, Tulsa, Oklahoma for the sum of $3,979.20, and which can be contracted for on a rental basis of $300 per month until such time as it is deemed necessary to make final purchase. Upon roll call,motion carried. County Clerk's Miscellaneous File No. 59618.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for week beginning April 30, 1956 be approved as follows: Commissioner's District No. 1, $5258; Commissioner's District No. 2, $2872.39; Commissioner's District No. 3, $4,368; and Building Superintendent, $274.93 and $77.04. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve resolution for the purchase of a garage site for Commissioner's District No. 1 which tract of land is described as: The North 300 feet of the West 620 feet of the NW¼ of the SW¼ of the SW¼ of Section 16, Township 20 North, Range 13 East, Tulsa,County, Oklahoma, consisting of 4.27 acres, more or less, for the sum of $5,337.50 from the owners, R. F. Henshaw and Darold Eagle, Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59617.

WHEREUPON, a recess is hereby taken until further called.

W. W. Caffey
CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

ATTEST:
William P. Gable, Jr.
William P. Gable, Jr., County Clerk
By: Russ Foster Deputy

MONDAY, MAY 7, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 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, Mr. Caffey and Mr. O'Brien voted yes, Mr.Bailey passed.

GENERAL FUND

39047	R. G.Armstrong	Travel	$ 10.50
39048	W. L. Bliss	Supplies	4.25
39049	Virgil A. Brand	Travel	70.00
39050	Broken Arrow Warehouse Market	Groceries	64.77
39051	Cain's Coffee Company	Supplies	55.74
39052	Cannon's Dry Goods	Clothing	20.32
39053	City of Tulsa	Inspection Fees	10.00
39054	City Utility Service	Service	212.75
39055	Robert B. Copeland	Travel	8.85
39056	Dickson-Goodman	Supplies	332.57
39057	Dixon Lumber Company	Supplies	113.53
39058	Saml. Dodsworth Stationery Company	Supplies	223.20
39059	Doenges Motors, Inc.	Service	24.03
39060	Doenges Motors, Inc.	Service	7.13
39061	Electric Supply Company	Supplies	8.78
39062	Electric Supply Company	Supplies	17.60
39063	G. A. Evans	Travel	70.00
39064	Norma Evans	Travel	50.00
39065	Rhea Folger	Travel	50.00
39066	Grant Forsythe	Supplies	5.25
39067	Harry Gamble	Car Allowance	40.00
39068	Gates Hardware & Supply Company	Supplies	48.20
39069	Goodwill Industries	Used Clothing	18.46
39070	Coleridge Gross	Travel	70.00
39071	Bessie B. King	Travel	35.00
39072	Ruby Martin	Travel	70.00
39073	Marvin Printing Company	Supplies	325.00
39074	Masoner's, Inc.	Supplies	14.31
39075	Hunter Mauldin	Travel	9.00
39076	Moulder-Oldham Company	Supplies	18.40
39077	Nash Finch Company	Groceries & Produce	55.51
39078	Needham Tire Company	Service	3.00
39079	Oil Capital Printing Company	Supplies	217.49
39080	Oklahoma Luandry	Laundry Service	22.75
39081	Oklahoma Natural Gas Company	Service	8.95
39082	Oklahoma State Penitentiary	Supplies	22.71
39083	Jay D. Olson	Travel	70.00
39084	Phillips Rexall Drug Store	Drugs	64.40
39085	Prudential Insurance Company of America	Premium, County Employees	3,158.00
39086	Remington-Rand, Inc.	Typewriters	270.00
39087	St. John Vianney School for Girls	Board	108.00
39088	St. John Vianney School for Girls	Board	106.40
39089	St. John Vianney School for Girls	Board	96.80
39090	Sangster Feed Store	Feed	59.87
39091	Thomas H. Sark	Travel	70.00
39092	Scotty's Texaco Service	Supplies	42.07
39093	Smiths Super Market	Shoes	3.89
39094	S. W. Bell Telephone Company	Service	18.05
39095	S. W. Bell Telephone Company	Service	22.05
39096	S. W. Bell Telephone Company	Service	16.45
39097	S. W. Bell Telephone Company	Service	19.65
39098	S. W. States Telephone	Service	6.75
39099	S. W. States Telephone Company	Service	8.56
39100	Robert B. Talbutt	Travel	70.00
39101	Bess Terry	Rent	125.00
39102	Tulsa Daily Legal News	Publication	139.20
39103	Tulsa Daily Legal News	Publication	194.40
39104	Tulsa Daily Legal News	Publication	287.60
39105	Tulsa Daily Legal News	Publication	55.60
39106	Tulsa Daily Legal News	Publication	93.40
39107	Tulsa Daily Legal News	Publication	121.60
39108	Tulsa Daily Legal News	Publication	122.40
39109	Tulsa Daily Legal News	Publication	145.40
39110	Tulsa Daily Legal News	Publication	189.60
39111	Tulsa Daily Legal News	Publication	14.73
39112	Tulsa-Sapulpa Union Railway Company	Rent	75.00
39113	Tulsa Stationery Company	Supplies	197.76
39114	Tulsa Utility Service	Service	6.50
39115	Tulsa Water Department	Service	2.15
39116	University of Oklahoma	Film Rental	2.25
39117	Vaughn Chemical Company	Supplies	22.50
39118	Warehouse Market	Groceries	292.00
39119	Fred W. Woodson	Travel	100.00
39120	Fay Young Typewriter Service	Rental	10.00

MONDAY, MAY 7, 1956

GENERAL FUND (Cont'd)

39128	R. G. Armstrong	Mileage	$ 125.00
39129	Wm. L. Bliss	Mileage	125.00
39130	J. D. Brazeal	Mileage	19.90
39131	Paul Brightmire, Attorney	Attorney Fees	30.00
39132	Glenn H. Brown	Mileage	125.00
39133	Charles Carpenter	Mileage	35.20
39134	Carver Drug Store	Drugs	37.10
39135	Eddie Collins	Mileage	125.00
39136	Commercial Publishers	Supplies	2.20
39137	Leonard Cook	Mileage	125.00
39138	Robert Copeland	Mileage	125.00
39139	C. C. Couch	Mileage	4.50
39140	Leonard Coulter	Mileage	125.00
39141	Kenneth Cox	Mileage	125.00
39142	Alvin G. Dawson	Mileage	125.00
39143	Devine Drug	Drugs	86.95
39144	Dexter Publishing Company	Envelopes	13.10
39145	Dexter Publishing Company	Supplies	14.00
39146	Dictaphone Corporation	Supplies	4.00
39147	Charles S. Dunn	Maintenance	125.00
39148	John F. Gray, M. D.	Professional Services	45.00
39149	J. K. Harlin	Mileage	125.00
39150	James B. Hartley	Mileage	125.00
39151	Wm. Holland, M. D.	Services	135.00
39152	Houston Johnson	Mileage	125.00
39153	Albert S. Johnston	Mileage	17.40
39154	R. B. Jones	Mileage	125.00
39155	H. P. Kemmerly, M. D.	Anesthesia	170.00
39156	Margaret Lamm, Attorney	Fees	120.00
39157	M. M. Leavell	Mileage	125.00
39158	J. K. Lee, M. D.	Services	135.00
39159	Otis Lee	Mileage	125.00
39160	R. R. Linker, Attorney	Attorney Fees	75.00
39161	Joe Madison	Mileage	125.00
39162	Nathan Martin	Mileage	85.05
39163	Hunter Mauldin	Mileage	125.00
39164	Memorial Park	Graves	100.00
39165	Loren V. Miller	Travel	25.00
39166	Moore Funeral Home, Inc.	Ambulance Service & Burials	189.00
39167	Morhart's Rexall Drug	Drugs	4.20
39168	Frank Pitezell	Maps	18.00
39169	Pittsburgh Plate Glass Company	Maintenance	6.15
39170	Louis Powell	Mileage	125.00
39171	O. T. Powell	Mileage	125.00
39172	Raymond Pruitt	Mileage	125.00
39173	Public Service Company	Service	2,173.02
39174	Harley Rogers	Mileage	125.00
39175	St. John Vianney School for Girls	Board	120.00
39176	A. M. Smith	Mileage	107.25
39177	Southern Printing Company	Supplies	132.85
39178	S. W. Bell Telephone Company	Service	23.50
39179	S. W. Bell Telephone Company	Service	15.95
39180	Wayne Sprague	Mileage	83.25
39181	H. B. Steward, M. D.	Anesthesia	70.00
39182	Charles Stillwell	Mileage	36.15
39183	C. S. Summers, M. D.	Services	60.00
39184	C. R. Terrill	Mileage	125.00
39185	O. D. Thompson	Mileage	125.00
39186	Tulsa Public School Cafeterias	Supplies	23.94
39187	Tulsa Public School Cafeterias	Supplies	50.20
39188	Tulsa Public School Cafeterias	Supplies	24.35
39189	Tulsa Stationery Company	Supplies	10.40
39190	Tulsa Stationery Company	Supplies	31.16
39191	Tom Turner, M. D.	Services	15.00
39192	J. E. Tyler, M. D.	Services	45.00
39193	Milford Ungerman, M. D.	Services	135.00
39194	Robert Wilde, Attorney	Attorney Fees	60.00
39195	Julius Williams	Mileage	125.00
39196	Acme Auto Electric Company	Repair Parts	37.10
39197	Amulco Products	Concrete	54.00
39198	Amulco Products	Concrete	81.00
39199	Anchor Stone & Materials Company	Limestone	51.38
39200	Anchor Stone & Materials Company	Limestone	397.77
39201	Anchor Stone & Materials Company	Limestone	282.07
39202	The Automotive, Inc.	Repair Parts	26.01
39203	The Boardman Company	Repair Parts	55.94
39204	Clarence L. Boyd	Repair Part	5.35
39205	Glenn H. Brown	Board of County Prisoners	2,126.10
39206	Sam Brown	Mileage	23.58
39207	Burgess Hardware & Furniture Company	Supplies	26.15
39208	Burgess Hardware & Furniture Company	Supplies	13.22
39209	Robert B. Copeland	Travel	8.85
39210	Leonard Coulter	Travel	6.16
39211	D-X Sunray Oil Company	Asphalt	982.62
39212	D-X Sunray Oil Company	Asphalt	738.50
39213	D-X Sunray Oil Company	Asphalt	167.83

MONDAY, MAY 7, 1956

GENERAL FUND (Cont'd)

39214	D-X Sunray Oil Company	Asphalt	$1,641.48
39215	D-X Sunray Oil Company	Asphalt	663.87
39216	Hobart Darnold	Mileage	19.92
39217	Dexter Publishing Company	Supplies	21.05
39218	Downs-Randolph Company	Supplies	188.07
39219	Dunlop Tire & Rubber Company	Supplies	37.97
39220	Eastulsa Office Supply	Supplies	2.18
39221	Eden's Brake & Clutch Supplies	Repairs	18.10
39222	Houston Ericksten Oil Company	Gasoline & Diesel	361.65
39223	4 States Motor Parts	Repairs	33.31
39224	Samuel W. Fry	Foreign Fees	3.45
39225	Samuel W. Fry	Foreign Fees	92.60
39226	William P. Gable, Jr.	Travel	21.73
39227	Marie Gilmore	Travel	3.88
39228	The B. F. Goodrich Company	Supplies	197.58
39229	Goodyear Service Station	Repairs	10.00
39230	Joe Groden	Mileage	47.34
39231	Haynes Auto Supply	Repairs	44.22
39232	Guy Henshall Supply	Repairs	25.85
39233	The Howard Company	Surety Bonds	1,643.21
39234	Cleveland Johnson	Mileage	43.20
39235	Albert S. Johnston	Travel	17.10
39236	Albert S. Johnston	Travel	12.95
39237	Jones Hardware & Furniture Company	Supplies	320.00
39238	Luckhart Oil Company	Gasoline	181.13
39239	Joe Madison	Supplies	4.37
39240	Elmer Martin	Mileage	12.36
39241	Elmer Martin	Supplies	6.62
39242	Mason's	Supplies	250.00
39243	Max Sorb Company	Supplies	25.00
39244	Miller Equipment Company	Repairs	2.23
39245	Morris Sundry Store	Supplies	6.62
39246	McCormick Machinery Company	Repairs	32.52
39247	O. K. Machine & Mfg. Company	Repairs	4.80
39248	Oklahoma Brake Service	Repairs	18.76
39249	Oklahoma Janitor Supply	Supplies	23.75
39250	Olson Radiator Company	Repairs	28.50
39251	Parke, Davis & Company	Drugs	97.73
39252	Public Service Company	Service	18.90
39253	Recordak Corporation	Supplies & Service	48.39
39254	D. R. Rees & Company	Insurance Policy Premium	73.56
39255	Remington Rand, Inc.	Maintenance	4.50
39256	Scott-Rice Company	Supplies	68.66
39257	Skelly Oil Company	Gasoline - Grease	859.77
39258	A. M. Smith	Travel	11.93
39259	S. W. Bell Telephone Company	Service	27.80
39260	S. W. Bell Telephone Company	Service	16.25
39261	S. W. Bell Telephone Company	Service	15.10
39262	S. W. Bell Telephone Company	Service	15.80
39263	S. W. Bell Telephone Company	Service	17.55
39264	S. W. Bell Telephone Company	Service	12.21
39265	S. W. Bell Telephone Company	Service	16.55
39266	S. W. Bell Telephone Company	Service	21.10
39267	S. W. Bell Telephone Company	Service	14.05
39268	S. W. Bell Telephone Company	Service	23.25
39269	S. W. Bell Telephone Company	Service	17.25
39270	S. W. Bell TelephoneCompany	Service	49.61
39271	S. W. Bell Telephone Company	Service	16.45
39272	S. W. Bell Telephone Company	Service	14.05
39273	Wayne Sprague	Travel	5.25
39274	Standard Industries, Inc.	Asphalt	36.38
39275	Standard Industries, Inc.	Stone	288.33
39276	Standard Industries, Inc.	Screenings	10.00
39277	Standard Parts Company	Repairs	22.08
39278	Florence Tipton	Travel	3.88
39279	Tulsa Insurance Agency	Premium	295.77
39280	Tulsa Insurance Agency	Premium	156.37
39281	Tulsa Insurance Agency	Premium	126.25
39282	Tulsa Insurance Agency	Premium	123.45
39283	Tulsa Insurance Agency	Premium	290.00
39284	Tulsa Insurance Agency	Premium	911.62
39285	Tulsa Paper Company	Supplies	15.40
39286	Tulsa Stationery Company	Supplies	21.04
39287	George L. Watkins, P. M.	Stamps	50.00
39289	Woodrow Wilson Welding	Welding	14.50
39290	Wyeth Laboratories	Drugs	55.97
39291	Dorothy S. Leslie	Salary	185.07
39292	Wanda B. Olenberger	Salary	51.00
39293	Melbourne J. Johnson	Salary	16.58

MONDAY, MAY 7, 1956

T-CASH FUND - UNRESTRICTED

7616	Clarence L. Boyd Equipment	Repair Parts	$ 20.36
7617	J. C. Hamilton Company	Repair Parts	14.86
7618	Herd Equipment Company	Repair Part	11.84
7619	Herd Equipment Company	Repair Parts	47.12
7620	Midwestern Engine & Equipment Company,Inc.	Repair Part	1.01
7621	Montgomery Oil Company	Diesel Fuel	63.75
7622	Tulsa Welding Supply	Welding	8.46
7623	Charles Wheatley Company	Repair Parts	101.05

2-T RESTRICTED CASH FUND

1027	Anchor Stone & Materials Company	Limestone	9.80
1028	Anchor Stone & Materials Company	Limestone	297.71

4-T RESTRICTED CASH FUND

866	Anchor Stone & Materials Company	Limestone	82.67
867	Chandler Materials Company	Screenings	351.15
868	Chandler Materials Company	Screenings	653.34
869	D-X Sunray Oil Company	Asphalt	1,318.72
870	D-X Sunray Oil Company	Asphalt	1,823.33
871	Standard Industries, Inc.	Stone & Screenings	145.32
872	Standard Industries, Inc.	Stone	569.75

1955 BOND ISSUE

164	Tulsa Testing Laboratory	Testing Materials	76.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following bids be awarded on equipment for the Tulsa City-County Public Health Center: Division 1, Office Equipment, to Business Equipment Company for $33,602.99; Division 4, Dental Equipment, to Reeves Dental Supply for $4,955.04; and, Division 8, Electric Hand Dryers, to Oklahoma Dryer Service for $755.00, and that bids for divisions 2, 3, 5 and 6 be reconsidered on the recommendation of Dr. Haney. Also, that the bid checks and bid bonds of the unsuccessful bidders be returned. Upon roll call, Mr. Caffey and Mr. O'Brien,voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to re-advertise for bids for the following equipment for the Tulsa City-County Public Health Center: Division 2, Surgical Equipment; Division 3, Laboratory Equipment; and, Division 6, Micro-Film Equipment. And, that said bids be received in the Office of County Clerk not later than 10:00 a. m. May 21, 1956, and, that the County Clerk be authorized to advertise same as provided by law. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution requesting all departments to take an inventory of all properties having a value of over $50 and to immediately report and file same with the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for the week beginning May 7, 1956 be approved as follows: Commissioner's District No. 1, $778.20; Commissioner's District No. 2, $1883.54; and, Commissioner's District No. 3, $3280.52; and Building Superintendent, $325.92, $43.10 and $46.54. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, secnnded by Commissioner Caffey, to approve the appointment of Tressie Tipsword as janitoress for a period of one day, April 30, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Fred R. Shadrick and George M. Williams as employees of Highway Department No. 1, effective May 7, 1956 at a salary of $255 per month each. Upon roll call, motion carried.

MONDAY, MAY 7, 1956

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve a Paving Cut Bond in the amount of $1,000 for Allison & Everett Construction Company for a period of one year, ending May 1, 1957. Tri-State Insurance Company is surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve four bonds in the amount of $2,500 each, covering a period of one year for the following housemovers: W. J. Spencer & W. S. Spencer, dba Spencer Housemovers, Bixby, Oklahoma; R. L. Stamper, J. L. Stamper and Claude Stamper, dba R. L. Stamper & Sons Truck Service, Locust Grove, Oklahoma; E. S. Orman, Tulsa, Oklahoma, and William Roy Tibbs, Turley, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve a housemovers bond for Ferral Coonce, Jenks, Oklahoma, in the amount of $2,500, dated May 18, 1956. Tri-State Insurance Company is surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Statement of Deposits, County Commissioners' Fund as of April 30, 1956. Upon roll call, motion carried. Misc. County Treasurer's Receipt No. 36377.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Russell P. Seifried as an employee of Tulsa Metropolitan Area Planning Commission at a salary of $176 per month, effective May 7, 1956. Upon rollcall, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve an increase in salary for Sidney B. Zachariae of the Tulsa Metropolitan Area Planning Commission from $351 to $372 per month, effective May 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the reclassification of Michael Heil from Field Man to Map Custodian for Tulsa Metropolitan Area Planning Commission at an increase in salary of $176 to $244 per month, effective May 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Martha M. McGinnis as an employee of Tulsa Metropolitan Area Planning Commission at a salary of $312 per month, effective April 30, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the reports of the Court Clerk be approved as follows: Juvenile Court Division for August, September, October and November, 1955; License Division for August, September and November, 1955; and, District Court Division for July, August, September, October and November, 1955. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the minutes of the meeting of May 1, 1956 as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to disallow claim No. 39288, payable to Western Union Telegraph Company in the amount of $47.23. Upon roll call, motinn carried.

WHEREUPON, A recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. N. Caffey

CHAIRMAN

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By Lucy Foster Deputy

TUESDAY, MAY 8, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:35 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; William P. Gable, Jr., County Clerk; and, C. Bernard Goodall, County Liaison Officer. C. W. Bailey, Member, absent.

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

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve an increase in salary for C. C. Crittenden, Highway Department No. 1, from $255 to $320 per month, effective May 8, 1956; and to reduce the salary of Claude Johnston, Highway Department No. 1, from $320 to $300 per month, effective May 8, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve an increase in salary for Clarence McCutcheon, Highway Department No. 2, to $320 per month, effective May 9, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Request for Supplemental Appropriations within the General Fund, Fiscal Year 1955-1956, in the total amount of $80,170.55 be approved and that the County Clerk be authorized to publish same as provided by law. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey

ATTEST:

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

By: Ruth Foster Deputy

MONDAY, MAY 14, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:35 a.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; William P. Gable, Jr., County Clerk; and, C. Bernard Goodall, County Liaison Officer.

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

Moved b y Commissioner Caffey, seconded by CommissionerO'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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

38538	Froug's	Supplies	$ 4.26
39294	Addressograph-Multigraph Corp.	Card Cutter	28.60
39295	Addressograph-Multigraph Corp.	Supplies	551.75
39296	The Automotive, Inc.	Bulbs, Fuses	3.28
39297	Banfield's	Butchering	8.38
39298	Pearl Beasley	Rent	10.00
39299	G. E. Brown	Transcript	69.50
39300	Chas. T. Clark Co.	Supplies	93.09
39301	Dixon Lumber Co.	Lumber	119.98
39302	Downs-Randolph	Supplies	76.30
39304	Elephant Trunk Co.	Wallets	12.00
39305	Engler Photo Supply	Film	7.92
39306	Goodner Van Co.	Repair	33.20
39307	Griffin Grocery	Groceries	126.07
39308	Independent Supply Co.	Welder	187.00
39309	Independent Supply Co.	Electrodes	3.30
39310	Kee Lox Mfg. Co.	Carbon	41.02
39312	Leo Lowbeer	Post Mortems	450.00
39313	Medical Arts Lab	Tests	10.00
39314	Medical Arts Lab	Tests	90.00
39315	Mitchell-Hearn	Clothing	43.00
39316	Moulder-Oldham	Repairs	9.15
39317	E. A. McDougal	Lettering	7.00
39318	Premium Frozen Foods	Rental	96.00
39319	Rabon Pharmacal Co.	Drugs	62.62
39320	Rabon Pharmacal Co.	Drugs	39.00
39321	Rabon Pharmacal Co.	Drugs	57.45
39322	Scott-Rice Co.	Signs	7.54
39323	J. B. Shunatona	Postage	15.00
39325	S. W. Bell Telephone	Exchange	81.60
39326	Sur-Kil Chemical Co.	Pest Control	25.00
39327	Albert Tibbs	Groceries	6.00
39328	Tulsa Elevator Co.	Service	5.75
39329	Tulsa Exposition & Fair Corp.	May Rent	70.00
39330	Tulsa Paper Co.	Paper	7.49
39331	Tulsa Ptg. Co.	Printing	39.75
39332	Tulsa Stationery Co.	Supplies	36.61
39333	Tulsa Stationery Co.	Supplies	16.33
39334	Walker-Fixit Shop	Services	2.00
39335	Williams & Wilkes Co.	Book	6.00
39336	Norman Wood Equip.	Edgers	5.20
39337	Beatrice Foods Co,	Groceries	1,513.00
39338	B&B Drug	Drugs	97.20
39339	Bayouth's	Mdse.	28.15
39340	Bixby Telephone Co.	Exchange	8.40
39341	Bryant's Rexall Drugs	Drugs	251.05
39342	Child Care Publications	Subscription	2.50
39343	DeBolt's Pharmacy	Drugs	43.32
39344	Fitzgerald's	Ambulance	20.00
39345	Fitzgerald's	Funeral	55.00
39346	Paul Forsythe	Repair	3.00
39347	Goodner-Van Co.	Pans	27.30
39348	Raymond Goodner Elec. Co.	Materials	167.38
39349	Dr. E. L. Hairston	Dental	58.00
39350	Hillcrest Medical Center	Hospitalization	1,438.00
39351	Howland-Wolf Drug	Drugs	327.00
39352	International Crystal Mfg. Co.	Parts	23.60
39353	Karner-Hdwe.	Tubs	12.54
39354	R. L. Mobley Funeral Home	Service	60.00
39355	Moton Memorial Hospital	Hospitalization	1,086.00
39356	Moulder-Oldham	Supplies	121.75
39357	Oklahoma Telephone Co.	Exchange	11.40
39358	Public Service	Elec.	7.86
39359	St. John's Hospital	Hospitalization	1,869.00
39360	Scott-Rice Co.	Decals	.61

MONDAY, MAY 14, 1956

GENERAL FUND (continued)

39361	Scott-Rice Co.	Supplies	$ 6.42
39362	Tulsa Paper Co.	Paper	43.03
39363	Tulsa Stationery Co.	Folders	20.40
39364	The Upjohn Co.	Drugs	50.73
39365	Mrs. Dorothy Vesper	Care & Custody	82.50
39366	Safeway Stores, Inc.	Groceries	916.00
39367	Acme Auto Electric	Parts	9.47
39368	Acme Coal Co.	Fuel	391.15
39369	Allied Bearings Supply	Parts	9.22
39370	Amulco Products	Concrete	135.00
39371	Anchor Stone & Mat.	Limestone	25.41
39372	Anchor Stone & Mat.	Limestone	635.64
39373	Anchor Stone & Mat.	Limestone	914.76
39374	Anchor Stone & Mat.	Limestone	99.82
39375	Automotive Parts & Sup.	Parts	54.79
39376	Bancroft-Whitney Co.	Books	15.50
39377	Clarence L. Boyd	Parts	101.26
39378	Clarence L. Boyd	Parts	35.38
39379	The Bradford Companies	½" Pipe	5.20
39380	Branchcomb Hdwe.	Nails	12.50
39381	Builder's Supply	Part	10.00
39382	Virgil O. Bullock	Tags	5.50
39384	Chandler Materials	Pipe	26.00
39385	Chandler Materials	Screenings	143.34
39386	Clark-Darland Hdwe.	Washers	13.18
39387	Clark Electrical Sup.	Supplies	74.55
39388	Continental Oil	Oil	49.68
39389	Countryman Oil Co.	Fuel	103.96
39390	Crose-Curran Equip.	Rental	1,100.00
39391	D-X Sunray	Asphalt	1,787.37
39392	D-X Sunray	Asphalt	55.91
39393	D-X Sunray	Asphalt	401.45
39394	D-X Sunray	Asphalt	240.19
39395	D-X Sunray	Asphalt	1,426.78
39396	Edwards Pen Shop	Repairs	2.70
39397	Ellington-Gelino	Clothing	249.50
39398	Empire Drug Co.	Drugs	29.69
39399	Empire Drug Co.	Drugs	25.82
39400	Empire Drug Co.	Drugs	16.46
39401	Engler Photo Sup.	Film	11.76
39402	Houston-Ericksten	Gasoline	391.63
39403	Fischer-Jones Co.	Supplies	20.66
39404	Gates Hdwe.	Supplies	25.04
39405	Gates Hdwe.	Pliers	1.97
39406	Gates Hdwe.	Tools	8.68
39407	Gates Hdwe.	Casters	21.64
39408	Herd Equip. Co.	Rental	300.00
39409	Hoffman-LaRoche, Inc.	Drugs	10.50
39410	Hoffman-LaRoche, Inc.	Drugs	29.75
39411	Hunseckers	Mdse.	117.49
39412	Hunter Lumber Co.	Cement	11.25
39413	Hunter Mfg. & Sup.	Parts	7.99
39414	Albert S. Johnston	Travel	28.20
39415	Albert S. Johnston	Travel	18.18
39416	Fred Jones Ford	Rental	300.00
39417	Fred Jones Ford	Repair Parts	35.30
39418	Fred Jones Ford	Repairs	33.48
39419	Fred Jones Ford	Rental	600.00
39420	Fred Jones Ford	Final payment	300.00
39421	Kelleher Equip.	Repairs	16.60
39422	Leland Equip.	Repairs	65.21
39423	Luckhart Tire & Sup.	Grease	49.20
39424	Luckhart Tire & Sup.	Oil	457.05
39425	Luckhart Oil Co.	Gasoline	181.13
39426	Magic City Ambulance	Service	15.00
39427	Magneto Ignition Co.	Repairs	7.00
39428	Magneto Ignition Co.	Repairs	16.00
39429	Magneto Ignition Co.	Repairs	75.00
39430	Marvin Ptg. Co.	Forms	41.65
39431	S. E. Massengill Co.	Drugs	8.36
39432	Mitzger's Machine Shop	Repairs	15.50
39433	McCreery Hdwe.	Rake	2.75
39434	McCutchen Radiator	Clean & Repair	3.00
39435	McMichael Concrete Co.	Concrete	116.19
39436	McRoberts-Lane Drug Co.	Drugs	33.85
39437	Needham Tire Co.	Repairs	49.75
39438	Needham Tire Co.	Repairs	29.00
39439	M. F. Norris	Repair	11.83
39440	Chick Norton Buick	Parts	4.63
39441	O. G. Auto Top Shop	Repairs	9.00
39442	O. K. Machine & Mfg.	Repairs	7.50
39443	Okla. Tire Center	Parts	141.30
39444	Owasso Lumber Co.	Posts	56.30
39445	Palace Office Supply	Supplies	26.50

MONDAY, MAY 14, 1956

GENERAL FUND (continued)

39446	Charles D. Patterson	Hauling	$ 498.69
39447	Andy Payne	Court Costs	25.00
39448	Piggly Wiggly	Groceries	6.00
39449	Plumbers Supply	Fittings	84.38
39450	P ublic Service	Elec.	33.03
39451	Public Service	Elec.	28.67
39453	Quimby Grocery	Groceries	6.00
39454	Red Fork Lumber	Supplies	18.44
39455	Sam's Thrif-T-Wise	Groceries	48.00
39456	Sand Springs Sand	Sand	7.50
39457	Sangster Feed Store	Feed	120.50
39458	Scott-Rice Co.	Supplies	6.10
39459	A. M. Smith	Travel	10.50
39460	A. M. Smith	Travel	12.34
39461	Standard Industires	Screenings	1.00
39462	Standard Industries	Asphalt	18.75
39463	Standard Industries	Stone	331.03
39464	Standard Industries	Stone	347.69
39465	Tulsa Auto License	Tag	2.75
39466	Tulsa Linen Service	Service	15.00
39467	Tulsa-Sapulpa Union RW Co.	Rent	75.00
39468	Tulsa Truck Parts	Chains	36.50
39469	Tulsa Water Dept.	Service	34.95
39470	Turley Drive Inn	Feeding Prisoners	15.85
39471	Vi's Cafe	Feeding Prisoners	13.00
39472	Ward's Cafe	Feeding Prisoners	36.70
39473	Wynn's Good Food	Meals	18.00
39474	Tressie Tipsword	Wages	10.20

2-T-RESTRICTED CASH FUND

1029	Anchor Stone & Mat.	Limestone	$ 802.77
1030	Standard Industries	Stone	80.33

4-T-RESTRICTED CASH FUND

873	Anchor Stone & Mat.	Limestone	$ 9.52
874	Chandler Materials	Screenings	7.80
875	D-X Sunray	Asphalt	621.25
876	D-X Sunray	Asphalt	455.96
877	Standard Industries	Stone	293.98
878	Standard Industries	Stone	303.58
879	Standard Industries	Stone	146.37
880	Standard Industries	Stone	135.85
881	Standard Industries	Stone, Screenings	124.50
882	Standard Industries	Stone	135.91
883	Standard Industries	Stone	139.72
884	Standard Industries	Stone	297.07
885	Standard Industries	Stone	403.22
886	Standard Industries	Stone	788.20
887	Standard Industries	Stone, Screenings	467.69

1955 BOND ISSUE

165	Samuel W. Fry, Court Clerk	Comm. Fees (Johnson, Haines, Gordy)	$ 315.00
166	Samuel W. Fry, Court Clerk	Condemnation Award No. 89,598 (3)	$30,800.00
167	Oklahoma Road Materials Co.	Posts	756.00
168	Department of Highways	FAP-F-53 (20) (21) U.S. Hwy. 69	603.00

ROAD BONDS OF 1950

334	Edwin C. Johnson	Preparing Case Dist. Ct. #86,699	$ 30.00
335	Carroll M. Lenderking	Professional Services (By-pass)	100.00

PUBLIC HEALTH CENTER BONDS

125	McCune, McCune & McCune	1½% of Estimate #5	$ 314.40
126	Wickersham Construction Co.	Estimate #5	20,960.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Thelma Bates as a temporary employee of the Purchasing Agent Department, effective May 15, 1956 at a salary of $250 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of the following as temporary employees of the Highway Department, District No. 2, at a salary rate of $1.20 per hour: Everet Dentis, Chester W. Wilkins and Wesley Clemmer, effective April 25, 1956, and H. M. Briggs, effective April 30, 1956. Upon roll call, motion carried.

MONDAY, MAY 14, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that estimated needs for the week beginning May 14, 1956 be approved as follows: Commissioner's District No. 1, $5,258; Commissioner's District No. 2, $1,718.69; Commissioner's District No. 3, $3,442; and, Building Superintendent, $581.20. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Maintenance Bond filed by Southeastern, Inc,, in the sum of $1,000 for a period of one year for maintenance of pavements on highways in Tulsa County, Oklahoma. Upon roll call, motion carried. Tri-State Insurance Company is surety.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Maintenance Bond of Curtis L. Cunningham Construction Company in the amount of $805 for a period of five years for maintenance in Southern Hills View Addition in the City of Tulsa. Tri-State Insurance Company is surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Performance Bond of Business Equipment Company, Tulsa, Oklahoma, in the sum of $33,602.99 for office furniture and equipment for the Tulsa City-County Public Health Center located at East Fifteenth Street and Urbana Avenue, Tulsa, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve resolution authorizing forfeiture of Appearance Bond of Billy Edward Coghill in Court of Common Pleas Case No. 94,658. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve resolution authorizing the forfeiture of Appearance Bond of Mildred Hights in Court of Common Pleas Case No. 92,002. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept the resignation of E. H. Lynch as Constable of District No. 9, Tulsa County, Oklahoma, effective May 14, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept the resignation of Donald M. Downing as Justice of the Peace, District No. 9, Tulsa County, Oklahoma, effective May 15, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of E. H. Lynch as Justice of the Peace, District No. 9, Tulsa County, Oklahoma, effective subject to the approval of his bond. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Vera May Mills as Deputy Assessor at a salary of $250 per month, effective May 16, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Bette Steinmeyer as a temporary employee of the County Attorney at a salary of $300 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Ted Flanagan as Assistant County Attorney, effective May 11, 1956, at a salary of $500 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Betty Fingerhut as a temporary employee of the Tulsa Metropolitan Area Planning Commission at a salary of $1.80 per hour, effective May 8, 1956 through June 19, 1956. Upon roll call, motion carried.

MONDAY, MAY 14, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file the report of the Meat Inspection Department for the month of April, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a house mover's bond filed by Walker Hendricks in the amount of $2,500 for a period of eight months. Trinity Universal Insurance Company is surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the reports of the County Clerk, Register of Deeds Division and County Clerk's Division, for the month of April, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve and file report of the Sheriff's Office for the month of April, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve and file the following reports of the Court Clerk: District Court Division for the month of March, 1956; License Division for the month of April, 1956 and Juvenile Court Division for the month of April, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution to sell a 1946 2 ton truck, Serial No. 82515490, Motor No. T48-26445 to Fred Jones Ford for the sum of $100.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Commissioner's Miscellaneous File No. 59684.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution declaring as junk one 1951 1½ ton dump truck, Serial No. 80080232, Motor No. T-3141691. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59683.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution authorizing the purchase of a 1956 2½ ton truck, Motor No. F75A6H 51878 from Fred Jones Ford, for the sum of $3,979.20, fob Tulsa, Oklahoma, and which can be contracted for on a rental basis of $300 per month until such time as it is deemed necessary to make final purchase of same. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59676.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the purchase of a 1956 2½ ton truck, Motor No. F75A6H 51879 from Fred Jones Ford, for the sum of $3,979.20, fob Tulsa, Oklahoma, and which can be contracted for on a rental basis of $300 per month until such time as it is deemed necessary to make final purchase of same. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59675.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the final purchase of a Trux-all 16 yard capacity tandem trailer, Serial No. B49121 from Bert Smith Road Machinery Company, Inc., Enid, Oklahoma, which was contracted for on a rental basis of $500 per month, final payment being in the sum of $5,186.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59677.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the final purchase of a power grader, Motor No. 3A-21174, from Bert Smith Road Machinery Company, Inc., Enid, Oklahoma, which was contracted for on a rental basis of $600 per month, leaving a balance in the sum of $12,401.35. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59678.

MONDAY, MAY 14, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the final purchase of a Ferguson roller, Motor No. 2511, from Bert Smith Road Machinery Company, Inc., Enid, Oklahoma, which was contracted for on a rental basis of $1,000 per month, leaving a final payment in the sum of $7,281.60. Upon roll call, Mr. Caffey and Mr.O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59679.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the final purchase of a Heil 10 yard scraper, Serial No. C-5195 from Bert Smith Road Machinery Company, Inc., Enid, Oklahoma, which was contracted for on a rental basis of $500 per month, leaving a final payment in the sum of $2,498.18. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59680.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the final purchase of a 1956 2 ton truck, Motor No. F60Z6K17514 from Fred Jones Ford, which was contracted for on a rental basis of $250 per month, leaving a final payment in the sum of $2,777.42. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59681.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the final purchase of a 1956 2 ton truck, Motor No. F60Z6K17041 from Fred Jones Ford, which was contracted for on a rental basis of $250 per month, leaving a final payment in the sum of $2,527.42. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59682.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, to approve the appointment of the following employees for Highway Department, District No. 3; Leonard Scott Terry, effective May 7; William Roy Henry, effective May 7 and Thomas Earl Gibson, effective May 11, all on a temporary basis at a salary of $1.20 per hour; and, W. C. Johnson and Herman Brewster as permanent employees at a salary rate of $255 per month, effective April 1, 1956; and, to grant an increase in salary to C. E. Alexander in the sum of $10 per month, effective May 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Neal G. Walton as Chief of Planning Administration, Tulsa Metropolitan Area Planning Commission, effective June 15, 1956 at a salary of $504 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to authorize the Tulsa County Treasurer to purchase $88,000 of Tulsa County Road Bonds and $20,000 of Tulsa County Public Health Center Bonds at 99½ percent plus accrued interest for the benefit of the Tulsa County Sinking Fund, Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meetings of May 7 and May 8, 1956 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. C. Caffey

Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster

Deputy

TUESDAY, MAY 15, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 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, to approve the following increases in salary for employees of the Highway Department, District No. 1: John Coatney from $1.20 per hour to $255 per month and George McKinney from $255 to $265 per month, effective May 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that General Electric Company, X-Ray Department, be awarded the bid for Division No. 5, X-Ray Equipment, for the Tulsa City-County Public Health Center. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr.Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution and lease contract for the purchase of one Pettibone Wood Road Mixer with Standard Equipment, Model 42, from Herd Equipment Company, Oklahoma City, Oklahoma, for the sum of $31,712 f.o.b. North Hollywood, California, and which can be contracted for on a rental basis of $2,000 per month until such time as it is deemed necessary to make final payment for same. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No.59687.

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

By: Ruth Foster

Deputy

MONDAY, MAY 21, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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; William P. Gable, Jr., County Clerk and C. Bernard Goodall, County Liaison Officer.

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.

GENERAL FUND

39452	Public Service Company	Service	$ 171.69
39475	Bayouth's Department Store	Supplies	54.04
39476	Beck's Medical Arts Surgical Supply	Supplies	11.50
39477	George F. Bell	Car Allowance	68.00
39478	Brix, Inc.	Supplies	6.00
39479	Carlisle Chemical Works	Supplies	306.75
39480	Clark-Darland Hardware	Hardware	11.04
39481	C. C. CollinsGrocery	Groceries	18.00
39482	Coulter-Brown Funeral Home	Ambulance Service	12.00
39483	Downs-Randolph Company	Supplies	.91
39484	Downs-Randolph Company	Supplies	14.53
39485	Downs-Randolph Company	Supplies	2.88
39486	Downs-Randolph Company	Supplies	.90
39487	Empire Drug Company	Drugs	23.39
39488	Empire Paint Store	Supplies	3.00
39489	Fox-Vliet Drug Company	Drugs	95.54
39490	Fox-Vliet Drug Company	Drugs	4.00
39491	Fox-Vliet Drug Company	Drugs	119.65
39492	Fox-Vliet Drug Company	Drugs	112.89
39493	Fox-Vliet Drug Company	Drugs	94.23
39494	Getman Drug Store,Inc.	Drugs	6.00
39495	R. J. Greenwood & Company	Drugs	12.60
39496	Maneke-Kinzie Printing Company	Supplies	17.50
39497	Marshall Office Supply Company	Supplies	1,170.00
39498	Minnesota Mining & Mfg. Company	Supplies	90.00
39499	Modern Bindery	Supplies	7.00
39500	Nash-Finch Company	Supplies	183.51
39501	Oklahoma Natural Gas Company	Gas Service	382.24
39502	Orkin Exterminating Company	Services, April	65.00
39503	The Orthopedic Clinic	Smith-Peterson nail	25.00
39504	Peerless-Tulsa Company	Unearned Discount taken	2.95
39505	Premium Laundry	Laundry Supplies	6.82
39507	Sommers Sign Company	Supplies	16.80
39508	Tulsa Auto Parts	Repair parts	9.49
39509	Tulsa Cold Storage	Storage	242.06
39510	Tulsa Water Department	Water Service	120.35
39511	Union Bus Terminal	Charity fare	2.25
39512	Adam's Drug Store	Supplies	5.00
39513	Anchor Upholstering Company	Repairs	39.40
39514	Andrew J. Airington	May Shelter	10.00
39515	Elmina Ash	Shelter	10.00
39516	Pearl Beasley	Shelter	10.00
39517	Tom Berry	Shelter	10.00
39518	Bradley Lock & Safe Service	Supplies	64.00
39519	Irene Brand	Shelter	10.00
39520	Harold D. Brighten	Car Allowance	50.00
39521	Esther Cannon	Car Allowance	50.00
39522	Sadie Carr	Shelter	10.00
39523	Dorothy Cherty	Shelter	10.00
39524	Sammie Crabb	Shelter	5.00
39525	Mrs. Blanche Cravens	Custody & Care	323.75
39526	Bertha Dean	Shelter	10.00
39527	Doenges Motors, Inc.	Maintenance	246.36
39528	Mrs. Pearl Flennoy	Custody & Care	113.75
39529	Linda Galloway, M. D.	Car Allowance	50.00
39530	Faith Gartrell	Travel	55.00
39531	Gates Hardware & Supply Company	Supplies	22.09
39532	Gates Hardware & Supply Company	Supplies	23.52
39533	H. & R. Meat Company	Meat	168.74
39534	Frances Halladay	Shelter	10.00
39535	Harvard Brush Company	Supplies	61.75
39536	Harvard Lumber Company	Supplies	63.24
39537	Hawk Dairies	Supplies	273.36
39538	Lucy Higgins	Shelter	5.00
39539	Evelyn Hines, Nurse	Car Allowance	50.00
39540	Paul Hines	Shelter	10.00
39541	Hooper Bros. Coffee Company, Inc.	Supplies	25.60
39542	Matilda Hudson	Shelter	10.00
39543	Mrs. O. W. Hunt	Custody & Care	175.00
39544	Jesse James	Car Allowance	50.00
39545	Albert S. Johnston	Travel	17.10
39546	Wm. H. Jordan	Car Allowance	50.00
39547	Jean Latimer	Car Allowance	55.00
39548	Lauhon Hardware	Keys	3.95

MONDAY, MAY 21, 1956

39549	Grace M. Lewis	Shelter	$ 10.00
39550	Marvin Printing Company	Supplies	495.35
39551	Masoner's, Inc.	Supplies	209.47
39552	Masoner's, Inc.	Supplies	38.64
39553	Ethel Mercer	Shelter	10.00
39554	Moley Produce Company	Supplies	87.84
39555	Moulder-Oldham Company, Inc.	Supplies	206.05
39556	Ina T. Murrie	Travel	55.00
39557	Martha P. McAdams	Car Allowance	50.00
39558	Julia McDaniel	Shelter	10.00
39559	The National Drug Company	Supplies	14.44
39560	Oklahoma State Penitentiary	Supplies	91.40
39561	Andy Payne	Appeal to Sup. Ct	25.00
39562	Merle B. Penn	Travel	55.00
39563	Lucille Randolph	Shelter	10.00
39564	Gretta A. Reed	Car Allowance	50.00
39565	Rex Baking Company	Supplies	79.84
39566	Juliana Riddle	Travel	55.00
39567	Ann Riley	Car Allowance	50.00
39568	Myrtle Robinson	Shelter	10.00
39569	Margaret Roy	Car Allowance	50.00
39570	S & S Radio Supply	Repairs	20.29
39571	Scott-Rice Company	Supplies	142.03
39572	Scott-Rice Company	Supplies	56.71
39573	Scott-Rice Company	Supplies	6.61
39574	Scotty's Texaco Service	Supplies	98.56
39575	Scrivner-Stevens Company	Supplies	124.05
39576	J. B. Shunatona	Travel	60.00
39577	Anna K. Shurtleff	Travel	55.00
39578	Southern Rubber Stamp Company	Supplies	2.20
39579	S. W. Bell Telephone Company	Service	16.80
39580	Ida Stekoll	Rent	10.00
39581	Lillie Sutton	Shelter	10.00
39582	T. G. & Y. Stores Company	Supplies	34.82
39583	Marjory Teel	Car Allowance	50.00
39584	Forrest Tennant	Car Allowance	50.00
39585	Charles C. Thomas, Publisher	Supplies	5.50
39586	Tulsa County Public Health Association	Service	275.00
39587	Ethel Utz	Shelter	10.00
39588	Pearl Vandever	Shelter	10.00
39589	Mrs. Howard Walton	Custody & Care	70.00
39590	Warehouse Market, Inc.	Supplies	337.24
39591	Mary Whitley	Shelter	10.00
39592	Julius Williams	Travel	8.85
39593	Stella Wolfe	Shelter	10.00
39594	Alice Wood	Shelter	5.00
39595	Lillie Woodfin	Shelter	10.00
39596	John N. Woodruff	Car Allowance	50.00
39602	A & A Fire Protection Company	Service	4.25
39603	Anchor Stone & Materials Company	Limestone	463.39
39604	Anchor Stone & Materials Company	Limestone	321.65
39605	Bayouths Department Stone	Supplies	291.68
39606	Bayouths Department Store	Supplies	214.97
39607	Branchcomb Hardware	Supplies	6.78
39608	Branchcomb Hardware	Supplies	12.50
39609	Mrs. T. F. Brannon	Shelter for Helen Coday	10.00
39610	Brink's Incorporated	Transportation	79.50
39611	Burgess Hardware & Furniture	Supplies	20.07
39612	Butler Sparks Equipment	Supplies	111.64
39613	Butler-Sparks Equipment	Supplies	53.00
39614	Butler-Sparks Equipment	Supplies	648.72
39615	Chandler Materials Company	Screenings	122.16
39616	Chandler Materials Company	Screenings	217.11
39617	City Utility Service	Service	3.05
39618	Clark-Darland	Tools	45.04
39619	Lena Clayton	Shelter	10.00
39620	Sid Coats	Shelter	10.00
39621	Crowl's Grocery	Supplies	8.25
39622	D-X Sunray Oil Company	Asphalt	1,119.30
39623	D-X Sunray Oil Company	Asphalt	359.81
39624	D-X Sunray Oil Company	Asphalt	1,132.78
39625	D-X Sunray Oil Company	Asphalt	802.90
39626	D-X Sunray Oil Company	Asphalt	248.41
39627	D-X Sunray Oil Company	Asphalt	1,999.37
39628	D-X Sunray Oil Company	Asphalt	686.20
39629	Darold Eagle & R. T. Henshaw	No.1 Garage Site	5,337.50
39630	Earl's Auto & Battery Service	Repairs	16.85
39631	Eden's Brake & Clutch Supplies	Repair Parts	119.57
39632	Houston Ericksten Oil	Supplies	356.82
39633	4 States Motor Parts	Repairs	1.02
39634	The Frank Company	Material	3.90
39635	William P. Gable, Jr.	Travel	19.23
39636	Carrie Golden	Shelter	10.00
39637	Goodyear Service Store	Supplies	829.30
39638	Mrs. Ida Heaton	Shelter	10.00
39639	Guy Henshall Supply	Repairs	268.70

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GENERAL FUND (Cont'd)

			$
39640	Hillcrest Memorial Hospital	Medical Service	94.15
39641	Hunter Mfg. & Supply	Repairs	2.40
39642	Willie B. Jackson	Shelter	10.00
39643	James Garage	Repairs	1.00
39644	Fred Jones - Ford	Equipment	2,777.42
39645	Fred Jones - Ford	Equipment	2,527.42
39646	Fred Jones - Ford	Repairs	44.59
39647	Fred Jones - Ford	Repairs	70.12
39648	Fred Jones Ford	Rental	300.00
39649	FredJones - Ford	Rental	300.00
39650	Kelly Tractor & Implement	Repairs	77.00
39651	James W. Kelley, M. D.	Service	75.00
39652	H. P. Kemmerly, M. D.	Service	25.00
39653	Sophia Koshiway	Shelter	10.00
39654	Leland Equipment	Grader Blades	155.12
39655	Luckhart Oil Company	Gasoline	181.13
39656	Mary Lyons	Shelter	10.00
39657	Marshall Office Supply Company	Supplies	290.40
39658	Amy Matlock	Shelter	10.00
39659	Milan's GMC, Inc.	Repairs	11.00
39660	Annie Miles	Shelter	10.00
39661	Marvin Printing Co.	Supplies	39.30
39662	McCormick Machinery	Rental	1,000.00
39663	Needham Tire Company	Retread	23.50
39664	Oklahoma Brake Service	Repair	2.08
39665	Oklahoma Natural Gas Company	Service	5.70
39666	Oklahoma Tire Center	Repairs	7.50
39667	Orkin Exterminating Company	Service	10.00
39668	Orkin Exterminating Company	Service	25.00
39669	Marie Owens	Shelter	10.00
39670	Sand Springs Sand Company	Sand	7.50
39673	Bert Smith Road Machinery Co.	Rental	1,500.00
39674	Bert Smith Road Machinery Co.	Repairs	176.13
39676	Blanche Smith	Shelter	10.00
39677	Minnie Smith	Shelter	10.00
39678	Standard Industries	Stone & Screenings	311.62
39679	Standard Industries	Screenings	143.41
39680	Standard Industries	Stone	189.70
39681	Standard Industries	Screenings	9.00
39682	Standard Industries	Stone & Screenings	1,784.56
39683	Mattie Thomas	Shelter	10.00
39684	Triangle Blue Print Co.	Supplies	1.58
39685	Tulsa Canvas Products	Supplies	3.32
39686	Tulsa Truck Parts	Repairs	6.46
39687	Tulsa X-Ray Laboratory	X-Ray	10.00
39688	Turley Saw Mill	Lumber	10.08
39689	Turley Lumber Company	Lumber	5.28
39690	Mary Ruth Walters	Shelter	10.00
39691	Clara Dolly Wilson	Car Allowance	58.00
39692	Fay Young Typewriter Service	Rental	10.00

T-UNRESTRICTED CASH FUND

7624	Phillips Petroleum	Gasoline & Oil	839.96
7627	Wire Rope Corp. of America	Rope	23.20

2-T RESTRICTED CASH FUND

1031	Anchor Stone & Materials	Limestone	690.00
1032	Standard Industries	Screenings	36.00

4-T RESTRICTED CASH FUND

888	Anchor Stone & Materials	Limestone	94.78
889	Standard Industries	Stone	232.79
890	Standard Industries	Screenings & Stone	80.09
891	Standard Industries	Screenings & Stone	119.02

Pursuant to notice duly given, bids for equipment for the Tulsa City-County Public Health Center, located at East Fifteenth Street and Urbana Avenue, Tulsa, Oklahoma, were received and opened. Bids received were for Division 2, Surgical Equipment; Division 3, Laboratory Equipment and Division 6, Micro-Film Equipment. The bids being four in number were as follows:

Melton-Myers, Inc.
Burroughs
Mid-Continent Surgical Supply
W. H. Curtin & Company

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the bids received be analized and compiled and recommended to this Board at 10:00 a.m., May 22, 1956. Upon roll call, motion carried.

MONDAY, MAY 21, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimate of needs for the week beginning May 21, 1956 for Building Superintendent in the amount of $564.31. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County Engineer's Office be authorized to use any funds available for the purpose of right-of-way for U. S. Highway 66 By-pass designated as Federal Aid Project No. IN-591(9), and that the County Engineer's Office be instructed to employ appraisers and take whatever action necessary to obtain the required rights-of-way for said project. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Victor R. Crouch as Deputy Assessor at a salary of $350 per month, effective May 21, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of the following: Jack E. McGahey as Minute Clerk of Common Pleas Court, Division No. 2, at a salary of $300 per month, effective May 15, 1956; and, Kathryn Chastain as temporary Clerk in division of Marriage License at a salary of $225 per month, effective May 15, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of L. M. Wells as Constable of District No. 9, and to approve his bond in the amount of $1,000 for a term beginning May 16, 1956 and ending January 7, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Sixth Estimate on the South River Road project in the amount of $34,714.12 and that the County Engineer be authorized to draw a claim in the amount of $34,714.12 payable to Layman & Sons, Contractors on this project. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution for the final purchase of a Burch force feed spreader, Serial No. 35552 from Tulsa Machinery Company, Tulsa,Oklahoma, which was contracted for on a rental basis of $100 per month, leaving a final purchase price of $894.42. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59700.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve maintenance bond filed by Culiver and McGuire Construction Company in the amount of $1,000 for a period of one year for paving and highways in Tulsa County, Oklahoma. United States Fidelity & Guaranty Company is surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissinner O'Brien, to approve estimated needs for the week beginning May 21, 1956 as follows: Commissioner's District No. 1, $5258; Commissioner's District No. 2, $1538.14; and, Commissioner's District No. 3, $5402.52. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve bond of E. H. Lynch, Justice of the Peace, District No. 9, Tulsa County, Oklahoma, in the sum of$1,000 for a term beginning May 15, 1956 and ending with the termination of the term of office. Tri-State Insurance Company is surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve and file re report of County Medical Clinic for April, 1956. Upon roll call, motion carried.

MONDAY, MAY 21, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the reports of the Court Clerk as follows: County Court Division for April, 1956 and Court of Common Pleas Division for April, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file report of Water Improvement District No. 10 for the year ending March 31, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve claim No. T-7624, payable to Phillips Petroleum Company, less the amount of $3.24 as Federal Tax. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve claim No. 39527, payable to Doenges Motors, Inc., less the amount of $1.86 as State Tax. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meetings of May 14, 1956 and May 15, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Ben Lee Sunderland as am employee of Highway Department, District No. 1, at a salary of $265 per month, effective May 18, 1956. 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.
William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

TUESDAY, MAY 22, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 1:40 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, to approve the appointment of Sherman W. Griselle, Metropolitan Area Planning Commission, at a salary of $475 per month, effective June 25, 1956. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey

CHAIRMAN:

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

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FRIDAY, MAY 25, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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.

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

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve request for appropriations for Tulsa County Highway Department as follows: Unrestricted T-Cash Fund, $28,258.85; Restricted 2-T Cash Fund, $12,961.26 and Restricted 4-T Cash Fund, $10,214.38. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve transfer of appropriations within the General Fund for the Court Clerk in the amount of $300.00. Upon roll call, motion carried.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey

CHAIRMAN

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

MONDAY, MAY 28, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, 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; C. Bernard Goodall, County Liaison Officer 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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

39506	Purdy's Ranch Acres Pharmacy	Drugs	$ 79.85
39597	Gilbert L. Baker	Salary	33.15
39671	Bert Smith Road Machinery	Equipment	7,259.15
39672	Bert Smith Road Machinery	Equipment	2,491.80
39675	Bert Smith Road Machinery	Equipment	12,240.80
39700	Bayouth's Department Store	Supplies	45.18
39701	Bekins Van & Storage Company	Service	7.50
39702	Bill Blakemore	Travel	24.00
39703	Broken Arrow Warehouse Market	Groceries	40.64
39704	Builders Hardware & Supply	Supplies	1.81
39705	Builders Hardware & Supply Company	Supplies	4.66
39706	City Utility Service	Service	2.60
39707	Chas. T. Clark Company	Supplies	4.05
39708	DeBolt's Pharmacy	Drugs	14.66
39709	Samuel Dodsworth Stationery Company	Supplies	70.35
39710	Leslie Guy Ferguson	Travel	20.82
39711	Friden Calculating Machine Company	Supplies	387.50
39714	Frank Garrison	Shelter	10.00
39716	Graphic Plate & Supply Company	Plates	19.15
39717	Hawks Dairies	Groceries	98.00
39718	Hooper Brothers	Spices	15.42
39719	Hunsecker's, Inc.	Supplies	5.75
39720	International Business Machines Corp.	Inspection	15.94
39721	Fred Jones Ford	Supplies	21.39
39722	Fred Jones Ford	Repair	5.80
39723	Harry Kapp Lithographing	Supplies	37.50
39724	Karner Hardware	Supplies	14.91
39725	Machine Tool & Supply Company	Supplies	5.17
39726	Marshall Office Supply Company	Supplies	6.03
39727	Marshall Office Supply Company	Supplies	5.98
39728	Marshall Office Supply Company	Supplies	4.73
39729	Marshall Office Supply Company	Supplies	10.15
39730	Masoner's, Inc.	Supplies	4.32
39731	Masoner's, Inc.	Supplies	2.88
39732	Moulder-Oldham Company, Inc.	Supplies	8.39
39733	Okl Capital Reproduction Company	Supplies	39.85
39734	Oklahoma Janitor Supply Company	Supplies	70.80
39735	Oklahoma Natural Gas	Service	509.92
39736	Andy Payne	Court Costs	25.00
39737	Peerless Tulsa Company	Supplies	33.12
39738	L. C. Perkins	Repairs	42.50
39739	Pitney-Bowes, Inc.	Rental	6.75
39740	Public Service Company	Service	40.98
39741	Remwood Chemical Company	Soap	28.50
39742	John C. Ritter	Postage	1.45
39743	John C. Ritter	Supplies	32.30
39744	Royal Typewriter Company	Inspection	3.68
39745	Sangster Feed Store	Feed	80.34
39746	Scott-Rice Company	Supplies	5.75
39747	Roy Sharkey	Mileage	30.00
39748	Shepherd's Dry Goods	Supplies	51.35
39749	Smith's Super Market	Supplies	61.05
39750	Charlie Smith	Shelter	10.00
39751	S. W. Bell Telephone Co.	Service	12.14
39752	S. W. Bell Telephone Co.	Service	15.80
39753	W. W. Bell Telephone Co.	Service	19.95
39754	S. W. Bell Telephone Co.	Service	19.70
39755	C. T. Thompson, M. D.	Car Allowance	65.00
39756	Gladys Thompson	Mileage	42.72
39757	Gladys Thompson	Supplies	3.00
39758	A. T. Thorne	Supplies	35.00
39759	A. T. Thorne	Supplies	23.10
39760	Triangle Blue Print & Supply Co.	Supplies	30.93
39761	Tulsa Canvas Products	Supplies	33.00
39762	Tulsa County Public Health Assn.	Transportation	12.93
39763	Tulsa Daily Legal News	Publication	132.40
39764	Tulsa Daily Legal News	Publication	141.40
39765	Tulsa Daily Legal News	Publication	154.60
39766	Tulsa Daily Legal News	Publication	53.60
39767	Tulsa Daily Legal News	Publication	97.20
39768	Tulsa Daily Legal News	Publication	43.80

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39769	H. R. Walker	Shelter	$ 10.00
39770	Geo. L. Watkins, Postmaster	Postage	125.00
39771	Mabel Williams	Shelter	10.00
39773	Ray Zimmerman	Mileage	15.00
39792	Alhambra Hardware	Supplies	73.95
39793	Allied Bearings Supply	Repairs	4.63
39794	Mrs. Joe E. Applegate	Custody & Care	17.50
39795	R. G. Armstrong	Travel	9.00
39796	Edwin Bayhylle	Shelter	10.00
39797	Bayouth's Dept. Store	Supplies	329.11
39798	Clarence L. Boyd Company	Repairs	152.17
39799	Clarence L. Boyd Company	Repairs	9.43
39800	Chalres J. Brown	Subsistence	120.00
39801	Cain's Coffee Company	Coffee & Tea	54.00
39802	Cannon-Parks Chemical Co.	Water Treatment	192.50
39803	Arden K. Carter	Car Allowance	45.00
39804	Chandler Materials Co.	Pipe	68.00
39805	Chandler Materials Co.	Screenings	191.04
39806	Chandler Materials Co.	Screenings	73.59
39807	Joe H. Childers	Subsistence	120.00
39808	City Utility Service	Service	219.35
39809	City Utility Service	Service	45.55
39810	Clark-Darland	Supplies	5.00
39811	Cliff's Service & Repair	Keys	2.20
39812	Continental Baking Co.	Bread	73.39
39813	Jacob S. Davis	Car Allowance	90.00
39814	Dickason-Goodman	Supplies	8.95
39815	A. F. Ezzell	Car Allowance	50.00
39816	Faurot, Inc.	Supplies	79.24
39817	Ray Fisher	Owner Operated Car	65.00
39818	Franks Radiator Service	Repairs	13.00
39819	Gates Hardware & Supply Company	Supplies	5.56
39820	Jack Gelfand	Stamps	9.00
39821	Goodwill Industries	Supplies	6.95
39822	Grant Body & Equipment	Supplies	3.50
39823	Griffin Gro. Company	Supplies	89.24
39824	Herd Equipment Co.	Repair part	4.97
39825	Herd Equipment Co.	Repair Parts	297.91
39826	Herd Equipment Co.	Repair Parts	57.66
39827	Herd Equipment Co.	Rental	2,300.00
39828	Herd Equipment Co.	Repair Parts	119.46
39829	Rosetta Hollingsworth	Car Allowance	25.00
39820	Glenn T. Holmes	Car Allowance	90.00
39831	Hopkins Variety Store	Supplies	198.08
39832	L. J. Howell	Car Allowance	100.00
39833	Interstate Fire Equipment Co.	Supplies	37.70
39835	Albert S. Johnston	Travel	62.47
39836	Albert S. Johnston	Travel	43.86
39837	Albert S. Johnston	Travel	17.10
39838	G. R. Kinney Corp.	Supplies	4.99
39839	Glenn Larimore	Car Allowance	90.00
39840	Leonard Funeral Home	Service	25.00
39841	Luttrell Oil Company	Fuel	78.10
39842	Magneto Ignition Co., Inc.	Supplies	138.95
39843	Marvin Printing Company	Supplies	158.35
39844	Max-Sorb Company	Supplies	25.00
39845	Modern Bidnery	Supplies	15.50
39846	Ed B. Moffett	Owner Operated Car	65.00
39847	Moulder-Oldham Company	Supplies	40.20
29848	Mullendore Pharmacy	Drugs	86.55
39849	Meyer Blanke Company	Supplies	112.96
39850	Michael F. McCarthy	Car Allowance	90.00
39851	McCormick Machinery	Repair Parts	19.72
29852	A. L. McCuistion	Car Allowance	50.00
39853	McRoberts-Lane Drug Co.	Drugs	14.71
39854	McRoberts-Lane Drug Co.	Drugs	37.39
39855	Nash-Finch Company	Groceries	225.00
39856	Needham Tire Company	Supplies	202.46
39857	Needham Tire Company	Repairs	14.75
39858	Les Niblack	Subsistence	120.00
39859	Oklahoma Janitor Supply	Supplies	3.60
39860	Oklahoma Janitor Supply Co.	Supplies	46.45
39861	Oklahoma Lighting Distributors	Supplies	23.24
39862	Oklahoma Natural Gas Co.	Service	15.10
39863	Oklahoma Natural Gas Co.	Service	69.65
39864	Dryden Orcutt	Owner Operated Car	65.00
39865	Petroleum Marketing Company	Fuel	51.43
39866	Petroleum Marketing Company	Fuel	41.07
39867	Petroleum Marketing Company	Fuel	49.56
39868	Phillips Petroleum Co.	Fuel	853.20
39869	Phillips Petroleum Co.	Oil	15.00
39871	Billy B. Pigman	Subsistence	120.00
39872	Joe D. Renegar	Owner Operated Car	65.00
39874	Kennith Slaten	Subsistence	120.00
39875	A. M. Smith	Travel	10.50
39876	A. M. Smith	Travel	11.98
39877	A. M. Smith	Travel	12.79
39878	S.W.Bell Tele. Co.	Communications	69.85
39879	S. W. Bell Tele. Co,	Communications	18.55
39880	S. W. Bell Tele. Co.	Communications	18.40
39881	S. W. Bell Tele. Co.	Communications	64.70
39882	Standard Humpty-Dumpty	Groceries	30.00

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GENERAL FUND (Cont'd)

29883	Tulsa County Medical Society	Supervision	$ 300.00
39884	Tulsa Window & Door Co.	Supplies	33.00
39885	Underwood Corp.	Suppoies	1.15
39886	Dr. T. L. Wall	Travel	50.00
39887	Western Union Telegraph Co.	Telegrams	2.25
39888	Dorothea White	Car Expense	40.00
39889	J. Woodrow Wilson	Car Allowance	90.00
39890	Norman Wood Equipment Co.	Supplies	6.91
39891	Acme Auto Electric	Repair Parts	10.06
39892	Addressograph Sales Agency	Maintenance	55.65
39893	Anchor Stone & Materials	Limestone	99.40
39894	Anchor Stone & Materials	Limestone	29.54
39895	Anchor Stone & Materials	Limestone	21.98
39896	Anchor Stone & Materials	Limestone	965.73
39897	Anchor Stone & Materials	Limestone	1,809.27
29898	Paul N. Atkins, M. D.	Service	20.00
39899	Auto License Bureau	Tag	2.75
39900	The Automotive, Inc.	Repair Parts	21.16
39901	The Automotive, Inc.	Parts	48.50
39902	Ralph Bates Truck Equipment	Parts	96.59
39903	The Boardman Company	Parts	81.17
39904	The Boardman Company	Parts	760.92
39905	O. W. Bryant	Rental	180.00
39906	Builders Supply & Concrete Co.	Supplies	10.00
39907	Sarah Burkhart	Travel	116.22
39908	Cannon's Dry Goods	Supplies	231.78
39909	Castle Service Station	Gasoline	45.16
39910	A. W. Childers Grocery	Supplies	12.00
39911	City Ice Delivery	Ice Book	50.00
39912	Commercial Publishers	Supplies	160.94
39913	Countryman Oil Company	Diesel Fuel	60.14
39914	Loyd Cox	Owner Operated Truck	280.00
39915	C. C. Crittenden	Rental	220.00
39916	D-X Sunray Oil Company	Asphalt	1,281.35
39917	D-X Sunray Oil Company	Asphalt	405.75
39918	D-X Sunray Oil Company	Asphalt	1,380.23
39919	D-X Sunray Oil Company	Asphalt	90.56
39920	D-X Sunray Oil Company	Asphalt	2,025.63
39921	D-X Sunray Oil Company	Asphalt	1,628.89
39922	D-X Sunray Oil Company	Asphalt	413.79
39923	D-X Sunray Oil Company	Asphalt	684.70
39924	D-X Sunray Oil Company	Asphalt	1,253.18
39925	D-X Sunray Oil Company	Asphalt	956.64
39926	Degen Pipe & Supply	Steel	1.75
39927	R. S. Elledge, Jr.	Tags	2.75
39928	Houston Ericksten Oil Co.	Gas & Diesel	350.89
39929	Gates Hardware & Supply	Parts	18.98
39930	Gates Hardware & Supply	Tools	66.92
39931	Gay Welding Supply	Supplies	18.08
39932	George Goff	Rental	220.00
39933	E. W. Hardin	Travel	22.44
39934	Haynes Auto Supply	Parts	36.90
39935	Haynes Auto Supply	Parts	52.98
39936	Guy Henshall Supply	Parts	15.78
39938	J. C. Hugo	Rental	100.00
39937	Hill's Service Station	Service	4.00
39939	Fred Jones Ford	Parts	8.03
39940	Kee Lox Mfg.	Supplies	6.00
39941	Lock Joint Pipe Company	Pipe	25.80
39942	Luckhart Tire & Supply	Repairs	7.66
39943	Luckhart Oil Company	Gasoline	181.13
39944	Marshall Supply & Equipment	Part	.70
39945	Morgan & Messler	Gasoline	40.00
39946	P. V. McDaniels	Rental	220.00
39947	McMichael Concrete Co.	Concrete	105.75
39949	O. K. Machine & Mfg. Co.	Repairs	24.18
39950	Oklahoma Brake Service	Part	.82
39951	Oklahoma Brake Service	Repairs	16.88
39952	Oklahoma Brake Service	Repair Part	370.48
39953	Oklahoma Natural Gas Co.	Service	3.60
39954	Oklahoma Natural Gas Co.	Service	13.75
39955	Oklahoma Tire Center	Repairs	137.46
39956	Patrick-Watson Ford	Rental	500.00
39957	Patterson Steel Co.	Steel	23.29
39958	Patterson Steel Co.	Steel	15.79
39959	Patterson Steel Co.	Steel	27.64
39960	Paul's Garage	Repairs	3.40
39961	Pitney-Bowes, Inc.	Rental	28.80
39962	Public Service Co.	Service	41.91
39963	Red Fork Lumber Co.	Parts	4.50
39964	Sand Springs Sand	Sand	18.75
39965	Dave Simms	Owner Operated Truck	420.00
39966	E. C. Smith Oil Co.	Oil	44.17
39967	S. W. Bell Telephone Co.	Service	2,045.74
39968	S. W. States Telephone Co.	Service	11.70
39969	Standard Industries	Stone	164.48
39970	Standard Industries	Stone	199.85
39971	Standard Industries	stone	250.59
39972	Standard Industries	Stone	28.71
39973	Standard Industries	Stone	213.33

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GENERAL FUND (Cont'd)

39974	Standard Industries	Stone	$ 165.81
39975	Standard Industries	Stone & Screenings	794.76
39976	Standard Industries	Stone	462.08
39977	Standard Industries	Stone	1,311.91
39978	C. A. Thompson	Owner Operated Truck	420.00
39979	A. T. Thorne	Supplies	43.00
39980	Traders Dry Goods	Supplies	266.63
39981	Tulsa Auto Parts	Repair Parts	22.24
39982	Tulsa Auto Springs	Repair Part	34.16
39983	Tulsa Clinic	Service	38.00
39984	Tulsa Paper Company	Supplies	49.46
39985	Tulsa Water Department	Service	7.20
39986	Tulsa Welding Supply	Supplies	3.81
39987	Tulsa Welding Supply	Acetylene	5.04
39988	Turley Drive Inn	Feeding Prisoners	23.35
39989	Turley Drive Inn	Feeding Prisoners	25.00
39990	Vi's Cafe	Feeding Prisoners	28.15
39991	Vi's Cafe	Feeding Prisoners	4.20
39992	Vivian's Cafe	Feeding Prisoners	4.50
39993	Ward's Cafe	Feeding Prisoners	39.00
39994	Julius Williams	Travel	12.85
39995	C. C. Woodard	Service	13.50
39712	Harry Gamble	Car Allowance	40.00

T CASH FUND - UNRESTRICTED

7628	Tulsa Auto Springs	Repairs	$ 31.16
7625	Bert Smith Road Machinery	Equipment	5,152.14
7626	Tulsa Machinery Company	Equipment	883.16

2-T CASH FUND - RESTRICTED

1033	C. W. Bailey	Travel	100.00
1034	W. V. Caffey	Travel	100.00
1035	Frank O'Brien	Travel	100.00

4-T CASH FUND - RESTRICTED

892	Standard Industries	Stone	11.24

1946 TULSA COUNTY ROAD & BRIDGE BOND

39996	Carroll M. Lenderking	Revising r/w Maps	225.00

ROAD BONDS OF 1950

336	Tom Brownbridge	Services	76.50
337	Triangle Blue Print & Supply Company	Blue Prints	9.35

1955 BOND ISSUE

169	Layman & Sons, Contractors	6th Estimate	34,714,12

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following payroll and salary 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

39598	County Assessor	Payroll	$ 10,159.77
39599	County Welfare	Payroll	2,412.30
39600	City-County Health	Payroll	6,190.38
39601	Election Board	Payroll	2,111.40
39693	Farm & Home	Payroll	1,903.26
39694	Juvenile Court	Payroll	5,900.12
39695	County Clinic	Payroll	3,906.88
39697	County Treasurer	Payroll	7,688.92
39698	County Clerk	Payroll	10,986.11
39774	County Sheriff	Payroll	18,843.58
39775	Purchasing Agent	Payroll	915.04
39776	Court Clerk	Payroll	12,802.22
39777	Court of Common Pleas	Payroll	2,903.21
39778	County Farm	Payroll	2,591.82
39779	County Farm	Payroll	233.07
39780	Juvenile Homes	Payroll	2,988.60
39781	County Attorney	Payroll	9,069.24
39782	County Commissioners	Payroll	1,973.39
39783	Building Superintendent	Payroll	12,071.31
39784	Engineer	Payroll	4,355.40
39785	County Highway - District No. 3	Payroll	10,226.66
39786	County Highway - District No. 3	Payroll	372.09
39787	State Examiner & Inspector	Payroll	1,581.00
39788	Electrical Inspection Department	Payroll	2,754.00
39789	Highway Department - District No. 1	Payroll	11,622.86

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GENERAL FUND (Cont'd)

39790	County Highway - District No. 2	Payroll	$ 10,020.62
39791	Superintendent of Schools	Payroll	2,619.69
39997	Welfare - Commodities Center	Payroll	1,369.04
39998	County Highway - District No. 1	Payroll	752.36
39999	County Highway - District No. 2	Payroll	2,095.51
40000	C. T. Thompson, M. D.	Salary	459.00
40001	Silar Arp	Salary	165.24
40002	Melvin Grimm	Salary	96.90
40003	Ray Jackson	Salary	172.12
40004	Tom Johnson	Salary	137.70
40005	James W. Knowles	Salary	172.12
40006	E. R. Muxlow	Salary	102.00
40007	L. C. McMillian	Salary	165.24
40008	Arthur James Rice	Salary	66.30
40009	Tom E. Roberts	Salary	66.30
40010	Victor R. Crouch	Salary	126.67
40011	Tom Collins	Salary	102.00
40012	Dathryn Chastain	Salary	118.45
40013	Jack E. McGahey	Salary	157.93
40014	Roger Butler	Barber	20.40
40015	May Howard	Labor	5.10
40016	Dryden Orcutt	Salary	290.70
40017	Marguerite B. Mack	Wages	81.60
40018	Sarah Sutton	Wages	20.40
40019	Ed L. Hicks	Salary	106.39
40020	Onis Franklin, M. D.	Salary	51.00
40021	Planning Commission	Payroll	4,206.78
40022	V. R. Buntin	Salary	66.30
40023	Edward Heslop	Salary	172.13
40024	Jas. D. McMullen	Salary	172.13
40025	County Court	Payroll	1,342.90
40028	C. Bernard Goodall	Salary	653.22
40029	R. M. Artinger	Salary	172.13
40030	William A. Vaden	Wages	39.17

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that inasmuch as this Board has previously determined that 80 acres of the County Farm property described as the East Half of the Northeast Quarter of Section 4, Township 18 North, Range 13 East, in Tulsa County, Oklahoma, is no longer needed for governmental uses, and, having received a report by the appraisers appointed that the value of said property is $200,000.00, this property be advertised for sale and that sealed bids be received in the Office of County Clerk until 10:00 a.m. June 28, 1956, no bid to be considered which is in an amount less than $160,000.00, and that the County Clerk be authorized to advertise same as provided by law. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve performance bond of Reeve Dental Supply Company, Tulsa, Oklahoma, in the amount of $4,955.04 for furhishing and installing Dental Equipment for the Tulsa City-County Public Health Center, East Fifteenth Street and Urbana Avenue, Tulsa, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following awards be made of bids received for equipment for the Tulsa City-County Public Health Center located at East Fifteenth Street and Urbana Avenue, Tulsa, Oklahoma: Division 2, Surgical Equipment, to Melton-Myers, Inc.; Division No. 3, Laboratory Equipment, to W. H. Curtain & Company; and, Division 6, Micro-Film Equipment, to Burroughs Company. Upon roll call, Mr.Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file the Five-Mile Perimeter Area Thorofare Plan as submitted by the Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for the week beginning May 28, 1956 for the Building Superintendent in the total amount of $674.81. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following increases in salary for employees of the County Attorney, effective June 1, 1956: Rooner McInerney, from $500 to $525 per month, and, Freda Melton, from $345 to $375 per month. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that M. L. Brown be appointed as Justice of the Peace, District No. 11, Division No. 2, Tulsa County, Oklahoma, effective subject to the approval of his bond. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Roy L. Walling be appointed as Constable of District No. 11, Division No. 2, Tulsa County, Oklahoma, effective subject to the approval of his bond. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of Duane Mitzner from part-time to full-time employment, effective June 1, 1956 at a salary of $330 per month for the Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of Kenneth H. Thompson from part-time to full-time employment with the Metropolitan Area Planning Commission effective June 1, 1956 at a salary of $350 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the temporary employment of James W. Lachenmaier at a salary of $1.00 per hour, effective May 25, 1956, for the Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve an increase in salary of Lee Ona Faulkner of the County Attorney's Office from $310 per month to $335 per monty, effective May 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Herman Franklin King as a temporary employee of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve resolution for the forfeiture of appearance bond of Henry E. O'Hara in District Court Case No. 16,582 in the amount of $1,000. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve an increase in payment to Crown-Hill Cemetery for the opening and closing of graves from $20 to $25.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for the week beginning May 28, 1956 as follows: Commissioners District No. 1, $5,156.20; Commissioners District No. 2, $2,314.14 and Commissioners District No. 3, $13,202.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve maintenance bond filed by Chester A. Barrett in the amount of $1,000 for a one year period covering pavements on highways in Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve resolution and lease contract for the purchase of one 3 ton truck, Motor No. T80K6H 53663 for the sum of $9,519.10 from Fred Jones Ford which can be contracted for on a rental basis of $400 per month until such time as it is deemed necessary to make final purchase of same. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59722.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve resolution authorizing the sale of old tires to A. W. Wheeler of Tulsa, Oklahoma, for the sum of $9.80. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59720.

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve resolution authorizing the sale of one pneumatic roller, No. 15-52 to Bert Smith Road Machinery Company, Enid, Oklahoma, for the sum of $500.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59721.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve resolution authorizing the sale of one Michigan Power Shovel, Serial No. 7008, Motor No. 1730171, to Bert Smith Road Machinery Company, Enid, Oklahoma, for the sum of $4,250.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No.59719.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following claims with corrections as inducated on each claim: No. 39671, No. 39672, No. 39675, No. T-7625 and No. T-7626. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the minutes of the meetings of May 21, May 22 and May 25, 1956 as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Official Bond of M. L. Brown as Justice of the Peace, District No. 11, Division No. 2, Tulsa County, Oklahoma, in the sum of $1,000 for a term of one year beginning May 28, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Official Bond of Roy L. Walling, Constable, District No. 11, Division No. 2, Tulsa County, Oklahoma, in the sum of $1,000 for a term of one year beginning May 28, 1956. 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

By: Ruth Foster Deputy

THURSDAY, MAY 31, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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 Caffey, seconded by Commissioner O'Brien, to approve transfer of appropriations within the Tulsa County General Fund in the amount of $161.00 from SA-1 Account to SR-1 Account. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following payroll claims be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants co vering same. Upon roll call, motion carried.

39696	Meat Inspection Department	Payroll	$ 3,812.32
40027	Probation Officer	Payroll	459.86

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

By: Ruth Foster
Deputy

MONDAY, JUNE 4, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:50 a.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; C. Bernard Goodall, County Liaison Officer 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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Caffey passed.

GENERAL FUND

39713	John Garman	Mileage	$ 34.74
39715	Lorena S. Givens	Mileage	14.46
39772	J. D. Young Company	Supplies	21.76
39870	Photostat Corporation	Supplies	1,528.35
39948	LaVaughn Noblin	Travel	163.20
40026	Leslie Newmark	Wages	42.08
40031	Barada & Page, Inc.	Supplies	35.00
40032	Consumers K.C. Market	Groceries	82.00
40033	Evelyn N. DeWeese	Shelter	10.00
40034	Dictaphone Corporation	Supplies	8.00
40035	Dixon Lumber Company	Supplies	18.09
40036	Farmers Union	Supplies	415.20
40037	Hanna Lumber Co.	Supplies	6.10
40038	Hanna Lumber Co.	Supplies	6.40
40039	R. P. Kincheloe Company	Supplies	81.82
40041	International Business Machins Corp.	Supplies	395.00
40042	The Jimmie Jones Co.	Demurrage	2.70
40043	Moulder-Oldham Co.	Supplies	99.00
40044	Jones-Newby Supply Co.	Supplies	4.77
40045	Marshall Office Supply Co.	Supplies	32.99
40046	Oklahoma Janitor Supply Co.	Supplies	22.80
40047	Pitney-Bowes, Inc.	Rental	25.18
40048	Pittsburgh Plate Glass	Supplies	20.40
40049	Safeway Stores, Inc.	Supplies	712.00
40050	S. W. Bell Telephone Co.	Service	56.30
40051	A. T. Thorne	Supplies	28.10
40052	A. T. Thorne	Supplies	23.10
40053	Traders Dry Goods	Supplies	114.35
40054	Tulsa Linen Service Co.	Service	1.50
40055	Tulsa Linen Service Co.	Service	9.00
40056	Vaughn Chemical	Supplies	65.33
40057	John Manville Sales Co.	Supplies	21.98
40058	Addressorgaph-Multigraph Corp	Supplies	17.16
40059	American Airlines Co.	Travel	15.63
40060	Don Davis, Grocery	Groceries	34.00
40061	Green's Cafe	Meals	18.00
40062	Moulder-Oldham Co.	Supplies	247.50
40063	Scott-Rice Company	Supplies	6.70
40064	Sears-Roebuck Company	Supplies	299.00
40065	Tulsa Camera Record Company	Supplies	3.85
40066	Tulsa Insurance Board	Policy CT-213420	9.61
40067	Tulsa Linen Service Co.	Service	2.25
40068	Tulsa Paper Co.	Supplies	89.46
40069	Tulsa Sanitary Supply	Soap	19.65
40070	Union Bus Terminal	Bus Fare	3.60
40071	Murray R. Womble Co.	Supplies	10.00
40072	Griffin Grocery	Groceries	395.00
40073	Acme Auto Electric	Repair Parts	21.76
40074	Allied Bearings Supply	Repair Parts	4.95
40075	Anchor Stone & Materials	Limestone	310.45
40076	Anchor Stone & Materials	Limestone	580.93
40077	Anchor Stone & Materials	Limestone	1,150.72
40078	Anchor Stone & Materials	Limestone	224.26
40079	Anchor Stone & Materials	Limestone	406.34
40080	The Automotive, Inc.	Repair Parts	15.90
40081	The Automotive, Inc.	Repair Parts	18.60
40082	Automotive Parts & Supply	Repair Parts	25.30
40083	B & B Drug	Drugs	39.75
40084	Benson Equipment Co.	Service	8.30
40085	Benson Equipment Co.	Repairs	5.80
40086	Ralph Bates Equipment	Repairs	42.50
40087	Clarence L. Boyd Equipment	Repair Parts	51.94
40088	Clarence L. Boyd Equipment	Repair Parts	28.38
40089	Bryan Saw Mill	Lumber	11.20
40090	Virgil A. Brand	Travel	70.00
40091	Carvers Drug Store	Drugs	39.50
40092	Chandler Materials	Pipe	42.00
40093	Countryman Oil Co.	Fuel	59.90

MONDAY, JUNE 4, 1956

GENERAL FUND (Cont'd)

40094	City Ice Delivery	Ice Book	$ 25.00
40095	City Ice Delivery	Ice Book	25.00
40096	Continental Oil Co.	Oil	65.34
40097	Davis Juvenile Store	Supplies	77.59
40098	Dexter Publishing Co.	Supplies	84.65
40099	D-X Sunray Oil Co.	Asphalt	739.19
40100	D-X Sunray Oil Co.	Asphalt	1,504.65
40101	D-X Sunray Oil Co.	Asphalt	81.29
40102	D-X Sunray Oil Co.	Asphalt	401.54
40103	D-X Sunray Oil Co.	Repairs	5.34
40104	Houston Ericksten Oil	Gasoline	387.15
40105	G. A. Evans	Travel	70.00
40106	Norma A. Evans	Travel	50.00
40107	Rhea Folger	Travel	50.00
40108	4 States Motor Parts	Repair Parts	2.64
40109	The B. F. Goodrich Co.	Repair Part	39.85
40110	Coleridge Gross	Travel	70.00
40111	Hannah Lumber Co.	Repairs	4.85
40112	Harris Lumber Co.	Wire	3.04
40113	Haynes Auto Supply	Repair Parts	19.90
40114	Guy Henshall Supply	Repair Parts	109.62
40115	Guy Henshall Supply	Repair Parts	85.08
40116	Guy Henshall Supply	Supplies	25.80
40117	Hettinger Dental Supply Co.	Supplies	9.65
40118	Fred Jones Ford	Repair Parts	87.04
40119	Fred Jones Ford	Supplies	5.32
40120	Fred Jones Ford	Supplies	20.63
40121	Bessie B, King	Travel	35.00
40122	O. E. Layton, M. D.	Service	127.50
40123	Luckhart Oil Co.	Gasoline	543.39
40124	Luckhart Oil Co.	Gasoline	362.26
40125	Manor & Sons Mortuary	Service	16.00
40126	Manor & Sons Mortuary	Service	50.00
40127	Marshall Supply & Equipment	Supplies	30.41
40128	Ruby Martin	Travel	70.00
40129	Memorial Park	Graves	180.00
40130	Loren V. Miller	Travel	25.00
40131	Montgomery Oil Co.	Fuel	67.25
40132	Moore Funeral Home, Inc.	Services	154.00
40133	Moorlane Company	Repair Parts	.99
40134	McCutchens Radiator	Repairs	6.50
40135	McRobert-Lane Drug	Drugs	12,49
40136	McRoberts-Lane Drug	Drugs	28.64
40137	McRoberts-Lane Drug	Drugs	15.56
40138	The National Drug Co.	Drugs	21.03
40139	Needham Tire Co.	Tubes	19.32
40140	Nolan Sales Corp.	Supplies	30.90
40141	Jay D. Olson	Travel	70.00
40142	Oklahoma Janitor Supply	Supplies	13.75
40143	Andy Payne,Clerk Supreme Court	Court Costs	25.00
40144	Andy Payne	Court Costs	25.00
40145	J. C. Penney Co., Inc.	Supplies	75.90
40146	Petroleum Marketing Co.	Supplies	13.20
40147	The Victor L. Phillpas Co.	Supplies	35.79
40148	Radio, Inc.	Supplies	10.05
40149	Red Fork Lumber Co.	Supplies	25.99
40150	Thomas H. Sark	Travel	70.00
40151	Service Lumber Co.	Supplies	48.85
40152	Bert Smith Road Machinery	Supplies	163.51
40153	E. C. Smith Oil Co.	Oil	7.12
40154	Springer Clinic	Supplies	20.00
40155	Standard Industries	Stone	110.23
40156	Geo. O. Straughan	Travel	4.80
40157	S. W. Bell Telephone Co.	Service	14.05
40158	The Texas Company	Oil	41.04
40159	Triangle Blue Print	Supplies	7.81
40160	Marie L. Troute	Transcripts	40.50
40161	Robert B. Talbutt	Travel	70.00
40162	Marie L. Troute	Casemade	37.00
40163	Tulsa Auto Springs	Repair part	1.47
40164	Tulsa Linen Service	Service	3.00
40165	Turley Drive Inn	Feeding Prisoners	25.40
40166	Vi's Cafe	Feeding Prisoners	48.15
40167	White Funeral Home	Service	48.00
40168	Harold F. Wise Associates	Planning Service Agreement	1,000.00
40169	Fred W. Woodson	Fred W. Woodson	100.00
40170	M. L. Ham	Salary	144.58
40171	Wanda B. Olenberger	Wages	122.40
40172	J. G. Foreman	Appraisal Services	816.00
40173	Dan W. Patton	Appraisal Services	816.00
40174	Edward Earl White	Wages	61.20
40175	Margretta Harris	Wages	137.70
40176	Vero O. Renne	Wages	137.70
49177	G. M. Davis, M. D.	Salary	102.00
40178	B. H. Humphrey, M. D.	Services	102.00
40179	Gordon L. Patton	Salary	102.00
40180	E. L. Morgan	Salary	295.80
40181	Paul Edwards	Salary	306.00

MONDAY, JUNE 4, 1956

T-CASH FUND - UNRESTRICTED

7629	Auto License Bureau	Service	$ .50
7630	Tulsa Linen Service	Service	3.00
7631	Smith Bros Abstract & Title	Examination of Abstracts	27.00

1946 - TULSA COUNTY ROAD & BRIDGE BOND

40182	Edwin C. Johnson	Appriasal	45.00
40183	Edwin C. Johnson	Appraisal	150.00
40184	Edwin C. Johnson	Appraisal	45.00
40185	Edwin C. Johnson	Appraisal	150.00
40186	Edwin C. Johnson	Appraisal	75.00
40187	Edwin C. Johnson	Appraisal	100.00
40188	Edwin C. Johnson	Appraisal	75.00
40189	Morris W. Turner, Realator	Appriasal	150.00
40190	Morris W. Turner, Realator	Appriasal	100.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to acknowledge receipt of a Warranty Deed to the following described property: the North 300 feet of the West 620 feet of the Northwest Quarter of the Southwest Quarter of the Southwest Quarter of Section 16, Township 20 North, Range 13 East, containing approximately 4.27 acres, this being the property purchased by Tulsa County for Commissioners' District No. 1 Garage Site, and that this Deed be filed in the Office of the County Clerk. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs as follows for the week beginning June 4, 1956: Commissioner's District No. 1, $5,156.20; Commissioner's District No. 2, $1,252.48; Commissioner's District No. 3, $3,573.00 and Building Superintendent, $509.28. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Raymond Cryder, Sheriff's Office, effective June 1, 1956. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of John W. Larmour, Jr., Sheriff's Office, effective June 2, 1956 on a temporary basis. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of John C. Collins, Sheriff's Office, effective June 1, 1956. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the temporary appointment of the following as employees of the Court Clerk, effective June 1, 1956: Phillips Breckinridge, $250 per month; Donald Lee Boyne and William McGaugh Northcutt, each at $225 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of William J. Pruitt, Deputy Assessor, at a salary of $10 per day, effective June 1, 1956 on a temporary basis. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of John Looper, employee of Building Superintendent, effective June 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointemnt of John Richards, employee of Building Superintendent, effective June 5, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Depository Report of County Commissioners' Fund for May, 1956. Upon roll call, motion carried.

MONDAY, JUNE 4, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County Clerk be directed to write to the County Attorney asking for an opinion regarding the legality of the County paying claim No. 39873 payable to Ray Sears Auto Repair. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve report of Court Clerk, District Court Division, for the month of April, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, to approve the minutes of the meetings of May 28, 1956 and May 31, 1956 as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. H. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Foster Deputy

MONDAY, JUNE 11, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:35 a.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; C. Bernard Goodall, County Liaison Officer 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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

40191	Downs-Randolph Company	Supplies	$ 12.38
40192	Marshall Office Supply	Supplies	15.12
40193	Minnesota Mining & Mfg.	Supplies	157.76
40194	Moulder-Oldham	Supplies	20.28
40196	Oil Capital Reproduction Co.	Supplies	55.13
40197	Orkin Extermination Company	Exterminating	65.00
40198	Roy L. Sharkey, Jr.	Supplies	1.65
40200	Tulsa Printing Co.	Supplies	38.75
40201	Typographic Service, Inc.	Reproduction proofs	12.00
40202	Varigraph Company, Inc.	Services	91.23
40203	G. H. Welch	Services	235.00
40204	K. E. Ambrose	Services	15.00
40205	R. G. Armstrong	Mileage	125.00
40206	Leonard Barton	Mileage	.75
40207	Bayouths Dept. Store	Supplies	343.07
40208	Bayouths Dept. Store	Supplies	109.55
40209	Wm. L. Bliss	Mileage	125.00
40210	J. D. Brazeal	Mileage	24.75
40211	Broken Arrow Warehouse Mkt.	Groceries	16.78
40212	Broken Arrow Warehouse Mkt.	Groceries	62.62
40213	Glenn H. Brown	Mileage	125.00
40214	Burroughs Corporation	Service	235.40
40215	Burroughs Corporation	Supplies	13.56
40216	Cain's Coffee Company	Coffee	55.45
40217	Cannon Parks Chemical Co.	Supplies	192.50
40218	Charles Carpenter	Mileage	41.10
40220	City Ice Delivery Company	Ice	30.30
40221	Eddie Collins	Mileage	125.00
40222	Leonard Cook	Mileage	125.00
40223	Robert Copeland	Mileage	125.00
40224	C. C. Couch	Mileage	14.40
40225	Leonard Coulter	Mileage	125.00
40226	Kenneth Cox	Mileage	125.00
40227	Alvin Dawson	Mileage	125.00
40228	Charles S. Dunn	Maintenance	125.00
40231	Frougs	Supplies	18.28
40232	Hale Grocery	Groceries	6.00
40233	James Hartley	Mileage	125.00
40234	Ambers Hollis	Shelter	10.00
40235	Hunsecker's, Inc.	Supplies	36.81
40236	Houston Johnson	Mileage	125.00
40237	Albert S. Johnston	Travel	9.30
40238	Albert S. Johnston	Travel	17.10
40239	Albert S. Johnston	Travel	17.76
40240	Albert S. Johnston	Travel	11.77
40241	Albert Johnston	Mileage	69.70
40242	Jack D. Jones	Travel	14.40
40243	R. B. Jones	Mileage	125.00
40245	M. M. Leavell	Mileage	125.00
40246	Otis Lee	Mileage	125.00
40247	Joe Madison	Mileage	125.00
40248	Masoners, Inc.	Repairs	2.50
40249	Hunter Mauldin	Mileage	125.00
40250	Mid-West Printing Company	Resale Deeds	7.00
40251	Nash Finch Company	Supplies	46.53
40252	Oklahoma Janitor Supply	Supplies	50.10
40253	Palace Office Supply Co.	Supplies	140.60
40254	Patterson Steel Company	Supplies	61.16
40255	Pitney Bowes, Inc.	Rental	36.00
40256	Louis Powell	Mileage	125.00
40257	O. T. Powell	Mileage	125.00
40258	Raymond Pruitt	Mileage	125.00
40259	Public Service Company	Service	9.18
40260	James Reese	Mileage	36.30
40261	R. J. Reynolds Tobacco Co.	Tobacco	36.86
40262	Harley Rogers	Mileage	125.00
40263	Sangster Feed Store	Seed	120.00
40264	Sangster Feed Store	Supplies	47.52
40265	J. B. Shunatona	Stamps	15.00
40266	Robert D. Simms	Travel	33.81

JUNE 11, 1956

GENERAL FUND (Cont'd)

40267	A. M. Smith	Travel	$ 12.69
40268	A. M. Smith	Travel	11.15
40269	A. M. Smith	Travel	10.50
40270	A. M. Smith	Mileage	125.00
40271	S. W. Bell Telephone Company	Service	19.65
40272	S. W. Bell Telephone Company	Service	24.25
40273	S. W. Bell Telephone Company	Service	18.05
40274	Wayne Sprague	Mileage	125.00
40275	Charles Stillwell	Mileage	43.80
40276	C. R. Terrill	Mileage	75.00
40277	O. D. Thompson	Mileage	125.00
40278	Traders Dry Goods	Supplies	218.00
40279	Traders Dry Goods	Supplies	476.51
40280	Tulsa Linen Service Company	Service	3.00
40281	Tulsa Linen Service Company	Service	8.00
40282	Tulsa Paper Company	Supplies	47.25
40283	Tulsa Paper Company	Supplies	71.57
40284	Tulsa Paper Company	Supplies	12.24
40285	Tulsa Printing Company	Supplies	7.50
40286	Tulsa Printing Company	Supplies	27.00
40287	Tulsa Sapulpa Railway Co.	Rental	75.00
40288	Tulsa Utility Service	Service	6.50
40289	Western Union Telegraph Company	Service	47.23
40290	Western Union Telegraph Company	Service	28.53
40291	Julius Williams	Travel	8.85
40292	Julius Williams	Mileage	125.00
40293	Beatrice Foods Company	Supplies	1,489.00
40294	Abbott Laboratories	Supplies	33.93
40295	Bader Supply Company	Supplies	6.00
40296	Paul Brightmire, Attorney	Fees	45.00
40297	Glenn H. Brown	Board of Prisoners	2,506.15
40298	Sam Brown	Travel	41.52
40299	Bryant's Rexall Drugs	Drugs	154.60
40300	E. H. Churchwell	Repair work	50.00
40301	Charles T. Clark Company	Supplies	9.00
40302	Crown Hill Cemetery	Grave service	150.00
40303	Curtain's Prescription Lab.	Drugs	3.00
40304	Hobart Darnold	Travel	40.56
40305	Devine Drug	Drugs	86.05
40306	Eastulsa Office Supply Co.	Supplies	200.70
40307	Empire Drug Company	Drugs	31.08
40308	Empire Paint Store	Supplies	10.05
40309	Estes Mower & Saw Service	Repairs	29.25
40310	Field Stationery Company	Supplies	58.30
40311	Fischer-Jones Company	Supplies	44.52
40312	Food Palace	Groceries	40.00
40313	Gates Hardware & Supply Co.	Supplies	12.15
40314	Gates Hardware & Supply Co.	Supplies	44.02
40315	Gay Welding Supply	Oxygen	2.13
40316	John F. Gray, M. D.	Professional Services	75.00
40317	Griffin Grocery Co.	Supplies	140.16
40318	Joe A. Groden	Travel	14.76
40316	Hillcrest Medical Center	Hospitalization	2,111.00
40320	Hoffman-LaRoche, Inc.	Drugs	40.14
40321	Wm. Holland, M. D.	Services	60.00
40322	Howland-Wolf Drug	Drugs	233.60
40323	Hunseckers, Inc.	Supplies	12.00
40324	Mrs. O. W. Hunt	Custody & Care	160.00
40325	Jack's Memory Chapel	Ambulance Service	44.00
40326	Jack's Memory Chapel	Burials	255.00
40327	Jackson Funeral Home	Burial	40.00
40328	Jackson Funeral Home	Ambulance Service	88.00
40329	Cleveland J. Johnson	Travel	44.94
40330	Margaret Lamm	Fees	135.00
40331	J. K. Lee, M. D.	Services	135.00
40332	R. R. Linker	Services	110.00
40333	The MacMillan Company	Book	5.04
40334	Elmer Martin	Travel	62.10
40335	Moton Memorial Hospital	Hospitalization	217.00
40336	Mullendore Pharmacy	Drugs	147.45
40337	Nash-Finch Company	Supplies	164.30
40338	Nash-Finch Company	Supplies	132.23
40339	National Probation & Parole Assn	Membership	3.50
40340	Nelson Laboratories	Tests	18.00
40341	Oklahoma Osteopathic Hospital	Hospitalization	119.00
40342	Peerless Tulsa Company	Supplies	25.15
40343	J. C. Penney Company	Supplies	447.24
40344	Pittsburgh Plate Glass Co.	Supplies	16.80
40345	Public Service Company	Service	117.49
40346	Purdy's Ranch Acres Pharmacy	Drugs	10.35
40347	Psychological Service Associates	Supplies	3.16
40348	Rabon Pharmacal Company	Drugs	29.84
40349	Rabon Pharmacal Company	Drugs	30.67
40350	Rex Baking Company	Supplies	97.71

JUNE 11, 1956

GENERAL FUND (Cont'd)

40351	St. Johns Hospital	Hospitalization	$ 2,023.00
40352	St. John Vianney School for Girls	Board	120.00
40353	Scrivner-Stevens Company	Supplies	140.33
40354	Snyder Artificial Limb & Brace Co.	Supplies	340.00
40355	Social Casework	Supplies	4.00
40356	Southwest Welding Supply	Supplies	5.70
40357	S. W. Bell Telephone Co.	Service	14.65
40358	S. W. Bell Telephone Co.	Service	21.70
40359	S. W. Bell Telephone Co.	Service	14.88
40360	S. W. Bell Telephone Co.	Service	17.80
40361	S. W. Bell Telephone Co.	Service	38.13
40363	H. B. Stewart, M. D.	Anesthesia	70.00
40364	C. S. Summers, M. D.	Services	120.00
40365	Sur-Kil Chemical Co.	Services	25.00
40366	Tulsa Elevator Co.	Repair	10.50
40367	Tulsa Paper Company	Supplies	33.40
40368	Tom Turner, M. D.	Services	60.00
40369	M. S. Ungerman, M. D.	Services	105.00
40370	The Upjohn Company	Drugs	54.90
40371	Mrs. Earl Vesper	Custody & Care	37.50
40372	Mrs. Betty Walton	Custody & Care	70.00
40373	Booker T. Washington Cemeery	Graves	40.00
40374	George L. Watkins	Stamps	60.00
40375	Weaver Television Service	Repair	9.95
40376	Wyeth Laboratories	Drugs	83.49
40377	Adam's Drug Store	Supplies	6.45
40378	Anchor Stone & Materials	Limestone	294.18
40379	Anchor Stone & Materials	Limestone	56.35
40380	Anchor Stone & Materials	Limestone	311.08
40381	Anchor Stone & Materials	Limestone	283.36
40382	Mrs. Joe E. Applegate	Custody & Care	70.00
40383	Bixby Telephone Company	Service	8.25
40384	Brix, Inc.	Storage	105.10
40385	Butler-Sparks Equipment	Brooms	162.50
40386	Countryman Oil Co.	Fuel	62.83
40387	D-X Sunray Oil Company	Asphalt	954.55
40388	D-X Sunray Oil Company	Asphalt	163.19
40389	D-X Sunray Oil Company	Asphalt	363.47
40390	D-X Sunray Oil Company	Asphalt	779.12
40391	D-X Sunray Oil Company	Asphalt	80.15
40392	Empire Sheet Metal Company	Supplies	49.00
40393	Leslie Guy Ferguson	Travel	35.58
40394	Pearl Flennoy	Cusotdy & Care	8.75
40395	Gates Hardware & Supply	Supplies	40.39
40396	Gates Hardware & Supply	Supplies	11.76
40397	Gay Welding Supply	Welding	3.90
40398	The B. F. Goodrich Co.	Repairs	1.50
40399	H. & R. Meat Company	Supplies	146.84
40400	Haynes Auto Supply	Repairs	165.54
40401	Herd Equipment Company	Rental	2,000.00
40402	Hettinger Dental Supply Co.	Repairs	22.95
40403	Fred Jones Ford	Rental	400.00
40404	Fred Jones Ford	Repairs	20.94
40405	Fred Jones Ford	Repairs	9.42
40406	Allen-Lawhon Hardware Company	Supplies	8.50
40407	Lock Joint Pipe Company	Supplies	3.60
40408	Midwest Chevrolet Company	Repairs	30.14
40409	Miller Equipment	Repairs	25.65
40410	Moley Produce Company	Supplies	80.47
40411	Moulder-Oldham Co., Inc.	Supplies	29.00
40412	Nolan Sales Corp.	Supplies	46.27
40413	Oklahoma Janitor Supply	Supplies	2.75
40414	Oklahoma Laundry	Laundry	30.08
40415	Palace Office Supply Co.	Supplies	28.45
40416	Charles D. Patterson	Hauling	492.48
40417	Public Service Company	Service	27.41
40418	Public Service Company	Service	2,643.47
40419	John C. Ritter	Registrations	46.55
40420	S. W. Bell Telephone Co.	Service	15.95
40421	S. W. Bell Telephone Co.	Service	16.90
40422	Standard Industries	Stone	75.25
40423	Standard Industries	Stone & Screenings	152.10
40424	Standard Industries	Stone	172.97
40425	Standard Industries	Stone	1,081.84
40426	Standard Industries	Stone	189.90
40427	Standard Industries	Stone	281.90
40428	Sweetsers Dinner House	Feeding Prisoners	15.45
40429	Gladys Thompson	Mileage	24.54
40430	Gladys Thompson	Supplies	5.00
40431	Tulsa Daily Legal News	Publication	182.40
40432	Tulsa Exposition & Fair Corp.	Rental	70.00
40433	Tulsa Linen Service Co.	Service	1.25
40434	Tulsa Water Department	Service	36.15
40435	Vi's Cafe	Feeding Prisoners	24.50
40436	Warehouse Market	Supplies	410.00
40437	Fay Young Typewriter Co.	Repairs	3.75

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GENERAL FUND (Cont'd)

40438	Raymond Cryder	Salary	$ 89.50
40439	Herman Franklin King	Salary	246.88
40440	Adaline Rather	Salary	243.27
40441	Melbourne J. Johnson	Salary	80.33
40442	John Craig, Jr.	Salary	142.40
40443	H. N. Howard	Wages	68.54
40444	Herman Ballew	Wages	9.87
40445	Marguerite Mack	Wages	81.60
40446	Sarah Sutton	Wages	25.50
40447	James W. Lachenmaier	Salary	32.64
40448	Quinn M. Dickason	Salary	102.00

T CASH FUND - UNRESTRICTED

7632	D-X Sunray Oil Company	Asphalt	1,823.58
7633	D-X Sunray Oil Company	Asphalt	1,465,63
7634	D-X Sunray Oil Company	Asphalt	1,174.17
7635	Kelleher Equipment	Repairs	4,30
7636	Standard Industries	Chips	189.11
7637	Turley Drive Inn	Feeding Prisoners	34.45

2-T CASH FUND - RESTRICTED

1036	Anchor Stone & Materials	Limestone	858.20

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following appointments for Highway Department, District No. 1; Deacon F. Bradshaw, effective June 4 at $255 per month; Elbert E. Phillips, effective June 1, $255 per month; Thomas L. Wood, effective June 5, $1.25 per hour; Chester V. Most, effective June 6, $265 per month; Richard Bailey, effective June 11, $1.20 per hour; M. C. Linebarger, effective June 6, $1.25 per hour; G. H. Maddux, effective June 7, $1.25 per hour; Leo Juby, effective May 29, $1.25 per hour; and Jesse Griffith, effective June 8, $1.25 per hour. Upon roll call, motion carried.

Moved by Comm. Bailey, seconded by Commissioner Caffey, to approve the following appointments as regular employees of the Highway Department, District No. 3, each at a salary of $255 per month: Thomas Earl Gibson, effective June 1; W. R. Henry, effective June 1; Leonard S. Terry, effective June 1; Ocey McLearan, effective June 1; Louis Haworth, effective June 1 and Ira Slankard, effective June 11; and that the following increases in salary be granted: C. E. Alexander to $270 per month, effective June 1, and Paul Shimp, to $280 per month, effective June 1. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of E. A. Courington for the Highway Department, District No. 2, effective June 11, 1956 at a salary of $1.20 per hour. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to disallow claim No. 39873, payable to Ray Sears Auto Service in the amount of $111.50 in compliance with an opinion rendered by the County Attorney. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for the week beginning June 11, 1956 as follows: Commissioner's District No. 1, $5,156.20; Commissioner's District No. 2, $1,326.41; Commissioner's District No. 3, $4,200; and, Building Superintendent, $1,138.56. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by C. C. McCrary and Grace McCrary in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59756.

MONDAY, JUNE 11, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Roger and Bonita Little in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59757.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County purchase all of Lot 3, Block 14, Indian acres, for right-of-way purposes for construction of the U. S. Highway 66 By-Pass for the sum of $636 and to pay the purchase price out of the 1955 Road Bond Funds upon the claim of the owners of the property. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County purchase all of Lot 7, Block 7, Indian Acres, for right-of-way purposes for construction of the U. S. Highway 66 By-Pass for the sum of $766 and to pay the purchase price out of the 1955 Road Bond Funds upon the claim of the owners of the property. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to authorize George Straughn or Ray Gulley to approve purchase orders coming through the Office of County Engineer. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Estimate No.7 on the South River Road project in the sum of $64,966.95 and that the County Engineer be authorized to draw a claim in the amount of $64,966.95 payable to Layman & Sons, Contractors on said project. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Maintenance Bond filed by Curtis Corporation, Tulsa, Oklahoma, in the sum of $27,974.08 for a period of five years for maintenance in Valley View Addition to the City of Tulsa, Oklahoma. Tri-State Insurance Company is surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Maintenance Bond filed by Curtis Corporation, Tulsa, Oklahoma, in the sum of $4,477.50 for a period of five years for maintenance in Southern Hills Manor addition to the City of Tulsa, Oklahoma. Tri-State Insurance Company is surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve increases in salaries paid to County Building Engineers in the amount of $20 each, effective July 1, 1956. This increase is in complaince with a new wage scale established by Stationary Engineers Local Union No. 948. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Mary Louise Patrick, Tulsa Metropolitan Area Planning Commission, at a salary of $244 per month, effective June 4, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Eugene W. Maxey, Deputy Court Clerk, effective June 5, 1956 at a salary of $300 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following appointments of employees of the County Farm be approved: Jim Shaw, temporarily at $2.00 per day; Richard Roach, temporarily at $40 per month; and, Wayne Pullman, permanent at $85 per month. Upon roll call, motion carried.

MONDAY, JUNE 11, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution authorizing the County Election Board to sell one Royal Typewriter, Serial No. KHM 2122533 for the sum of $15 to Jack O. Puckett, Smith Corona. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59740.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the report of the County Meat Inspection Department for the month of May, 1956 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and accept for filing the following reports of the Court Clerk for the month of May, 1956: Juvenile Court Division; Court of Common Pleas Division and License Division. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of June 4, 1956 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
Chairman

ATTEST:

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

By: Ruth Foster
Deputy

WEDNESDAY, JUNE 13, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:10 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 Caffey, seconded by Commissioner Bailey, to approve the following appointments for Highway Department, District No. 2, each at a salary of $1.20 per hour: C. S. Perryman, effective June 5; Dale Postook, effective May 28; Alexander W. Pogue, effective May 29; and DeeGover, effective June 4. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve the appointment of George Robert Sheppherd as an employee of Highway Department, District No. 3, effective June 13, 1956, at a salary of $1.20 per hour. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve a resolution granting the Sand Springs Railway Company permission to use a portion of public section line road between the Northeast Quarter of Section 12, Township 19 North, Range 11 East and Northwest Quarter of Section 7, Township 19 North, Range 12 East, Tulsa County, Oklahoma, for a spur track. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59755.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of B. M. Pilant as Justice of the Peace, District No. 10, Tulsa County, Oklahoma, and that his Bond in the sum of $1,000 for a period ending January 1, 1957 be approved. Equitable Fire and Marine Insurance Company is surety. Upon roll call, motioh carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Johnnie Lee Platt as an employee of Highway Department, District No. 1, effective June 13, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the report of the Court Clerk, County Court Division, for the month of May, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept three checks in the total amount of $16,013.00 as payment for property formerly used as a Garage Site for the/ Highway Department, District No. 1, and to authorize the deposit of same with the County Treasurer. Upon roll call, motion carried. Treasurer's Miscellaneous Receipt No. 36538.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
Chairman

ATTEST:

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

By: Ruth Foster Deputy

MONDAY, JUNE 18, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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; C. Bernard Goodall, County Liaison Officer 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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

39311	William A. Lang	Travel	$ 125.00
39383	Forrest L. Castle	Travel	125.00
40195	O. K. Gardens & Nursery Company	Supplies	222.00
40219	Forrest L. Castle	Travel	125.00
40229	J. Howard Edmondson	Travel	100.00
40230	J. Howard Edmondson	Travel	100.00
40244	William A. Lang	Travel	125.00
40362	Spear's Refrigeration Service	Service	72.47
40449	Addressograph Sales Agency	Maintenance	48.44
40450	Addressograph Sales Agency	Ribbon	3.30
40451	Andrew J. Airington	Shelter	10.00
40452	Peggy Allison	Shelter	10.00
40453	Elmina Ash	Shelter	10.00
40454	Banfields	Butchering	26.01
40455	Edwin Bayhylle	Shelter	10.00
40456	Pearl Beasley	Shelter	5.00
40457	Tom Berry	Shelter	10.00
40458	Better Business Forms of Tulsa	Supplies	41.95
40459	Irene Brand	Shelter	10.00
40460	Brink's Inc.	Service	79.50
40461	Burrough's Corp.	Supplies	20.82
40462	Burrough's Corp.	Supplies	40.68
40463	Casey's Department Store	Supplies	48.06
40464	Lena Clayton	Shelter	10.00
40465	Commercial Publishers	Supplies	48.84
40466	Effie Cornett	Shelter	10.00
40467	Sammie Crabb	Shelter	5.00
40468	Bertha Dean	Shelter	10.00
40469	Dixon Lumber Company	Supplies	68.75
40470	Dixon Lumber Company	Supplies	46.16
40471	Frank Garrison	Shelter	10.00
40472	Faith Gartrell	Travel	55.00
40473	Carrie Golden	Shelter	10.00
40474	Frances Halladay	Shelter	5.00
40475	Hammond Electric Company	Repair	19.50
40476	Ida Heaton	Shelter	10.00
40477	Lucy Higgons	Shelter	5.00
40478	Paul G. Hines	Shelter	10.00
40479	Matilda Hudson	Shelter	10.00
40480	Willie B. Jackson	Shelter	10.00
40481	Sophia Koshiway	Shelter	10.00
40482	Jean Latimer	Travel	55.00
40483	Lauhon Hardware Company	Key	.35
40484	Lee's Bicycle Shop	Supplies	17.50
40485	Grace M. Lewis	Shelter	10.00
40486	Medical Arts Laboratory	Test	20.00
40487	Medical Arts Laboratory	Test	5.00
40488	Ethel Mercer	Shelter	10.00
40489	Metzger's Machine Shop	Service	12.00
40490	Annie Miles	Shelter	10.00
40491	Monroe Calculating Machine Co.	Maintenance	63.00
40492	Ina T. Murrie	Travel	55.00
40493	McClure Office Machine Co.	Repairs	55.00
40494	Julia McDaniel	Shelter	10.00
40495	Oklahoma Telephone Company	Service	9.95
40496	Billie Jo Parker	Car Expense	2.00
40497	Billie Jo Parker	Postage	23.64
40499	Billie Jo Parker	Supplies	5.06
40500	Ray Patton	Shelter	5.00
40501	Merle B. Penn	Travel	55.00
40502	Public Service Co.	Service	166.96
40503	Lucille Randolph	Shelter	10.00
40504	Juliana Riddle	Car Allowance	55.00
40505	Myrtle Robinson	Shelter	10.00
40506	PeteShipley	Service	100.00
40507	J. B. Shunatona	Car Allowance	60.00
40508	Anna K. Shurtleff	Car Allowance	55.00
40509	Robert D. Simms	Travel	17.20
40510	Blanche Smith	Shelter	10.00

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GENERAL FUND (Cont'd)

40511	Minnie Smith	Shelter	$ 10.00
40512	S. W. Bell Telephone Co.	Service	16.70
40513	Ida Stekoll	Shelter	10.00
40514	Lillie Sutton	Shelter	10.00
40515	Mattie Thomas	Shelter	10.00
40516	Tulsa Daily Legal News	Publication	155.60
40518	Tulsa Water Department	Service	141.50
40519	Underwood Corporation	Maintenance	28.63
40520	Ethel Utz	Shelter	5.00
40521	Pearl Vandever	Shelter	10.00
40522	Lille Waller	Shelter	10.00
40523	Mary Ruth Walters	Shelter	10.00
40524	George L. Watkins, Postmaster	Postage & Cards	55.00
40525	Mary Whitley	Shelter	10.00
40526	Mabel Williams	Shelter	10.00
40527	Stella Wolfe	Shelter	10.00
40528	Alice Wood	Shelter	5.00
40529	Lillie Woodfin	Shelter	5.00
40530	Lillie York	Shelter	10.00
40532	Bennie C. Adair	Car Expense	10.46
40533	Addressograph Sales Agency	Maintenance	55.65
40534	Aero Service Corp.	Photographs	407.50
40535	American City Magazine Corp.	Subscription	1.25
40536	Dr. A. G. Bacoats	Car Expense	50.00
40537	William L. Bliss	Travel	55.85
40538	Burrough's Corp.	Maintenance	373.50
40539	Eddie C. Collins	Travel	89.21
40540	Coulter-Brown Funeral Home	Service	110.00
40541	Coulter-Brown Funeral Home	Service	8.00
40542	Empire Drug Company	Drugs	39.23
40543	Ferrell Lithographing	Supplies	26.10
40544	Fisher-Jones Company	Supplies	34.47
40545	Fitzgerald Funeral Home	Ambulance	5.00
40546	Fitzgerald Funeral Home	Funeral	55.00
40547	Graybar Electric Co., Inc.	Supplies	33.20
40548	R. J. Greenwood & Company	Drugs	5.75
40549	R. J. Greenwood & Company	Drugs	17.44
40550	Harris Rent-A-Car	Rental	9.84
40551	James H. Hartley	Travel	9.30
40552	James H. Hartley	Travel	160.67
40553	Hendrick's Funeral Home	Ambulance	30.00
40554	Albert S. Johnston	Travel	134.35
40555	Albert S. Johnston	Travel	275.33
40556	Dr. H. P. Kemmerly	Anesthesia	110.00
40557	E. H. King	Travel	13.50
40558	Marshall Office Supply Co.	Supplies	124.20
40559	Marshall Office Supply	Supplies	183.60
40560	The S. E. Massengill Company	Drugs	41.68
40561	Hunter Mauldin	Travel	10.50
40562	R. L. Mobley Funeral Home	Ambulance	6.00
40563	Moulder Oldham Co.	Supplies	296.20
40564	Moulder-Oldham Co.	Supplies	2.45
40565	Palance Office Supply Co.	Supplies	15.66
40566	Parke, Davis & Company	Drugs	48.15
40567	Rabon Pharmacal Company	Drugs	44.10
40568	Royal Typewriter Company	Service	14.50
40569	A. M. Smith	Travel	11.93
40570	A. M. Smith	Travel	18.88
40571	A. M.Smith	Travel	15.00
40572	S. W. Bell Telephone Co.	Service	17.90
40573	S. W. Bell Telephone Co.	Service	170.75
40574	Tom Stewart	Election Booths	222.00
40575	C. T. Thompson, M. D.	Car Allowance	65.00
40577	Tulsa Linen Service Company	Service	3.00
40578	Tulsa Printing Company	Supplies	147.36
40579	Tulsa Printing Company	Supplies	123.46
40581	Robert L. Wegner	Travel	19.55
40582	Robert L. Wegner	Travel	9.20
40583	Hugh E. Wyatt & Co., Insurance	Bond	2.00
40584	Fay Young Typewriter Co.	Supplies	7.70
40585	J. D. Young	Supplies	3.60
40586	Acme Auto Electric	Repair parts	38.51
40587	Addressograph Sales Agency	Maintenance	55.65
40588	Anchor Stone & Materials	Limestone	800.27
40589	Anchor Stone & Materials	Limestone	1,032.12
40590	Anchor Stone & Materials	Limestone	512.12
40591	Anchor Stone & Materials	Limestone	468.93
40592	Auto License Bureau	Tag	2.75
40593	The Automotive, Inc.	Repairs	28.16
40594	Dewell Bailey	Car Expense	45.00
40595	Bayouths	Supplies	398.22
40596	B. C. Blocker	Supplies	12.50
40598	Burgess Hardware & Furniture	Supplies	33.10
40599	Burgess Hardware & Furniture	Supplies	10.54
40600	Castle Service Station	Gasoline	42.52
40601	Cook Paint & Varnish	Supplies	10.48

MONDAY, JUNE 18, 1956

GENERAL FUND (Cont'd)

40602	D-X Sunray Oil Company	Asphalt	$ 1,620.86
40603	D-X Sunray Oil Company	Asphalt	1,131.39
40604	D-X Sunray Oil Company	Asphalt	1,383.81
40605	D-X Sunray Oil Company	Asphalt	401.28
40608	D-X Sunray Oil Company	Asphalt	496.74
40609	D-X Sunray Oil Company	Asphalt	162.23
40610	Degen Pipe & Supply	Belting	23.00
40611	Degen Pipe & Supply	Steel	10.70
40612	Dickason-Goodman	Repair parts	1.50
40613	Eastulsa Office Supply	Supplies	175.40
40614	Ellington Gelino	Supplies	62.38
40616	Exchange Auto Glass	Supplies	4.29
40617	Harry Gamble	Travel	40.00
40618	Gay Welding Supply	Supplies	91.35
40619	Hanna Lumber Company	Supplies	32.39
40620	Harris Cafe	Feeding Prisoners	6.05
40621	Guy Henshall Supply	Supplies	43.77
40622	Fred Jones Ford	Rental	400.00
40623	Minnesota Mining & Mfg. Company	Supplies	339.50
40624	Morgan-Messler	Gasoline	26.84
40625	McCormick Machinery	Rental	1,000.00
40626	George Nantz	Supplies	25.00
40627	Needham Tire Company	Repairs	39.75
40628	Needham Tire Company	Repairs	68.75
40629	Oklahoma Natural Gas Co.	Service	1.50
40630	J. C. Penney Company	Supplies	202.80
40631	Public Service Company	Service	29.35
40632	Public Service Company	Service	13.33
40633	Red Fork Lumber Co.	Supplies	1.90
40634	Ross-Martin Company	Supplies	18.61
40635	Sand Springs Sand	Sand	3.75
40636	Scott-Rice Company	Supplies	10.59
40637	Smith-Corona, Inc.	Supplies	197.50
40638	Smith Culvert Company	Supplies	512.03
40639	Standard Industries	Chips	17.22
40640	Standard Industries	Stone	93.42
40641	Standard Industries	Stone	229.07
40642	Standard Industries	Stone	352.63
40643	Standard Industries	Stone	428.52
40644	Standard Industries	Stone	1,074.16
40645	Standard Industries	Stone & Screenings	255.83
40646	Standard Industries	Stone	118.10
40647	Standard Industries	Stone	42.77
40648	Standard Industries	Stone	212.87
40649	Standard Industries	Stone	518.09
40650	Standard Industries	Stone	33.32
40651	Standard Industries	Stone	48.30
40652	Tulsa Cold Storage Co.	Service	108.89
40653	Tulsa Truck Parts & Equipment	Supplies	10.50
40654	Turley Drive Inn	Feeding Prisoners	6.40
40655	Vi's Cafe	Feeding Prisoners	12.40
40656	George L. Watkins	Postage	1,000.00

T CASH FUND - UNRESTRICTED

7638	Amulco Products Co.	Concrete	$ 135.00
7639	Anchor Stone & Materials	Limestone	466.82
7640	Bagby Harris Sand Co.	Sand	4.50
7641	Crose-Curran Equipment	Rental	1,100.00
7642	Exchange Auto Glass	Glass	22.44
7643	The Happy Company	Supplies	61.79
7644	Herd Equipment Co.	Supplies	.73
7645	Fred Jones Ford	Supplies	.64
7646	Luckhart Oil Company	Gasoline	181.13
7647	Needham Tire Company	Supplies	124.87
7648	Oklahoma Janitor Supply	Supplies	45.00
7649	Standard Industries	Stone	669.16
7650	Sweetsers Dinner House	Feeding Prisoners	14.10
7651	Paul Tolar D-X Service Station	Service	15.00
7652	Vi's Cafe	Feeding Prisoners	7.60
7653	Ward's Cafe	Feeding Prisoners	10.25

1955 BOND ISSUE

170	Layman & Sons, Contractors	Estimate #7 South River Road Project	$64,966.95

MONDAY, JUNE 18, 1956

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, under Sec. 26, Article 10 of the Constitution of the State of Oklahoma, and Title 2, Sections 109 to 116, both inclusive, Oklahoma Statutes 1951, and other statutes supplementary and amendatory thereto, the Board of County Commissioners is authorized and empowered to call an election for the purpose of issuing bonds to construct a Youth Activities Building and a Grandstand for free fair purposes, to be owned and controlled by Tulsa County; and

WHEREAS, representatives of various civic and agricultural interests and enterprises in Tulsa County have requested this Board to call an election for the purpose of submitting to the qualified voters of Tulsa County the question of authorizing and empowering this Board to issue bonds in the aggregate amount of $1,300,000.00, for the stated purpose, as by law provided.

NOW, THEREFORE, BE IT RESOLVED that this Board proclaim andelection to be held on the 24th day of July, 1956, for the purpose of submitting the question of whether bonds should be issued for fair purposes.

AND, WHEREUPON, the following Proclamation was issued, signed and attested:

ELECTION PROCLAMATION

Under and by virtue of Title 2, Secs. 109 to 116, both inclusive, Oklahoma Statutes 1951, authorizing and empowering the Board of County Commissioners of each county in the State of Oklahoma to call an election for the purpose of issuing bonds to construct buildings for free fair purposes, to be owned and controlled by such counties, the Board of County Commissioners of TulsaCounty, in the State of Oklahoma, in regular session assembles with a quorum of the members present, does hereby call and proclaim an election to be held throughtout Tulsa County, in the State of Oklahoma, and in each voting precinct in the County, on Tuesday, the 24th day of July, 1956, for the purpose of submitting to the qualified voters of Tulsa County the following Proposition:

PROPOSITION

" Shall the County of Tulsa, State of Oklahoma, by the Board of County Commissioners, incur an indebtedness by issuing its negotiable coupon bonds in the sum of $1,300,000.00, for the purpose of providing funds to construct a Youth Activities Building and a Grandstand on lands previously purchased for free fair purposes within Tulsa County, State of Oklahoma, to be owned and controlled by Tulsa County, and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in the County, sufficient to pay the interest on said bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, such bonds to bear interest at not to exceed 4 per centum per annum, payable semi-annually and to become due serially within 25 years from their date, the bonds to be known as TULSA COUNTY FAIR BONDS OF 1956".

FORM OF BALLOT

The ballots issued in the election shall set out the Proposition and Question for submission to the qualified voters of Tulsa County, as above set forth, and shall also contain the following words:

( ) "For the Proposition"

( ) "Against the Proposition"

(A voter desiring to vote for the Proposition shall stamp an X in the square before and preceeding the words "For the Proposition"; a voter desiring to vote against the Proposition shall stamp an X in the square before and preceding the words "Against the Proposition")

The polls shall be opened in the forenoon at 8:00 o'clock and shall be kept open continuously until the hour of 6:00 o'clock in the afternoon on said 24th day of July, 1956, provided that in cities of the first class in said county the polls shall be opened at 6:00 o'clock in the forenoon and shall be kept continuously open until the hour of 7:00 o'clock in the afternoon on the 24th day of July, 1956, all as provided by Sec. 251 of Title 26, O.S. 1951.

That for the purpose of the election hereby called and proclaimed, the number and location of the polling places shall be as heretofore officially designated by the Tulsa County Election Board of Tulsa County, Oklahoma, and the regular precinct boundaries for Tulsa County shall be as heretofore designated by the County Election Board and the election shall be conducted by the duly qualified officials of such County, and by the regular precinct officials heretofore officially designated by the County Election Board.

MONDAY, JUNE 18, 1956

Resolution (Cont'd)

The duly qualified election officials of each voting precinct in the County shall make returns of the results of voting at their respective voting places, as provided by law, to the County Election Board of Tulsa County, Oklahoma, and the County Election Board thereafter, and in the time and in the manner and form as provided by law, shall proceed to canvass the returns and certify the result of the election in form of law, to the Board of County Commissioners of Tulsa County, in the State of Oklahoma, and it is hereby specifically proclaimed that the election hereby called and to be held on Tuesday, July 24th, 1956, shall be conducted by the duly qualified election officials of the County and the returns thereof shall be canvassed by the Election Board of Tulsa County, Oklahoma.

AND IT IS HEREBY ORDERED that this Proclamation be published in five (5) consecutive Thursday editions of the Tulsa Daily Legal News, a daily newspaper published and of general circulation in Tulsa County, and that the publication thereof shall be on the following dates: June 21st, June 28th, July 5th, July 12th, and July 19th, 1956.

IN WITNESS WHEREOF, we have hereunto subscribed our official signatures, attested by the County Clerk of Tulsa County, Oklahoma, with the seal of said County affixed in regular meeting held on the 18th day of June, 1956.

/s/ W. V. Caffey
W. V. CAFFEY
Member from Commissioners' District No. 2, and Chairman

/s/ Frank O'Brien
FRANK O'BRIEN
Member from Commissioners' District No. 1

/s/ C. W. Bailey
C. W. BAILEY
Member from Commissinners' District No. 3.

Attest:

With seal of Tulsa County, Oklahoma

/s/ William P. Gable, Jr. (SEAL)
William P. Gable, Jr.
County Clerk

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that A. L. McCuistion, Purchasing Agent, be authorized to proceed with a plan of coordinated and standardized purchasing for Tulsa County as outlined in his letter dated June 15, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following claims be disallowed: Claim No. 39303, payable to J. Howard Edmondson, County Attorney, in the amount of $125.00 for travel, and Claim No. 39324, payable to Bob Simms, Assistant County Attorney, in the amount of $20.80 for travel. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following claims for travel expenses upon recommendation of the County Attorney: No. 39311, No. 39383, No. 40219, No. 40229, No. 40230 and No. 40244. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs for the week beginning June 18, 1956 as follows: Commissioners' District No. 1, $5,156.20; Commissioners' District No. 2, $1,360.70; Commissioners' District No. 3, $11,230; and Building Superintendent, $192.70 and $868.85. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the county purchase properties owned by the following persons at the prices named for right-of-way purposes for construction of the U. S. Highway 66 By-pass and to pay the purchase price out of the 1955 Road Bond Funds upon the claim of the onwers of said property:

MONDAY, JUNE 18, 1956

(Cont'd)

Daniel Fred and Shirlty Jean Fisk	-	$ 645.00
Leonard C. and Nellie Meigs	-	775.00
Edna Jane Kirsh	-	75.00
Floyd and Nola M. Taylor	-	128.00
Elfred Beck	-	1,432.00
Miss Johnnie Charlyn Standridge	-	225.00
Oscar and Margie Wolfe	-	450.00
A. C. Bauman and Gerald C. Moore	-	250.00
Gerald F. and Delores E. Swift	-	700.00

Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the trade of a Lilliston Mower for a new Lilliston lift-type mower with power take-off from Kelly Tractor Company, Tulsa, Oklahoma, allowing $100 for the old mower, leaving a net purchase price of $225.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59763.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file quarterly report of Water Improvement District No. 3, Turley, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept the resignation of L. W. Parkhurst as constable in Justice of the Peace District No. 5, Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Charles Smith, County Farm employee, at a salary of $85 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to grant the following salary increases to employees of the County Farm, each in the amount of $5.00: N. L. Jones, Ruth Ragsdale and Verna Mae Welch. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of appropriations within the General Fund in the amount of $5,000.00 from H-1 account to H-2 account. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve transfer of appropriations within the General Fund in the amount of $5,000.00 from R-2 account to R-3 account. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve transfer of appropriations within the General Fund in the amount of $1,250.44 from Q-1 account to Q-3 account the sum of $175.44 and Q-2 account the sum of $1,075.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Statement of Deposits, County Commissioners' Fund, for the month of June, 1956. Upon roll call, motion carried. County Treasurer's Miscellaneous Receipt No. 36538.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve report of the Sheriff's Office for the month of May, 1956 of all monies earned, collected and paid to the County Treasurer. Upon roll call, motion carried. County Treasurer's Miscellaneous Receipt Nos. 36441 to 36446, Inclusive, and No. 36480.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meetings of June 11 and June 13, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the vacation of P.A. Zoller, Tulsa County Meat Inspection Department, beginning June 16, 1956 and ending June 30, 1956, and that M. G. Worthington be appointed as a replacement at a salary of $250 per month. Upon roll call, motion carried.

MONDAY, JUNE 18, 1956

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve an ammendment to Contract for Planning Services, Dated April 11, 1956, between the Tulsa Metropolitan Area Planning Commission and Harold F. Wise,Associates. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconnded by Commissioner Caffey, to approve a Contract for Expressway Feasibility Study between the Tulsa Metropolitan Area Planning Commission and Harold F. Wise, Associates; said Contract in connection with the North Loop and the Sand Springs-Joplin Turnpike Link. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Nellie F. Haney in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59781.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Howard C. and Mary Gilpin in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59782.

Moved by Commissioner Caffey, seconnded by Commissioner O'Brien, that the resolution as prepared by the Office ofCounty Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Grace B. Harper, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59783.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Ernest H. and Edith Mae Thalman, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59784.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Lloyd W. and Winnifred Richards, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59785.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Ivor H. and Dorothy E. Helscel, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59786.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Luther A. and Lucile M. Burnaman, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59787.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by D. E. and Irene Wills, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59788.

MONDAY, JUNE 18, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Robert Rose, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59789.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Bill and Elsie F. Lloyd, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59790.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Withdrawal of Securities in the amount of $7,000 as submitted by the National Bank of Commerce of Tulsa, Tulsa, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that Supplemental Appropriation request as of May 31, 1956 within the General Fund, Fiscal Year 1955-1956, be approved in the total amount of $69,378.10 and that the County Clerk be authorized to publish same as provided by law. 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

By: Ruth Gates

Deputy

THURSDAY, JUNE 21, 1956

The Board of County Commissioners of TulsaCounty, Oklahoma, met at the hour of 11:20 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 resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Ray H. and Jean V. Bowyer, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59793.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Leonard C. and Velma D. Bradfield, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59794.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of the County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Clora Bull and Charles Bull, Jr., in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59795.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Naomi Jane Conkwright, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59796.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office ofCounty Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by D. Michael Curran and Katheleen Curran, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59797.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Mrs. A. E. Curry, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59798.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Mary Edmonson, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59799.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by John W. and Betty Jo Gardinier, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59800.

THURSDAY, JUNE 21, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Homer and Gatsie Hutchins, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59801.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by JesseD. Jones and Genevieve Jones, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59802.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by J. E. and Martha Krutscher, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59803.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the,County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Refugio C. and Eloisa R. Leos, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59804.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Frederick N. and Betty E. Marks, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59805.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by L. L. Richards, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59806.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution aas prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Carl C. Rogers, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59807.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by R. J. Shaw, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59808.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnationpproceedings for the acquisition of certain property owned by Ted and Dona Wagnon, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59809.

THURSDAY, JUNE 21, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Pat and Lillian Weir, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59810.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Bronson M. and Clliffogean Wheat, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59811.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Orin Weedin in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59812.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Kathleen and Laura K. Burchette, in connection with highway project No. AE-FAP-702(2), be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59813.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
Chairman

ATTEST:
William P. Gable, Jr.
William P. Gable, Jr., County Clerk
By: Ruth Foster
Deputy

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FRIDAY, JUNE 22, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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 O'Brien, seconded by Commissioner Caffey, to approve transfer of appropriations within the General Fund in the amount of $150 from SD-3 account to SD-1 account. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
Chairman

ATTEST:
William P. Gable, Jr.
William P. Gable, Jr., County Clerk
By: Ruth Foster
Deputy

MONDAY, JUNE 25, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 a.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; C. Bernard Goodall, County Liaison Officer; 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

40040	Herbert Gibson Agency	Insurance Premium	$ 214.68
40498	Billie Jo Parker	Law Book	1.87
40531	H. K. Zink	Pasture	9.00
40606	D-X Sunray Oil Company	Motor Oil	120.45
40607	D-X Sunray Oil Company	Motor Oil	40.15
40657	C. R. Anthony Co.	Mdse.	26.10
40658	The Automotive, Inc.	Drill	54.40
40659	Bayouth's	Mdse.	192.51
40660	Harold D. Brighton	Car Allowance	50.00
40661	Esther Cannon	Car Allowance	50.00
40662	Edwards Pen Shop	Pen	5.95
40663	Engler Photo Supply	Film	23.28
40664	Fox-Vliet Drug	Drugs	93.08
40665	Linda Galloway	Car Allowance	50.00
40666	J. K. Harlin	Mileage	125.00
40667	Harrington's	Boots	20.85
40668	Evelyn S. Hines	Car Allowance	50.00
40669	Jesse James	Car Allowance	50.00
40670	Wm. H. Jordan	Car Allowance	50.00
40671	Allen-Lauhon Hdwe.	Keys	3.50
40672	Joe Madison	Travel	215.37
40673	Monroe Calculating Mach.	Maintenance	42.00
40674	Martha P. McAdams	Car Allowance	50.00
40675	C. F. McGee Service	Service	72.64
40676	Okla. Natural Gas	Gas	295.16
40677	Orkin Exterminating	Service	12.50
40678	Louis Powell	Travel	31.48
40679	Raymond Pruitt	Travel	10.50
40680	Gretta A. Reed	Car Allowance	50.00
40681	Ann Riley	Car Allowance	50.00
40682	Margaret Roy	Car Allowance	50.00
40683	The Selig Co.	Supplies	55.92
40684	Sharpe Dry Goods	Stock	30.00
40685	A. M. Smith	Travel	11.26
40686	S. W. Bell Telephone	Communications	19.70
40687	S. W. Bell Telephone	Communications	22.55
40688	S. W. Bell Telephone	Communications	56.60
40689	Marjory Teel	Car Allowance	50.00
40690	Forrest Tennant	Car Allowance	50.00
40691	A. T. Thorne	New Plats	22.25
40692	A. T. Thorne	New Plats	9.50
40693	Traders Dry Goods	Mdse.	316.05
40694	Traders Dry Goods	Mdse.	444.00
40695	Tulsa Co. Public Health Ass'n.	Service	275.00
40696	Tulsa Stationery	Supplies	53.54
40697	Mrs. Lillian White	Shelter	10.00
40698	John N. Woodruff	Car Allowance	50.00
40699	Fay Young Typewriter	Typewriter	295.00
40710	Bell Jr. High	Lunches	20.65
40711	Sarah Burkhart	Travel	41.82
40712	Catching Shoe Service	Repair	12.40
40713	Blanche Cravens	Custody	257.50
40714	Warehouse Market	Groceries	53.54
40715	City Ice Delivery	Ice	39.00
40716	Dixon Lumber	Lumber	49.26
40717	Dixon Lumber	Lumber	62.08
40718	Electric Supply	Supplies	18.11
40719	Ellis Home Appliances	Repair	7.30
40720	Trading Post	Posts	40.00
40721	Farmer's Union Co-Op	Feed	327.97
40722	Hawk Dairies	Supplies	278.25
40723	Hunsecker's	Mdse.	76.19
40724	Darwin Loney	Dairy Supplies	8.20
40725	Marshall Office Supply	Supplies	18.90
40726	Mid-West Surgical Supply	Tubes	12.00
40727	Chauncey O. Moore	Postage	39.00
40728	Moulder-Oldham	Supplies	39.40
40729	Multigraph Sales Agency	Maintenance	29.25
40730	LaVaughn Noblin	Travel	110.33

MONDAY, JUNE 25, 1956

GENERAL FUND (continued)

40731	N. F. Norris	Repair	$ 38.38
40732	Okla. Janitor Supplies	Supplies	12.50
40733	Emil E. Palik, M.D.	Examination	150.00
40734	Sangster Feed	Feed	108.90
40735	Scotty's Texaco Service	Maintenance	33.58
40736	S. W. Bell Telephone Co.	Communications	16.35
40737	S. W. Bell Telephone Co.	Communications	16.15
40738	S. W. Bell Telephone Co.	Communications	14.05
40739	S. W. Bell Telephone Co.	Communications	14.90
40740	S. W. Bell Telephone Co.	Communications	14.05
40741	S. W. Bell Telephone Co.	Communications	14.05
40742	Russell Stunkard	Hay	100.00
40743	A. T. Thorne	Plats	18.75
40744	Tick-of-Time	Clock	13.95
40745	Typewriter Service	Repair	13.36
40746	Underwood Corp.	Service	17.56
40747	Walker Fix-it Shop	Service	2.00
40748	Geo. L. Watkins	Postage	1,000.00
40749	Leo Way Mobile Service	Repair	83.80
40750	Underwood Corp.	Maintenance	161.56
40751	Banknote Ptg. Co.	Letterheads	9.87
40752	Bayouth's	Mdse.	25.20
40753	Beck's Medical Arts Surgical Suply	Support	10.00
40754	George F. Bell	Car Allowance	68.00
40755	Clark-Darland Hdwe.	Supplies	9.46
40756	Clark-Darland Hdwe.	Supplies	8.09
40757	Clark-Darland Hdwe.	Supplies	21.15
40758	Elmer Cole	Labor	193.00
40759	Continental Bkg. Co.	Bread	77.96
40760	Crane Co.	Pipe	66.24
40761	DeBolt's Pharmacy	Drugs	20.99
40762	Ellington-Gelino	Clothing	408.66
40763	Empire Drug Co.	Drugs	31.57
40764	Empire Drug Co.	Drugs	34.19
40765	Empire Drug Co.	Drugs	26.14
40766	Empire Drug Co.	Drugs	25.17
40767	A. F. Ezzell	Car Allowance	50.00
40768	Grant G. Forsythe	Urinal	11.40
40769	Grant G. Forsythe	Truss	9.50
40770	Fox-Vliet Drug	Drugs	113.62
40771	Fox-Vliet Drug	Drugs	93.68
40772	Gaylord Bros.	Boxes	8.93
40773	Griffin Grocery	Groceries	92.21
40774	Happy Co.	Belts	21.86
40775	Rosetta Hollingsworth	Car Allowance	25.00
40776	L. J. Howell	Car Allowance	100.00
40777	R. P. Kincheloe	Supplies	2.75
40778	Marshall Office Supply	Supplies	14.96
40779	Marshall Office Supply	Chairs	68.90
40780	Melton-Myers	Tips	2.50
40781	McRoberts-Lane Drug	Drugs	39.19
40782	McRoberts-Lane Drug	Drugs	27.43
40783	Nash-Finch	Groceries	45.00
40784	Nash-Finch	Groceries	153.48
40785	National Drug	Drugs	32.78
40786	Oil Capital Reproduction	Supplies	5.63
40787	Okla. Natural Gas	Gas	2.85
40788	Okla. Osteopathic	Hospitalization	28.00
40789	Orkin Exterminating	Service	10.00
40790	Parke-Davis	Drugs	6.25
40791	Phillips Rexall	Drugs	24.35
40792	Public Service	Service	23.55
40793	Rabon Pharmacal	Drugs	76.59
40794	Rabon Pharmacal	Drugs	69.20
40795	John C. Ritter	Registrations	77.20
40796	Scott-Rice	Supplies	22.13
40797	Scott-Rice	Desk	166.95
40798	S. W. Bell Telephone	Communications	15.35
40799	Bess F. Terry	Rent	125.00
40800	Bess F. Terry	Rent	125.00
40801	Triangle Blue Print	Supplies	32.36
40803	Tulsa Paper	Paper	88.57
40804	Tulsa Paper	Supplies	43.63
40805	Tulsa Stationery	Supplies	9.20
40806	Underwood Corp.	Repair	7.50
40807	Dr. T. L. Wall	Car Expense	50.00
40808	Geo. L. Watkins	Postage	300.00
40809	Dorothea White	Car Expense	40.00
40810	Clara Dolly Wilson	Car Allowance	58.00
40811	Harold F. Wise Assoc.	Services	950.00
40812	Acme Auto Electric	Parts	9.63
40813	Acme Auto Electric	Parts	19.68
40814	Alhambra Hdwe.	Nails	11.83
40815	Alhambra Hdwe.	Shovels	22.74
40816	Allied Bearings	Parts	27.35
40817	Anchor Stone & Materials	Limestone	1,464.43
40818	Anchor Stone & Materials	Limestone	208.32
40819	Anchor Stone & Materials	Limestone	303.66
40820	Anchor Stone & Materials	Limestone	8.33

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GENERAL FUND (continued)

40821	The Automotive, Inc.	Parts	$ 23.40
40822	The Automotive, Inc.	Parts	35.00
40823	Automotive Parts & Supplies	Parts	28.29
40824	Benson Equipment	Part	30.65
40825	Bill Blakemore	Mileage	21.00
40826	Boardman Company	Part	16.66
40827	Clarence L. Boyd	Parts	54.38
40828	Clarence L. Boyd	Parts	65.74
40829	Builders Supply	Concrete	109.31
40830	Butler Sparks Equipment	Parts	11.17
40831	Butler Sparks Equipment	Parts	1.23
40832	Arden K. Carter	Car Allowance	90.00
40833	Chandler Materials	Screenings	33.51
40834	Chandler Materials	Pipe	21.00
40835	City Ice Delivery	Ice Book	25.00
40836	Charles T. Clark	Maintenance	36.00
40837	O. A. Copple	Parts	28.17
40838	Crom & Sanders	Welding	2.00
40839	Raymond Cryder	Travel	21.57
40840	D-X Sunray Oil	Asphalt	698.44
40841	D-X Sunray Oil	Asphalt	1,816.58
40842	D-X Sunray Oil	Asphalt	623.10
40843	D-X Sunray Oil	Asphalt	1,750.87
40844	D-X Sunray Oil	Asphalt	826.26
40845	Jacob S. Davis	Car Allowance	90.00
40846	Degen Pipe & Supply	Part	3.00
40847	Dictation Systems	Service	9.06
40848	Dor-Et Mfg. Co.	Parts	31.72
40849	Eden's Brake & Clutch	Parts	5.22
40850	Houston Ericksten Oil	Gasoline	710.74
40851	Exchange Auto Glass	Glass	11.33
40852	Faith Garment Co.	Aprons	58.50
40853	Frougs	Mdse.	37.28
40854	John Garman	Mileage	35.76
40855	Gates Hdwe.	Parts	3.79
40856	Gatewood Drive-Inn	Feeding Prisoners	28.52
40857	Lorena S. Givens	Mileage	15.54
40858	Glass-Nelson Clinic	Service	17.75
40859	Nell Goodison	Travel	9.24
40860	Goodyear Service	Repairs	96.20
40861	Harris Cafe	Feeding Prisoners	6.35
40862	Harris Cafe	Feeding Prisoners	32.40
40863	Herd Equipment	Parts	54.25
40864	Herd Equipment	Parts	128.88
40865	Herd Equipment	Parts	188.77
40866	Glen T. Holmes	Car Allowance	45.00
40867	Albert S. Johnston	Travel	126.72
40868	Albert S. Johnston	Travel	281.63
40869	Fred Jones Ford	Parts	74.58
40870	Fred Jones Ford	Parts	12.91
40871	Fred Jones Ford	Parts	77.53
40872	Fred Jones Ford	Parts	68.23
40873	H. E. Ketcham	Lumber	695.60
40874	E. H. King	Travel	17.10
40875	Glen C. Lairmore	Car Allowance	45.00
40876	Leland Equipment	Repairs	53.00
40877	Luttrell Oil	Fuel	75.03
40878	Lykins Plumbing	Repairs	3.50
40879	Magneto Ignition	Generator	123.61
40880	Marshall Supply	Cans	9.39
40881	Max-Sorb Co.	Towels	25.00
40882	Miller Equipment	Repairs	3.50
40883	Moulder-Oldham	Detergent	56.25
40884	Moulder-Oldham	Supplies	6.45
40885	Michael McCarthy	Car Allowance	90.00
40886	McCormick Machinery	Parts	554.85
40887	McCormick Machinery	Parts	10.96
40888	Needham Tire	Tire	138.68
40889	Needham Tire	Tires	381.04
40890	Needham Tire	Tires	127.00
40891	Oil Capital Reproduction	Prints	50.00
40892	Okla. Natural Gas	Gas	7.65
40893	Okla. Oxygen Co.	Oxygen	56.68
40894	Okla. Tire Center	Repairs	20.00
40895	Phillips Petroleum	Gasoline	814.56
40896	Public Service	Lights	35.07
40897	Red Fork Lumber	Parts	10.81
40898	Sam's Garage	Repairs	1.50
40899	Service Lumber	Cement	10.20
40900	A. M. Smith	Travel	12.55
40901	A. M. Smith	Travel	10.50
40902	A. M. Smith	Travel	12.13
40903	A. M. Smith	Travel	12.79
40904	Bert Smith Road Machinery	Rental	750.00
40905	E. C. Smith Oil	Oil	72.60
40906	Southwest Wheel Inc.	Parts	133.77
40907	Humpty-Dumpty	Groceries	18.00
40908	Standard Industries	Stone	305.81
40909	Standard Industries	Stone	178.93
40910	Standard Industries	Stone	201.18

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GENERAL FUND (continued)

40911	Standard Industries	Stone	$ 40.17
40912	Standard Industries	Stone	894.10
40913	Sullivan Plumbing	Plumbing	6.20
40914	A. T. Thorne	Plats	6.00
40915	Tulsa Auto Parts	Part	20.51
40916	Tulsa Hydraulic Service	Repairs	20.50
40917	Tulsa Linen Service	Service	18.75
40918	Tulsa Linen Service	Service	1.50
40919	Tulsa Stationery	Supplies	75.95
40920	Tulsa Stationery	Supplies	22.31
40921	Tulsa Truck Parts	Parts	142.81
40922	Turley Drive Inn	Feeding Prisoners	1.10
40923	Turley Drive Inn	Feeding Prisoners	1.27
40924	Vi's Cafe	Feeding Prisoners	8.45
40925	Ward's Cafe	Feeding Prisoners	38.90
40926	Watts & Green Glass	Glass	6.86
40927	Woodrow Wilson	Car Allowance	90.00
40928	R. A. Young & Son	Parts	3.93

T-CASH FUND - UNRESTRICTED

7564	The Automotive, Inc.	Part	$ 5.61
7655	The Automotive, Inc.	Parts	31.70
7656	The Boardman Co.	Parts	2.06
7657	Builders Supply	Concrete	13.25
7658	Butler Sparks Equipment	Part	5.38
7659	Continental Oil Co.	Oil	65.34
7660	Hanna Lumber Co.	Parts	8.78
7661	Okla. Brake Service	Repairs	20.26
7662	Okla. Tax Commission	Tax	42.00
7663	Sweetsers Dinner House	Feeding Prisoners	33.52
7664	Truck Parts & Equipment	Repairs	125.46
7665	Turley Lumber	Lumber	53.12
7666	Ward's Cafe	Feeding Prisoners	9.90

1955 BOND ISSUE

171	Tulsa Stationery	Deeds	$ 3.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to direct the County Clerk to check legal publications in connection with claims No. 40517, 40576 and 40516 and to contact the Tulsa Daily Legal News regarding differences in amounts of payment. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the following claims with corrections as indicated on each: No. 40531, No. 40606, No. 40607 and No. 40498. Upon roll call, Mr. Caffey,and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to disallow Claim No. 39699, payable to Dr. A. G. Bacoats, in the sum of $50 for travel. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the county purchase properties owned by the following persons at the prices named for right-of-way purposes for construction of the U. S. Highway 66 By-pass and to pay the purchase price out of the 1955 Road Bond Funds upon the claim of the owners of said property:

O. M. and Mary H. Weedin	$ 195.00
Elsie Althea Curry	775.00
F. F. Nigh	188.00
Charles A. & Bernice A. Silvis	325.00
W. H. and Dona Marshall	726.00
Alva Lee McKinzie	61.00
Leo & Mary Harris	775.00
H. C. Gilpin	800.00
William E. and Lillian L. Keys	1,820.00
G. W. and Ada E. Hart	641.00
Roger & Bonita Little	775.00
Pat and Lillian Weir	317.00
Mrs. Clora Bull (Ft. Worth, Tex.)	88.00
Refugio & Eloisa R. Leos	224.00
Katheleen M. Burchette	900.00

Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve request for appropriations for the TulsaCounty Highway Cash Fund as follows: T-Cash Fund, Unrestricted, $27,013.15; 2-T Cash Fund, Restricted, $12,761.30; and 4-T Cash Fund, Restricted, $10,008.85. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of appropriations within the General Fund, Fiscal Year 1955-1956, County Superintendent of Schools Department, in the amount of $272.04 from Accounts G-2 and G-3 to Account G-1. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of appropriations within the General Fund, Fiscal Year 1955-1956, Court Clerk Department, in the amount of $10.24 from Account J-2 to Account M-1. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve transfer of appropriations within the General Fund, Fiscal Year 1955-1956, County Surveyor Department, in the amount of $24.00 from Account I-3 to Account I-1. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve transfer of appropriations within the General Fund, Fiscal Year 1955-1956, Probation Officer Department, in the amount of $275.00 from Account SN-3 to Account SN-2. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for the week beginning June 25, 1956 as follows: Commissioner's District No. 1, $5,156; Commissioner's District No. 2, $1,225.15; Commissioners' District No. 3, $3,200; and Building Superintendent, $2,653.88. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve reports of the County Clerk for the month of May, 1956, County Clerk's Division and Register of Deeds Division. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve maintenance bond submitted by H. J. Happel Company in the amount of $1,000 for a period of one year for maintenance of paving and highways in Tulsa County, Oklahoma. Hartford Accident & Indemnity Company is surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of the following in the office of County Attorney: Caesar C. Latimer as an Investigator at a salary of $350 per month, effective June 21, 1956; and Beatrice P. Cummins as a stenographer at a salary of $250 per month, effective June 25, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a change in personnel in the Sheriff's Office, effective June 16, 1956 as follows: Leonard Cook as Head of the Night Patrol at a salary of $357.50 per month and Raymond Pruitt as Regular Deputy at a salary of $302.50 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution authorizing the trade-in of two Underwood Electric typewriters, No. 7362691 and No. E7330139, by the County Superintendent of Schools to Underwood Corporation for $525.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59818.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution authorizing the trade-in of one Remington Model "16" No. 273540 Line-A-Time by the County Superintendent of Schools to Baker Office Equipment for $8.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59819.

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the County Attorney to trade-in one Remington Rand standard typewriter, Serial No. J1334353 to International Business Machines for $50.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59822.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Grover T, Barlow, Highway Department No. 1, effective June 18, 1956 at a salary of $255 per month; and C. E. Johnson, Highway Department No. 3, effective June 25, 1956 at a salary of $265 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that July 9, 1956 be set as the date to open sealed bids for road materials, said bids to be received in the Office of County Clerk until 10:00 a.m. July 9, 1956; and that the County Clerk be directed to publish notice to bidders for ten days, beginning June 25, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meetings of June 18, June 21 and June 22, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Performance Bond and Payment Bond tendered by Ralph E. Jett, d.b.a. Oklahoma Dryer Service, as Principal, and the North River Insurance Company as Surety, each in the amount of $755.00, be approved and the chairman of the Board of County Commissioners authorized to sign the Agreement between the Oklahoma Dryer Service and the Board of County Commissioners as of the 11th day of June, 1956, in accordnace with the award made to Oklahoma Dryer Service on the 7th day of May, 1956. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59748.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Performance Bond and Payment Bond tendered by General Electric Company, X-Ray Department, as Principal, and Federal Insurance Company as Surety, each in the amount of $13,633.00, be approved and the chairman of the Board of County Commissioners be authorized to execute an Agreement as of the 11th day of June, 1956 between the General Electric Company and the Board of County Commissioners in accordance with the award made to the General Electric Company on the 15th day of May, 1956. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59747.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Chairman of the Board of County Commissioners be authorized to execute an Agreement as of the 14th day of May, 1956 between Business Equipment Company and the Board of County Commissioners in accordance with the award made on the 7th day of May, 1956. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59664.

Moved by Commissioner Caffey, secnnded by Commissioner O'Brien, that the Chairman of the Board of County Commissioners be authorized to execute an Agreement as of the 28th day of May, 1956, between Reeve Dental Supply Company and the Board of County Commissioners in accordance with the award made on the 7th day of May, 1956. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59724.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Performance Bond and Payment Bond tendered by Burroughs Corporation as Principal and Hartford Accident and Indemnity Company as Surety, each in the amount of $1,693, be approved and that the Chairman of the Board of County Commissioners be authorized to execute an Agreement as of the 11th day of June, 1956 between Burroughs Corporation and theBoard of County Commissioners in accordance with the award made to the Burroughs Corporation on the 28th day of May, 1956. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59817.

MONDAY,JUNE 25, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Performance Bond and Payment Bond tendered by W. H. Curtin & Company as Principal and Fidelity and Deposit Company of Maryland as Surety, each in the amount of $3,036.24, be approved, and that the Chairman of the Board of County Commissioners be authorized to execute an Agreement between W. H. Curtin and Company and the Board ofCounty Commissioners as of the 14th day of June, 1956, in accordance with the award made to W. H. Curtin & Company on the 28th day of May, 1956. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59716.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
Chairman

ATTEST:

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

By: Ruth Foster
Deputy

THURSDAY, JUNE 28, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 12:00 noon with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. Bernard Goodall, County Liaison Officer; 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 payrolls and 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

40700	County Treasurer	Payroll	$ 7,553.77
40701	County Clerk	Payroll	10,986.11
40702	County Assessor	Payroll	10,743.80
40703	County Welfare	Payroll	2,412.30
40704	Juvenile Homes	Payroll	2,936.91
40705	City-County Health	Payroll	6,190.38
40706	Juvenile Court	Payroll	5,886.39
40707	Election Board	Payroll	2,111.40
40708	County Clinic	Payroll	3,858.15
40709	County Commissioners	Payroll	1,973.39
40929	County Attorney	Payroll	8,974.97
40930	County Sheriff	Payroll	18,931.75
40931	Purchasing Agent	Payroll	1,030.20
40932	Farm & Home	Payroll	1,903.26
40933	Electrical Inspection	Payroll	2,754.00
40934	Probation Officer	Payroll	459.86
40935	Meat Inspection	Payroll	3,931.92
40936	County Farm	Payroll	2,576.47
40937	County Farm	Payroll	272.69
40938	Building Superintendent	Payroll	12,028.47
40939	Highway - District No. 3	Payroll	11,466.84
40940	Planning Commission	Payroll	4,576.17
40941	County Superintendent of Schools	Payroll	2,382.88
40942	Court Clerk	Payroll	13,665.44
40943	Court of Common Pleas - Judges	Payroll	2,897.62
40944	County Court	Payroll	1,341.51
40945	County Audit	Payroll	1,581.00
40946	Engineer's Office	Payroll	4,355.40
40947	Highway - District No. 2	Payroll	9,682.86
40948	Highway - District No. 2	Payroll	3,632.81
40949	Highway - District No. 3	Payroll	146.88
40950	Welfare - Commodities Surplus	Payroll	1,323.35
41056	Walter R. Flemming	Salary	154.27
41057	Herman Franklin King	Salary	308.55
41058	J. W. Lamour, Jr.	Salary	298.35
41059	Doyle McAnally	Wages	37.03
41060	Adaline Rather	Salary	269.28
41061	C. T. Thompson, M. D.	Salary	459.00
41062	C. Bernard Goodall	Salary	653.22
41063	Melbourne J. Johnson	Wages	136.43
41064	Leslie Newmark	Wages	59.93
41065	Tom Collins	Salary	102.00
41066	Joe Blagg	Salary	125.86
41067	C. E. Johnson	Salary	54.06
41068	Dryden Orcutt	Salary	290.70
41069	Robert Sheperd	Wages	127.30
41070	Margretta Harris	Wages	20.40
41071	Vera Renne	Wages	51.00
41072	Onis Franklin, M. D.	Salary	51.00
41073	Quinn M. Dickason	Salary	102.00
41074	Doris L. Tomlin	Wages	204.00
41075	Gordon L. Patten	Salary	102.00
41076	Sevier M. Fallis, Jr.	Salary	30.60
41077	Lawrence Johnson	Salary	38.25
41078	Russell R. Linker, Jr.	Salary	38.25
41079	Don Terry	Salary	30.60

T CASH FUND - UNRESTRICTED

7667	County Highway - District No. 1	Payroll	12,537.15
7668	County Highway - District No. 1	Payroll	1,147.70
7669	Bill Burton	Wages	29.38

1955 BOND ISSUE

172	Tom Brownbridge	Negotiation	484.50

THURSDAY, JUNE 28, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Transfer of Appropriations within the General Fund in the department of Juvenile Homes and Juvenile Court in the total amount of $379.63. Upon roll call, motion carried.

Moved by Commissioner Caffey, secnnded by Commissioner O'Brien, to approve the employment of Arthur Joe Reinking, Planning Draftsman I, Tulsa Metropolitan Area Planning Commission, at a salary of $244 per month, effective April 23, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the temporary employemnt of Bill Burton in Highway District No. 1 at a rate of $1.20 per hour. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the temporary employment of Earl Foshee in Highway District No. 2 at a rate of $1.20 per hour. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Contract between Dunn Concrete and Tulsa County. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59828.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Sales Contract between Lukken Steel Construction Company and Tulsa County. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59829.

Move Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Transfer of Appropriations within the General Fund in the department of County Clerk in the total amount of $788.85. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until Friday, June 29, 1956 at 11:30 a.m. unless sooner called.

THE BOARD OF COUNTY COMMISSIONERS

W. A. Caffey

Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster

Deputy

THURSDAY, JUNE 28, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.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, to approve the appointment of the following employees for the Highway Department, District No. 2, each at a salary of $2.50 per hour: Everett Potter, Otto Crowl and Guy Kapple. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve an increase in salary in the amount of $15 per month for A. F. Parker, employee of the Highway Department, District No. 3, effective June 1, 1956. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

W. V. Caffey
CHAIRMAN
THE BOARD OF COUNTY COMMISSIONERS

ATTEST:
William P. Gable, Jr.
William P. Gable, Jr., County Clerk
By: Ruth Foster
Deputy

FRIDAY, JUNE 29, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:40 a.m. with the following members present: W.V. Caffey, Chairman; Frank O'Brien, Member; C. Bernard Goodall, County Liaison Officer; 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 withdrawal of securities as submitted by the First National Bank & Trust Company, Tulsa, Oklahoma, in the sum of $20,000 be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve transfer of appropriations within the General Fund, Court Clerk Department, in the total amount of $88.29 from J-1 Account to J-2 Account. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve transfer of appropriations within the General Fund, Sheriff's Office, in the total amount of $893 from B-1 Account to B-3 Account. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve transfer of appropriations within the General Fund, from General Government Department to Building Superintendent's Department, in the total amount of $1,300 from R-1 Account to R-2 Account and R-3 Account. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Alva B. Reed as County Probation Officer, effective July 1, 1956 at a salary of $179.17. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the transfer of P. A. Zoller of the Tulsa County Meat Inspection Department, effective July 1, 1956; and to approve the appointment of Lee Howard, Tulsa County Meat Inspection Department, effective July 1, 1956, at a salary of $265 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of the following as employees of the Court Clerk each at a salary of $225 per month and on a temporary basis; Russell R. Linker II and Lawrence Johnson both effective June 26, 1956; and Don Terry and Sevier M. Fallis, Jr., both effective as of June 27, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve as a permanent employee of the Planning Commission Calvin C. Holland together with an increase in salary from $396 to $420 per month, effective July 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve County Treasurer's Certificate of Tax Sale No. 103 and No. 104 payable to Louise Ennis in the total amount of $17.18. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file the report of the Tulsa County Medical Clinic for the month of May, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept and file the auditor's report of Water Improvement District No. 3, Turley, Oklahoma, for the year June 16, 1955 to June 15, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution authorizing the Office of Court Clerk to trade in two typewriters, No. 1A1915088 and No. 2A2000582 to Underwood Corporation for the total amount of $95.00. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the resolution relinquishing the right of way not needed for highway purposes, which resolution is on file in the Office of County Clerk and designated as Miscellaneous Instrument No. 59831, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution for the final payment of a dump truck, Motor No. F76Z6H40704, purchased from Fred Jones Ford, Tulsa, Oklahoma, for a total amount of $3,979.20, and which was contracted for on a rental basis of $300 per month, leaving a net balance of $3,379.20. Upon roll call, motinn carried. County Clerk's Miscellaneous File No. 59840.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution for the final payment of a 3 ton truck, Motor No. T80K6H53663, purchased from Fred Jones Ford, Tulsa, Oklahoma, for a total of $9,519.10, and which was contracted for on a rental basis of $400 per month, leaving a net balance of $8,719.10. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59841.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution for the final payment of a 2 ton truck, Motor No. F75A6H51879, purchased from Fred Jones Ford, Tulsa, Oklahoma, for a total of $3,979.20, and which was contracted for on a rental basis of $300 per month, leaving a net balance of $3,379.20. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59842.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution for the final payment of a truck, Motor No. F60Z6U37644, purchased from Fred Jones Ford, Tulsa, Oklahoma, for a total of $3,277.67, and which was contracted for on a rental basis of $300 per month, leaving a net balance of $2,677.67. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59843.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution for the final payment of a truck, Motor No. F60Z6G16964, purchased from Fred Jones Ford, Tulsa, Oklahoma, for a total of $3,320.20, and which was contracted for on a rental basis of $300 per month, leaving a net balance of $2,720.20. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59844.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution for the final payment of a road grader, Serial No. 3U5563, purchased from McCormick Machinery Company, Tulsa, Oklahoma, for a total of $14,726.00, and which was contracted for on a rental basis of $1,000 per month, leaving a net balance of $11,919.52. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59845.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution for the final payment of a Good Roads spreader, Serial No. 2083, purchased from Herd Equipment Company, Tulsa and Oklahoma City, Oklahoma, for a total of $1,724.40, and which was contracted for on a rental basis of $300 per month, leaving a net balance of $1,234.38. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59846.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution for the final payment of a 2 ton dump truck, Motor No. F60Z6U36196, purchased from Patrick-Watson Ford, Skiatook, Oklahoma, for a total of $3,202.64, and which was contracted for on a rental basis of $250 per month, leaving a net balance of$2,452.64. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59847.

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution for the final payment of a 2 ton dump truck, Motor No. F60Z6K15848, purchased from Patrick-Watson Ford, Skiatook, Oklahoma, for a total of $3,212.54, and which was contracted for on a rental basis of $250 per month, leaving a net balance of $2,462.54. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59848.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution for the final payment of a dump truck, Motor No. F75A6H51878, purchased from Fred Jones Ford, Tulsa, Oklahoma, for a total of $3,979.20, and which was contracted for on a rental basis of $300 per month, leaving a net balance of $3,379.20. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59849.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meetings of June 25 and June 28, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of appropriations within the General Fund, Juvenile Court Division, in the amount of $108 from SJ-3 Account to SJ-2 Account. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
Chairman

ATTEST:

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

By: Ruth Foster
Deputy

MONDAY, JULY 2, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:50 a.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brian, Member; C. Bernard Goodall, County Liaison Officer; 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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

40517	Tulsa Daily Legal News	Publications	$ 142.61
40576	Tulsa Daily Legal News	Publications	128.46
40615	Houston Ericksten Oil Co.	Gasoline	395.46
40951	Multigraph Sales Agency	Service	6.32
40952	Binding-Stevens Seed Co.	Supplies	18.00
40953	Binding-Stevens	Supplies	9.55
40954	Binding-Stevens	Supplies	2.80
40955	Charles J. Brown	Subsistence	72.00
40956	Cain's Coffee Company	Supplies	67.89
40957	Cain's Coffee Company	Supplies	69.14
40958	Cannon-Parks Chemical Co.	Boiler Treatment	96.25
40959	Joe H. Childers	Subsistence	120.00
40960	Clark-Darland Hardware	Supplies	8.83
40961	Albert Cook Grocery	Groceries	18.00
40962	Dictaphone Corp.	Supplies	31.50
40963	Charles S. Dunn	Maintenance	125.00
40964	Eagle Tent Awning Company	Supplies	44.00
40965	Eagle Tent & Awning Company	Supplies	98.60
40966	Electolux Corp.	Supplies	30.92
40967	Empire Paint Store	Supplies	23.08
40968	Farm & Ranch Supply	Supplies	3.90
40969	Ray Fisher	Owner Operated Car	65.00
40970	Gates Hardware & Supply	Supplies	17.96
40971	Gates Hardware & Supply	Shears	3.86
40972	General Electric Supply Company	Supplies	36.96
40973	Griffin Grocery Company	Groceries	328.00
40974	Hopkins Variety Store	Supplies	13.00
40975	Albert S. Johnston	Travel	29.17
40976	Allen-Lauhon Hardware Company	Supplies	12.85
40977	Ben S. Markway	Board of Prisoner	21.50
40978	Marshall Office Supply	Supplies	72.38
40979	Midwest Marble & Tile Co.	Supplies	23.10
40980	Ed B. Moffett	Owner Operated Car	65.00
40981	Monroe Calculating Machine Co.	Supplies	354.60
40982	Moulder-Oldham Co.	Supplies	219.55
40983	Moulder-Oldham Co.	Supplies	269.50
40984	Moulder-Oldham Co.	Supplies	38.25
40985	A. L. McCuistion	Car Allowance	50.00
40986	Nash-Finch	Groceries	120.00
40987	Nash-Finch	Groceries	126.06
40988	New Fox Grill	Groceries	14.00
40989	Les Niblack	Subsistance	120.00
40990	Oklahoma Janitor Supply	Supplies	88.50
40991	Oklahoma Janitor Supply	Supplies	295.00
40992	Oklahoma Natural Gas Co.	Service	218.72
40993	Dryden Orcutt	Owner Operated Car	65.00
40994	Palace Office Supply	Supplies	9.68
40995	Peabody Studio	Supplies	621.43
40996	Peerless Tulsa Co.	Supplies	60.15
40997	Peerless Tulsa Co.	Supplies	20.48
40998	J. C. Penney Company	Supplies	287.16
40999	Perry's Food Store	Groceries	6.00
41000	Billy B. Pigman	Subsistence	120.00
41001	Vernon Potts	Supplies	530.70
41002	Public Service Company	Service	3,697.62
41003	Remington-Rand	Supplies	365.00
41004	Remwood Chemical Co.	Soap	28.50
41005	Joe D. Renegar	Owner Operated Car	65.00
41006	Rudy Shade Company	Supplies	123.50
41007	Safeway Stores, Inc.	Supplies	746.00
41008	J. B. Shunatona	Stamps	15.00
41009	Kenneth Slaten	Subsistence	120.00
41010	A. M. Smith	Travel	10.50
41011	A. M. Smith	Travel	31.62
41012	S. W. Bell Telephone Co.	Service	14.05
41013	Kenneth Spilman	Hauling Hay	150.00
41014	Stephenson-Brown Lumber Co.	Supplies	14.34
41015	Stevens Asbestos Products	Supplies	17.40
41016	Tulsa Camera Record Company	Supplies	79.38
41017	Tulsa Elevator Company	Service	11.50

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GENERAL FUND (Cont'd)

41018	Tulsa Linen Service Co.	Service	$ 3.00
41019	Tulsa Linen Service Co.	Service	9.00
41020	Tulsa Linen Service Co.	Service	1.25
41021	Tulsa Linen Service Co.	Service	2.25
41022	Tulsa Stationery Co.	Supplies	834.00
41023	Underwood Corporation	Maintenance	92.31
41024	G. H. Welch	Service	235.00
41025	Whitener Dry Goods	Supplies	20.74
41026	Wynn's Cafe	Meals	12.00
41027	Fay Young Electric Typewriter Co.	Service	27.50
41028	Baker Office Equipment Co.	Supplies	105.08
41029	City Utility Service	Water	262.55
41030	City Utility Service	Water	84.25
41031	Charles T. Clark Co.	Supplies	51.30
41032	Commercial Publishers	Supplies	77.22
41033	Edwards' Pen Shop	Supplies	15.16
41034	General Sheet Metal Co.	Service	38.75
41035	E. W. Hardin	Express	.99
41036	Allen-Lauhon Hardware Co.	Supplies	4.70
41037	Marvin Printing Co.	Supplies	59.05
41038	Marvin Printing Co.	Supplies	89.55
41039	Mid-West Printing Co.	Supplies	4.55
41040	Oklahoma Janitor Supply Co.	Supplies	16.80
41041	Oklahoma Janitor Supply Co.	Supplies	408.00
41042	Oklahoma Laundry Co.	Laundry	25.07
41043	Oklahoma Natural Gas Co.	Gas	229.64
41044	Orkin Exterminating Co.	Service	65.00
41045	J. C. Penny & Co.	Supplies	22.80
41046	Reeve Dental Supply Co.	Supplies	104.40
41047	Vera Renne	Car Allowance	25.00
41048	Pete Shipley	Service	50.00
41049	Sigler,Inc.	Service	130.00
41054	Geo. L. Watkins	Postage	30.00
41050	S. W. Bell Telephone Co.	Service	2,114.28
41051	S. W. Bell Telephone Co.	Service	25.90
41052	Tulsa Canvas Products Co.	Supplies	44.61
41053	Tulsa Linen Service Co.	Supplies	3.00
40155	Ray W. Zimmerman	Mileage	15.00
41080	Harry W. Allison	Travel	50.00
41081	Amulco Products, Inc.	Supplies	10.75
41082	Automotive Parts & Supply	Repair Parts	5.92
41083	Baker Office Equipment Co.	Supplies	53.29
41084	Baker Office Equipment Co.	Supplies	94.58
41085	Bindery Service Co.	Bookbinding	7.00
41086	Branchcomb Hardware	Nails	3.92
41087	Virgil A. Brand	Travel	70.00
41088	Brix, Inc.	Supplies	37.53
41089	Brix, Inc.	Supplies	10.01
41090	Buck's Sporting Goods, Inc.	Supplies	4.00
41091	Burgess Hardware	Supplies	6.40
41092	Burrough's Corp.	Service	69.59
41093	Butler-Sparks Equipment	Service	51.94
41094	Cannon's Dry Goods	Supplies	5.95
41095	Chandler Materials	Pipe	203.80
41096	City Ice Delivery	Ice Book	25.00
41097	City Utility Service	Water	72.25
41098	Nell M. Clarke	Supplies	3.00
41099	Consumer's K. C. Market	Supplies	105.00
41100	Countryman Oil Co.	Fuel	62.71
41101	D-X Sunray Oil Co.	Asphalt	1,437.12
41102	D-X Sunray Oil Co.	Asphalt	1,301.41
41103	D-X Sunray Oil Co.	Asphalt	920.08
41104	D-X Sunray Oil Co.	Asphalt	320.16
41105	D-X Sunray Oil Co.	Asphalt	747.33
41106	Dickason-Goodman	Supplies	.85
41107	Dictaphone Corp.	Maintenance	10.50
41108	Samuel W. Dodsworth Stationery Co.	Supplies	618.00
41109	Houston Ericksten Oil Co.	Gasoline	399.46
41110	G. A. Evans	Travel	70.00
41111	Norma A. Evans	Travel	50.00
41112	Ferrell Lithographong	Supplies	16.50
41113	Fischer-Jones Co.	Repair Parts	11.09
41114	Rhea Folger	Travel	50.00
41115	Frougs	Supplies	68.24
41116	Gates Hardware & Supply	Tools	32.34
41117	Getman Drug Store, Inc.	Drugs	1.50
41118	Coleridge Gross	Travel	70.00
41119	R. L. Hahn Auto Supply	Supplies	7.48
41120	J. C. Hamilton Co.	Repairs	4.90
41121	Mrs. Oits E.Hamilton	Custody & Care	70.00
41122	Margretta Harris	Car Allowance	10.00
41123	Harvard Brush Co.	Supplies	68.15
41124	Harvard Lumber Co.	Supplies	49.89
41125	Guy Henshall Supply	Supplies	95.98
41126	Hooper Bros. Coffee Co.	Supplies	13.92
41127	International Business Machines Corp.	Repair	7.13
41128	Fred Jones Ford	Rental	600.00
41129	Fred Jones Ford	Rental	300.00
41130	Fred Jones Ford	Rental	300.00

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GENERAL FUND (Cont'd)

41131	Bessie B. King	Travel	$ 35.00
41132	Luckhart Tire & Supply	Supplies	83.43
41133	Luckhart Tire & Supply	Supplies	144.96
41134	Luckhart Oil Co.	Gasoline	362.26
41135	Luckhart Oil Co.	Gasoline	181.13
41136	The MacMillian Co., Publishers	Supplies	5.51
41137	Magneto Ignition Co.	Repair Parts	2.36
41138	Magneto Ignition Co.	Repairs	80.00
41139	Marshall Office Supply	Supplies	18.80
41140	Marshall Office Supply	Supplies	4.20
41141	Ruby Martin	Travel	70.00
41142	Marvin Printing Co.	Supplies	274.90
41143	Mid-Continent Surg. Co.	Supplies	30.35
41144	Miller Equipment Co.	Supplies	16.21
41145	The National Cash Register Co.	Maintenance	27.80
41146	Nolan Sales Corp.	Supplies	37.62
41147	Oklahoma Natural Gas Co.	Services	48.70
41148	Jay D. Olson	Travel	70.00
41149	Palace Office Supply Co.	Supplies	56.00
41150	Palace Office Supply Co.	Supplies	33.28
41151	The Par-Ex Machine Co.	Repairs	73.82
41152	Photostat Corp.	Parts	14.05
41153	Photostat Corp.	Oil	1.35
41154	Geo. L. Watkins	Postage	60.00
41155	Red Fork Lumber Co.	Supplies	11.97
41156	Remington Rand	Supplies	182.50
41157	R. J. Reynolds Tobacco Co.	Supplies	41.35
41158	Ross-Martin Co.	Supplies	41.31
41159	St. John Vianney School	Board	127.60
41160	Thomas H. Sark	Travel	70.00
41161	Shepherds Dry Goods	Supplies	108.13
41162	Southern Printing Co.	Supplies	101.85
41163	S. W. Bell Telephone Co.	Service	52.95
41164	S. W. Bell Telephone Co.	Service	35.40
41166	Standard Industries, Inc.	Stone	21.53
41167	Russell Stunkard	Hay	500.50
41168	T. G. & Y. Stores	Supplies	3.10
41169	Robert B. Talbutt	Travel	70.00
41170	A. T. Thorne	Plats	11.25
41171	The Todd Company, Inc.	Maintenance	27.00
41172	Trader's Dry Goods	Supplies	386.05
41173	Trader's Dry Goods	Supplies	384.66
41174	Trader's Dry Goods	Supplies	380.51
41175	Truck Parts & Equipment	Repairs	478.43
41176	Tulsa Meat Center	Groceries	6.00
41177	Tulsa Public School Cafeterias	Supplies	127.60
41178	Tulsa Welding Supply	Welding	12.07
41179	Turley Lumber Co.	Lumber	17.60
41180	Underwood Corp.	Service	70.80
41181	Vernon Law Book Company	Supplies	9.00
41182	Warehouse Market	Groceries	204.32
41183	George L. Watkins	Stamps	60.00
41184	Western Union	Telegram	1.55
41185	Fred W. Woodson	Travel	100.00
41186	Fay Young Typewriter Co.	Repairs	26.50
41187	Anchor Stone & Materials	Limestone	615.16
41188	Anchor Stone & Materials	Limestone	174.97
41189	Anchor Stone & Materials	Limestone	100.51
41191	Patsy Wray Harris	Salary	81.60
41192	Barbara Wilkonson	Salary	81.60
41193	A. F. Parker	Salary	15.30
41194	Jeanne Wheeler	Salary	148.92
41195	B. H. Humphrey, M. D.	Salary	102.00
41196	O. E. Layton, M. D.	Salary	127.50
41197	G. M. Davis, M. D.	Salary	102.00
41198	Paul Edwards	Salary	81.60
41199	E. L. Morgan	Salary	112.20
41200	W. N. Wetzel	Salary	20.40

T CASH FUND - UNRESTRICTED

7670	A & H Service	Repairs	4.85
7671	Anchor Stone & Materials	Limestone	46.43
7672	Anchor Stone & Materials	Limestone	105.37
7673	Anchor Stone & Materials	Limestone	35.42
7674	Anchor Stone & Materials	Limestone	226.60
7675	Bagby Harris Sand	Sand	46.50
7676	D.F. Bradshaw	Rental	200.00
7677	C. C. Crittenden	Rental	250.00
7678	D-X Sunray Oil Co.	Asphalt	1,375.86
7679	D-X Sunray Oil Co.	Asphalt	987.63
7680	D-X Sunray Oil Co.	Asphalt	2,071.23
7681	D-X Sunray Oil Co.	Asphalt	656.43
7682	D-X Sunray Oil Co.	Asphalt	883.14
7683	D-X Sunray Oil Co.	Asphalt	927.34
7684	D-X Sunray Oil Co.	Asphalt	1,670.21
7685	D-X Sunray Oil Co.	Asphalt	1,291.42
7686	D-X Sunray Oil Co.	Asphalt	1,667.58

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T CASH FUND - UNRESTRICTED (Cont'd)

7687	D-X Sunray Oil Co.	Asphalt	$ 1,861.49
7688	George Roff	Rental	250.00
7689	J. C. Hugo	Rental	100.00
7690	Fred Jones Ford	Rental	300.00
7691	Luckhart Oil Co.	Gasoline	362.26
7692	Minnesota Mining & Mfg. Co.	Supplies	69.50
7693	P. V. McDaniels	Rental	250.00
7694	Oklahoma Natural Gas Co.	Service	1.80
7695	Oklahoma Tire Center	Repairs	206.50
7696	Patrick-Watson Ford	Rental	500.00
7697	Charles D. Patterson	Hauling	416.52
7698	Ray Shelton	Rental	240.00
7699	Standard Industries	Asphalt	47.63
7700	Tulsa Linen Service	Service	3.00
7701	Tulsa Linen Service	Service	3.00
7702	Tulsa Water Department	Service	9.00

2-T RESTRICTED CASH FUND

1037	Anchor Stone & Materials	Limestone	99.33
1038	Anchor Stone & Materials	Limestone	178.29
1039	C. W. Bailey	Travel	100.00
1040	W. V. Caffey	Travel	100.00
1041	Loyd Cox	Truck	540.00
1042	D-X Sunray Oil Co.	Asphalt	1,316.63
1043	D-X Sunray Oil Co.	Asphalt	494.72
1044	Jesse Griffith	Operate mower & tractor	320.00
1045	Leo Juby	Operate mower & tractor	410.00
1046	G. H. Maddux	Operate mower & tractor	322.50
1047	Ross Morgan	Operate mower & tractor	220.00
1048	Frank O'Brien	Travel	100.00
1049	Dave Simms	Operate mower & tractor	500.00
1050	Jim Sisk	Operate mower & tractor	220.00
1051	Standard Industries	Stone	74.06
1052	Standard Industries	Chips	8.68
1053	Standard Industries	Stone	29.82
1054	Standard Industires	Chips	91.02
1055	Standard Industries	Screenings	24.24
1056	Standard Industries	Screenings	36.14
1057	Standard Industries	Stone	393.05
1058	C. A. Thompson	Operate truck	520.00
1059	W. L. Webb	Operate mower & tractor	220.00
1060	T. L. Wood	Operate mower & tractor	322.50

4-T RESTRICTED CASH FUND

893	Anchor Stone & Materials	Limestone	92.65
894	Anchor Stone & Materials	Limestone	9.52
895	Anchor Stone & Materials	Limestone	51.94
896	Anchor Stone & Materials	Limestone	107.22
897	Standard Industries	Screenings	93.57
898	Standard Industries	Chips	179.71
899	Standard Industries	Limestone	31.82
900	Standard Industries	Screenings	106.21
901	Standard Industries	Chips	113.19
902	Standard Industries	Stone	9.45
903	Standard Industries	Stone	172.46
904	Standard Industries	Stone	282.39

1955 BOND ISSUE

173	Edwin C. Johnson	Appraisal fee	450.00
174	Oklahoma Natural Gas Co.	Rebuild line	1,977.00

PUBLIC HEALTH CENTER BONDS

127	McCune, McCune & McCune	4½% Architects Fees	1,506.80

1946 - TULSA COUNTY ROAD & BRIDGE BOND

41190	T. W. Imes	Appraisers Fee	450.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to direct the County Clerk to hold Claim No. 41165 payable to Southwestern States Telephone Company, Collinsville, Oklahoma, in the amount of $14.75 for correction. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following claims with corrections as indicated on each: No. 40517, No. 40576 and No. 40615. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a lease contract with Herd Equipment Company, Oklahoma City, Oklahoma, covering one Model 42 Roadmixer, Serial No. 150. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59852

MONDAY, JULY 2, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution extending a lease agreement with Bert Smith Road Machinery Company, Inc., Enid, Oklahoma, covering one Michigan Tractor Shovel, Model 75A, Diesel, with 79" 1 cubic yard bucket, Serial No. 9242D, Engine No. 987397. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59853.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution extending the lease agreement with Bert Smith Road Machinery Company, Enid, Oklahoma, covering one Michigan Model 180 Turbo-dozer, Serial No. 1828-D. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59854.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for the week beginning July 2, 1956 as follows: Commissioner's District No. 1, $5,156; and Commissioner's District No. 3, $3,400. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Statement of Deposits, County Commissioner's Fund, as of June 29, 1956. County Treasurer's Miscellaneous Receipt No. 36575 attached. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve report of Court Clerk, District Court Division, for the month of May, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Public Off Official Bond of Alva B. Reed, Probation Officer, subject to receipt of a rider extending the date of expiration to the full appointed term. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the minutes of the meeting of June 29, 1956 as read. Upon roll call,motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
Chairman

ATTEST:

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

By: Ruth Foster
Deputy

MONDAY, JULY 9, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:40 A. M. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; C. Bernard Goodall, County Liaison Officer; and Wm. 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

40802	Tulsa Daily Legal News	Publications	$ 7.45
41201	Acme Auto Electric	Parts	37.61
41202	The Alemite Sales Co.	Parts	179.67
41203	Allied Bearings Supply	Part	2.28
41204	The Automotive, Inc.	Parts	5.08
41205	The Automotive, Inc.	Battery	12.44
41206	B&B Drug	Drugs	92.53
41207	B&B Plumbing	Plumbing	3.50
41208	Dr. A. G. Bacoats	Car Expense	50.00
41209	Bancroft-Whitney Co.	Books	12.50
41210	Barada & Page	Supplies	32.50
41211	T. Roy Barnes	Drugs	213.89
41212	Bindery Service	Binding	857.50
41213	Bixby Cemetery	Grave	20.00
41214	Broken Arrow Warehouse Mkt.	Groceries	39.63
41215	Broken Arrow Warehouse Mkt.	Groceries	33.75
41216	Carver Drug	Drugs	40.25
41217	Forrest L. Castle	Travel	125.00
41218	Chas. T. Clark Co.	Supplies	22.11
41219	Collinsville Funeral Home	Ambulance	25.00
41220	Countryman Oil	Fuel	62.22
41221	Raymond Cryder	Travel	17.85
41222	Degen Pipe & Supply	Supplies	25.15
41223	Devine Drug	Drugs	86.95
41224	Dickson-Goodman	Cememt	7.80
41225	Dictaphone Corp.	Records	8.00
41226	Dictaphone Corp.	Maintenance	35.62
41227	Doenges Motors	Parts	1.95
41228	Empire Drug	Drugs	24.19
41229	Houston Ericksten	Gas, Fuel	405.81
41230	Fischer-Jones	Supplies	6.38
41231	Flint Steel	Plate	48.32
41232	4-States Motor Parts	Part	74.07
41234	Gay Welding Supply	Supplies	44.43
41235	Griffin Groc.	Groceries	210.62
41236	Guyette-Atkins	Briefs	47.70
41237	J. C. Hamilton	Part	1.92
41238	J. C. Hamilton	Parts	9.74
41239	J. C. Hamilton	Plugs	40.00
41240	Hanna Lumber	Plywood	12.80
41241	Haynes Auto Supply	Parts	83.99
41242	Herd Equip. Co.	Parts	188.77
41243	Hunsecker's, Inc.	Supplies	18.80
41244	IBM Corp.	Maintenance	15.00
41246	IBM Corp.	Maintenance	15.00
41247	Intoximeter Assoc.	Tests	103.57
41248	Albert S. Johnston	Travel	29.02
41249	Albert S. Johnston	Travel	130.17
41250	Jones-Newby Supply	Supplies	37.13
41251	Fred Jones Ford	Parts	15.40
41252	Fred Jones Ford	Parts	15.19
41253	Fred Jones Ford	Parts	20.26
41254	Fred Jones Ford	Parts	35.89
41255	Fred Jones Ford	Parts	18.87
41256	Kay Pharmacal Co.	Drugs	10.40
41257	Kelley Tractor	Mower	225.00
41259	Kirkpatrick, Inc.	Lamp	2.25
41260	Locust Grove Lumber	Lumber	1,457.28
41261	Marvin Ptg. Co.	Supplies	9.70
41262	Masoner's, Inc.	Supplies	9.51
41263	The S. E. Massengill Co.	Drugs	27.50
41264	Memorial Park	Graves	80.00
41265	Midwestern Engine	Parts	132.35
41267	Montgomery Oil Co.	Fuel	63.75
41268	Moore Funeral Home	Service	107.00
41269	Moulder-Oldham Co.	Polisher	325.00
41270	Moulder-Oldham Co.	Supplies	579.65

MONDAY, JULY 9, 1956

GENERAL FUND (continued)

41271	McCormick Machinery	Parts	$ 33.01
41272	The Nat'l. Drug Co.	Drugs	30.65
41273	Nelson Labs	Tests	10.00
41274	Ninde Funeral Home	Service	77.00
41275	O.K.Gardens	Spray	62.50
41276	Okla. Brake Service	Parts	4.12
41277	Okla. Janitor Supply	Supplies	596.90
41278	Okla. Janitor Supply	Supplies	5.50
41280	Billie Jo Parker	Postage	10.94
41281	Billie Jo Parker	Supplies	7.79
41282	Billie Jo Parker	Express	2.23
41283	Petroleum Marketing	Gas, Oil	58.89
41284	Petroleum Marketing	Gas, Grease	96.19
41285	Petroleum Printing	Supplies	1,941.79
41286	Victor L. Phillips Co.	Brush	162.50
41287	Purnell's Rexall Drug	Drugs	31.89
41288	Rabon Pharmacal	Drugs	39.15
41289	Rabon Pharmacal	Drugs	113.74
41290	Red Fork Lumber	Parts	1.81
41291	John C. Ritter	Registrations	179.25
41292	Rozen Pipe Metal	Parts	117.00
41293	Scott-Rice	Supplies	23.44
41294	Sears, Roebuck	Supplies	119.03
41295	Skelly Oil	Gas	839.65
41296	Smith-Corona, Inc.	Typewriter	182.50
41297	Smith Culvert Co.	Pipe	1,492.64
41298	Smith Culvert Co.	Pipe	1,031.60
41299	Smith Culvert Co.	Pipe	1,452.16
41300	A. M. Smith	Travel	12.76
41301	Bert Smith Road Machinery	Lumber	918.02
41302	Bert Smith Road Machinery	Lumber	984.00
41303	E. C. Smith Oil Co.	Oil	9.60
41304	S. W. Bell Telephone	Exchange	14.05
41305	S. W. Bell Telephone	Exchange	17.55
41306	S. W. Bell Telephone	Exchange, Toll	54.30
41307	S. W. Bell Telephone	Exchange, Toll	31.55
41309	Gladys Thompson	Auto Mileage	8.82
41310	A. T. Thorne	Plats	5.75
41311	Tulsa Co. Medical Society	Supervision	300.00
41312	Tulsa Linen Service	Service	8.00
41313	Tulsa Paper Co.	Supplies	10.70
41314	Tulsa Paper Co.	Supplies	11.35
41315	Tulsa Stationery	Supplies	22.10
41316	Tulsa Stationery	Supplies	6.86
41317	Tulsa Stationery	Supplies	30.41
41318	Tulsa-Whisenhunt Funeral Home	Services	249.50
41320	Vaughn Chemical	Soap	11.63
41321	Western Union	Telegrams	53.49
41322	Westinghouse Electric Corp.	Supplies	485.27
41324	White Funeral Home	Ambulance	72.00
41325	Norman Wood Equip.	Repairs	32.62
41326	Norman Wood Equip.	Repairs	45.33
41327	Wyeth Labs	Drugs	41.84
41328	Wyeth Labs	Drugs	18.00
41329	R. G. Armstrong	Mileage	125.00
41330	William L. Bliss	Travel	9.00
41331	Wm. L. Bliss	Mileage	125.00
41332	J. D. Brazeal	Mileage	4.50
41333	Brix, Inc.	Supplies	28.68
41334	Glen H. Brown	Board of Prisoners	2,446.50
41335	Glen H. Brown	Mileage	125.00
41336	Cain's Coffee	Coffee	42.72
41337	Carlisle Chemical Works	Supplies	307.35
41338	Charles Carpenter	Mileage	83.90
41339	E. C. Collins	Mileage	125.00
41340	Leonard Cook	Mileage	125.00
41341	Robert B. Copeland	Mileage	125.00
41342	Leonard Coulter	Mileage	125.00
41343	Kenneth Cox	Mileage	125.00
41344	Raymond Cryder	Mileage	125.00
41345	Alvin G. Dawson	Mileage	125.00
41346	Downs-Randolph	Supplies	39.00
41347	Exel Photo Co.	Supplies	25.20
41348	Farmers Union Co-Op	Feed	108.22
41349	John Garman	Postage	32.10
41350	Goodner-Van Co.	Supplies	175.00
41351	H&R Meat Co.	Meat	104.63
41352	J. K. Harlin	Mileage	125.00
41353	James Hartley	Mileage	125.00
41354	Hawk Dairies	Supplies	220.80
41355	Herd Equipment	Final Payment	1,234.38
41356	Hillcrest Memorial Hospital	Hospitalization	45.00
41357	Houston Johnson	Mileage	125.00
41358	Albert S. Johnston	Mileage	4.50
41359	Fred Jones Ford	Final Payment	2,720.20
41360	Fred Jones Ford	Final Payment	2,677.67
41403	Sarah Sutton	Wages	15.30
41404	Marguerite Mack	Wages	66.30

MONDAY, JULY 9, 1956

GENERAL FUND (continued)

41361	Fred Jones Ford	Final Payment	$ 3,379.20
41362	Fred Jones Ford	Final Payment	8,719.10
41363	Fred Jones Ford	Final Payment	3,379.20
41364	R. B. Jones	Mileage	125.00
41365	M. M. Leavell	Mileage	125.00
41366	Otis Lee	Mileage	125.00
41367	MacMillan Co.	Book	4.75
41368	Joe Madison	Mileage	125.00
41369	Nathan Martin	Mileage	125.00
41370	Masoner's, Inc.	Repair	8.50
41371	Masoner's, Inc.	Supplies	15.96
41372	Hunter Mauldin	Mileage	125.00
41373	Loren V. Miller	Car Allowance	25.00
41374	Moley Produce	Groceries	47.35
41375	Moore Funeral Home	Ambulance	20.00
41376	Moulder-Oldham	Supplies	15.40
41377	Moulder-Oldham	Supplies	175.50
41378	McCormick Machinery	Grader	11,919.52
41379	McPherson Pest Control	Servkces	25.00
41380	Nash-Finch	Groceries	117.58
41381	Newspaper Ptg. Corp.	Ads	21.78
41382	Louis Powell	Mileage	125.00
41383	O. T. Powell	Mileage	125.00
41384	Raymond Pruitt	Mileage	125.00
41385	Rex Baking Co.	Bread	95.53
41386	Harley Rogers	Mileage	125.00
41387	Will Rogers High School	Fees	6.90
41388	Sangster Feed Store	Feed	103.50
41389	A. M. Smith	Travel	10.50
41390	A. M. Smith	Travel	11.32
41391	A. M. Smith	Mileage	125.00
41392	Wayne Sprague	Mileage	125.00
41393	State Contribution Fund	F. I. C.	206.84
41394	Charles Stillwell	Mileage	56.85
41395	C. R. Terrill	Mileage	125.00
41396	O. D. Thompson	Mileage	125.00
41397	Julius Williams	Travel	12.85
41398	Julius Williams	Mileage	125.00
41399	Chauncey O. Moore, Postmaster	Stamps	75.00

T-CASH FUND - UNRESTRICTED

7703	Anchor Stone & Materials	Limestone	$ 706.02
7704	Anchor Stone & Materials	Limestone	59.81
7705	The Automotive, Inc.	Batteries	12.44
7706	Clarence L. Boyd	Parts	10.11
7707	City Ice Delivery	Ice	100.00
7708	Continental Oil	Oil	65.34
7709	Countryman Oil	Fuel	62.22
7710	D-X Sunray Oil	Asphalt	718.82
7711	D-X Sunray Oil	Asphalt	1,446.47
7712	Franks Radiator Service	Repairs	8.50
7713	Gates Hardware	Parts	37.33
7714	Gates Hardware	Chain	4.93
7715	The B. F. Goodrich	Repair	31.30
7716	R. L. Hahn Supply	Parts	17.36
7717	Harris Cafe	Feeding Prisoners	14.20
7718	Herd Equip.	Parts	46.24
7719	Herd Equip.	Platform	2.36
7720	Fred Jones Ford	Part	10.60
7721	Luckhart Oil	Gas	181.13
7722	Luckhart Oil	Gas	181.13
7723	Marvin Printing	Supplies	6.50
7724	Mathews Auto Electric	Parts	13.01
7725	Midcontinent Battery Corp.	Batteries	66.00
7726	Nolan Sales Corp.	Rags	35.40
7727	Sand Springs Sand	Sand	.75
7728	Sand Springs Sand	Sand	.40
7729	Bert Smith Road Machinery	Rental	900.00
7730	E. C. Smith Oil	Grease	37.50
7731	Standard Industries	Stone	600.34
7732	Standard Industries	Stone	26.39
7733	Standard Industries	Asphalt	51.00
7734	George O. Straughan	Expenses	7.36
7735	Tulsa Rubber Stamp	Stamps	5.95
7736	Tulsa Stationery	Refill	.49
7737	Vi's Cafe	Feeding Prisoners	3.57
7738	Vi's Cafe	Feeding Prisoners	9.85
7739	Ward's Cafe	Feeding Prisoners	15.45
7740	Bernie Wasson Fence	Fence	3,200.00
7741	Wire Rope Corp.	Repair Part	65.64
7742	Fay Young Typewriter	Supplies	2.00
7743	R. A. Young	Parts	24.63
7744	Fred Jones Ford	Truck	3,379.20
7745	Okla. Road Materials	Pipe	1,234.56
7746	Okla. Road Materials	Pipe	1,129.92
7747	Patrick-Watson Ford	Final Payment	4,915.18
7748	Smith Culvert Co.	Pipe	1,345.44
7749	Smith Culvert Co.	Pipe	724.48

MONDAY, JULY 9, 1956

2-T-RESTRICTED CASH FUND

1061	Anchor Stone and Materials	Limestone	$ 1,626.05
1062	Anchor Stone and Materials	Limestone	801.99
1063	Anchor Stone and Materials	Limestone	1,853.46
1064	Anchor Stone and Materials	Limestone	282.03
1065	Otto Crowl	Owner Operated Tractor	340.00
1066	Guy Kapple	Owner Operated Tractor	205.00
1067	Everet Potter	Owner Operated Tractor	140.00
1068	Standard Industries	Stone	18.27
1069	Standard Industries	Stone	113.64
1070	Standard Industries	Stone	670.42

4-T-RESTRICTED CASH FUND

905	Anchor Stone and Materials	Limestone	$ 25.69
906	Anchor Stone and Materials	Limestone	24.92
907	Standard Industries	Screenings	138.59
908	Standard Industries	Screenings	38.86

PUBLIC HEALTH CENTER BONDS

128	McCune, McCune & McCune	1½% of 6th Estimate	$ 795.60
129	Wickersham Construction Co.	6th Estimate-Tulsa Center	53,040.00

1955 BOND ISSUE

175	H. C. & Mary Gilpin	R/W for By-pass	$ 800.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County Clerk hold claim No. 41308, payable to Russell Stunkard, in the amount of $248.30, for correction to be made. Upon roll call, motion carried.

Pursuant to notice duly given, bids for road materials were received and opened. The bids being sixteen (16) in number were as follows:

The Boardman Company
The Texas Company
Anchor Stone and Materials Company
Standard Industries, Incorporated
D-X Sunray Oil Company
Countryman Oil Company
Locust Grove Lumber Company
Continental Oil Company
Oklahoma Road Materials Company
Skelly Oil Company
Gaino Oil Company
Builders Supply Company
Houston Ericksten Oil Company
E. C. Smith Oil Company
Standard Industries, Incorporated
Smith Culvert Company, Incorporated

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the bids received be compiled and analyzed by the Purchasing Agent and County Engineer's Office and that a report be made to this Board Monday, July 16, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that although Bid No. 15, being that of Standard Industries, Incorporated, was received by the Clerk subsequent to 10:00 a.m., this date, but before any of the bids were opened, and that although Bid No. 16, being that of Smith Culvert Company, Incorporated, was received by the Clerk after the bids were opened--it appears that the bidder could not have been apprised of the contents of any of the other bids, these irregularities with regard to the time of filing should be waived and these bids accepted and considered in connection with the awarding of contracts. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Ben Crowley be re-appointed as a member of the Metropolitan Area Planning Commission for a three-year term. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for the week beginning July 9, 1956 as follows: Commissioner's Dist. No. 1, $5,156.00; Commissioner's Dist. No. 2, $1,417.48; and Commissioner's Dist. No. 3, $3,320.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

MONDAY, JULY 9, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following Maintenance Bonds be approved, each for a period of five years: (1) Curtis Corporation in the amount of $10,081.72 for maintenance in Meadowood Addition--Tri-State Insurance Company is surety; (2) Curtis Corporation in the amount of $13,328.67 for maintenance in Southern Village Addition--Tri-State Insurance Company is surety; (3) Curtis Corporation in the amount of $5,775 for maintenance in Roberts Addition--Tri-State Insurance Company is surety; and (4) Anchor Construction Company in the amount of $46,761.07 for maintenance in Patrick Henry Second Addition--Standard Accident Insurance Company is surety; all these bonds subject to approval of County Attorney. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the semiannual statement of the collections, disbursements and balances of all monies received by the County Treasurer derived from one cent gasoline tax be approved and that the County Clerk be directed to publish same for one day as provided by law. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Estimate No. 8 on the South River Road Project and that the County Engineer be authorized to draw a claim in the amount of $48,467.16 payable to Layman and Sons, Contractors. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to rescind the Board's action of July 2, 1956 approving claims No. 41047 and No. 41122 and that the County Clerk be authorized to cancel warrants No. 9618 and No. 9669 covering the above claims. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to disallow claim No. 41323 payable to Jeanne Wheeler for car allowance, same being in the amount of $5.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that claim No. 41393 payable to the State Contribution Fund for Federal Insurance Contribution Tax on salary paid in 1955 and 1956 to Leslie Guy Ferguson and LaVaughn Noblin be allowed in the amount of $206.84 and disallowed in the amount of $31.43 for the reason that the amount of $31.43 represents tax applicable to the fiscal year 1954-1955 and cannot be paid out of appropriations for the fiscal year 1955-1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to disallow claims No. 38651, No. 39834 and No. 40580 due to lack of sufficient information. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County purchase right-of-way for U. S. 66 By-pass project from the following persons:

Carl C. Rogers	$ 900.00
R. J. and Olive Shaw	250.00
Ernest H. Thalman	689.00
Ted and Dona Wagnon	225.00

Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve report of Court Clerk, Juvenile Court Division, for the month of June, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve financial report of Water Improvement District No. 14 as of June 30, 1956. Upon roll call, motion carried.

MONDAY, JULY 9, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the forfeiture of Appearance Bond of Emmerson Max Nichols, Common Pleas Court Case No. 95,940. Upon roll call, motion carried. County Clerk's Misc. File No. 59858.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of July 2, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve claim No. 40802 payable to Tulsa Daily Legal News in the amount of $7.45. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W W Caffey
Chairman

ATTEST:

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

By Ruth Foster Deputy

TUESDAY, JULY 10, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 4:00 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. Bernard Goodall, County Liaison Officer; 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 the 1956-1957 Estimate of Needs and the Financial Statement for the Fiscal Year 1955-1956 for Tulsa County be approved, the total Estimate of Needs being $3,522,924.35 and that the County Clerk be directed to publish same as provided by law. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve an agreement between the Department of Highways, State of Oklahoma, and the Board of County Commissioners for construction of highways designated as FAP-IN-591 (15) (16). Upon roll call, motion carried. County Clerk's Misc. File No. 59870.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
Chairman

ATTEST:

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

By Ruth Estes Deputy

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THURSDAY, JULY 12, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:05 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. Bernard Goodall, County Liaison Officer; 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 request for temporary appropriations for the fiscal year 1956-1957 be approved for submission to the County Excise Board. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of appropriations within the General Fund, fiscal year 1955-1956, Planning Commission account, in the total amount of $5,080 and to approve a resolution requesting approval of said transfer. Approval of resolution subject to approval by the County Attorney. Upon roll call, motion carried. County Clerk's Misc. File No. 59873.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

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

By Ruth Estes Deputy

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey

MONDAY, JULY 16, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:20 a.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; C. Bernard Goodall, County Liaison Officer; 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

41400	Washington Bland	Salary	$ 31.62
41401	James Hogan	Salary	67.32
41402	Frank Pool	Salary	119.34
41405	Beatrice Foods Company	Groceries	1,359.00
41406	Mrs. Joe E. Applegate	Care, Custody	50.00
41407	Bender Direct Mail Service	Forms	27.76
41408	Bixby Telephone Company	Service	8.25
41409	Brinlee Grocery	Groceries	54.00
41410	Brix, Inc.	Supplies	11.80
41411	Brix, Inc.	Supplies	29.64
41412	Brix, Inc.	Supplies	18.24
41413	Brix, Inc.	Supplies	21.81
41414	Brix, Inc.	Chair	109.55
41415	Sam Brown	Travel	43.26
41416	Bryant's Rexall Drug	Drugs	191.75
41417	Clark Electrical Supply	Cord	64.66
41418	Charles T. Clark Co.	Ink	9.00
41419	Colonial Grocery	Groceries	6.00
41420	Coulter-Brown Funeral	Service	22.00
41421	Crown Hill Cemetery	Space	25.00
41422	Hobart Darnold	Travel	57.06
41423	Dixon Lumber	Lumber	36.01
41424	Dixon Lumber	Lumber	11.76
41425	Downs-Randolph	Stencils	3.15
41426	J. Howard Edmondson	Travel	73.50
41427	Farm & Ranch Supply	Stapler	10.95
41428	Leslie Guy Ferguson	Travel	21.24
41429	Fitzgerald Funeral Home	Ambulance	23.50
41430	The Fox-Vliet Drug	Drugs	100.25
41431	Getman's Drug Store	Drugs	1.25
41432	Joe Groden	Travel	63.06
41433	Guenther Grocery	Groceries	126.00
41434	H&R Meat Co.	Meat	23.73
41435	E. L. Hairston	Extractions	60.00
41436	Harvard Lumber	Supplies	53.15
41437	Hillcrest Medical Center	Hospitalization	2,123.00
41438	Hoffman-LaRoche, Inc.	Drugs	49.55
41439	Howland-Wolf Drugs	Drugs	230.50
41440	Mrs. O. W. Hunt	Care, Custody	105.00
41441	Jack's Memory Chapel	Burial	40.00
41442	Jack's Memory Chapel	Burial	64.00
41443	Jackson Funeral Home	Burial	95.00
41444	Jackson Funeral Home	Burial	71.00
41445	Jitney Jungle	Groceries	54.00
41446	Cleveland J. Johnson	Travel	40.56
41448	R. P. Kincheloe	Film	53.24
41450	Elmer Martin	Travel	60.90
41451	Medical Arts Lab	Tests	40.00
41452	Miller, Bryant, Pierce	Supplies	4.65
41453	Miller, Bryant, Pierce	Supplies	8.98
41454	Moley Produce	Produce	14.31
41455	Chauncey O. Moore	Stamps	15.00
41456	Moton Memorial Hospital	Hospitalization	504.00
41457	McRoberts-Lane Drug	Drugs	35.04
41458	Pittsburgh Plate Glass	Glass	33.55
41459	Public Service	Service	106.27
41460	Purnell's Drug	Drugs	46.35
41461	Radio, Inc.	Parts	38.31
41462	Rex Bkg. Co.	Bread	73.18
41463	Rogers Funeral Home	Ambulance	30.00
41464	St. John's Hospital	Hospitalization	42.00
41465	St. John's Hospital	Hospitalization	2,548.00
41466	Scott-Rice Co.	Supplies	9.63
41467	Scrivner-Stevens	Groceries	45.93
41470	Tulsa Artificial Limb & Brace	Brace	45.00
41471	Tulsa Paper Co.	Supplies	11.35
41472	Tulsa Sanitary Supply	Supplies	48.75
41473	Tulsa Sanitary Supply	Supplies	215.50
41474	Mrs. Betty Walton	Care, Custody	70.00
41475	Booker T. Washington Cemetery	Grave	50.00

MONDAY, JULY 16, 1956

GENERAL FUND (continued)

41449	William A. Lang	Travel	$ 125.00
41477	Banfield's	Butchering	16.40
41478	Broadway Poultry	Eggs	13.50
41479	City Ice Delivery	Ice	56.40
41480	Crane Co.	Fittings	66.54
41481	Eagle Tent	Bags	45.00
41482	Mrs. Pearl Flennoy	Care, Custody	48.75
41483	Hawk Dairies	Milk	80.45
41484	House of Wheels	Repair Mower	8.50
41485	Hunsecker's, Inc.	Mdse.	74.89
41486	The Jimmie Jones	Oxygen	1.96
41487	The Jimmie Jones	Demurrage	3.60
41488	Metzger's Machine Shop	Supplies	15.00
41489	Miller, Bryant, Pierce	Supplies	8.70
41490	McPherson Pest Control	Service	6.50
41491	Okla. Janitor Supply	Supplies	579.00
41492	Okla. Janitor Supply	Supplies	295.00
41493	Okla. Telephone	Service	9.85
41494	Orkin Exterminating	Service	12.50
41495	Orkin Exterminating	Service	10.00
41496	Public Service	Service	171.01
41497	Public Service	Service	8.39
41498	Public Service	Service	18.29
41499	Rex Baking Co.	Supplies	29.98
41500	S. W. Bell Telephone	Communications	18.25
41501	S. W. Bell Telephone	Communications	20.95
41502	S. W. Bell Telephone	Communications	18.00
41503	Sur-Kill Chemical	Services	25.00
41504	Marie Troute	Transcript	75.00
41505	Marie Troute	Transcript	101.50
41506	Marie Troute	Transcript	136.00
41507	Warehouse Market	Groceries	263.00
41508	Norman Wood Equipment	Repair	64.44
41509	Norman Wood Equip.	Grease	12.20
41510	Mrs. Dorothy Vesper	Care, Custody	87.50
41511	Beatrice Cummins	Wages	60.69
41512	Caesar Latimer	Salary	118.95
41513	Carman Seratt	Work	15.30
41514	Norma Glee Bowser	Salary	10.20

1955 BOND ISSUE

176	A. C. Baumer & Gerald C. Wood	Purchase land	$ 250.00
177	B. O. & Catherine M. Giggers	Purchase land	636.00
178	Leo & Mary Harris	Purchase land	775.00
179	G. W. & Ada E. Hart	Purchase land	641.00
180	Edna Jane Kersh	Purchase land	75.00
181	William E. & Lillian L. Keys	Purchase land	468.75
182	William E. & Lillian L. Keys	Purchase r/w	1,351.25
183	Layman & Sons	8th Estimate	48,467.16
184	Leonard C. & Nellie Meigs	Purchase land	775.00
185	F. F. & Elsie Nigh	Purchase land	188.00
186	Smith Bros. Abstract	Services	41.00
187	Johnnie Charlyn Standridge	Purchase land	225.00
188	Gerald F. & Delores Swift	Purchase land	700.00
189	Ernest H. & Edith Mae Thalman	Purchase land	689.00
190	Oscar & Margie Wolfe	Purchase land	450.00
191	Glen O. & Virginia Wynn	Purchase land	766.00

PUBLIC HEALTH CENTER BONDS

131	Wickersham Construction	Estimate No. 7	$ 18,760.00
130	McCune, McCune, McCune	1½% Estimate 7	281.40

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the County Clerk hold claim No. 41468, payable to Southwestern States Telephone Company, Skiatook, in the amount of $10.51, awaiting itemized statement of toll calls. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that claim No. 41308, payable to Russell Stunkard in the amount of $248.30 be approved, correction having been made on same. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Estimated Needs for week beginning July 16, 1956 as follows: Commissioner's Dist. No. 1, $781.20; Commissioner's Dist. No. 2, $815.73; Commissioner's Dist. No. 3, $3,320.00; and Building Superintendent, $108.74. Upon roll call, motion carried.

MONDAY, JULY 16, 1956

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that an easement of the East 15.25 feet of the West 40 feet of Section 34, Township 19 North, Range 13 East, in Tulsa County, Oklahoma, be granted to the City of Tulsa for the purpose of constructing a water main, this land being a part of the County Farm property and that the Chairman of the Board be authorized to execute such easement on behalf of the County. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the temporary appointment of Virginia Tinker in the office of County Treasurer at the rate of $10.50 per day. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the temporary appointments of Frank Pool, James Hogan, and Washington Bland in the office of County Sheriff, all at the rate of $1 per hour while on duty. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve and file report of Tulsa City-County Health Department for medical examination of barbers for the months of May and June and to deposit check in the amount of $1,018 with the County Treasurer. Upon roll call, motion carried. Treasurer's Miscellaneous Receipt No. 36622.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file report of Tulsa County Meat Inspection Department for the month of June, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file report of Water Improvement District No. 5 for the month of April, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file report of Water Improvement District No. 9 for quarter ending June 30, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file report of Water Improvement District No. 10 for quarter ending June 30, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve and file reports of County Clerk, Division of Register of Deeds and Division of County Clerk for the month of June, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve and file report of Court Clerk, County Court Division, for the month of June, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve and file report of Court Clerk, License Division, for the month of June, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve and file report of Court Clerk, Court of Common Pleas Division, for the month of June, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve surety bond of Ruth Ann Foster in the amount of $1,000 as Deputy to the County Clerk. Upon roll call, motion carried. United States Fidelity and Guaranty Company is Surety.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve surety bond of Ella Jane McCoy in the amount of $1,000 as Assistant to County Probation Officer. Upon roll call, motion carried. United States Fidelity and Guaranty Company is Surety.

MONDAY, JULY 16, 1956

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve appointment of Patrick Wykoff as temporary lot policeman. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file Resolution as prepared by Northtulsans, Inc. in regard to construction of highway loop around north side of the City of Tulsa. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meetings of July 9, 10, and 12, 1956 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.
William P. Gable, Jr., County Clerk

By Ruth Foster Deputy

TUESDAY, JULY 17, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 1:40 p.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 State Election Claim as set out by the Secretary of the County Election Board be approved in the amount of $12,023.52. 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

By Ruth Foster Deputy

MONDAY, JULY 23, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, 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; C. Bernard Goodall, County Liaison Officer; 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, Mr.Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

41515	Adam's Drug Store	Drugs	$ 4.75
41516	American Optical Co.	Lamps	4.95
41517	The Automotive, Inc.	Polisher	77.36
41518	Paul Brightmire	Fees	60.00
41519	Brix, Inc.	Supplies	5.40
41520	Brix, Inc.	Supplies	12.68
41521	City Utility Service	Water	82.45
41522	Clark Electrical Supply	Cord	79.20
41523	Clark Electrical Supply	Bulbs	7.00
41524	DeBolt's Pharmacy	Drugs	8.97
41525	Sam'l. Dodsworth Stationery	Supplies	515.19
41526	Allen B. Eddington	Services	15.00
41527	Empire Drug	Drugs	27.22
41528	Samuel W. Fry	Foreign Fees	79.10
41529	General Electric Supply	Bulbs	652.80
41530	General Electric Supply	Floodlight	46.40
41531	John F. Gray	Services	90.00
41532	J. C. Hamilton	Belts	4.61
41533	Harvard Brush Co.	Supplies	44.40
41534	Harvard Lumber Co.	Supplies	10.11
41535	Hoffman-LaRoche	Drugs	90.09
41536	Wm. Holland	Services	120.00
41537	Hooper Bros. Coffee	Coffee	12.30
41538	I. B. M. Corp.	Repair	4.75
41539	Margaret Lamm	Fees	135.00
41540	J. K. Lee	Services	75.00
41541	Leonard Funeral Home	Ambulance	10.00
41542	R. R. Linker	Fees	75.00
41543	S. E. Massengill Co.	Drugs	27.50
41544	Merry Screen Co.	Repair	32.30
41545	Moulder-Oldham	Supplies	435.85
41546	Mullendore Pharmacy	Drugs	128.80
41547	McRoberts-Lane Drug	Drugs	29.04
41548	Robert E. Nathan	Services	15.00
41549	Newton Welding	Repair	1.50
41550	Parke, Davis & Co.	Drugs	5.89
41551	Premium Laundry	Laundry	2.73
41552	Rabon Pharmacal	Drugs	10.14
41553	Radio, Inc.	Bulbs	7.47
41554	Scott-Rice	Supplies	53.84
41556	Scotty's Texaco Service	Supplies	24.59
41555	Scott-Rice	Supplies	20.00
41557	Smith-Dorsey	Drugs	20.83
41558	Finis Smith	Fees	45.00
41559	S. W. Bell Telephone	Services	16.45
41560	S. W. Bell Telephone	Services	14.70
41561	S. W. Bell Telephone	Services	23.25
41562	S. W. Bell Telephone	Services	18.70
41563	Southwestern Engineering	Partition	300.00
41565	C. S. Summers	Services	60.00
41566	TG&Y	Supplies	2.88
41567	Glen Thompson	Mileage	98.52
41568	Tulsa Cold Storage	Storage	114.77
41569	Tulsa Insurance Agency	Premium	53.62
41570	Tom Turner	Services	15.00
41571	J. E. Tyler	Services	15.00
41572	J. E. Tyler	Services	90.00
41573	Milford Ungerman	Services	135.00
41574	The Upjohn Co.	Drugs	44.46
41575	Bayouth Dept. Store	Gloves	31.75
41577	D-X Sunray Oil	Asphalt	1,185.97
41578	D-X Sunray Oil	Asphalt	1,122.29
41579	D-X Sunray Oil	Asphalt	991.03
41580	D-X Sunray Oil	Asphalt	1,372.99

MONDAY, JULY 23, 1956

GENERAL FUND (continued)

41581	D-X Sunray Oil	Asphalt	$ 2,171.15
41582	D-X Sunray Oil	Asphalt	2,335.83
41583	Downs-Randolph	Supplies	.25
41584	Fischer-Jones	Supplies	22.56
41585	Gay Welding	Welding	49.15
41586	The B. F. Goodrich	Tires	377.96
41587	Hanna Lumber	Supplies	14.17
41588	Hanna Lumber	Wood	4.14
41589	Patterson Steel	Steel	24.44
41590	Phillips Petroleum	Oil	15.00
41591	Phillips Petroleum	Oil	69.02
41592	Victor L. Phillips	Part	31.24
41593	Public Service	Service	119.34
41594	Public Service	Service	34.49
41595	Scrivner-Stevens	Groceries	88.38
41596	Southern Pine Lumber	Lumber	475.54
41597	S. W. Bell Telephone	Services	19.25
41598	Charles Wheatley	Parts	11.35
41599	Norman Wood Equipment	Parts	51.56
41600	Baker Office Equipment	Service	4.50
41601	George F. Bell	Car Allowance	68.00
41602	Bill Blakemore	Travel	21.00
41603	Harold D. Brighten	Car Allowance	50.00
41604	Charles J. Brown	Subsistence	120.00
41605	Esther Cannon	Car Allowance	50.00
41606	Joe H. Childers	Subsistence	120.00
41607	D-X Sunray Oil	Asphalt	1,931.30
41608	D-X Sunray Oil	Asphalt	1,752.69
41609	D-X Sunray Oil	Asphalt	495.06
41610	Linda Galloway	Car Allowance	50.00
41611	John Garman	Car Allowance	30.00
41612	Gatewood Cafe	Feeding Prisoners	5.05
41613	Herbert Gibson Agency	Bond	15.00
41614	Lorena S. Givens	Mileage	15.00
41615	Harris Cafe	Feeding Prisoners	14.00
41616	Evelyn S. Hines	Car Allowance	50.00
41618	Jesse James	Car Allowance	50.00
41619	Wm. H. Jordan	Car Allowance	50.00
41620	Mall Portable Power Tools	Rental	30.00
41621	Mark's Refinishing Shop	Remodeling	666.50
41622	Chauncey O. Moore, Postmaster	Stamps	50.00
41623	Martha P. McAdams	Car Allowance	50.00
41624	Needham Tire	Repairs	57.00
41625	Les Niblack	Subsistence	120.00
41626	Oklahoma Osteopathic Hospital	Hospitalization	40.00
41627	Oklahoma Osteopathic Hospital	Hospitalization	10.00
41628	Okla. Tire Center	Repairs	31.50
41629	Andy Payne	Court Costs	25.00
41630	Billy B. Pigman	Subsistence	120.00
41631	Gretta A. Reed	Car Allowance	50.00
41632	Ann Riley	Car Allowance	50.00
41633	John C. Ritter	Registrations	37.40
41634	Margaret Roy	Car Allowance	50.00
41635	Roy Sharkey	Mileage	20.00
41636	Kenneth Slaten	Subsistence	120.00
41637	Stahl & Boggs	Bond	5.00
41638	Stahl & Boggs	Bond	5.00
41639	Standard Industries	Stone	8.12
41640	Marjory Teel	Car Allowance	50.00
41641	Forrest Tennant	Car Allowance	50.00
41642	C. T. Thompson	Car Allowance	65.00
41643	Tulsa County Public Health Ass'n.	Service	275.00
41644	Tulsa Exposition & Fair	Rent	70.00
41645	Underwood Corp.	Repair	14.42
41646	Underwood Corp.	Repair	4.50
41647	Vi's Cafe	Feeding Prisoners	10.70
41648	Dr. T. L. Wall	Car Expense	50.00
41649	Dorothea White	Car Expense	40.00
41650	Clara Dolly Wilson	Car Allowance	58.00
41651	John N. Woodruff	Car Allowance	50.00
41652	Ray W. Zimmerman	Travel	15.00
41653	Mae Abbott	Tabulator	12.00
41654	Geo. F. Andrews	Tabulator	22.50
41655	Ruth Baker	Tabulator	12.00
41656	W. F. Barton	Tabulator	22.50
41657	Robert Benedict	Tabulator	22.50
41658	E. E. Berglund	Tabulator	30.00
41659	Rex Blakemore	Tabulator	20.00
41660	E. J. Bowers	Tabulator	22.50
41661	Chad Brown	Handling Boxes	22.50
41662	Clyde Butler	Tabulator	22.50
41663	Donald K. Carpenter	Tabulator	30.00
41664	H. G. Chapman	Tabulator	12.00
41665	Worth Clinkscales	Handling Boxes	22.50
41666	Columbus Davis	Tabulator	20.00
41667	John Deas	Tabulator	22.50
41668	Jack O. Doss	Tabulator	22.50
41669	Olin D. Doss, Jr.	Tabulator	22.50
41670	Joe Dan Eichling	Tabulator	25.00

MONDAY, JULY 23, 1956

GENERAL FUND (continued)

41671	R. T. Epperson	Tabulator	$ 32.50
41672	Paul Exline	Tabulator	12.00
41673	Gale R. Farmer	Tabulator	25.00
41674	J. T. Fishback	Tabulator	20.00
41675	M. J. Fishback	Tabulator	22.50
41676	Mark Ford	Handling Boxes	17.00
41677	Fred Freeman	Handling Boxes	22.50
41678	L. C. French	Tabulator	27.50
41679	J. T. Garrett, Jr.	Tabulator	27.50
41680	Gary Gerard	Handling Boxes	22.50
41681	Travis G. Graham	Tabulator	20.00
41682	Finis G. Greenhaw	Tabulator	27.50
41683	H. H. Grummer	Tabulator	30.00
41684	R. L. Hall	Tabulator	30.00
41685	Ella J. Hickok	Tabulator	12.00
41686	R. C. Hilburn	Tabulator	27.50
41687	J. Allen Hufft	Tabulator	30.00
41688	J. K. Keenan	Tabulator	22.50
41689	John K. Keenan, Jr.	Tabulator	22.50
41690	E. R. Leland	Tabulator	35.00
41691	Donald H. Marple	Tabulator	22.50
41692	Mrs. Belle Martin	Tabulator	12.00
41693	Frank Miller	Tabulator	25.00
41694	Rita Miller	Tabulator	12.00
41695	W. M. Miller	Tabulator	22.50
41696	W. M. McHenry Miller	Tabulator	22.50
41697	Jack Mooberry	Tabulator	30.00
41698	John L. R. Moragne	Tabulator	22.50
41699	James W. McElroy	Tabulator	30.00
41700	Reggie McNamara	Handling Boxes	22.50
41701	R. D. McWilliams, Jr.	Tabulator	22.50
41702	Max T. Nigh	Tabulator	30.00
41703	E. M. Nuckolls	Tabulator	25.00
41704	Bud Parkey	Handling Boxes	17.00
41705	James E. Patrick	Tabulator	27.50
41706	A. A. Phillips, Jr.	Tabulator	30.00
41707	Charles O. Powell	Tabulator	25.00
41708	D. H. Pratt	Tabulator	30.00
41709	Mrs. D. H. Pratt	Tabulator	12.00
41710	Alvin W. Prescott	Tabulator	25.00
41711	Robert L. Rahder	Tabulator	35.00
41712	Doug Reynolds	Handling Boxes	25.00
41713	Earl Richardson	Tabulator	22.50
41714	Wm. A. Riley, Sr.	Tabulator	35.00
41715	Wm. A. Riley, Jr.	Tabulator	27.50
41716	R. L. Rippetoe	Tabulator	30.00
41717	Edwin Robinson	Handling Boxes	20.00
41718	Armon D. Rusco	Tabulator	30.00
41719	Leo C. Russell	Tabulator	12.00
41720	W. E. Taylor	Tabulator-Supervisor	80.00
41721	Johnny Stout	Handling Boxes	22.50
41722	Juanita D. Thompson	Tabulator	12.00
41723	C. E. Tillman	Tabulator	12.00
41724	Doug Troute	Handling Boxes	22.50
41725	Arline Upp	Tabulator	12.00
41726	Marie VanTuyl	Tabulator	12.00
41727	Paul E. Vestal	Tabulator	30.00
41728	Jack Waggoner	Tabulator	27.50
41729	Woody Ward	Tabulator	30.00
41730	John A. Ware	Tabulator	20.00
41731	Wm. Waugh	Tabulator	27.50
41732	E. R. Welch	Tabulator	12.00
41733	John F. Welsh	Tabulator	25.00
41734	W. B. West	Tabulator	27.50
41735	Claude Williford	Tabulator	25.00
41736	C. R. Williams	Tabulator	27.50
41737	Richard Winterringer	Handling Boxes	22.50
41738	Clarence R. Wood, Jr.	Handling Boxes	35.00
41739	W. H. Wood	Counterman	22.50
41740	Bessie L. Zoller	Tabulator	12.00

T-CASH FUND - UNRESTRICTED

7750	Anchor Stone & Materials	Limestone	$ 120.96
7751	Anchor Stone & Materials	Limestone	1,084.79
7752	Anchor Stone & Materials	Limestone	1,374.13
7753	Anchor Stone & Materials	Limestone	282.00
7754	Automotive Parts	Parts	86.98
7755	Ralph Bates Truck	Parts	13.74
7756	Chandler Materials	Pipe	22.00
7757	Dickason-Goodman	Tools	7.70
7758	Eastulsa Office Supply	Supplies	10.23
7759	Eden's Brake & Clutch	Parts	41.49
7760	Houston Ericksten Oil	Gasoline	384.29

MONDAY, JULY 23, 1956

"T" CASH FUND - UNRESTRICTED (continued)

7761	The B.F. Goodrich	Tires	$ 22.95
7762	Haynes Auto Supply	Parts	31.47
7763	Fred Jones Ford	Parts	13.56
7764	Fred Jones Ford	Parts	75.45
7765	Fred Jones Ford	Parts	13.52
7766	H. H. Kerr Tools	Parts	7.20
7767	Luttrell Oil Co.	Oil	24.20
7768	Midwestern Engine	Parts	37.40
7769	Morgan-Messler	Gas	34.86
7770	Needham Tire	Parts	282.82
7771	Olson Radiators	Repairs	33.36
7772	Victor L. Phillips	Pump	146.37
7773	Public Service	Service	29.27
7774	Public Service	Service	36.27
7775	Red Fork Lumber	Paint	9.77
7776	Smith-Milligan Elec.	Parts	7.10
7777	Standard Industries	Stone	33.06
7778	Standard Industries	Stone	385.08
7779	Standard Motors	Parts	17.54
7780	The Texas Co.	Oil	41.04
7781	Truck Parts	Parts	221.28
7782	Tulsa Auto Parts	Parts	22.75
7783	Tulsa Water Dept.	Service	43.65
7784	Vi's Cafe	Feeding Prisoners	47.95
7785	Ward's Cafe	Feeding Prisoners	5.75
7786	R. A. Young & Son	Pave	85.95

1955 BOND ISSUE

192	Stanley S. & Elsie Althea Curry	Purchase Land	$ 775.00
193	Refugio C. & Eloisa R. Leos	Purchase Land	224.00
194	Roger & Bonita Little	Purchase Land	775.00
195	W. H. & Dona Marshall	Purchase Land	726.00
196	Alva Lee & Mary Louise McKinzie	Purchase Land	61.00
197	Carl C. Rogers	Purchase Land	900.00
198	R. J. & Olive Shaw	Purchase Land	250.00
199	Smith Bros. Abstract Co.	Services	241.50
200	Floyd O. & Nola	Purchase Land	128.00
201	Ted & Dona Wagnon	Purchase Land	225.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Tax Sale Certificates to Tulsa Company, Incorporated as follows: No. 1281 in the total amount of $476.65; No. 1978 in the total amount of $8.38; and No. 2322 in the total amount of $8.88. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Requests for Appropriation in the Highway Cash Fund as follows: "T" Cash Fund, Unrestricted, in the total amount of $192,725.48; "2-T" Restricted Cash Fund in the total amount of $101,811.00; and "4-T" Restricted Cash Fund in the total amount of $73,613.74. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Abstractor's Bond for the J. Lacy Ballenger Abstract Company in the amount of $5,000 for a period of one year. Upon roll call, motion carried. Continental Casualty Company is Surety.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following appointments for Highway District No. 1: Kenneth Bryant at the rate of $255 per month effective July 16, 1956; Newton Hale at the rate of $1.40 per hour effective July 9, 1956; and to change the status of Thomas L. Woods from temporary to permanent employment at the rate of $265 per month, effective July 25, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve claim No. 41600 to Baker Office Equipment Company in the amount of $4.50, subject to claimants signature. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County Clerk hold claim No. 41576 to DX-Sunray Oil Company in the amount of $40.15 until it is checked by the Purchasing Agent and the County Liaison Officer. Upon roll call, motion carried.

MONDAY, JULY 23, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that claim No. 41617 to International Business Machines in the amount of $30.00 be disallowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve withdrawal of securities as submitted by the First National Bank of Broken Arrow in the sum of $3,000.00. Upon roll call, motion carried.

Moved by Commissioner Gaffey, seconded by Commissioner Bailey, to approve Maintenance Bond of W. L. Foster Construction Company in the amount of $5,000 for a period of one year, covering construction of a 12" water line. Upon roll call, motion carried. Tri-State Insurance Company is Surety.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Tulsa County Courthouse be closed July 24, 1956 for the statewide runoff election. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution of Forfeiture of Bond of Noel W. Holt, District Court Case No. 16,539. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59899.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve temporary appointment of Fleda M. Durkee as switchboard operator. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve appointment of David R. Sloan at a salary of $255 per month, effective July 1, 1956 in Highway District No. 1. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve temporary appointment of Angie Caton Hall at a salary of $225 per month, effective July 23, 1956 in the office of County Assessor. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve temporary appointment of Barbara Jo Dewart at a salary of $225 per month, effective July 23, 1956 in the office of County Assessor. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve the following appointments at the County Farm: Albert Rogers, permanent employment, at a salary of $85 per month; Howard Lee, temporary employment at a rate of $40 per month; and Amy Matlock, temporary employment at a rate of $2.85 per day. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept and file letter from Purchasing Agent in regard to installation of Alarm Siren for Mingo School. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file report of Water Improvement District No. 19 for quarter ending June 30, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file report of Tulsa County Medical Clinic for the month of June, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for Building Superintendent for week beginning July 23, 1956 in the total amount of $105.92. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of July 16 and 17, 1956 be approved as read. Upon roll call, motion carried.

MONDAY, JULY 23, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey,to approve estimated needs for week beginning July 23, 1956 as follows: Commissioner's District No. 1, $5,142.20; Commissioner's District No. 2, $1,447.58; and Commissioner's District No. 3, $3,000.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file "Compilation of Bids of Road Materials" received and opened by the Board July 9, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Renewal of Lease Contract with Crose-Curran, Inc., on equipped Model HB heavy duty Moto-Paver. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Tulsa County pay utility costs of traffic signal erected at intersection of Mingo Road and Pine Street and hereby authorizes the County Engineer to notify the City of Tulsa of the fact that Tulsa County is willing to participate in this agreement. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. N. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Lester Deputy

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

MONDAY, JULY 30, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 a.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; C. Bernard Goodall, County Liaison Officer; 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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

40580	Glen R. Turner	Car Expense	$ 8.48
41233	Mrs. Robert E. Garrett	Storage Cabinet	20.00
41245	International Business Machines Co.	Supplies	212.50
41258	T. C. Kelly	Supplies	67.00
41266	Monroe Calculating Machine Co.	Supplies	63.25
41279	Palace Office Supply Co.	Supplies	91.59
41319	Urban Land Institute	Dues	12.50
41576	DX-Sunray Oil Company	Oil	40.15
41789	Brix Incorporated	Supplies	146.78
41790	Brix Incorporated	Supplies	20.00
41791	Dr. W. J. Chandler	Service	87.50
41792	Civil Service Assembly	Book	1.00
41793	Chas. T. Clark	Supplies	19.60
41794	Charles T. Clark	Supplies	33.98
41795	Leonard Coulter	Travel	60.00
41796	Doenges Motor Company	Repairs	15.20
41797	Economic Statistics	Book	6.00
41798	Ferrell Lithographing Co.	Supplies	16.00
41800	The Fox-Vliet Drug Company	Drugs	92.03
41801	Griffin Grocery Company	Groceries	4.90
41802	Hoffman-LaRoche, Inc.	Drugs	20.79
41803	International Business Machines Corp.	Supplies	1.42
41804	Masoner's, Inc.	Prints	3.43
41805	Monroe Calculating Machine	Maintenance	15.50
41806	Moulder-Oldham Company	Supplies	33.28
41807	Municipal Finance Officers Assn.	Book	.25
41808	M. F. Norris	Repairs	51.00
41809	Oil Capital Reproduction Co.	Supplies	31.34
41810	Oil Capital Reporduction Co.	Supplies	20.30
41811	Oil Capital Reproduction Co.	Supplies	57.28
41812	Okla. Natural Gas Co.	Service	180.92
41813	Oklahoma State Penitentiary	Supplies	813.00
41814	Public Administration Service	Books	4.25
41815	Scott-Rice Company	Supplies	18.34
41816	Lon Servaes & Son	Service	3.00
41817	A. M. Smith	Travel	24.71
41818	S. W. Bell Telephone Co.	Service	17.00
41819	Triangle Blue Print & Supply Co.	Supplies	31.79
41820	Triangle Blue Print & Supply Co.	Supplies	34.95
41821	Tulsa Linen Service Co.	Service	10.50
41822	Tulsa Paper Co.	Paper	1.76
41823	Tulsa Printing Co.	Service	117.50
41824	Tulsa Water Department	Service	171.35
41825	Vernon Law Book Company	Book	2.37
41826	Vernon Law Book Company	Book	61.00
41827	J.D. Young Company	Supplies	20.41
48128	Addressograph Sales Agency	Maintenance	59.73
41829	Addressograph Sales Agency	Maintenance	2.10
41830	Harry W. Allison	Travel	50.00
41831	R. G. Armstrong	Travel	2.25
41832	Dr. A. G. Bacoats	Car Expense	50.00
41833	Virgil A. Brand	Travel	70.00
41834	D. F. Bradshaw	Rental	140.00
41835	Arden K. Carter	Car Allowance	90.00
41836	Robert B. Copeland	Travel	8.85
41837	Robert B. Copeland	Travel	13.36
41838	C.C. Crittenden	Rental	140.00
41839	Jacob S. Davis	Car Allowance	90.00
41840	G. A. Evans	Travel	70.00
41841	Norma A. Evans	Travel	50.00
41842	A. F. Ezzell	Car Allowance	50.00
41843	Rhea Folger	Travel	50.00
41844	George Goff	Rental	140.00
41846	Glen T. Holmes	Car Allowance	90.00
41847	L. J. Howell	Car Allowance	100.00
41848	Albert S. Johnston	Travel	17.10
41849	Albert S. Johnston	Travel	17.10
41850	Bessie B. King	Travel	35.00
41851	Henry King	Dozer Work	30.00
41852	Glenn C. Lairmore	Car Allowance	90.00
41845	Coleridge Gross	Travel	70.00

GENERAL FUND (Cont'd)

41853	Lauhon Hardware Company	Keys	$ 3.50
41854	Leo Lowbeer, M. D.	Autopsie	150.00
41855	Ruby Martin	Travel	70.00
41856	I. P. Maxey	Owner Operated Mower	160.00
41857	Michael F. McCarthy	Car Allowance	90.00
41858	P. V. McDaniels	Rental	140.00
41859	National Assn. of Assessing Oficers	Subscription	15.00
41860	Jay D. Olson	Travel	70.00
41861	J. E. Potter	Owner operated mower	100.00
41862	Louis Powell	Travel	16.50
41863	Raymond Puritt	Travel	45.00
41864	Thomas H. Sark	Travel	70.00
41865	Ray Shelton	Rental	140.00
41866	Sigler, Inc.	Service	27.48
41867	A. M. Smith	Travel	10.50
41868	A. M. Smith	Travel	12.95
41869	A. M. Smith	Travel	10.50
41870	A. M. Smith	Travel	11.83
41871	A. M. Smith	Travel	12.54
41872	A. M. Smith	Travel	14.02
41873	A. M. Smith	Travel	12.08
41874	A. M. Smith	Travel	12.13
41875	A. M. Smith	Travel	17.25
41876	A. M. Smith	Travel	12.08
41877	A. M. Smith	Travel	10.50
41878	Robert B. Talbutt	Travel	70.00
41879	Marie Troute	Casemade	73.50
41880	Tulsa Linen Service Co.	Service	8.00
41881	Tulsa Linen Service Co.	Service	3.00
41882	Tulsa Linen Service Co.	Service	1.25
41883	Tulsa Linen Service Co.	Service	1.50
41884	Tulsa Linen Service Co.	Service	9.00
41885	University Cleansers	Supplies	13.09
41886	Lee Walker	Supplies	2.00
41887	Woodrow J. Wilson	Travel	90.00
41888	Fred W. Woodson	Travel	100.00
41894	Acme Auto Electric Co.	Repair part	4.55
41895	Accurate Fire Equipment Co.	Service	15.72
41896	Anchor Stone & Materials Co.	Limestone	70.28
41897	Anchor Stone & Materials	Limestone	298.69
41898	Anchor Stone & materials Co.	Limestone	587.36
41899	Anchor Stone & Materials Co.	Limestone	36.29
41900	Anchor Stone & Materials Co.	Limestone	260.26
41901	Anchor Stone & Materials Co.	Limestone	138.46
41902	The Automotive, Inc.	Parts	5.40
41903	Automotive Parts & Supply	Parts	13.79
41904	Bender Direct Mail Service	Supplies	20.08
41905	Benson Equipment Co.	Part	1.25
41906	Broadway Poultry	Eggs	25.00
41907	Broken Arrow Warehouse Mkt.	Groceries	66.66
41908	Burgess Hardware	Repair Parts	4.50
41909	City Ice Delivery	Ice Books	75.00
41910	Elmer Cole	Service	460.60
41911	Crose-Curran Equipment	Rental	1,100.00
41912	Countryman Oil Co.	Fuel	38.31
41913	Countryman Oil Co.	Fuel	148.70
41914	Otto Crowl	Owner operated mower	405.00
41915	DX-Sunray Oil Co.	Asphalt	1,569.09
41916	DX-Sunray Oil Co.	Asphalt	1,373.81
41917	DX-Sunray Oil Co.	Asphalt	597.83
41918	DX-Sunray Oil Co.	Asphalt	1,081.13
41919	DX-Sunray Oil Co.	Asphalt	946.76
41920	Degen Pipe & Supply	Pipe	3.30
41921	Dickason-Goodman	Supplies	5.30
41922	Eden's Brake & Clutch	Repairs	5.37
41923	Eden's Brake & Clutch	Repairs	93.20
41924	Ed's Auto Supply	Repair parts	49.86
41925	Houston Ericksten Oil Co.	Supplies	790.92
41926	Fisher Jones Co.	Supplies	4.85
41927	Ray Fisher	Owner operated car	65.00
41928	Gay Welding Supply	Oxygen	17.56
41929	Guyette-Atkins	Service	82.15
41930	Haynes Auto Supply	Repair parts	19.05
41931	Guy Henshall Supply	Repairs	145.00
41932	Harris Cafe	Feeding Prisoners	5.95
41933	Herd Equipment Co.	Rental	2,000.00
41934	J. C. Hugo	Rental & Storage	100.00
41935	Hunter Mfg. & Supply	Repair parts	1.60
41936	Albert S. Johnson	Travel	18.12
41937	Guy Kapple	Owner operated mower	85.00
41938	Luckhart Oil Co.	Gasoline	181.13
41939	Luckhart Oil Co.	Supplies	920.64
41940	Luckhart Tire & Supply	Supplies	193.41
41941	Luttrell Oil Co.	Oil	24.20
41942	Loren V. Miller	Travel	25.00
41943	Ed B. Moffett	Owner operated car	65.00
41944	Moody Implement Co.	Repair parts	10.50
41945	Chauncy Moore	Stamps	45.00
41946	Chauncey O. Moore	Stamps	30.00
41947	Moulder-Oldham Company	Supplies	35.95

MONDAY, JULY 30, 1956

GENERAL FUND (Cont'd)

41948	McCormick Machinery	Repairs	$ 37.76
41949	McCormick Machinery	Repairs	147.50
41950	A. L. McCuistion	Car Allowance	50.00
41951	Needham Tire Co.	Tires	457.67
41952	Needham Tire Co.	Repairs	27.50
41953	Nolan Sales Corp.	Supplies	24.40
41954	Okla. Janitor Supply	Supplies	17.50
41955	Okla. Janitor Supply	Supplies	80.00
41956	Okla. Tire Center	Repairs	215.00
41957	Dryden Orcutt	Owner operated car	65.00
41958	Charles D. Patterson	Hauling rock	572.76
41959	Public Service Co.	Service	1.00
41960	Joe D. Renegar	Owner Operated car	65.00
41961	C. O. Renfrow	Maintenance	98.00
41962	C. O. Renfrow	Maintenance	65.00
41963	C. O. Renfrow	Maintenance	106.00
41964	Bill Reynolds Service Station	Service	50.00
41965	Scrivner-Stevens	Groceries	89.59
41966	A. M. Smith	Travel	12.03
41967	A. M. Smith	Travel	12.34
41968	Bert Smith Road Machinery	Rental	450.00
41969	Bert Smith Road Machinery	Rental	750.00
41970	E. C. Smith Oil Co.	Motor Oil	75.35
41971	Kenneth Spillman	Service	20.10
41972	Kenneth Spillman	Service	133.50
41973	Standard Industries	Stone	12.04
41974	A. T. Thorne	Plats	12.00
41975	A. T. Thorne	Maps	26.00
41976	Tulsa Auto Parts	Repair parts	58.81
41977	Tulsa Linen Service	Service	3.00
41978	Tulsa Linen Service	Service	3.00
41979	Tulsa Stationery Company	Supplies	2.20
41980	Vi's Cafe	Feeding Prisoners	19.85
41981	Vi's Cafe	Feeding Prisoners	4.65
41982	Ward's Cafe	Feeding Prisoners	5.85
41983	Don Wilcox	Owner operated post digger	140.00
41984	Thomas L. Wood	Owner operated mower	20.00
41985	Fay Young Typewriter	Repairs	4.50
41986	Fay Young Typewriter	Repairs	7.50
41987	International Business Machines Corp.	Maintenance	30.00
41988	Albert S. Johnston	Travel	355.48
41989	Brix, Inc.	Supplies	20.28
41990	Brix, Inc.	Supplies	34.00
41991	Burroughs Corp.	Supplies	2,319.20
41992	Chandler Materials	Pipe	16.00
41993	E. H. Churchwell	Deep Freeze	350.00
41994	Tulsa Water Dept.	Service	5.70
41995	DX-Sunray Oil Co.	Asphalt	326.73
41996	DX-Sunray Oil Co.	Asphalt	163.19
41997	Guy Henshall Supply	Repair parts	26.06
41998	Brink's, Inc.	Transportation	79.50
41999	Oklahoma Janitor Supply	Supplies	8.05
42000	Oklahoma Natural Gas Co.	Service	8.36
42001	Oklahoma Natural Gas Co.	Service	37.05
42002	Oklahoma Natural Gas Co.	Service	3.03
42003	Southern Printing Co.	Supplies	100.75
42004	Fred Steigers Paint & Hardware	Nails	2.25
42005	Warehouse Market	Groceries	25.19

T-CASH FUND - UNRESTRICTED

7787	Sand Springs Sand Co.	Sand	11.25
7789	Grimm Stamp & Badge Co.	Supplies	450.39
7788	Anchor Stone & Materials Co.	Limestone	748.67
7790	Halstead Electric Co.	Repair Parts	3.20
7791	Herd Equipment Co.	Repair Parts	15.02
7792	Midwestern Engine & Equipment	Repair parts	987.26
7793	Bert Smith Road Machinery Co.	Repair parts	7.78

2-T CASH FUND - RESTRICTED

1071	Anchor Stone & Materials	Limestone	1,184.19
1072	Anchor Stone & Materials	Limestone	1,418.70
1073	C. W. Bailey	Travel	100.00
1074	W. V. Caffey	Travel	100.00
1075	Loyd Cox	Owner operated truck	280.00
1076	DX-Sunray Oil Co.	Asphalt	1,155.42
1077	DX-Sunray Oil Co.	Oil	1,672.78
1078	Jesse Griffith	Owner operated mower	160.00
1079	Leo Juby	Owner operated mower	160.00
1080	G.H. Maddux	Owner operated mower	160.00
1081	Ross Morgan	Owner operated mower	160.00
1082	Frank O'Brien	Travel	100.00
1083	Dave Simms	Owner operated truck	280.00

MONDAY, JULY 30, 1956

2-T CASH FUND - RESTRICTED (Cont'd)

1084	Jim Sisk	Owner operated mower	$ 160.00
1085	Standard Industries	Stone	178.43
1086	Standard Industries	Stone	2,931.22
1087	Standard Industries	Screenings	23.00
1088	Standard Industries	Stone	213.11
1089	A. C. Thompson	Owner Operated Truck	280.00
1090	W. L. Webb	Owner Operated Mower	160.00

4-T CASH FUND - RESTRICTED

910	Anchor Stone & Materials	Limestone	199.17
911	Anchor Stone & Materials	Limestone	268.87
912	Standard Industries	Stone	192.46
913	Standard Industries	Stone	59.86
914	Standard Industries	Stone	550.34
915	Standard Industries	Screenings	177.15
916	Standard Industries	Chips	199.92
917	Standard Industries	Stone	9.59
918	Standard Industries	Stone	465.43
919	Standard Industries	Chips	66.35

1955 BOND ISSUE

202	Daniel Fred & Shirley Jean Fisk	Right of Way	645.00
203	Oren M. & Mary H. Weedin	Right of Way	195.00
204	Pat & Lillian Weir	Right of Way	317.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that all raises for county employees be held until the the millage is set and the county departments are notified of same. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Evelyn Stringer, Farm and Home Department, effective September 1, 1956; and to accept the resignation of Lorena Givens, Farm and Home Department, effective August 31, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve claims No. 41837, No. 41897 and No. 41899, against the General Fund, Fiscal Year 1955-1956, instead of Fiscal Year 1956-1957. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to submit for approval by the State Department of Highways proposed projects for construction of highways designated as Project No. SM-1 (34) and Project No. SM-1 (35). Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution and lease contract for the purchase of a caterpillar No. 112 motor grader, Serial No. 3U5709, from McCormick Machinery Company, Tulsa, Oklahoma, for the sum of $14,820.70, and which can be contracted for on a rental basis of $600 per month until such time as it is necessary to make final purchase of same. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59920.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve claim No. 41576 payable to DX-Sunray Oil Company in the sum of $40.15. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a supplemental claim for election expense of the primary election held July 3, 1956 in the sum of $20.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for the week beginning July 30, 1956 as follows: Commissioner's District No. 1, $5,156.50; Commissioner's District No. 2, $1,485.34; and Commissioner's District No. 3, $11,730.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

MONDAY, JULY 30, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve request for appropriations to the County Highway Cash Fund as follows: "T" Unrestricted in the amount of $27,517.90; "2-T" Restricted in the amount of $13,636.52; and "4-T" Restricted in the amount of $11,157.53. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the trade-in of two Copyright line-o-times, No. 115296-D and No. 115294-D by the Court Clerk to Baker Office Supply Company. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59914.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Wilma Estes, R.N., for the Tulsa County Medical Clinic, effective July 15, 1956 at a salary of $285 per month, to become permanently employed effective August 15, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve an increase in the amount paid for the opening and closing of graves in Memorial Park from $20.00 to $25.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve report of the Sheriff's Office for the month of June, 1956 of all monies earned, collected and paid to the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Mary Patricia Moore as a PBX Operator in the Office of County Attorney, effective July 23, 1956, at a salary of $200 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Ellen Eloise Clark as a temporary employee of the Court Clerk, effective July 23, 1956 until August 31, 1956, at a salary of $250 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept Warrant No. 237623 from the State Election Board in the amount of $11,983.52 for election expenses of the primary election held July 3, 1956, and that the County Clerk be authorized to deposit same with the County Treasurer. Upon roll call, motion carried. County Treasurer's Miscellaneous Receipt No. 36651.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of July 23, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, to approve the appointment of Lloyal J. Brewster, Highway Department No. 3, effective August 1, 1956 at a salary of $255 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for the week beginning July 30, 1956, for Building Superintendent in the amount of $10.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Memorandum of Agreement for Extension Work between the Tulsa Chamber of Commerce and the Extension Division of the Oklahoma Agricultural and Mechanical College. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. W. Caffey

Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

TUESDAY, JULY 31, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:45 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 O'Brien, seconded by Commissioner Caffey, that the following claims, payrolls and salary 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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

41741	County Attorney	Payroll	$ 9,602.25
41742	County Sheriff	Payroll	18,831.95
41743	County Treasurer	Payroll	7,418.82
41744	County Commissioners	Payroll	1,983.16
41745	Farm & Home	Payroll	1,903.26
41746	County Clerk	Payroll	11,228.82
41747	County Superintendent of Schools	Payroll	2,600.10
41748	County Welfare	Payroll	3,797.67
41749	County Court	Payroll	1,338.19
41750	County Farm	Payroll	2,642.82
41751	County Farm	Payroll	255.16
41752	Highway - District No. 3	Payroll	12,036.00
41753	County Audit	Payroll	1,581.00
41754	Electrical Inspection	Payroll	2,754.00
41755	Juvenile Homes	Payroll	2,854.98
41756	City-County Health	Payroll	6,190.38
41757	Juvenile Court	Payroll	5,895.96
41758	Planning Commission	Payroll	4,669.56
41759	Probation Officer	Payroll	459.86
41760	County Election Board	Payroll	1,895.69
41761	County Clinic	Payroll	4,002.22
41762	Meat Inspection	Payroll	3,814.80
41763	Building Superintendent	Payroll	11,997.87
41764	Engineer's Office	Payroll	4,347.00
41765	Highway - District No. 1	Payroll	12,226.12
41766	Herman F. King	Salary	308.55
41767	C. T. Thompson, M. D.	Salary	458.00
41768	C. Bernard Goodall	Salary	647.37
41769	Barbara Jo Dewart	Salary	66.62
41770	Angie C. Hall	Salary	66.62
41771	Tom Collins	Salary	102.00
41772	Tressie Tipsword	Salary	51.00
41773	Patrick Wykoff	Salary	132.60
41774	O. I. Kasler	Salary	226.70
41775	I. P. Maxey	Wages	39.17
41776	Dryden Orcutt	Salary	290.70
41777	P. L. Troutt	Salary(Elbert E. Phillips)	125.86
41778	Robert Shepherd	Wages	137.08
41779	Marguerite Mack	Wages	61.20
41780	Jessie Mae Mobley	Wages	61.20
41781	Sarah Sutton	Wages	51.00
41782	Onis Franklin, M. D.	Salary	51.00
41783	Purchasing Department	Payroll	1,030.20
41784	County Assessor	Payroll	10,916.55
41785	Highway - District No. 1	Payroll	1,124.45
41786	Highway - District No. 2	Payroll	6,775.86
41787	Highway - District No. 2	Payroll	2,212.99
41799	The Fox-Vliet Drug Company	Drugs	8.09
41889	Court Clerk	Payroll	14,706.19
41890	Court of Common Pleas - Judges	Payroll	2,744.77
41891	Virginia Tinker	Salary	117.81
41782	Fleda Durkee	Salary	102.00
41893	Quinn Dickason	Salary	102.00
42006	Sherman W. Griselle	Salary	32.29
42007	Leslie R. Newmark	Salary	263.92
42008	Phyllis Jarvis	Salary	20.40
42009	Barbara Wilkonson	Salary	102.00
42010	B. H. Humphrey, M. D.	Salary	102.00
42011	O. E. Layton, M. D.	Salary	127.50
42012	Melbourne J. Johnson	Salary	48.45
42013	Roy McCoy	Salary	10.20
42014	Tom Palmer	Salary	10.20
42015	G. M. Davis, M. D.	Salary	102.00

4-T RESTRICTED CASH FUND

909	Highway - District No. 2	Payroll	$ 2,907.00

1955 BOND ISSUE

205	Tom Brownbridge	Wages	$ 612.00

TUESDAY, JULY 31, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution and lease contract for the purchase of a 1956 Ford pick-up truck, Motor No. F10V6K25507 from Patrick & Watson Ford, Skiatook, Oklahoma, for the sum of $1,640.77, and which can be contracted for on a rental basis of $150 per month until such time as it is necessary to make final purchase of of same. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 59921.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W N Caffey

CHAIRMAN

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster

Deputy

MONDAY, AUGUST 6, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:30 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; C. Bernard Goodall, County Liaison Officer; 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 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

42016	Berkeley Planning Commission	Book	$ .50
42017	The Alfred Bettman Foundation	Book	.50
42018	Bureau of Business Research	Book	.40
42019	The W. L. Ewan Co.	Supplies	14.00
42020	Field Stationery Co.	Supplies	122.61
42021	The Fox-Vliet Drug Co.	Drugs	122.82
42022	The Fox-Vliet Drug Co.	Drugs	92.51
42023	Harvard Business Review	Book	.37
42024	International Business Machines Corp.	Supplies	212.50
42025	Caesar C. Latimer	Travel	18.75
42026	Magneto Ignition Co.	Supplies	502.44
42027	Marshall Office Supply Co.	Chairs	112.55
42028	Marshall Office Supply Co.	Supplies	43.79
42029	Marshall Office Supply Co.	Supplies	102.00
40230	Masoner's, Inc.	Supplies	73.12
40231	Municipal Year Book	Book	5.00
42032	Nat'l Publicity Council	Book	1.04
40233	Oil Capital Reproduction Co.	Supplies	18.87
42034	Oil Capital Reproduction Co.	Supplies	74.04
42035	Oklahoma Today	Book	1.00
40236	Regional Planning Comm.	Book	.75
40237	S & S Radio Supply	Supplies	39.70
40238	S. W. Bell Telephone Co.	Service	14.35
42039	Tulsa Army & Navy Store	Supplies	237.60
40241	Tulsa Stationery Co.	Supplies	1,479.78
40242	Dept. of City & Regional Planning	Book	.37
40243	University of Wisconsin	Book	.50
42044	Wichita Planning Comm.	Book	1.00
42045	H. F. Wise & Assoc.	Plan	950.00
42046	H. F. Wise & Assoc.	Plan	500.00
42047	H. F. Wise & Assoc.	Plan	500.00
42048	J. D, Young Co.	Supplies	164.43
42049	The Fox- Vliet Drug Co.	Drugs	49.76
42050	C. F. McGee Service Station	Service	68.56
42051	Abbott Laboratories	Drugs	30.48
42052	Brawley Rents, Inc.	Equipment	15.50
42053	Builders Hardware & Supply Co.	Repairs	3.90
42054	Edwards Pen Shop	Repairs	10.85
42055	Mae Abbott	Vote Counter	7.00
42056	Ruth Baker	Vote Counter	7.00
42057	Mark O. Bardsley	Tabulator	12.00
42058	Robert C. Benedict	Tabulator	12.00
42059	E. E. Berglund	Tabulator	15.00
42060	Chad Brown	Counter	15.00
42061	William Eugene Brown	Tabulator	12.00
42062	Clyde L. Butler	Tabulator	12.00
42063	H. G. Chapman	Vote Counter	7.00
42064	Worth Clinkscales	Counter	15.00
42065	Colombus Davis	Tabulator	12.00
42066	Jack O. Doss	Tabulator	12.00
42067	Olin D. Doss, Jr.	Tabulator	12.00
42068	R. T. Epperson, Jr.	Tabulator	12.00
42069	Paul G. Exline	Vote Counter	7.00
42070	Gale R. Farmer	Tabulator	12.00
42071	Fred Freeman	Counter	15.00
42072	L. C. French	Tabulator	12.00
42073	Travis G. Graham	Tabulator	12.00
42074	R. L. Bob Hall	Tabulator	12.00
42075	R. C. Hilburn	Tabulator	12.00
40276	Mary S. Houchins	Vote Counter	7.00
42077	Ella J. Hickok	Vote Counter	7.00
42078	Warren Irwin	Tabulator	12.00
42079	J. K. Kennan	Tabulator	12.00
42080	E. R. Leland	Tabulator	15.00
42081	Donald H. Marple	Tabulator	12.00
42082	Mrs. Rita Miller	Vote Counter	7.00
42083	John Lee Roy Moragne	Tabulator	12.00
42084	James W. McElroy	Tabulator	12.00
42085	Reggie McNamara	Counter	15.00
42086	T. J. McNamara	Tabulator	12.00
42087	E. M. Nuckolls	Tabulator	12.00

MONDAY, AUGUST 6, 1956

GENERAL FUND (Cont'd)

40288	James C. Patrick	Tabulator	$ 12.00
42089	A. A. Phillips	Tabulator	12.00
42090	Charles O. Powell	Tabulator	12.00
42091	D. H. Pratt	Tabulator	12.00
42092	Alvin W. Prescott	Tabulator	12.00
42093	Douglas Reynolds	Counter	20.00
42094	Earl Richardson	Tabulator	12.00
42095	William M. Riley	Tabulator	15.00
42096	M. L. Rippetoe	Tabulator	12.00
42097	Edwin Robinson	Counter	15.00
42098	Armon D. Rusco	Tabulator	12.00
42099	Leo C. Russell	Vote Counter	7.00
42100	W. E. Taylor	Supervisor	35.00
42101	Marie Van Tuyl	Vote Counter	7.00
42102	Paul E. Vestol	Tabulator	12.00
42103	Wm. Terry Waugh	Tabulator	12.00
42104	James Weaver	Counter	5.00
42105	E. R. Welch	Vote Counter	7.00
42107	Jeanne Wheeler	Vote Counter	7.00
42108	C. R. Williams	Tabulator	12.00
42109	Richard Winterringer	Counter	15.00
42110	Clarence R. Wood, Jr.	Tabulator	12.00
42111	W. H. Wood	Tabulator	12.00
42112	R. D. Young, Jr.	Tabulator	12.00
42113	Bessie L. Zoller	Vote Counter	7.00
42114	Empire Drug Co.	Drugs	17.25
42115	Empire Drug Co.	Drugs	49.22
42116	Empire Drug Co.	Drugs	22.73
42117	Empire Drug Co.	Drugs	7.49
42118	The Fox-Vliet Drug Co.	Drugs	105.77
42119	The Fox-Vliet Drug Co.	Drugs	71.98
42121	Jackson Cash Register Co.	Service	15.00
42122	Albert S. Johnston	Travel	39.38
42123	Kelleher Equipment Co.	Repairs	17.45
42124	Merkel X-Ray Co.	Supplies	9.44
42125	Moore Funeral Home, Inc.	Service	9.00
42126	Moulder-Oldham Co.	Supplies	11.15
42127	Oklahoma Janitor Supply Co.	Supplies	129.80
42128	Oklahoma Janitor Supply Co.	Supplies	88.50
42129	Plumbers Supply Co.	Supplies	8.43
42130	Plumbers Supply Co.	Supplies	4.80
42131	Sangster Feed Co.	Feed	149.70
42132	Robert D. Scott	Travel	16.50
42133	Pete Shipley	Service	50.00
42134	A. M. Smith	Travel	12.03
42135	Southwestern Bell Telephone Co.	Service	15.95
42136	S. W. Bell Telephone Co.	Service	19.70
42137	S. W. Bell Telephone Co.	Service	20.55
42138	S. W. Bell Telephone Co.	Service	14.05
42139	S. W. States Telephone Co.	Service	7.30
42140	Russell Stunkard	Hay	202.80
42141	Russell Stunkard	Service	137.50
42142	A. T. Thorne	Plats	6.00
42143	Tulsa County Medical Society	Supervision	300.00
42144	G. H. Welch	Service	235.00
42145	White Funeral Home	Service	30.00
42146	R. G. Armstrong	Mileage	125.00
42147	William L. Bliss	Mileage	125.00
42148	Glenn H. Brown	Mileage	125.00
42149	Charles Carpenter	Mileage	51.00
42150	E. C. Collins	Mileage	125.00
42151	Leonard Cook	Mileage	125.00
42152	Robert B. Copeland	Mileage	125.00
42153	Leonard Coulter	Mileage	125.00
42154	Kenneth Cox	Mileage	125.00
42155	Raymond Cryder	Mileage	125.00
42156	Alvin G. Dawson	Mileage	125.00
42157	J. K. Harlin	Mileage	125.00
42158	James H. Hartley	Mileage	125.00
42159	Houston Johnson	Mileage	125.00
42160	Albert S. Johnston	Mileage	6.75
42161	R. B. Jones	Mileage	125.00
42162	M. M. Leavell	Mileage	125.00
42163	Otis Lee	Mileage	125.00
42164	Joe Madison	Mileage	125.00
42165	Nathan Martin	Mileage	125.00
42166	Hunter Mauldin	Mileage	125.00
42167	Louis Powell	Mileage	125.00
42168	O. T. Powell	Mileage	125.00
42169	Raymond Puritt	Mileage	125.00
42170	Harley Rogers	Mileage	71.65
42171	A. M. Smith	Mileage	66.50
42172	Wayne Sprague	Mileage	125.00
42173	Charles Stillwell	Mileage	98.85
42174	C. R. Terrill	Mileage	125.00
42175	O. D. Thompson	Mileage	125.00
42176	Julius Williams	Mileage	125.00

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GENERAL FUND (Cont'd)

42177	Andrew J. Airington	Shelter	$ 10.00
42178	Mrs. Elmina Ash	Shelter	10.00
42179	Tom Berry	Shelter	10.00
42180	John L. Boyd, Attorney	Fees	60.00
42181	Paul Brightmire	Fees	90.00
42182	Broken Arrow Hospital	Hospitalization	30.00
42183	Broken Arrow,Mattress Co.	Service	59.50
42184	Cains Coffee Co.	Supplies	82.47
42185	Lena Clayton	Shelter	10.00
42186	Effie Cornett	Shelter	10.00
42187	Mrs. Sammie Crabb	Shelter	5.00
42188	Maxine Davis	Shelter	10.00
42189	Bertha Dean	Shelter	10.00
42190	Devine Drug	Drugs	72.00
42191	Charles L. Dunn	Maintenance	125.00
42192	Harry Gamble	Travel	40.00
42193	Frank Garrison	Shelter	10.00
42194	Faith Gartrell	Travel	55.00
42195	Carrie Golden	Shelter	10.00
42196	Dannie Goode	Shelter	8.50
42197	John F. Gray, Jr., M.D.	Services	75.00
42198	Frances Halladay	Shelter	7.50
42199	Lucy Higgins	Shelter	5.00
42200	Alfred Hillstead	Shelter	10.00
42201	Nelly Holden	Shelter	10.00
42202	Wm. Holland, M. D.	Services	105.00
42203	Ambers H. Hollis	Shelter	10.00
42204	John B. Hoover	Rent	10.00
42205	Matilda Hudson	Shelter	10.00
42206	Willie B. Jackson	Shelter	10.00
42207	Albert S. Johnston	Travel	17.10
42208	Calvin Kelly	Shelter	10.00
42209	Sophia Koskiway	Shelter	10.00
42210	Margaret Lamm	Attorney fees	135.00
42211	Jean Latimer	Travel	55.00
42212	J. K. Lee, M.D.	Services	150.00
42213	Grace M. Lewis	Shelter	10.00
42214	R. R. Linker	Attorney Fees	75.00
42215	Ethel Mercer	Shelter	10.00
42216	Annie Miles	Shelter	10.00
42217	Viola Mitchell	Shelter	10.00
42218	Ina T. Murrie	Travel	55.00
42219	Julia McDaniels	Shelter	10.00
42220	McRoberts-Lane Drug Co.	Drugs	48.45
42221	Parke, Davis & Co.	Drugs	2.79
42222	Merle B. Penn	Travel	55.00
42223	The Psycholigical Corporation	Supplies	12.40
42224	Rabon Pharmacal Co.	Drugs	80.45
42225	Rabon Pharmacal Co.	Drugs	54.75
42226	Rabon Pharmacal Co.	Drugs	29.45
42227	Lucille Randolph	Shelter	10.00
42228	Julia Riddle	Car Allowance	55.00
42229	Myrtle Robinson	Shelter	10.00
42230	St. Johns Hospital	Fay Davis - Treatment	3.00
42231	Scott-Rice Co.	Supplies	3.05
42232	Setterstrom sewing Machine Co.	Repairs	25.00
42233	J. J. Sevra	Shelter	10.00
42234	J. B. Shunatona	Travel	60.00
42235	Anna Shurtleff	Travel	55.00
42236	A. M. Smith	Travel	18.00
42237	A. M. Smith	Travel	12.54
42238	Blanche Smith	Shelter	10.00
42239	Finis Smith	Attorney Fees	30.00
42240	Minnie Smith	Shelter	10.00
42241	S. W. Bell Telephone Co.	Service	58.53
42242	Ida Stekoll	Shelter	10.00
42243	Vera Stern	Shelter	10.00
42244	C. S. Summers, M.D.	Services	135.00
42245	Lillie Sutton	Shelter	10.00
42246	Bess F. Terry	Rent	125.00
42247	Mattie Thomas	Shelter	10.00
42248	Tulsa Sapulpa Union Railway	Rent	75.00
42249	Tulsa Stationery Company	Supplies	6.63
42250	Tulsa Stationery Company	Supplies	7.90
42251	Tom Turner, M.D.	Services	15.00
42252	J. E. Tyler, M.D.	Services	75.00
42253	Milford Ungerman, M.D.	Services	210.00
42254	Union Bus Terminal	Travel	8.05
42255	Ethel Utz	Shelter	7.50
42256	Pearl Vandever	Shelter	10.00
42257	Liller Waller	Shelter	10.00
42258	Mary Ruth Walters	Shelter	10.00
42259	Western Union	Telegrams	27.79
42260	Mary Whitley	Shelter	10.00
42261	Mabel Williams	Shelter	10.00
42262	Stella Wolfe	Shelter	10.00
42263	Alice Wood	Shelter	5.00
42264	Lillie Woodfin	Shelter	10.00
42265	Pitney Bowes, Inc.	Service	14.10
42266	Bostitch-Midwest,Inc.	Supplies	6.27

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GENERAL FUND (Cont'd)

42267	Blanche Cravens	Custody & Care	$ 400.00
42268	Albert S. Johnston	Travel	22.43
42269	Moore Funeral Home, Inc.	Funeral Service	55.00
42270	Moore Funeral Home, Inc.	Ambulance Service	12.50
42271	McRoberts-Lane Drug Co.	Drugs	23.14
42272	Underwood Corporation	Supplies	425.00
42273	Western Union	Telegrams	25.46
42274	Builders Supply & Concrete	Concrete	92.80
42275	Castle Service Station	Gasoline	30.54
42276	Fred Jones Ford	Repair parts	52.49
42277	Fred Jones Ford	Repairs	6.00
42278	Acme Auto Electric	Repair part	1.50
42279	Allied Electric Co.	Repairs	53.87
42280	Automotive Parts & Supply	Repair parts	42.40
42281	Benson Equipment	Repair parts	6.93
42282	The Boardman Co.	Pipe	603.00
42283	Clarence L. Boyd Equipment	Repair parts	5.46
42284	Clarence L. Boyd Equipment	Repair Parts	1.94
42285	Glenn H. Brown	Board of Co. Prisoners	2,587.15
42286	Bryan Saw Mill	Lumber	3.60
42287	City Ice Delivery	Ice Book	25.00
42288	DX-Sunray Oil Co.	Asphalt	726.22
42289	DX-Sunray Oil Co.	Asphalt	976.71
42290	DX-Sunray Oil Co.	Asphalt	1,112.22
42291	DX-Sunray Oil Co.	Asphalt	1,106.50
42292	DX-Sunray Oil Co.	Asphalt	866.83
42293	DX-Sunray Oil Co.	Asphalt	1,145.21
42294	Degen Pipe & Supply	Repair Parts	14.75
42295	Houston Ericksten Oil Co.	Supplies	395.46
42296	4 States Motor Parts	Repair parts	10.44
42297	Gates Hardware & Supply	Supplies	9.80
42298	Joe A. Groden	Travel	51.24
42299	J. C. Hamilton Co.	Repair parts	4.04
42300	Fred Jones Ford	Repair parts	100.48
42301	Fred Jones Ford	Repair parts	131.20
42302	Luckhart Oil Co.	Supplies	181.13
42303	Luckhart Tire & Supply	Repair parts	33.48
42304	Marshall Office Supply Co.	Supplies	4.10
42305	Modern Bindery	Supplies	3.75
42306	McCormick Machinery	Repair parts	7.30
42307	McCormick Machinery	Rental	600.00
42308	Needham Tire Co.	Repairs	49.00
42309	Okla. Tire Center	Repairs	42.50
42310	William J. Pruitt	Travel	52.92
42311	Red Fork Lumber Co.	Repairs	37.02
42312	Sand Springs Sand	Sand	5.25
42313	Service Engineering Co.	Supplies	51.65
42314	Bert Smith Road Machinery	Supplies	6.90
42315	Tulsa Machinery Co.	Supplies	10.71
42316	Tulsa Truck Parts & Equipment	Supplies	10.96
42317	Tulsa Truck Parts & Equipment	Supplies	404.92
42318	Pat Walkers Welding	Welding	20.00
42319	Paul Edwards	Salary	112.20
42320	E. L. Morgan	Salary	102.00
42321	W. N. Wetzel	Salary	81.60
42322	Leon P. Parker	Wages	9.79
42323	Cleda Ann Gould	Wages	20.40
42324	Sarah Sutton	Wages	20.40
42325	Gordon L. Patten	Salary	102.00
42106	Jeanne Wheeler	Tabulator	12.00
42120	Rosetta Hollingsworth	Car Allowance	25.00

T CASH FUND - UNRESTRICTED

7794	Anchor Stone & Materials	Limestone	573.37
7795	Luckhart Oil Co.	Gasoline	181.13
7796	Vi's Cafe	Feeding Prisoners	19.60
7797	Ward's Cafe	Feeding Prisoners	4.05

2-T CASH FUND - RESTRICTED

1091	Anchor Stone & Materials	Limestone	204.68
1092	Anchor Stone & Materials	Limestone	729.89
1093	DX-Sunray Oil Co.	Asphalt	630.04
1094	DX-Sunray Oil Co.	Asphalt	1,634.10
1095	DX-Sunray Oil Co.	Asphalt	1,192.98
1096	Standard Industries	Stone	1,494.97
1097	Standard Industries	Stone	11.62
1098	Standard Industries	Stone	1,103.55

AUGUST 6, 1956

4-T CASH FUND - RESTRICTED

920	Anchor Stone & Materials	Limestone	$ 191.87
921	Anchor Stone & Materials	Limestone	155.54
922	Standard Industries	Screenings & Stone	168.05
923	Standard Industries	Screenings	144.02
924	Standard Industries	Stone	22.33
925	Standard Industries	Chips	439.53
926	Standard Industries	Stone	769.68

1955 BOND ISSUE

206	Mrs. Clora Bull	Right of way	88.00
207	L. A. Burnaman	Right of way	814.00
208	Samuel W. Fry	Condemnation Award	3,150.00
209	Samuel W. Fry	Condemnation Award	700.00
210	Samuel W. Fry	Condemnation Award	10,058.00
211	Samuel W. Fry	Condemnation Award	520.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve claims for election expense of the Primary Election held July 3, 1956, as follows: Claim No. 41788 in the amount of $5,984.31 and Claim No. 42265 in the amount of $14.50. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the following claims payable from the General Fund, Fiscal Year 1955-1956 instead of Fiscal Year 1956-1957: No. 42052, No. 42118, No. 42116 and No. 42125. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve claim No. 42266 in the amount of $6.27. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County Clerk hold claim No. 42040. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve transfer of appropriations within the General Fund, Election Board Department, in the total amount of $20,000.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for the week beginning August 6, 1956, Building Superintendent, in the amount of $30.58. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve reports of the Court Clerk as follows: District Court Division for the month of June, 1956 and Juvenile Court Division for the month of July, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file Statement of Deposits, County Commissioners Fund, for the period ending July 31, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the following Maintenance Bonds for Curtis Corporation, Tulsa, Oklahoma, each for a period of five years: Columbia Terrace Addition in the sum of $1,838.10; and Lewis Crest Addition in the sum of $10,360.60. Upon roll call, motion carried. Tri-State Insurance Company is surety.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution authorizing the trade-in of a Copyright linetime, No. 367285, by the Court Clerk to Baker Office Equipment, Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59924.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution authorizing the trade-in of one Remington typewriter, No. T W 11 J 2432976 by the Court Clerk to Underwood Corporation. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59925.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to grant an increase in salary in the amount of $10 per month to John W. Hudson, Highway Department, District No. 1, effective July 1, 1956. Upon roll call, motion carried.

MONDAY, AUGUST 6, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept the resignation of Dr. C. T. Thompson, Director of the Tulsa County Medical Clinic, effective August 31, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Mickey Dan Wilson as Assistant County Attorney, effective August 1, 1956, at a salary of $425 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs for the week beginning August 6, 1956 as follows: Commissioner's District No. 1, $5,156.50; Commissioner's District No. 2, $1,679.58; and Commissioner's District 3, $2,480.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution authorizing the sale of property located on Commissioner's District No. 1 garage site to the Tulsa Engineering and Construction Company. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59934.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the following Maintenance Bonds, each for a period of five years: Curtis Corporation for maintenance in Michael Heights Addition in the amount of $21,262.60. Tri-State Insurance Company is surety. Standard Industries, Inc., for maintenance in Northridge Addition in the amount of $27,838.68. Western Casualty and Surety Company is surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Hugh Thomas Holland as Deputy Assessor at a salary of $250 per month, effective August 6, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meetings of July 30 and July 31, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Department of the Air Force Easement for road purposes dated April 20, 1956 and executed by Dudley C. Sharp, Assistant Secretary of the Air Force, be accepted as recommended by the County Attorney, and filed of record with the County Clerk. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59933.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

H. V. Caffey

CHAIRMAN

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

MONDAY, AUGUST 6, 1956

Pursuant to a recess heretofore taken, the Board of County Commissioners of Tulsa County, Oklahoma, reconvened at the hour of 3:50 p.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, to approve County Co-operative Health Agreement as submitted by Dr. T. Paul Haney, County Superintendent of Health. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59935.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Foster
Deputy

MONDAY, AUGUST 13, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

42326	Binding Stevens Supply	Supplies	$ 2.80
42327	Carver Drug Co.	Drugs	7.50
42328	Hobart Darnold	Travel	49.08
42320	Darrell's Messenger	Hauling	20.00
42330	Dixon Lumber Co.	Supplies	20.85
42331	Electric Supply Co.	Supplies	4.43
42332	Hanna Lumber Co.	Lumber	9.44
42333	Hooper Bros. Coffee Co.	Supplies	24.98
42334	Hunsecker's, Inc.	Supplies	24.08
42335	Cleveland J. Johnson	Travel	51.60
42336	Elmer Martin	Travel	36.06
42337	Mead's Bakery, Inc.	Bread	15.40
42338	Metzgers Machine Shop	Service	12.00
42339	Chauncey O. Moore	Postage & Cards	65.00
42340	Nelson Laboratories	Services	5.00
42341	Oklahoma Janitor Supply	Supplies	21.10
42342	Peerless Tulsa Co.	Supplies	27.28
42343	Rex Baking Co.	Supplies	51.63
42344	R. J. Reynolds Tobacco Co.	Supplies	45.15
42345	Scrivner-Stevens Co.	Groceries	93.69
42346	S. W. Bell Telephone Co.	Service	19.55
42347	S. W. Bell Telephone Co.	Service	1,918.98
42348	S. W. Bell Telephone Co.	Service	14.65
42349	S. W. Bell Telephone Co.	Service	16.30
42350	Sur-Kil Chemical Co.	Pest Control	25.00
42351	The Todd Co., Inc.	Service & Supplies	13.50
42352	Tulsa Linen Service Co.	Service	3.00
42354	Tulsa Paper Co.	Supplies	56.93
42355	Fay Young Typewriter Co.	Rental	25.00
42356	Beatrice Foods Co.	Supplies	74.00
42357	Business Equipment Co.	Supplies	193.50
42358	City Utility Service	Service	220.70
42359	Griffin Groc. Co.	Groceries	90.00
42360	Orville Griffin Wholesale Gro.	Groceries	60.00
42361	Nash-Finch Co.	Groceries	223.00
42362	Pitney-Bowes, Inc.	Inspection	14.10
42363	Recordak Corporation	Supplies	22.49
42364	Safeway Stores, Inc.	Groceries	91.00
42365	Scott-Rice Co.	Supplies	9.68
42366	Scott Grocery	Groceries	6.00
42367	S. W. Bell Telephone Co.	Service	16.75
42368	S. W. Bell Telephone Co.	Service	2.90
42369	Standard Humpty Dumpty Super Mkt.	Groceries	3.00
42370	Tulsa Stationery Co.	Supplies	1.00
42371	Wynn's Cafe	Meals	6.00
42372	C. M. Livingston Aluminum Fourdry	Supplies	300.00
42374	S. W. Bell Telephone Co.	Service	19.00
42375	S. W. Bell Telephone Co.	Service	13.67
42377	Bissell Builders Supply Co.	Supplies	698.00
42378	Tulsa Daily Legal News	Publication	106.46
42379	Tulsa Daily Legal News	Publication	180.40
42380	Tulsa Daily Legal News	Publication	154.40
42381	Tulsa Daily Legal News	Publication	188.20
42382	Tulsa Daily Legal News	Publication	37.75
42383	Tulsa Daily Legal News	Publication	88.60
42385	Warehouse Market	Supplies	167.91
42386	Western Union Telegraph Co.	Communication	1.55
42387	Almond Electric Company	Maintenance	43.29
42388	Mrs. Joe E. Applegate	Custody & Care	89.50
42389	Beatrice Foods Co.	Groceries	1,305.00
42390	Bixby Telephone Co.	Service	10.95
42391	Forrest L. Castle	Travel	125.00
42392	E. H. Churchwell	Maintenance	34.75
42393	Clark-Darland	Supplies	24.73
42394	Consumer's K.C. Market	Groceries	62.00
42395	DX Service Station	Upkeep	7.50
42396	Dixon Lumber Co.	Supplies	17.07
42397	Downs Randolph Co.	Supplies	10.79
42398	Exel Photo Finishing Co.	Supplies	10.15
42399	Farhood Grocery	Groceries	6.00

MONDAY, AUGUST 13, 1956

GENERAL FUND (Cont'd)

42400	Ferrell Printing & Lithographing	Supplies	$ 40.90
42401	Orville Griffin Grocery	Groceries	6.00
42402	Griffin Grocery	Groceries	216.00
42403	H & R Meat Co.	Supplies	151.70
42404	Mrs. Otis E. Hamilton	Custody & Care	70.00
42405	Hawk Dairies	Supplies	217.47
42406	Mrs. O. W. Hunt	Custody & Care	105.00
42407	Albert S.Johnston	Travel	17.10
42408	William A. Lang	Travel	125.00
42409	Caesar Latimer	Travel	58.50
42410	Magneto Ignition Co., Inc.	Repairs	23.05
42411	Medical Arts Laboratoreis	Intoximeter Tests	40.00
42412	Medical Arts Laboratories	Intoximeter Tests	90.00
42413	Moley Produce Company	Supplies	62.56
42414	Mrs. L. C. McMillian	Custody & Care	21.00
42415	Nash-Finch Co.	Groceries	174.00
42416	Nash-Finch Co.	Groceries	99.51
42417	Palace Office Supply	Supplies	12.16
42418	Chauncey Moore	Stamps	60.00
42419	Pitney-Bowes, Inc.	Rental	21.60
42420	Rex Baking Company	Supplies	43.80
42421	C. O. Renfrow	Maintenance	84.00
42422	C. O. Renfrow	Maintenance	112.00
42423	Safeway Stores, Inc.	Groceries	711.00
42424	St. John Vianney School for Girls	Custody & Care	132.00
42425	Scrivner-Stevens Co.	Supplies	322.21
42426	A. M. Smith	Travel	12.74
42427	A. M. Smith	Travel	11.26
42428	Stevens Asbestos Products	Supplies	22.05
42429	S. W. Bell Telephone Co.	Service	30.00
42430	S. W. Bell Telephone Co.	Service	46.55
42431	S. W. Bell Telephone Co.	Service	2.73
42432	W. W. Bell Telephone Co.	Service	15.95
42433	S. W. Bell Telephone Co.	Service	17.55
42434	Gladys Thompson	Mileage	22.50
42435	Marie Trout	Transcript	5.50
42436	Tulsa Canvas Products	Supplies	256.00
42437	Tulsa Daily Legal News	Publication	4.50
42438	Tulsa Daily Legal News	Publication	4.40
42439	Tulsa Daily Legal News	Publication	149.80
42440	Tulsa Daily Legal News	Publication	140.20
42441	Tulsa Daily Legal News	Publication	80.90
42442	Tulsa Daily Legal News	Publication	168.80
42443	Tulsa Daily Legal News	Publication	94.80
42444	Tulsa Daily Legal News	Publication	46.90
42445	Vaughn Chemical Co.	Supplies	45.53
42446	Mrs. Earl Vesper	Custody & Care	102.50
42447	Mrs. Howard Walton	Custody & Care	70.00
42448	C. R. Wood	Transcript	11.50
42449	Allen-Lauhon Hardware	Supplies	1.96
42450	B & B Drug	Drugs	118.57
42451	George F. Bell	Car Allowance	68.00
42452	Brynat Rexall Drug	Drugs	196.60
42453	Clark Darland Hardware	Supplies	4.49
42454	Coulter-Brown Funeral Home	Funeral Expense	55.00
42455	Coulter-Brown Funeral Home	Ambulance Service	9.00
42456	DeBolt's Pharmacy	Drugs	71.53
42457	Fitzgerald Funeral Home	Ambulance	12.00
42458	R. J. Greenwood & Co.	Drugs	16.75
42460	Hillcrest Medical Center	Hospitalization	1,520.00
42461	Howland-Wolf Drug	Drugs	256.00
42462	E. L. Hairston	Charity	44.00
42463	H. P. Kemmerly, M.D.	Anesetic	120.00
42464	Whit Y. Mauzy	Travel	9.72
42465	R. L. Mobley Funeral Home	Ambulance Service	24.00
42466	Moton Memorial Hospital	Hospitalization	796.00
42467	St. Johns Hospital	Hospitalization	2,790.00
42468	H. B. Stewart, M.D.	Anesthesia	20.00
42469	H. B. Stewart, M.D.	Anesthesia	50.00
42470	Tulsa Elevator Co.	Labor & Material	35.50
42471	Tulsa Printing Co.	Supplies	338.50
42472	Tulsa Stationery Co.	Supplies	40.18
42473	Robert Shepherd	Wages	78.33
42475	Ray Bryan	Salary	8.72
42476	Bonnie Bryan	Salary	8.72
42477	Phylis Jarvis	Salary	10.20
42478	Anchor Stone & Materials	Limestone	377.55
42479	Anchor Stone & materials	Limestone	45.43
42480	Anchor Stone & Materials	Limestone	46.17
42481	Anchor Stone & Materials	Limestone	8.89
42482	Anchor Stone & Materials	Limestone	26.10
42483	Automotive Parts & Supply	Supplies	39.26
42484	Builders Supply & Concrete	Concrete	77.20
42485	Chandler Materials	Screenings	28.59

MONDAY, AUGUST 13, 1956

GENERAL FUND (Cont'd)

42486	City Ice Delivery	Ice	$ 75.00
42487	City Water Department	Water Service	53.25
42488	Continental Oil Co.	Motor Oil	49.68
42489	Countryman Oil Co.	Fuel	62.71
42490	Degen Pipe & Supply	Supplies	91.22
42491	DX-Sunray Oil Co.	Asphalt	498.03
42492	DX-Sunray Oil Co.	Asphalt	928.07
42493	DX-Sunray Oil Co.	Asphalt	466.85
42494	DX-Sunray Oil Co.	Asphalt	1,032.03
42495	DX-Sunray Oil Co.	Asphalt	2,328.98
42496	DX-Sunray Oil Co.	Asphalt	814.14
42497	DX-Sunray Oil Co.	Asphalt	1,347.16
42498	DX-Sunray Oil Co.	Asphalt	1,873.88
42499	DX-Sunray Oil Co.	Asphalt	2,250.08
42500	DX-Sunray Oil Co.	Asphalt	1,065.52
42501	DX-Sunray Oil Co.	Asphalt	378.33
42502	Eden's Brake & Clutch	Supplies	46.22
42503	J. Howard Edmondson	Travel	125.00
42504	Ezell's Hardware	Supplies	2.40
42505	Fred Jones Ford	Supplies	37.58
42506	Fred Jones Ford	Supplies	51.01
42507	Fred Jones Ford	Repairs	78.38
42508	S. L. Garoutte	Lumber	50.00
42509	Gates Hardware & Supply	Supplies	50.05
42510	Gay Welding Supply	Welding	23.60
42511	Gay Welding Supply	Welding	14.73
42512	The B. F. Goodrich Co.	Supplies	29.66
42513	J. C. Hamilton Co.	Supplies	8.22
42514	Harris Cafe	Feeding Prisoners	8.40
42515	Houston Ericksten Oil Co.	Gasoline	396.15
42516	Leland Equipment Co.	Supplies	7.44
42517	The Long Bell Lumber Co.	Lumber	20.00
42518	Luckhart Oil Co.	Gasoline	181.13
42519	Luckhart Oil Co.	Gasoline	181.13
42520	Luckhart Tire & Supply	Tube	4.08
42521	Luckhart Tire & Supply	Supplies	53.30
42522	Luttrell Oil Co.	Diesel Fuel	78.10
42523	Marshall Supply & Equipment	Supplies	6.27
42524	Milan's GMC, Inc.	Supplies	18.50
42525	Chauncey O. Moore	Postage	500.00
42526	Needham Tire Co.	Supplies	282.82
42527	Norman Wood Equipment	Supplies	35.65
42528	Orkin Exterminating Co.	Service	28.50
42529	Oklahoma Janitor Supply	Supplies	13.75
42530	Oklahoma Tire Center	Repairs	25.00
42531	Public Service Co.	Service	10.71
42532	Public Service Co.	Service	26.39
42533	Red Fork Lumber Co.	Supplies	18.19
42534	Sand Springs Sand Co.	Sand	3.75
42535	Smith Bros. Abstract Co.	Abstract Service	14.50
42536	E. C. Smith Oil Co.	Motor Oil	61.60
42537	Stahl & Boggs, Ins.	Insurance	7.50
42538	Standard Industries	Screenings	48.29
42539	Standard Industries	Chips	14.63
42540	A. T. Thorne Maps	Plats	5.25
42541	Tulsa Auto Parts	Supplies	77.01
42542	Tulsa Insurance Agency	Policy #118829	41.60
42543	Tulsa Truck Parts & Equipment	Supplies	7.64
42544	Turley Lumber Co.	Lumber	16.55
42545	Vi's Cafe	Feeding Prisoners	5.90
42546	Vi's Cafe	Feeding Prisoners	12.75
42547	Vi's Cafe	Meals	18.35
42548	Ward's Vafe	Feeding Prisoners	9.90
42549	Charles Wheatley Co.	Supplies	25.45
42550	R. A. Young & Son, Inc.	Supplies	39.67
42552	Downs-Randolph Co.	Supplies	10.62
42553	Downs-Randolph Co.	Supplies	252.00
42554	Westron Corp.	Supplies	61.84
42555	Marvin Printing Co.	Supplies	156.60
42556	Morris Sundry Store	Supplies	3.25
42557	Okla. Natural Gas Co.	Service	1.60
42558	Public Service Co.	Service	25.82
42559	Public Service Co.	Service	21.41
42560	Stephenson-Browne Lumber Co.	Correction	1.08

T CASH FUND - UNRESTRICTED

7798	Norman Wood Equipment Co.	Supplies	$ 56.45

2-T CASH FUND - RESTRICTED

1099	Anchor Stone&Materials Co.	Limestone	34.56
1100	Anchor Stone & Materials Co.	Limestone	349.95
1101	Anchor Stone & Materials Co.	Limestone	163.31
1102	Anchor Stone & Materials Co.	Limestone	1,831.31
1103	Anchor Stone & Materials Co.	Limestone	2,215.84
1104	Standard Industries	Stone	1,115.83
1105	DX-Sunray Oil Co.	Asphalt	836.77
1106	Standard Industries	Stone	25.19
1107	Standard Industries	Stone	94.59

MONDAY, AUGUST 13, 1956

4-T CASH FUND - RESTRICTED

927	Anchor Stone & Materials	Limestone	$ 136.50
928	Standard Industries	Stone	407.18
929	Standard Industries	Stone	188.99
930	Standard Industries	Stone	246.99

1955 BOND ISSUE

212	Elfred & Charlotte M. Beck	Right-of-way	1,432.00
213	Kathleen & Laura K. Burchette	Right-of-way	900.00
214	Checker Cab Company	Transportation	13.05
215	Frank C. & Naomi J. Conkwright	Right-of-way	292.00
216	Edwin C. Johnson	Testifying & Appraisal	50.00
217	Frederick N. & Betty Ellen Marks	Right-of-way	100.00
218	L. L. Richards	Right-of-way	1,200.00
219	Smith Brothers Abstract Co.	Checking abstracts	109.50
220	W. Otis Smith	Testifying & Appraisal	50.00
221	Samuel W. Fry	Right-of-way	25.00
222	Claude O. & Nellie Haney	Right-of-way	100.00
223	Branson M. & Cliffogean Wheat	Right-of-way	50.00
224	Ridgways Company	Ozalid Tracings	15.55

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to acknowledge receipt of State Warrant No. 246319 in the sum of $20 covering election expenses for the Primary Election held July 3, 1956, and that the County Clerk be authorized to deposit same with the County Treasurer. Upon roll call, motion carried. County Treasurer's Miscellaneous Receipt No. 36692.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County Clerk hold the following claims until corrections are made: No, 42373, No. 42353, No. 42459 and No. 42474. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for the week beginning August 13, 1956 be approved as follows: Commissioner's District No. 1, $5,156.50; Commissioner's District No. 3, $2,900; and Building Superintendent, $124.21. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of Emma H. Cutburth as a temporary deputy in the office of County Treasurer, effective August 1, 1956, at a salary of $250 per month. Upon roll all, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file report of Tulsa County Meat Inspection Department for the month of July, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the following reports of the Court Clerk for the month of July, 1956: Court of Common Pleas Division and County Court License Division. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve report of the County Clerk, Register of Deeds Division and Clerk's Division, for the month of July, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Application for Approval of Location and Construction of Telephone Lines as proposed by the Southwestern Bell Telephone Company of Oklahoma. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 59963.

Moved by Commissioner,Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of August 6, 1956 be approved as read. Upon roll call, motion carried,

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of the following as temporary employees of the County Treasurer, each at a salary of $10.50 per day, effective August 13, 1956: Clara Harper, Iva Lee Mays and Frances McDougal. Upon roll call, motion carried.

MONDAY, AUGUST 13, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept the resignation of George E. Behrenfeld, medical technologist for the Tulsa County Medical Clinic, effective August 31, 1956. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Foster Deputy

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TUESDAY, AUGUST 14, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:20 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, to approve election claim in the amount of $11,993.12 covering expenses of the primary run off election held Tuesday, July 24, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to disallow claim No. 42551, payable to DX-Sunray Oil Company, in the sum of $40.15, which was a duplicate of a claim paid July 30, 1956. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Foster Deputy

MONDAY, AUGUST 20, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, 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 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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

42353	Tulsa Linen Service Company	Service - July	$ 9.69
42373	S. W. Bell Telephone Co.	Service - June	12.35
42459	R. J. Greenwood & Company	Drugs	34.05
42561	Aera Lervice Corp.	Prints	10.00
42562	Andrew J. Airington	Shelter	10.00
42563	American Planning & Civic Assoc.	Subscription	12.50
42564	Mrs. Elmina Ash	Shelter	10.00
42565	Bader Supply Co.	Supplies	5.10
42566	Banknote Printing Co.	Supplies	17.33
42567	Better Business Forms	Supplies	36.10
42568	Della Bozarth	Shelter	10.00
42569	Brix, Inc.	Supplies	2.63
42570	Brix, Inc.	Supplies	15.94
42571	Broadway Poultry Market	Supplies	24.50
42572	Broken Arrow Warehouse Mkt.	Supplies	53.20
42573	Broken Arrow Warehouse Mkt.	Supplies	45.88
42574	Carpentier's Bakery	Supplies	2.75
42575	Charles T. Clark Co.	Supplies	49.53
42576	Charles T. Clark Co.	Supplies	30.81
42577	Charles T. Clark Co.	Supplies	27.00
42578	City Ice Delivery	Ice	77.10
42579	City Utility Service	Service	109.90
42580	Clark-Darland	Supplies	9.89
42581	Consolidated Forwarding Co., Inc.	Supplies	2.92
42582	Co-Operative Publishing Co.	Supplies	4.00
42583	Co-Operative Publishing Co.	Supplies	12.00
42584	Robert B. Copeland	Travel	8.85
42585	Mrs. Sammie Crabb	Shelter	10.00
42586	Mrs. Blanche Cravens	Custody & Care	360.00
42587	Cora Damon	Travel	1.50
42588	Dust Control Service	Service	17.30
42589	Farmers Union Co-op	Supplies	394.08
42590	Leslie Guy Ferguson	Travel	14.64
42690	Tulsa Paper Company	Paper	170.55
42591	Ferrell Printing & Lithograph Co.	Supplies	20.75
42592	Ferrel Lithographing Co.	Supplies	33.50
42593	Harry Gamble	Travel	40.00
42594	Faith Gartrell	Travel	55.00
42595	Goodner Van Company	Supplies	2.65
42596	Griffin Grocery Company	Supplies	142.23
42597	Sherman W. Griselle	Travel	18.57
42598	Frances Halladay	Shelter	10.00
42599	Hanna Lumber Company	Supplies	3.84
42600	Hanna Lumber Company	Supplies	21.91
42601	Hanna Lumber Company	Supplies	3.00
42602	James H. Hartley	Travel	17.47
42603	Harvard Brush Company	Supplies	60.72
42604	Michael Heil	Travel	4.32
42605	Lucy Higgins	Shelter	5.00
42606	Hooper Bros. Coffee Co., Inc.	Supplies	13.24
42607	Hunsecker's, Inc.	Supplies	24.94
42608	International Business Machines Corp.	Maintenance Agreement	15.94
42609	Albert S. Johnston	Travel	17.10
42610	Albert S. Johnston	Travel	146.16
42611	Albert S.Johnston	Travel	20.77
42612	The Jimmie Jones Co.	Shelter	12.50
42613	Colvin Kelly	Shelter	10.00
42614	Jean Latimer	Travel	55.00
42615	Lauhon-Hardware	Supplies	5.50
42616	Grace M. Lewis	Shelter	10.00
42617	Marshall Office Supply	Supplies	15.37
42618	Marshall Office Supply	Supplies	56.73
42619	Marshall Office Supply	Supplies	26.17
42620	Marvin Printing Co.	Supplies	35.70
42621	Masoner's, Inc.	Supplies	.68
42622	Masoner's, Inc.	Supplies	4.49
42623	Ethel Mercer	Shelter	10.00
42624	Mid-Continent Surgical Supply	Supplies	39.50
42625	Midwest Sheet Metal Co.	Supplies	385.00
42626	Metzger Machine Shop	Repair	6.43
42627	Duane Mitzner	Supplies	2.92
42628	Modern Bindery	Service	12.00
42629	Chauncey Moore	Stamps	45.00

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GENERAL FUND (Cont'd)

42630	Chauncey Moore	Stamps	$ 45.00
42631	Chauncey O. Moore	Postage	75.00
42632	Moulder-Oldham Co.	Supplies	32.25
42633	Moulder-Oldham Co.	Supplies	52.75
42634	Moulder-Oldham Co.	Supplies	4.09
42635	Ina T. Murrie	Car Allowance	55.00
42636	Julia McDaniel	Shelter	10.00
42637	M. F. Norris	Repair	23.65
42638	Oil Capital Reproduction Co.	Supplies	5.56
42639	Oil Capital Reproduction Co.	Supplies	17.08
42640	Oil Capital Reproduction Co.	Supplies	10.39
42641	Oklahoma Janitor Supply Co.	Supplies	25.15
42642	Oklahoma Natural Gas Co.	Service	30.55
42643	Oklahoma Natural Gas Co.	Service	140.32
42644	Oklahoma Telephone Co.	Service	16.55
42645	Orkin Exterminating Co.	Service	65.00
42646	Billie Jo Parker	Postage	5.32
42647	Billie Jo Parker	Gasoline	3.50
42649	Billie Jo Parker	Refund	1.38
42650	Billie Jo Parker	Refund	1.10
42651	Fannie Patrick	Shelter	10.00
42652	Merle B. Penn	Travel	55.00
42653	Photostat Corporation	Supplies	1,441.20
42654	Pittsburgh Plate Glass	Paint	16.80
42655	Public Service Co.	Service	197.90
42656	Public Service Co. of Okla.	Service	2,032.31
42657	Recordak Corp.	Rental	17.50
42658	Remwood Chemical Co.	Supplies	68.75
42659	Juliana Riddle	Travel	55.00
42660	H. W. Rutzen & Son	Supplies	17.10
42661	Sangster Feed	Supplies	110.90
42662	Scott-Rice Co.	Supplies	2.68
42663	Scott-Rice Co.	Supplies	22.68
42664	Select Publications, Inc.	Criss-CrossDirectory	17.50
42665	Select Publications, Inc.	Criss-Cross Directory	25.00
42666	J. B. Shunatona	Travel	60.00
42667	Anna K. Shurtleff	Travel	55.00
42668	A. M. Smith	Travel	18.93
42669	A. M. Smith	Travel	69.00
42670	Sols Food Mkt.	Supplies	12.00
42671	S. W. Bell Telephone Co.	Service	15.80
42672	S. W. Bell Telephone Co.	Service	18.55
42673	S. W. Bell Telephone Co.	Service	14.05
42674	S. W. Bell Telephone Co.	Service	16.05
42675	State Fair & Livestock Exp.	Rental	70.00
42676	Ida Stekoll	Shelter	10.00
42677	Stine Hardware	Supplies	5.66
42679	C. T. Thompson	Travel	65.00
42680	Sams Thriftwise Mkt.	Supplies	24.00
42681	Triangle Blue Print	Supplies	71.31
42682	Triangle Blue Print	Supplies	5.03
42683	Tulsa ColdStorage Co.	Storage, July	283.12
42684	Tulsa Daily Legal News	Publication	145.80
42685	Tulsa Daily Legal News	Publication	18.90
42686	Tulsa Daily Legal News	Publication	89.10
42687	Tulsa Insurance Board	Bond	38.06
42688	Tulsa Paper Co.	Supplies	56.99
42691	Tulsa Rubber Stamp Company	Supplies	2.67
42694	Tulsa Tractor & Implement Co.	Supplies	9.95
42695	Tulsa Water Department	Service	177.95
42696	Glen R. Turner	Hotel Bill	4.62
42697	U. S. Geological Survey	Supplies	28.40
42698	Ethel Utz	Shelter	10.00
42699	Pearl Vandever	Shelter	10.00
42700	Vaughn Chemical Co.	Supplies	11.62
42701	Warehouse Mkt.	Supplies	15.00
42702	Warehouse Mkt.	Supplies	468.00
42703	Western Union	Telegram	1.70
42704	Stella Wolfe	Shelter	10.00
42705	Alice Wood	Shelter	5.00
42706	Norman Wood	Repair	13.40
42707	Lillie Woodfin	Shelter	10.00
42708	Wynn's Good Food	Charity Meals	24.00
42709	Fay Young Typewriter Co.	Repair	27.00
42711	J. D. Young Co.	Supplies	18.59
42712	J. D. Young Co.	Supplies	63.02
42713	J. D. Young Co.	Supplies	5.92
42714	Acme Auto Elec. Co.	Repair parts	34.29
42716	Afeco Accurate Fire Equipment	Service	4.80
42717	The Alemite Sales Co.	Repair parts	2.35
42718	Anchor Stone & Materials	Limestone	15.39
42719	The Automotive, Inc.	Supplies	23.42
42720	The Automotive, Inc.	Supplies	97.72
42721	Bagby-Harris Sand Co.	Sand	145.80
42722	Ralph Bates Truck Equipment	Supplies	1.80
42723	The Boardman Co.	Supplies	18.50
42724	Clarence L. Boyd	Supplies	30.96

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GENERAL FUND (Cont'd)

42725	Clarence L. Boyd	Supplies	$1,054.98
42726	Butler-Sparks Equipment	Supplies	53.00
42727	City Ice Delivery	Ice	25.00
42728	City Ice Delivery	Ice	50.00
42729	Countryman Oil Co.	Supplies	22.17
42730	Crose-Curran Equip. Co.	Rental	1,100.00
42731	DX-Sunray Oil Co.	Asphalt	384.15
42732	DX-Sunray Oil Co.	Asphalt	960.43
42733	DX-Sunray Oil Co.	Asphalt	895.79
42734	DX-Sunray Oil Co.	Asphalt	1,107.15
42735	DX-Sunray Oil Co.	Asphalt	653.54
42736	DX-Sunray Oil Co.	Asphalt	1,019.64
42737	DX-Sunray Oil Co.	Asphalt	897.62
42738	Degen Pipe & Supply	Pipe	25.40
42739	Dickason-Goodman	Cement	15.60
42740	Houston Ericksten Oil Co.	Gasoline	225.48
42741	Field Stationery Co.	Supplies	1.80
42743	Gates Hardware & Supply	Supplies	8.96
42744	Harris Cafe	Feeding Prisoners	52.40
42745	Guy Henshall Supply	Supplies	160.56
42746	Guy Henshall Supply	Supplies	37.63
42747	Luckhart Oil Co.	Gasoline	181.13
42748	Luckhart Oil Co.	Gasoline	181.13
42749	Luckhart Tire & Supply	Supplies	44.82
42750	M & L Trading Post	Supplies	1.25
42751	Mathews Auto Elec.	Repairs	7.23
42752	Mid-West Chevrolet Co.	Service	15.00
42753	Montgomery Oil Co.	Fuel	67.25
42754	Morgan-Messler	Supplies	28.30
42755	McCutchen's Radiator	Service & Repair	6.50
42756	Needham Tire Co.	Repairs	59.50
42757	Needham Tire Co.	Repairs	53.00
42758	Okla. BrakeService	Supplies	20.44
42759	Patrick-Watson Ford	Rental	150.00
42760	Public Service Co.	Service	33.17
42761	Red Fork Lumber Co.	Supplies	14.01
42762	John C. Ritter	Registration	22.65
42763	Sand Springs Sand Co.	Sand	7.50
42764	E. C. Smith Oil Co.	Motor Oil	30.80
42765	Nova W. Smith Plumbing	Repairs	23.96
42766	Smith Culvert Co.	Pipe	896.00
42767	Smith Culvert Co.	Pipe	1,414.40
42768	Standard Parts Co.	Supplies	3.20
42769	The Texas Co.	Oil	91.06
42770	Tri-State Supply Co.	Supplies	132.00
42771	Tulsa Auto Parts	Supplies	81.51
42772	Tulsa Machinery Co.	Supplies	48.50
42773	Tulsa Stationery Co.	Supplies	3.00
42774	Turley Lumber Co.	Supplies	101.90
42775	Turley Lumber Co.	Cement	49.39
42776	Sweetser Dinner House	Feeding Prisoners	28.45
42777	Vi's Cafe	Feeding Prisoners	9.20
42778	Ward's Cafe	Feeding Prisoners	7.90
42779	Woodrow Wilson Welding	Welding	20.00
42780	Fay Young Typewriter Co.	Repairs	4.50
42781	Samuel W. Fry	Proof of Publication	27.20
42782	Samuel W. Fry	Foreign Fees	40.90
42783	Paul E. Gant	Supplies	467.12
42784	Goodner Van Co.	Supplies	10.20
42785	Greene's Cafe	Charity Meals	12.00
42786	Herd Equipment Co.	Supplies	1,518.14
42787	Marvin Printing Co.	Supplies	270.15
42788	Modern Bindery	Supplies	15.00
42789	Multiplex Display Fixtures	Supplies	100.37
42790	Multiplex Display Fixtures	Supplies	100.38
42791	Office & Tech. Services	Supplies	1.50
42792	Frank F. Pitezel,	Supplies	50.00
42793	Pitney-Bowes	Rental	6.75
42794	Recordak Corp.	Rental	48.39
42795	Royal Typewriter Co.	Inspection Contract	3.68
42796	Scott-Rice	Supplies	72.20
42799	S. W. Bell Telephone Co.	Service	.90
42798	S. W. Bell Telephone Co.	Service	163.09
42800	S. W. Bell Telephone Co.	Service	3.55
42801	S. W. Bell Telephone Co.	Service	1.45
42802	S. W. States Telephone Co.	Service	1.55
42803	Tracy's Wood Shop	Supplies	150.00
42804	Tulsa Printing Co.	Supplies	210.50
42807	Sarah Sutton	Wages	25.50
42808	Rita Miller	Wages	20.40
42809	Edna Marrs	Salary	331.50
42810	Patricia Moore	Salary	59.21
42811	C. T. Thompson	Salary	450.00
42812	Marguerite Mack	Wages	56.10
42813	Cleta Gould	Wages	20.40

MONDAY, AUGUST 20, 1956

T CASH FUND - UNRESTRICTED

7799	Castle Service Station	Gasoline	$ 29.03
7800	DX-Sunray Oil Co.	Asphalt	169,09
7801	Standard Industries	Stone	12.88
7802	Standard Parts Co.	Repair part	17.50
7803	McCreery Hardware & Lumber	Drill Bit	5.20
7804	Phillips Petroleum Corp.	Motor Oil	845.18

2-T CASH FUND - RESTRICTED

1108	Anchor Stone & Materials	Limestone	26.18
1109	Anchor Stone & Materials	Limestone	321.62
1110	Standard Industries	Stone	11.62

4-T CASH FUND - RESTRICTED

931	Anchor Stone & Materials	Limestone	78.82
932	Anchor Stone & Materials	Limestone	501.48
933	Anchor Stone & Materials	Limestone	10.50
934	Anchor Stone & Materials	Limestone	162.96
935	Anchor Stone & Materials	Limestone	467.87
936	Anchor Stone & Materials	Limestone	133.28
937	Anchor Stone & Materials	Limestone	74.06
938	Anchor Stone & Materials	Limestone	48.09
939	DX-Sunray Oil Co.	Asphalt	1,462.06
940	DX-Sunray Oil Co.	Asphalt	1,587.03
941	DX-Sunray Oil Co.	Asphalt	731.78
942	Standard Industries	Screenings	113.64
943	Standard Industries	Chips	148.50
944	Standard Industries	Rock	196.60
945	Standard Industries	Chips	64.12
946	Standard Industries	Stone	51.73
947	Standard Industries	Chips	101.29

1955 BOND ISSUE

225	Robert Rose	Right-of-way	1,234.00
226	Robert Rose	Right-of-way	1,000.00
227	Tri-State Supply Co.	Posts	324.00

1946 - TULSA COUNTY ROAD & BRIDGE BOND

42805	Mabel Lane & Home Federal Savings & Loan Assn.	Right-of-way	400.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following claims be and the same are hereby approved, same being held by the County Clerk from a previous meeting for corrections: No. 42353, No. 42373 and No. 42459. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to disallow claim No. 42742 in the amount of $18.82, payable to Gates Hardware & Supply. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to disallow claim No. 42474, payable to John W. Hudson, Highway Department No. 1, in the sum of $10.20 for supplemental salary for the month of July, 1956; and to approve an increase in salary for John W. Hudson, Highway Department No. 1, in the amount of $10 per month, effective August 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following temporary appointments, Highway Department No. 1, effective August 20, 1956, each at a salary of $1.20 per hour: Petey Hughey Baker and Nute Hale. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs for the week beginning August 20, 1956 as follows: Commissioner's District No. 1, $5,406.50; Commissioner's District No. 2, $1,583.27; Commissioner's District No. 3, $2,480.00; and Building Superintendent, $93.40. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

MONDAY, AUGUST 20, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution granting the Southwestern Bell Telephone Company permission to construct an underground cable across certain property in Tulsa County. Upon roll call, motion carried, County Clerk's Miscellaneous File No. 59980.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Tax Sale Certificates No. 1603, No. 2169 and No. 2219 payable to Tulsa Company, Inc. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve report of the Court Clerk for the month of July, 1956, County Court Division. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Frances M. Redd as a temporary deputy in the Office of County Treasurer, at a salary of $10 per day, effective August 14, 1956. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve the appointment of Malie Coberly as cook at the County Farm hospital at a salary of $85 per month, and, to approve the appointmentof Leona Childress as temporary employee of the County Farm at a salary of $2.85 per day. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Wanetta Stillwell as a Deputy in District Court at a salary of $225 per month, effective August 13, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept the resignation of Katherine Hayes as an employee of the Tulsa County Agent, effective August 25, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of O. M. Frey as a temporary employee of the Tulsa Metropolitan Area Planning Commission, effective August 16, 1956 at a salary of $1.11 per hour. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Mary Martin LaFoy as Clerk-Stenographer II for Tulsa Metropolitan Area Planning Commission at a salary of $244 per month, effective August 20, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of appropriations within the General Fund, County Clerk Department, in the sum of $3,000.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meetings of August 13 and 14, 1956 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

CHAIRMAN

ATTEST:

William P. Gable, Jr., County Clerk

By: Deputy

MONDAY, AUGUST 20, 1956

Pursuant to a recess heretofore taken, the Board of County Commissioners of Tulsa County, Oklahoma, reconvened at the hour of 2:10 p.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; C. Bernard Goodall, C ounty Liaison Officer; 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 increases in salaries for the following employees of the Tulsa Metropolitan Area Planning Commission, effective August 1, 1956:

Robert C. Bartlett	$372	to	$396
Duane Mitzner	330	to	396
Ken Thompson	350	to	396
Jean T. Smith	348	to	396
Jo Hall	217	to	230
Elizabeth Eddy	245	to	260
Marjorie Brown	204	to	218
Billie Jo Parker	217	to	244
Glen R. Turner	700	to	750

Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve increases in salaries for the following employees of the Tulsa County Treasurer, effective August 1, 1956:

H. C. Benge
Mary Bodine
Virginia Crowell
Winifred Deas
Mary Douglas
Kenneth Eitzen
Nell Goodison
Florence Grigsby
Che Che Harden
Anna Holmes
Hattie Jessie
Arch J. Johnson
Izorah Johnson
Homer King
Dorothy Manley
Mary Meadors
H. D. Moore
Louise P. Murphy
Joy Shumard
E. L. Simmons
Hazel Warrick

Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve increases in salaries for the following employees of the County Assessor, effective August 1, 1956:

J. E. Mann
Sam E. Brown
Hobart Darnold
Clem Steen
Eva Taylor Uhl
Cleveland Johnson
J. A. Groden
Elmer Martin
Vera Mills
Mary Evans

Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve increase in salary for the following employees of the County Clerk, effective August 1, 1956: Mildred Palmer, $10 per month; and William Quetone, $15 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve increase in salary for the following employees of the County Superintendent of Schools, effective August 1, 1956: LaVaughn Noblin, to $516.66; E. W. "Woody" Hardin, to $433.33; and Mary Frances Boyd to $316.66. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Mitchell Dean O'Donnell as sanitarian, Tulsa City-County Health Department, effective August 21, 1956 at a salary of $311 per month and $50 per month travel expense. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Edna Marrs as an employee of the County Sheriff, effective July 1, 1956, at a salary of $325 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of appropriations within the General Fund, County Welfare Department, in the total amount of $500.00. Upon roll call, motion carried.

MONDAY, AUGUST 20, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following increases in salary, effective August 1, 1956: Walter Spence, Commissioner's District No.1, $10 per month; Tom Yeckley, Commissioner's District No. 3, $10 per month; and that all County Highway Department employees and employees of the County Engineers Office receive monthly increases in salary in the amount of $10 each, effective August 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following employees of the Building Superintendent receive increases in salary in the amount of $10 per month, effective August 1, 1956:

John Richards	Virgil Nail	C. W. Barndollar
Harry Bieber	Walter Wells	W. C. Baker
Oliver Watkins	W. E. McBride	T. J. Holliman
John C. Looper	S. J. Kilburn	Charles Allman
A. W. Beauchamp	Harry M. Ratliff	Joseph B. Hawk
H. W. Cook	Henry G. Brewster	Robert W. Wilson
E. E. Hornsby	Glen L. Hiett	W. B. Gray
Tom Johnsan	E. M. Wood	Jack Jones
Daniel Jones	Ralph Smith	Fred Moore
Paul Miller	Jacob E. Maddox	Laura Evans
		Burthal Tilton

Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve increase in salary for the following PBX operators in the amount of $15 each, effective August 1, 1956: Lena Smith, Bernice Ashmore and Ruth T. Leeper. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve increase in salary in the amount of $10 per month for the following employees of the County Welfare Department, effective August 1, 1956:

Faith Gartrell	Juliana Riddle	Dorothy Streets
Jean Latimer	Anna K. Shurtleff	Luella Bradshaw
Ina T. Murrie	Allena Stanbery	Emmett Craghead
Merle B. Penn	Stella Webb	Harry Gamble
		Wanda Fox

Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve an increase in salary in the amount of $15 per month, effective August 1, 1956 for Adelia M. Reeves, elevator operator. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve an increase in salary in the amount of $15 per month, effective August 1, 1956 for John Deason, Building Superintendent department. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve an increase in salary in the amount of $15 per month, effective August 1, 1956 for Ruth Albertson, County Welfare Department. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve increase in salary for the following employees of the County Medical Clinic, each in the amount of $10 per month, effective August 1, 1956: Clara Dolly Wilson, Ethel M. Whayne, Robert B. Johnston and Ora Guffey. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve an increase in car allowance in the amount of $10 per month, effective August 1, 1956, for inspectors of the County Engineer's Office. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve an increase in salary to the amount of $265 per month for Demova Carpenter, County Inspection Department, effective August 1, 1956. Upon roll call, motion carried.

THE BOARD OF COUNTY COMMISSIONERS

W. N. Caffey

CHAIRMAN

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster, Deputy

MONDAY, AUGUST 27, 1956

The Board of County Commissioners of Tulsa County, Oklahoma,met at the hour of 10:35 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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

42689	Tulsa Paper Company	Supplies	$ 176.12
42692	Tulsa-Sapulpa Union Railway	Rent	75.00
42693	Tulsa-Sapulpa Union Railway	Demmurage	6.00
42710	Fay Young Typewriter Service	Rental	10.00
42832	Allied Paint	Supplies	8.70
42833	The Automotive, Inc.	Repair	19.95
42834	Anchor Stone & Materials	Limestone	9.93
42835	Banfields	Butchering	33.95
42836	Brix, Inc.	Supplies	3.32
42837	Butler Sparks Equipment Co.	Supplies	211.52
4283 8	Brink's Incorporated	Transportation	79.50
42839	Bill Blakemore	Travel	21.00
42840	Harold Brighton	Car Allowance	50.00
42841	Charles J. Brown	Subsistence	120.00
42842	Cain's Coffee Co.	Coffee	66.96
42843	Esther Cannon	Car Allowance	50.00
42844	Joe H. Childers	Subsistence	120.00
42845	City Ice Delivery	Ice	25.00
42846	Dexter Publishing Co.	Supplies	3,920.00
42847	Dexter Publishing Co.	Supplies	6,478.00
42848	Dexter Publishing Co.	Supplies	2,570.00
42849	Dexter Publishing Co.	Supplies	15.60
42850	Dexter Publishing Co.	Supplies	18.55
42851	Dictaphone Corp.	Supplies	12.00
42852	Dixon Lumber Co.	Supplies	48.24
42853	DX-Sunray Oil Co.	Asphalt	659.34
42854	DX-Sunray Oil Co.	Asphalt	912.67
42855	DX-Sunray Oil Co.	Asphalt	636.05
42856	DX-Sunray Oil Co.	Oil	40.15
42857	DX-Sunray Oil Co.	Oil	40.15
42858	DX-Sunray Oil Co.	Oil	40.15
42859	A. F. Ezzell	Travel	50.00
42860	Ferrell Printing & Lithographing	Supplies	24.00
42861	4 States Motor Parts	Supplies	9.16
42862	Fox-Vliet Drug Co.	Drugs	99.83
42863	William P. Gable, Jr.	Travel	18.41
42864	Linda Galloway	Car Allowance	50.00
42865	John Garman	Mileage	30.00
42866	Getman Drug Store, Inc.	Supplies	1.25
42867	Griffin Grocery Co.	Supplies	104.68
42868	Carrie Golden	Shelter	10.00
42869	The B. F. Goodrich Co.	Battery	16.79
42870	The B. F. Goodrich Co.	Supplies	14.05
42871	Herd Equipment Co.	Supplies	13.37
42872	Herd Equipment Co.	Supplies	30.64
42873	Evelyn E. Hines	Travel	50.00
42874	Rosetta Hollingsworth	Travel	25.00
42875	L. J. Howell	Travel	100.00
42876	Howland-Wolf Drug	Drugs	37.60
42877	Jackson Funeral Home	Ambulance	45.00
42878	Willie B. Jackson	Shelter	10.00
42879	James Garage	Supplies	3.50
42880	Jesse James	Car Allowance	50.00
42881	Fred Jones Ford	Repairs	51.07
42882	Fred Jones Ford	Supplies	11.83
42883	Fred Jones Ford	Supplies	26.07
42884	Wm. H. Jordan	Car Allowance	50.00
42885	Magneto Ignition Co.	Repairs	13.44
42886	Maneke-Kinzie Printing Co.	Supplies	515.00
42887	Maneke-Kinzie Printing Co.	Supplies	369.25
42888	Maneke-Kinzie Printing Co.	Supplies	275.00
42889	Martha P. McAdams	Travel	50.00
42890	Modern Bindery	Supplies	17.00
42891	Chauncey O. Moore	Postage	80.00
42892	Moorlane Company	Repair parts	18.43
42893	Mullendore Pharmacy	Drugs	130.45
42894	Les Niblack	Subsistance	120.00
42895	Norman Wood Equipment	Repair parts	64.20
42896	Norman Wood Equipment	Repair parts	22.54
42897	Billy B. Pigman	Subsistence	96.00
42898	Public Service Co.	Service	140.87
42899	Purdy's Ranch Acres Pharmacy	Drugs	92.50

MONDAY, AUGUST 27, 1956

GENERAL FUND (Cont'd)

42900	Purdy's Ranch Acres Pharmacy	Drugs	$ 118.96
42901	Gretta A. Reed	Travel	50.00
42902	Ann Riley	Travel	50.00
42903	John C. Ritter	Reinstatement, Reg.	66.80
42904	Roto-Rooter	Service	45.00
42905	Margaret Roy	Travel	50.00
42906	Scott Rice Co.	Supplies	3.24
42907	Roy L. Sharkey, Jr.	Mileage	20.00
42908	Skelly Oil Co.	Gasoline	831.20
42909	Kenneth Slaten	Subsistence	120.00
42910	Minnie Smith	Shelter	10.00
42911	Standard Humpty-Dumpty	Groceries	48.00
42912	Standard Motor Supply	Repair parts	26.40
42913	Sun Bearing Supply	Supplies	1.00
42914	S. W. Bell Telephone Co.	Service	15.15
42915	S. W. Bell Telephone Co.	Service	58.85
42916	S. W. Bell Telephone Co.	Service	52.95
42917	S. W. Bell Telephone Co.	Service	19.70
42918	S. W. Bell Telephone Co.	Service	14.05
42919	S. W. Bell Telephone Co.	Service	16.40
42920	S. W. States Telephone Co.	Service	9.36
42921	S. W. States Telephone Co.	Service	7.50
42922	Marjory Teel	Travel	50.00
42923	Mattie Thomas	Shelter	10.00
42924	A. T. Thorne	Maps	12.00
42925	A. T. Thorne	Plats	12.00
42926	A. T. Thorne	Plats	6.00
42927	A. T. Thorne	Plats	12.00
42928	Tulsa County Public Health Assn.	Nursing Service	275.00
42929	Tulsa Daily Legal News	Publications	170.90
42930	Tulsa Linen Service Co.	Service	2.25
42931	Tulsa Linen Service Co.	Service	9.00
42932	Tulsa Linen Service Co.	Service	1.25
42933	Tulsa Linen Service Co.	Service	1.50
42934	Tulsa Linen Service Co.	Service	2.25
42935	Tulsa Linen Service Co.	Service	8.00
42936	Floyd Turner	Shelter	10.00
42937	Dr. T. L. Wall	Travel	50.00
42938	Mary Ruth Walter	Shelter	10.00
42939	Warehouse Market	Supplies	263.84
42940	Booker T. Washington Cemetery	Grave	25.00
42941	Dorothea White	Travel	40.00
42942	Clara Dolly Wilson	Travel	58.00
42943	Woodrow Wilson Welding	Welding	9.45
42944	John N. Woodruff	Travel	50.00
42945	Ray Zimmerman	Mileage	15.00
42947	Consumers K.C. Market	Groceries	6.00
42948	Eleventh Street Market	Groceries	6.00
42949	I. B. M.	Supplies	7.30
42950	I. B. M.	Supplies	555.00
42951	Marvin Printing Co.	Supplies	495.20
42952	Tulsa Camera Record	Supplies	411.31
42953	Tulsa Window & Door Co.	Supplies	1,526.15
42714	Primary Run-Off Election Expense	Expenses	5,961.60
42831	Primary Election Supplemental	Expenses	3.00

T CASH FUND - UNRESTRICTED

7805	The Automotive, Inc.	Supplies	4.15
7806	City Ice Delivery	Ice Book	100.00
7807	Crom & Sanders	Repairs	7.00
7808	DX-Sunray Oil Co.	Asphalt	338.18
7809	DX-Sunray Oil Co.	Asphalt	1,144.14
7810	Gates Hardware	Supplies	18.82
7811	Harris Cafe	Feeding Prisoners	26.10
7812	Fred Jones Ford	Repair parts	21.60
7813	McCutchens Paint & Body Shop	Repairs	36.45
7814	Needham Tire Co.	Tires	40.00
7815	O K Machine & Mfg. Co.	Repairs	7.50
7816	Oklahoma Natural Gas Co.	Service	3.00
7817	Oklahoma Natural Gas Co.	Service	1.50
7818	Oklahoma Natural Gas Co.	Service	1.50
7819	Roberts Bros. Paint & Body Shop	Repairs	30.00
7820	Sand Springs Sand Co.	Sand	12.00
7821	Geo. O. Straughan	Travel	9.32
7822	Sweetsers Dinner House	Feeding Prisoners	26.30
7823	Sweetsers Dinner House	Feeding Prisoners	7.90
7824	Vi's Cafe	Feeding Prisoners	9.30
7825	The Boardman Co.	Repair parts	607.08
7826	Clarence L. Boyd Equipment	Repair parts	638.78
7827	Herd Equipment Co.	Repair parts	7.92

MONDAY, AUGUST 27, 1956

2-T CASH FUND - RESTRICTED

1111	Anchor Stone & Materials Co.	Limestone	$ 111.23
1112	DX-Sunray Oil Co.	Asphalt	931.37
1113	DX-Sunray Oil Co.	Asphalt	1,408.81
1114	DX-Sunray Oil Co.	Road Oil	1,769.40
1115	DX-Sunray Oil Co.	Asphalt	1,724,97
1116	DX-Sunray Oil Co.	Road Oil	933.68
1117	DX-Sunray Oil Co.	Asphalt	935.25
1118	DX-Sunray Oil Co.	Asphalt	343.54
1119	DX-Sunray Oil Co.	Asphalt	841.67
1120	DX-Sunray Oil Co.	Asphalt	995.13
1121	Standard Industries	Stone	559.97
1122	Standard Industries	Stone	1,087.89
1123	Standard Industries	Stone	1,421.35

4-T CASH FUND - RESTRICTED

948	Anchor Stone & Materials Co.	Limestone	159.32
949	Anchor Stone & Materials Co.	Limestone	740.32
950	DX-Sunray Oil Co.	Asphalt	563.32
951	DX-Sunray Oil Co.	Asphalt	648.24
952	DX-Sunray Oil Co.	Asphalt	859.96
953	DX-Sunray Oil Co.	Asphalt	863.31
954	DX-Sunray Oil Co.	Asphalt	471.66
955	DX-Sunray Oil Co.	Asphalt	776.17
956	DX-Sunray Oil Co.	Asphalt	905.12
957	Standard Industries	Stone	277.20
958	Standard Industries	Screenings	33.39
959	Standard Industries	Stone	308.65
960	Standard Industries	Chips	154.53
961	Standard Industries	Stone	129.64
962	Standard Industries	Screenings	51.73

1955 BOND ISSUE

229	Carroll M. Lenderking	Right-of-way	240.00
230	Chas. A. & Bernice A. Silvis	Right-of-way	325.00
231	Smith Brothers Abstract & Title Co.	Examination	90.50
232	Smith Brothers Abstract & Title Co.	Examination	105.50

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following claims be and the same are hereby approved for payment with corrections made as indicated:

Claim No. 42850, to be disallowed in the amount of $ .37
Claim No. 42849, to be disallowed in the amount of .31
Claim No. 42897, to be disallowed in the amount of 24.00
Claim No. 42876, to be from General Fund, Fiscal Year 1955-1956 instead of Fiscal Year 1956-1957.

Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve for payment Claim No. 42714 in the amount of $11,993.12 covering election expense for the Run Off Election held Tuesday, July 24, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve for payment Claim No. 42831 in the amount of $3.00 for supplemental election expense for the Primary Election held Tuesday, July 3, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept State Warrant No. 256989 in the amount of $11,993.12 covering election expense of the Run Off Election held Tuesday, July 24, 1956. Upon roll call, motion carried. County Treasurer's Miscellaneous Receipt No. 36739.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Final Estimate on the South River Road Project in the amount of $64,526.09. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for the week beginning August 27, 1956 as follows: Commissioner's District No. 1, $5,406.50; Commissioner's District No. 2, $1,469.61; Commissioner's District No. 3, $800.00; and Building Superintendent, $55.89. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appropriations for the County Highway Cash Fund as follows: T Account, $29,777.50; 2-T Account, $14,937.47; and 4-T Account, $13,129.00. Upon roll call, motion carried.

MONDAY, AUGUST 27, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution authorizing the sale of 39 junk storage batteries by Distirct No. 1 to Bailey Battery Service for the sum of $83.85. Upon roll call, motion carried. County Clerk's Miscellaneous Rile No. 59996.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve increase in salary for the following employees of the County Farm, effective August 1, 1956:

Roscoe Shaw	$ 10.00	Maud Tomlin	$ 5.00
Blanche Shaw	10.00	Joan Cook	5.00
Hazel Sampson	10.00	Ollie Todd	5.00
Burl Sampson	10.00	Richard Roach	5.00
N. L. Jones	5.00	Sam Foster	5.00
Frances Van Dyne	5.00	Leo Landrum	5.00
Ethel Foster	5.00	Charles Fields	9.00
Sue Cale	5.00		

Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of M. Worthington as a temporary inspector for the Tulsa County Meat Inspection Department, effective September 1, 1956, at a salary of $250 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve increase in salary for the following employees of the County Attorney, effective August 1, 1956: Thelma Eden from $300 to $325 per month and Lora Huey from $310 to $325 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Ila Bell Sanders as janitress of the Bixby Health Center, effective August 22, 1956 at a salary of $30 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of James M. Clark as a Deputy in the District Court Division of the Court Clerk's Office at a salary of $325 per month, effective August 24, 1956; and, that an increase in salary in the amount of $50 per month, effective August 1, 1956 be granted R. W. McClendon, Deputy in Court of Common Pleas. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve an increase in salary for Dorothea White, County Clinic Department, in the amount of $10 per month, effective August 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the minutes of the meeting of August 20, 1956 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. N. Caffey

CHAIRMAN

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster

Deputy

THURSDAY, AUGUST 30, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 12:30 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 the following payrolls and salary 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

42814	County Attorney	Payroll	$ 9,478.87
42815	Sheriff	Payroll	18,774.43
42816	Treasurer	Payroll	6,981.82
42817	County Commissioners	Payroll	1,963.29
42818	County Assessor	Payroll	11,855.05
42819	County Welfare	Payroll	3,945.57
42820	Juvenile Home	Payroll	3,082.71
42821	City-County Health Department	Payroll	5,862.29
42822	Probation Office	Payroll	459.86
42823	Election Board	Payroll	1,820.70
42824	Clinic	Payroll	4,023.55
42825	Meat Inspector	Payroll	3,814.80
42826	Building Superintendent	Payroll	12,505.52
42827	County Farm	Payroll	301.20
42828	Auditor	Payroll	1,581.00
42829	County Clerk	Payroll	11,068.57
42830	Juvenile Court	Payroll	5,865.36
42954	Farm & Home	Payroll	1,850.94
42955	County Superintendent of Schools	Payroll	2,638.30
42956	County Court	Payroll	1,338.19
42957	Electrical Inspector	Payroll	2,784.60
42958	Planning Commission	Payroll	4,851.32
42959	Common Pleas Court	Payroll	2,898.78
42960	Court Clerk	Payroll	14,880.26
42961	Purchasing Agent	Payroll	1,030.20
42962	County Farm	Payroll	2,704.37
42963	Highway District No. 1	Payroll	5,165.90
42964	Highway District No. 1	Payroll	933.50
42965	Highway District No. 3	Payroll	9,440.50
42966	Engineers Office	Payroll	4,458.60
42967	Highway District No. 2	Payroll	3,299.91
42968	Highway District No. 2	Payroll	2,719.78
42970	County Treasurer	Payroll	871.08
42971	Onis Franklin, M. D.	Salary	51.00
42972	Quinn M. Dickason	Salary	102.00
42973	Gordon Patton	Salary	102.00
42974	O. E. Layton, M. D.	Salary	127.50
42975	G. M. Davis, M. D.	Salary	102.00
42976	B. H. Humphrey, M. D.	Salary	102.00
42977	Sarah Sutton	Salary	35.70
42978	Carl Hamilton	Salary	146.88
42979	Tressie Tipsword	Salary	122.40
42980	Thomas Wood	Salary	61.04
42981	Dryden Orcutt	Salary	300.90
42982	Fleda M. Durkee	Salary	51.00
42983	Patrick Wykoff	Salary	234.60
42984	Mitchell O'Donnell	Salary	102.30
42985	Ila Bell Sanders	Salary	10.86
42986	C. Bernard Goodall	Salary	640.41
42987	Tom Collins	Salary	102.00
42988	Robert Shepherd	Salary	78.34
42989	I, P. Maxey	Salary	48.96
42990	Grace McPhetridge	Salary	8.72
42991	Betty Jean Lassiter	Salary	11.22
42992	Bonnie Beard Fitzjarrald	Salary	45.90
42993	W. N. Wetzel	Salary	102.00
42994	O. M. Frey	Salary	90.58
42995	Leslie Newmark	Salary	159.38

2-T CASH FUND - RESTRICTED

1124	Highway - District No. 1	Payroll	2,569.92
1125	Highway - District No. 3	Payroll	3,840.30
1126	Highway - District No. 2	Payroll	3,879.06

4-T CASH FUND - RESTRICTED

963	Highway - District No. 1	Payroll	4,969.68
964	Highway - District No. 2	Payroll	3,289.50

1955 BOND ISSUE

233	Tom Brownbridge	Salary	561.00

THURSDAY, AUGUST 30, 1956

WHEREUPON, a recess is he reby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. W. Coffey
CHAIRMAN

ATTEST:

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

By: Ruth Foster
Deputy

TUESDAY, SEPTEMBER 4, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:15 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 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

42996	A.B.C. Rental Agency	Rental	$ 4.50
42997	Addressograph Sales Agency	Maintenance	59.75
42998	Addressograph Sales Agency	Supplies	599.14
42999	Addressograph Sales Agency	Maintenance	167.81
43000	Anchor Stone & Materials	Limestone	7.90
43001	Automobile License Bureau	Car License	2.75
43002	Dr. A.G. Bacoats	Car Expense	50.00
43003	Bader Supply Co.	Butcher Supplies	9.60
43004	Bayouth's	Merchandise	85.80
43005	Beck's Medical Arts Surgical Supply	Supplies	10.20
43006	Tom Berry	Shelter	10.00
43007	Bostitch-Midwest, Inc.	Supplies	3.47
43008	Bradley's Lock & Safe Ser.	Keys	3.15
43009	Brix, Inc.	Supplies	3.45
43010	Donald D. Cameron	Court Costs	75.00
43011	Cannon-Parks Chemical Co.	Boiler Treatment	39.00
43012	Arden K. Carter	Car Allowance	90.00
43013	Flossie Chambers	Mileage	26.84
43014	Dity Ice Delivery	Ice	25.00
43015	City Utility Service	Refuse Collection	6.50
43016	City Water Dept.	Service	10.95
43017	Clark-Darland	Hardware	11.15
43018	Clark-Darland	Supplies	3.60
43019	Clark Electrical Supply	Supplies	5.76
43020	Elmer Cole	Service	81.40
43021	Consumers K.C. Mkt.	Groceries	89.00
43022	Continental Oil Co.	Oil	74.52
43023	Albert Cooks Grocery	Groceries	8.00
43024	Leonard Coulter	Travel	112.50
43025	Blanche Cravens	Custody	17.50
43026	C. C. Crittenden	Rental	200.00
43027	Crom & Sanders	Repairs	2.50
43028	Crom & Sanders	Welding	2.00
43029	Victor R. Crouch	Mileage	51.18
43030	D-X Sunray	Asphalt	265.05
43031	D-X Sunray	Asphalt	1557.52
43032	D-X Sunray	Asphalt	1260.57
43033	D-X Sunray	Asphalt	129.37
43034	D-X Sunray	Asphalt	171.50
43035	D-X Sunray	Asphalt	391.18
43036	D-X Sunray	Asphalt	1158.69
43037	Hobart Darnold	Mileage	33.35
43038	Jacob S. Davis	Car Allowance	90.00
43039	Maxine Davis	Shelter	10.00
43040	Bertha Dean	Shelter	10.00
43041	Degen Pipe & Supply	Steel	14.25
43042	Dunn Concrete Co.	Concrete	3080.00
43043	Farm & Ranch Supply	Supplies	2.70
43044	Field Stationery Co.	Maintenance	3.50
43045	Ray Fisher	Service	75.00
43046	Franks Radiator Service	Repairs	7.50
43047	Franks Radiator Service	Repairs	7.00
43048	E. B. French	Allowance	50.00
43049	Frank Garrison	Shelter	10.00
43050	Getman Drug Store	Supplies	.69
43051	Glencliff Dairy	Storage	2.00
43052	George Goff	Rental	230.00
43053	Greene's Cafe	Meals	6.00
43054	Griffin Grocery Co.	Groceries	181.00
43055	Joe Groden	Mileage	40.93
43056	A. F. Hail	Service	74.94
43057	J. C. Hamilton Co.	Repairs	.75
43058	J. C. Hamilton Co.	Repair	1.16
43059	The Happy Co.	Belts	17.91
43060	Herd Equipment Co.	Rental	2000.00
43061	Alfred Hillstead	Shelter	10.00

TUESDAY, SEPTEMBER 4, 1956

GENERAL FUND (Continued)

43062	Bettye Holden	Mileage	$ 28.12
43063	Ambers F. Hollis	Shelter	10.00
43064	Glenn Holmes	Allowance	90.00
43065	Hopkins Variety Store	Merchandise	81.00
43066	Matilda Hudson	Shelter	10.00
43067	J. C. Hugo	Rental	100.00
43068	Albert S. Johnston	Travel	402.74
43069	Fred Jones Ford	Parts	47.10
43070	Fred Jones Ford	Parts	82.02
43071	Jimmie Jones	Supplies	9.07
43072	Marjorie Jones	Mileage	33.15
43073	Harry Kapp Lithographing	Folders	38.49
43074	Sophia Koshiway	Shelter	10.00
43075	Glenn C. Lairmore	Allowance	90.00
43076	De Albert Lewis	Shelter	10.00.
43077	Darwin Loney	Supplies	3.80
43078	Luckhart Tire Supply	Tires	118.63
43079	Luckhart Oil Co.	Gasoline	362.26
43080	Magic City Ambulance Co.	Service	66.00
43081	Marshall Office Supply	Supplies	15.85
43082	Marvin Printing Co.	Supplies	63.30
43083	Mayfair Grocery	Groceries	6.00
43084	Michael F. McCarthy	Allowance	90.00
43085	A. L. McCuistion	Allowance	50.00
43086	P. V. McDaniels	Rental	230.00
43087	C. F. Mc Gee Serv. Station	Parts & Labor	24.38
43088	Memorial Park	Services	140.00
43089	Merkel X-Ray Co.	Supplies	3.50
43090	C. C. Merritt	Service	3.00
43091	Midwestern Engine	Supplies	5.20
43092	Annie Miles	Shelter	10.00
43093	Modern Bindery	Binding	147.00
43094	Ed B. Moffett	Service	75.00
43095	Montgomery Oil Co.	Fuel	94.38
43096	Chauncey O. Moore	Postage	2400.00
43097	Moore Funeral Home	Service	80.00
43098	Moore's Drug Store	Drugs	1.50
43099	Moore's Drug Store	Drugs	2.55
43100	Moore's Drug Store	Drugs	12.60
43101	Nash-Finch	Groceries	118.52
43102	Nash Finch Co.	Groceries	156.00
43103	Needham Tire Co.	Repair parts	58.50
43104	New Fox Grill	Meals	5.00
43105	Juanita Thompson	Wages	36.72
43106	Donna Hanna	Wages	44.88
43107	Marie VanTuyl	Wages	65.28
43108	Jean Douglas	Wages	111.18
43109	Herman F. King	Salary	308.55
43110	Paul Edwards	Salary	142.80
43111	E. L. Morgan	Salary	132.60
43112	Medical Clinic	Payroll	

T CASH FUND - UNRESTRICTED

7828	Anchor Stone & Materials	Limestone	70.56
7829	Bert Smith Road Machinery	Rental	450.00
7830	Gatewood Cafe	Feeding Prisoners	7.75
7831	Harris Cafe	Feeding Prisoners	14.55
7832	Public Service Co.	Service	1.00
7833	Public Service Co.	Service	38.81
7834	Sweetsers Dinner House	Feeding Prisoners	7.50
7835	Vi's Cafe	Feeding Prisoners	6.65

2-T CASH FUND - RESTRICTED

1127	Anchor Stone & Materials	Limestone	92.47
1128	Anchor Stone & Materials	Limestone	10.08
1129	C. W. Bailey	Travel	100.00
1130	W. V. Caffey	Travel	100.00
1131	Loyd Cox	Owner operated truck	460.00
1132	Otto Crowl	Operate tractor,mower	607.50
1133	DX-Sunray Oil Co.	Asphalt	172.14
1134	DX-Sunray Oil Co.	Asphalt	561.38
1135	DX-Sunray Oil Co.	Asphalt	578.51
1136	DX-Sunray Oil Co.	Asphalt	888.48
1137	DX-Sunray Oil Co.	Asphalt	739.72
1138	DX-Sunray Oil Co.	Asphalt	843.71
1139	Frank O'Brien	Travel	100.00
1140	Standard Industries	Stone	237.48

TUESDAY, SEPTEMBER 4, 1956

4-T CASH FUND - RESTRICTED

965	Anchor Stone & Materials	Limestone	$1,210.29
966	Anchor Stone & Materials	Limestone	109.06
967	Anchor Stone & Materials	Limestone	77.91
968	Anchor Stone & Materials	Limestone	211.96
969	Anchor Stone & Materials	Limestone	79.94
970	Standard Industries	Stone	115.06
971	Standard Industries	Stone	190.75
972	Dave Simms	Operate truck	460.00
973	C. A. Thompson	Operate truck	460.00

1955 BOND ISSUE

228	DX-Sunray Oil Co.	Right-of-way	1,196.74
234	Hammond Engineering Co.	So. River Road Project	3,486.55
235	Laymon & Sons	Final Estimate	64,526.09
236	Sisemore Surveying Service	Surveying	145.00

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve a resolution authorizing the execution of a quit claim deed to Ruth C. McKnight, owner of certain property in Tulsa County and which is described in said resolution filed in the County Clerk's Miscellaneous File, No. 60013. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to disallow Claim No. 42969, supplemental salary claim for the month of July, 1956, for employees of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve estimated needs for the week beginning September 4, 1956, Building Superintendent, in the amount of $234.02. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of Dr. William A. Meyers as County Physician on a basis of $850 per month and $50 per month car allowance. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve an increase in salary for Mildred L. Beam, Tulsa Metropolitan Area Planning Commission, from $276 to $292 per month, effective September 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the temporary appointment of Jack Gilliam, Tulsa Metropolitan Area Planning Commission, effective September 1, 1956 at a salary of $396 per month. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve increase in salary and promotion of Ora Cayce, County Clerk's Office, from $240 to $255 per month, also, an increase in salary for Mabel Bieber, County Clerk's Office, in the amount of $15 per month, both effective September 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the re-instatement of Ada Catherine Walker, County Treasurer's Office, effective September 1, 1956 at a salary of $335 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Doyle Carter as Justice of the Peace within the corporate limits of the Town of Owasso. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Raffie Taylor as school guard at Ralph J. Bunche Elementary school. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of C. D. Malone as school guard at Twin City School at a salary of $50 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Bonnie Fitzjarrald on a temporary basis, County Agent's Department, effective August 27, through August 31, 1956 at a salary of $9 per day. Upon roll call, motion carried.

TUESDAY, SEPTEMBER 4, 1956

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve increase in salary in the sum of $5 each for Archie Bailey and Emma Gates, employees of the County Farm, Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the following change orders on the Tulsa City-County Public Health Center project: Change Orders 5, 6, 7 and 8 for the building itself, and Change Order 1 for Division 1, and Change Order 1 for Division 2. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve abstractor's bond for Tulsa Abstract and Title Company in the sum of $5,000 for a term of one year beginning August 30, 1956. Upon roll call, motion carried. Continental Casualty Company is surety.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve bond for Eva Newmark, Deputy County Clerk, in the sum of $1,000 for a term beginning August 1, 1956 and ending January 7, 1957. Upon roll call, motion carried. United States Fidelity and Guaranty Company is surety.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Statement of Transfer, County Commissioner's Depository to General Fund, as of August 30, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve report of the County Sheriff for the month of July, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve report of Court Clerk, District Court Division, for the month of July, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of August 27, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of appropriations within the General Fund, County Attorney Department, in the sum of $33.35. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve estimated needs for the week beginning September 3, 1956 as follows: Commissioner's District No. 1, $781.50; Commissioner's District No. 2, $1,954.57; and Commissioner's District No. 3, $2,480.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve application for approval of location and construction of telephone lines as submitted by the Southwestern Bell Telephone Company of Oklahoma. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60018.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W W Caffey

CHAIRMAN

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

MONDAY, SEPTEMBER 10, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:15 p.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; C. Bernard Goodall, County Liaison Officer; 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

42040	Tulsa Daily Legal News	Publication	$ 25.75
43113	Bordens Restuarants	Meals	6.00
43114	Family Clinic	Medical Service	20.00
43115	J. P. Gregory	Groceries	8.00
43116	Griffin Grocery Company	Groceries	102.00
43117	Marvin Printing Co.	Supplies	236.10
43118	Mayfair Grocery	Groceries	6.00
43119	Monroe Calculating	Supplies	.90
43120	Moulder-Oldham	Supplies	4.20
43121	Nash-Finch Company	Groceries	66.00
43122	Nelson Laboratories	Services	5.00
43123	Pitney-Bowes	Maintenance	21.60
43124	S. W. Bell Telephone Co.	Service	1.30
43125	S. W. Bell Telephone Co.	Toll Charges	6.80
43126	S. W. Bell Telephone Co.	Service	25.40
43127	Tulsa County Public Health Assn.	Transportation	14.16
43128	Chauncey O. Moore	Stamps	30.00
43129	O. K. Machine & Mfg. Company	Repairs	9.50
43130	Oklahoma Brake Service	Repair part	3.40
43131	Oklahoma Natural Gas Co.	Service	1.50
43132	Dryden Orcutt	Services	75.00
43133	Parke, Davis & Co.	Drugs	100.13
43134	Charles D. Patterson	Services	531.72
43135	Pauli Insurance Agency	Insurance	74.98
43136	Paul's Garage	Repairs	1,156.19
43137	J. C. Penney Company	Supplies	120.79
43138	J. C. Penney Company	Supplies	31.92
43139	Phillips Petroleum Co.	Supplies	5.00
43140	Louis Powell	Travel	175.42
43141	Public Service Co.	Service	26.80
43142	Elizabeth Quisenberry	Shelter	5.00
43143	Rabon Pharmacal Company	Drugs	90.76
43144	Lucille Randolph	Shelter	10.00
43145	Joe D. Renegar	Services	75.00
43146	R. J. Reynolds Tobacco Co.	Supplies	61.95
43147	Myrtle Robinson	Shelter	10.00
43148	Scott-Rice Company	Supplies	5.90
43149	Scrivner Stevens Co.	Groceries	115.45
43150	Select Publications, Inc.	Directory	17.50
43151	Selected Publications, Inc.	Directory	17.50
43152	The Selig Company	Supplies	76.00
43153	J. J. Sevra	Shelter	10.00
43154	Cecil Simpson, Grocery	Groceries	3.00
43155	Ray Shelton	Rental	200.00
43156	Smith-Corona	Service	5.00
43157	A. M. Smith	Travel	78.28
43158	Bert Smith Road Machinery	Rental	750.00
43159	S. W. Bell Telephone Co.	Service	14.05
43160	S. W. Bell Telephone Co.	Service	55.85
43161	S. W. Bell Telephone Co.	Service	32.20
43162	S. W. Bell Telephone Co.	Service	19.00
43163	S. W. Bell Telephone Co.	Service	152.65
43164	S. W. Bell Telephone Co.	Service	28.25
43165	S. W. Bell Telephone Co.	Service	15.55
43166	S. W. Bell Telephone Co.	Service	18.10
43167	S. W. Bell Telephone Co.	Service	15.80
43168	S. W. Bell Telephone Co.	Service	16.35
43169	S. W. Bell Telephone Co.	Service	14.05
43170	S. W. Bell Telephone Co.	Service	19.05
43171	S. W. Bell Telephone Co.	Service	55.60
43172	Southern Sheet Metal	Service	18.75
43173	Standard Industries	Stone	11.34
43174	Standard Parts Co.	Supplies	4.44
43175	Sweetsers Dinner House	Feeding Prisoners	16.50
43176	Bess F. Terry	Rent	125.00
43177	A. T. Thorne	Plats	26.00
43178	A. T. Thorne Maps	Plats	4.50
43179	Georgia Townsley	Shelter	10.00
43180	Traders Dry Goods	Supplies	194.24
43181	Marie L. Troute	Appeals	50.00
43182	Marie L. Troute	Appeals	54.50
43183	Marie L. Troute	Appeals	64.00
43184	Marie L. Troute	Appeals	32.91

MONDAY, SEPTEMBER 10, 1956

GENERAL FUND (Cont'd)

43185	Marie L. Troute	Appeals	$ 31.26
43186	Tulsa Auction Company	Rental	18.00
43187	Tulsa Canvas Products	Supplies	6.00
43189	Tulsa County Public Healtł Assn.	Transportation	12.93
43190	Tulsa Daily Legal News	Publication	69.36
43191	Tulsa Daily Legal News	Publication	104.04
43192	Tulsa Daily Legal News	Publication	184.50
43193	Tulsa Linen Service Co.	Service	3.00
43194	Tulsa Linen Service Co.	Service	3.00
43195	Tulsa Linen Service Co.	Service	3.00
43196	Tulsa Linen Service Co.	Service	3.00
43197	Tulsa Machinery Co.	Repair parts	22.28
43198	Tulsa Paper Co.	Supplies	35.14
43199	Tulsa Truck Parts & Equipmnt	R pairs	4.00
43200	Clifton Walker	Mîleage	41.54
43201	Liller Waller	Shelter	10.00
43202	Westron Corp.	Supplies	47.47
43203	White Funeral Home	Service	57.00
43204	Mabel Williams	Shelter	10.00
43205	J. Woodrow Wilson	Car Allowance	45.00
43206	Norman Wood Equipment Co.	Supplies	7.50
43207	Vi's Cafe	Feeding Prisoners	5.75
43208	Fay Young Electric Typewritr Co.	Rental	20.00
43209	R. G. Armstrong	Mileage	125.00
43210	William L. Bliss	Mileage	125.00
43211	J. D. Brazeal	Mileage	.75
43212	Glenn H. Brown	Mileage	125.00
43213	Glenn H. Brown	Board of Prisoners	2,776.15
43214	Charles Carpenter	Mileage	82.10
43215	E. C. Collins	Mileage	125.00
43216	J. C. Collins	Mileage	15.90
43217	Leonard Cook	Mileage	125.00
43218	Robert B. Copeland	Mileage	125.00
43219	Leonard Coulter	Mileage	125.00
43220	Kenneth Cox	Mileage	125.00
43221	Raymond Cryder	Mileage	125.00
43222	Alvin G. Dawson	Mileage	125.00
43223	J. K. Harlin	Mileage	125.00
43224	James H. Hartley	Mileage	125.00
43225	Houston Johnson	Mileage	125.00
43226	R. B. Jones	Mileage	125.00
43227	M. M. Leavell	Mileage	125.00
43228	Otis Lee	Mileage	125.00
43229	Joe Madison	Mileag	125.00
43230	Nathan Martin	Mileage	125.00
43231	Hunter Mauldin	Mileage	125.00
43232	Louis Powell	Mileage	125.00
43233	O. T. Powell	Mileage	125.00
43234	Raymond Puritt	Mileage	125.00
43235	Harley Rogers	Mileage	125.00
43236	A. M. Smith	Mileage	72.20
43237	Wayne Sprague	Mileage	125.00
43238	Charles Stillwell	Mileage	125.00
43239	C. R. Terrill	Mileage	125.00
43240	O. D. Thompson	Mileage	125.00
43241	Julius Williams	Mileage	125.00
43242	Banner Book Bindery	Binding	725.00
43243	Barada & Page, Inc.	Phosphate	11.65
43244	Baker's	Supplies	11.72
43245	Brix, Inc.	Supplies	15.88
43246	Broken Arrow Warehouse Mkt.	Supplies	21.27
43247	G. E. Brown	Postage	20.00
43248	G. E. Brown	Transcript	25.00
43249	Bryant's Rexall Drug	Drugs	243.95
43250	Business Equipment Co.	Supplies	27.50
43251	City Utility Service	Service	262.55
43252	Leonard Cook	Travel	8.55
43253	Hobart Darnold	Mileage	41.46
43254	Downs-Randolph Co.	Supplies	111.72
43255	Charles S. Dunn	Service	125.00
43256	Electric Supply Co.	Supplies	17.76
43257	F & E. Checkwriter Sales Co.	Service	45.00
43258	Fitzgerald Funeral Home	Services	16.00
43259	Fitzgerald Funeral Home	Burial	55.00
43260	The Fox-Vliet Drug Co.	Drugs	28.66
43261	The Fox-Vliet Drug Co.	Drugs	109.74
43262	The Fox-Vliet Drug Co.	Drugs	101.90
43263	The Fox-Vliet Drug Co.	Drugs	104.28
43264	Gates Hardware & Supply Co.	Supplies	4.59
43265	General Electric Supply Co.	Supplies	76.21
43266	Lorena S.Givens	Mileage	15.00
43267	Griffin Grocery Co.	Supplies	144.38
43268	Hillcrest Medical Center	Hospital Bill	3,313.00
43269	Cleveland J. Johnson	Mileage	58.68
43270	Albert S. Johnston	Travel	9.75
43271	Albert S. Johnston	Travel	28.80
43272	Jones-Newby Supply Co.	Supplies	10.60

MONDAY, SEPTEMBER 10, 1956

GENERAL FUND (Cont'd)

43273	Jones-Newby Supply Co.	Supplies	$ 2.24
43274	The Jimmie Jones Co.	Supplies	15.68
43275	Elmer Martin	Mileage	45.96
43276	Medical Arts Lab.	Tests	40.00
43277	Melton-Myers, Inc.	Supplies	29.50
43278	Modern Bindery	Binding	283.50
43279	Moore Funeral Home, Inc.	Service	17.70
43280	Moton Memorial Hospital	Hospitalization	1,403.00
43281	Moulder-Oldham Co.	Supplies	48.00
43282	The National Drug Co.	Drugs	32.78
43283	J. J. Newberry Co.	Supplies	51.72
43284	Oklahoma Commission for Crippled hildren	Hospitalization	2,198.33
43285	Oklahoma Natural Gas Co.	Gas	116.24
43286	Oklahoma Osteopathic Hospital	Hospitalization	285.00
43287	Palace Office Supply	Supplies	28.00
43288	J. C. Penney Co.	Supplies	23.40
43289	Petroleum Mkt. Co.	Gasoline	90.31
43290	Plumbers Supply Co.	Supplies	39.47
43291	Railway Express Agency	Express	3.75
43292	John C. Ritter	Registrations	82.65
43293	St. John's Hospital	Hospitalization	3,080.00
43294	Sipes Food Market No. 6	Groceries	6.00
43295	A. M. Smith	Travel	11.47
43296	A. M. Smith	Travel	11.26
43297	Snyder Artificial Limb & Brace Co	Brace	85.00
43298	S. W. Bell Telephone Co.	Service	18.90
43299	S. W. Bell Telephone Co.	Service	2,040.94
43300	S. W. Bell Telephone Co.	Service	14.65
43301	S. W. Bell Telephone Co.	Service	17.55
43302	S. W. States Telephone Co.	Service	8,76
43303	Stahl & Boggs, Insurance	Surety Bond	5.00
43304	Stahl & Boggs, Insurance	Surety Bonds	45.00
43305	Stahl & Boggs, Insurance	Surety Bond	5.00
43306	H. B. Stewart, M. D.	Anesthesia	70.00
43307	Stockyards Packing Co.	Supplies	19.03
43308	Marie L. Troute, Court Reporter	Appeals	33.41
43309	Tulsa Camera Record Company	Supplies	137.10
43310	Tulsa Camera Record Company	Supplies	17.25
43311	Tulsa Camera Record Company	Supplies	269.25
43313	Tulsa Utility Service	Service	6.50
43314	G. H. Welch	Services	235.00
43315	Wallie Werr Co.	Services	12.50
43316	Masoners,Inc.	Supplies	234.95
43317	Pitney-Bowes, Inc.	Rental	39.60
43318	Sipes Food Market No. 6	Groceries	27.00
43319	S. W. Bell Telephone Co.	Service	44.60
43320	Tulsa Utility Service	Service	6.50
43321	Tulsa Utilities Service	Service	6.50
43322	Addressograph Sales Agency	Ribbons	19.80
43323	Baker Office Equipment Co.	Supplies	53.29
43324	Bixby Telephone Co.	Service	8.75
43325	Empire Drug Co.	Drugs	25.70
43326	Empire Drug Co.	Drugs	50.49
43327	Farhood Grocery	Groceries	6.00
43328	Joe A. Groden	Mileage	42.72
43329	Hettinger Dental Supply Co.	Drugs	9.65
43330	Hoffman-LaRoche, Inc.	Drugs	40.59
43331	Hunseckers, Inc.	Supplies	101.74
43332	Merkel X-Ray Company	Film	53.24
43333	Moulder-Oldham Co.	Supplies	18.85
43334	McRoberts-Lane Drug Co.	Drugs	8.08
43335	McRoberts-Lane Drug Co.	Drugs	36.88
43336	McRoberts-Lane Drug Co.	Drugs	20.16
43337	Orkin Exterminating Co.	Services	65.00
43338	The Professional Drug Shop	Drugs	21.75
43339	Public Service Co.	Service	3,141.61
43340	Rabon Pharmacal Company	Drugs	50.42
43341	Rabon Pharmacal Company	Drugs	73.79
43342	S. W. Bell Telephone Co.	Service	19.05
43343	S. W. Bell Telephone Co.	Service	20.05
43344	Sur-Kil Chemical Co.	Pest control	25.00
43345	Traders Dry Goods	Supplies	310.98
43346	Traders Dry Goods	Supplies	65.42
43347	Tulsa Daily Legal News	Publication	165.40
43348	Tulsa Elevator Co.	Service	5.75
43349	Tulsa Exposition & Fair Corp.	Rent	70.00
43350	J. W. Wiley Plumbing	Repair	3.00
43351	Wyeth Laboratories	Drugs	61.46

1955 BOND ISSUE

237	Samuel W. Fry	Commissioners Fees	45.00
238	Samuel W. Fry	Commissioners Fees	45.00
239	Samuel W. Fry	Commissioners Fees	45.00
240	Samuel W. Fry	Commissioners Fees	45.00

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve claim No. 42040, payable to Tulsa Daily Legal News, in the sum of $25.75. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve an Agreement between the Tulsa Metropolitan Area Planning Commission and the Sand Springs City Planning Commission. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60025.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that claim No. 43188 payable to the Tulsa County Medical Society in the sum of $300 be held in the Office of County Clerk. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve a resolution regarding a portion of the Tulsa State Fair Grounds to be used as an addition to property designated as a site for a public health center, and that the Tulsa Expostion and Fair Corporation be furnished a copy of said resolution. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60037.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that estimated needs for the week beginning September 10, 1956 be approved as follows: Commissioner's District No.1, $5,406.50; Commissioner's District No. 2, $1,739.52; Commissioner's District No. 3, $2,480.00; and Building Superintendent, $140.57. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file report of the Tulsa County Medical Clinic for the month of July, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve a letter submitted by the Southwestern Bell Telephone Company for relocation of telephone lines, in connection with FAP Project IN 591 (9&10), as recommended by the County Engineer. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60036.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve a letter submitted by Oklahoma Natural Gas Company for relocation of gas pipeline in connection with FAP-IN-591 (9&10), as recommended by the County Engineer. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60035.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the following reports of the Court Clerk for the month of August, 1956: Juvenile Court Division, County Court License Division and County Court Division. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that letter of Glen Holmes, County Electrical Inspector, requesting authorization of the Board of County Commissioners to attend an International Convention and for payment of expenses, be referred to the County Attorney for an opinion. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve monthly salary increases for the following employees of the Court Clerk, effective September 1, 1956:

W. M. Anderson	$ 25.00	Wm. N. Northcutt	$ 50.00
Phillip Breckenridge	50.00	Robert L. Ownes	25.00
Kathryn Chastain	25.00	James E. Poe	25.00
Sevier M. Fallis, Jr.	75.00	Tom Taylor	25.00
Martha M. Lawyer	25.00	Don Terry	50.00

Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve increase in salary for the following employees of the Planning Commission, effective September 1, 1956, and that the Planning Commission be notified that requests for increases in salaries hereafter be submitted effective January 1 and July 1 of each year; Elmo Whitehead from $260 to $276 per month; and Mary Lou Patrick from $244 to $260 per month. Upon roll call, motion carried.

MONDAY, SEPTEMBER 10, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve an agreement between the City of Tulsa, County of Tulsa, St. Louis-San Francisco Railway Company and the Tulsa-Sapulpa Union Railway Company covering construction of the proposed 21st - 23rd Street Frisco Overpass in West Tulsa. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60033.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve resolution and lease contract for the purchase of a 1956 Ford pickup truck, Motor No. F1OD6X36861, from Fred Jones Ford, Tulsa, Oklahoma, for the sum of$1,726.77, and which can be contracted for on a monthly rental basis of $200 until it is deemed necessary to make final purchase of same. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60038.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve resolution and lease agreement for the purchase of an Austin-Western power grader, Serial No. 88-SW-804, Engine No. 3A-23174 for the sum of $17,910.00, from Bert Smith Road Machinery Company, Enid, Oklahoma, and which can be contracted for on a rental basis of $2,000 per month until such time as it is deemed necessary to make final purchase of same. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60039.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, to approve the appointment of Vera Renne, Deputy County Clerk, at a salary of $240 per month, effective September 10, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the County Engineer's Office be authorized to proceed with the purchase of right-of-way for re-alignment of U. S. Highway No. 75 in Wagon Wheel Addition. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve an increase in salary for Thelma Bates, Purchasing Agent Department, to $260 per month, effective September 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the minutes of the meeting of September 4, 1956 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Foster
Deputy

MONDAY, SEPTEMBER 17, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, 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; C. Bernard Goodall, County Liaison Officer; 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

42787	Marvin Printing Company	Supplies	$ 9.00
43312	William L. Bliss	Travel	39.38
43352	Aero Service Corp.	Supplies	4.00
43353	Barada & Page, Inc.	Supplies	36.00
43354	Beatrice Foods	Groceries	1,382.00
43355	George F. Bell	Car Allowance	68.00
43356	John Boyd, Atty.	Fees	45.00
43357	Paul Brightmire, Atty.	Fees	45.00
43358	Brink's Inc.	Transportation	79.50
43359	Brinlee Grocery	Groceries	66.00
43360	Brix, Inc.	Supplies	9.00
43361	Brix, Inc.	Supplies	3.45
43362	Burroughs Corp.	Supplies	19.08
43363	Casey's Dept. Store	Supplies	43.51
43364	Carl H. Cisco	Bond	7.50
43365	City Ice Delivery Co.	Ice	73.05
43366	Bernice Cole	Travel	18.56
43367	Collinsville Funeral Home	Ambulance Service	32.50
43368	Leonard Cook	Travel	46.75
43369	Bertha Dean	Shelter	10.00
43370	Dickason-Goodman Lumber Co.	Supplies	4.16
43371	Empire Drug Co.	Drugs	13.23
43372	Empire Drug Co.	Drugs	11.04
43373	Empire Drug Co.	Drugs	26.24
43374	Empire Drug Co.	Drugs	36.75
43375	Empire Drug Co.	Drugs	27.60
43376	Field Stationery Co.	Minute Book	7.50
43377	Sam. W. Fry	Foreign Fees	68.85
43378	Carrie Golden	Shelter	10.00
43379	John F. Gray, M.D.	Services	15.00
43380	Will Gunter	Shelter	10.00
43381	Wm. Holland, M. D.	Services	105.00
43382	Horton's Electrical Center	Repair	5.00
43383	Matilda Hudson	Shelter	10.00
43384	International Business Machines Corp.	Repairs	2.50
43385	Willie B. Jackson	Shelter	10.00
43386	Houston Johnson	Travel	68.07
43387	Albert S. Johnston	Travel	17.10
43388	Albert S. Johnston	Travel	36.74
43389	Albert S. Johnston	Travel	28.32
43390	Albert S. Johnston	Travel	304.76
43391	Allen-Lauhon Hardware Co.	Repair	6.80
43392	J. K. Lee, M.D.	Services	60.00
43393	DeAlbert Lewis	Shelter	10.00
43394	R. R. Linker, Atty.	Fees	15.00
43395	Machine Tool & Supply Co.	Supplies	8.40
43396	Marshall Office Supply Co.	Supplies	14.95
43397	Marvin Printing Co.	Supplies	35.65
43398	Masoner's, Inc.	Film	78.56
43399	Mary Miner	Shelter	10.00
43400	M. Duane Mitzner	Car Wash	.87
43401	M. Duane Mitzner	Bond	1.00
43402	M. Duane Mitzner	Travel	4.14
43403	Moulder-Oldham Co.	Supplies	7.80
43404	Moulder-Oldham Co.	Supplies	140.25
43405	C. F. McGee Service Station	Supplies	42.25
43406	Oil Capital Reproduction	Supplies	23.65
43407	Oklahoma Telephone Co.	Service	16.65
43408	Parke, Davis & Co.	Drugs	24.48
43409	Pitney-Bowes, Inc.	Rental	6.75
43410	Pitney-Bowes, Inc.	Supplies	4.80
43411	Pittsburgh Plate Glass Co.	Glass	33.75
43412	Plastic Engineering Co.	Supplies	20.00
43413	Raymond Puritt	Travel	38.25
43414	Public Service Co.	Service	216.51
43415	Railway Express Agency	Express	1.56
43416	Lucille Randolph	Shelter	10.00
43417	Myrtle Robinson	Shelter	10.00
43418	Safeway Stores, Inc.	Groceries	728.00
43419	A. M. Smith	Travel	11.47

MONDAY, SEPTEMBER 17, 1956

GENERAL FUND (Cont'd)

43420	A. M. Smith	Travel	$ 12.03
43421	A. M. Smith	Travel	11.42
43422	A. M.Smith	Travel	29.25
43423	A. M. Smith	Travel	34.71
43424	A. M. Smith	Travel	11.83
43425	A. M. Smith	Travel	12.13
43426	Blanch Smith	Shelter	10.00
43427	Finis Smith, Atty.	Fees	90.00
43428	Minnie Smith	Shelter	10.00
43429	S. W. Bell Telephone Co.	Service	14.65
43430	S. W. Bell Telephone Co.	Service	14.85
43431	S. W. Bell Telephone Co.	Service	14.90
43432	S. W. Bell Telephone Co.	Service	14.05
43433	S. W. Bell Telephone Co.	Service	15.85
43434	S. W. Bell Telephone Co.	Service	14.65
43435	S. W. Bell Telephone Co.	Service	15.85
43436	S. W. Bell Telephone Co.	Service	1.70
43453	Beatrice Foods	Groceries	12.00
43454	Brinlee Grocery	Groceries	6.00
43455	Cartwright Grocery & Mkt.	Groceries	18.00
43456	Remington Rand	Supplies	207.05
43437	S. W. Bell Telephone Co.	Service	17.50
43438	C. S. Summers, M.D.	Services	45.00
43439	Mattie Thomas	Shelter	10.00
43440	Tulsa Daily Legal News	Publication	129.10
43441	Tulsa Linen Service Co.	Service	13.71
43442	Tulsa Paper Co.	Supplies	35.34
43443	Tulsa Paper Co.	Supplies	125.94
43444	Tulsa Rubber Stamp Co.	Supplies	.93
43445	Tulsa Stationery Co.	Supplies	32.49
43446	Floyd Turner	Shelter	10.00
43447	Tom Turner, M.D.	Services	30.00
43448	Milford Ungerman, M.D.	Services	150.00
43449	J. E. Tyler, M.D.	Services	30.00
43450	Mary Ruth Walters	Shelter	10.00
43451	Robert L. Wegner	Travel	3.97
43452	Hugh E. Wyatt & Co.	Bond	2.00
43457	Acme Auto Electric	Supplies	19.09
43458	Acme Auto Electric	Supplies	8.00
43459	The Alemite Sales Co.	Supplies	5.55
43460	American Concrete Co.	Supplies	42.30
43461	Anchor Stone & Material Co.	Limestone	350.89
43462	The Automotive, Inc.	Supplies	46.52
43463	Automotive Parts & Supply	Supplies	3.98
43464	Bagby Harris Sand	Sand	2.36
43465	Benson Equipment	Supplies	18.85
43466	The Boardman Co.	Supplies	13.35
43467	Clarence L. Boyd	Supplies	146.79
43468	Brix, Inc.	Supplies	68.20
43469	City Ice Delivery	Ice	100.00
43470	City Utilities Service	Service	53.75
43471	Countryman Oil Co.	Fuel	62.71
43472	Crom & Sanders	Repairs	3.00
43473	Crom & Sanders	Welding	4.50
43474	Crom & Sanders	Welding	4.00
43475	Crom & Sanders	Supplies	6.50
43476	D-X Sunray Oil Co.	Road Oil	1,041.39
43477	D-X Sunray Oil Co.	Oil & Asphalt	1,530.23
43478	D-X Sunray Oil Co.	Asphalt	535.27
43479	D-X Sunray Oil Co.	Asphalt	1,259.80
43480	D-X Sunray Oil Co.	Road Oil	911.74
43481	D-X Sunray Oil Co.	Asphalt	1,860.38
43482	D-X Sunray Oil Co.	Road Oil	552.69
43483	D-X Sunray Oil Co.	Asphalt	470.74
43484	D-X Sunray Oil Co.	Asphalt	968.53
43485	D-X Sunray Oil Co.	Asphalt & Road Oil	1,445.74
43486	D-X Sunray Oil Co.	Asphalt & Road Oil	1,696.15
43487	Dickason-Goodman	Nails	13.50
43488	Dunlop Tire & Rubber	Supplies	212.58
43489	Earl's Auto & Battery Service	Service - Repairs	17.90
43490	Houston Erickson Oil Co.	Gasoline	411.38
43491	Houston Erickson Oil Co.	Gasoline - Diesel	607.09
43492	Houston Erickson Oil Co.	Gasoline	407.34
43493	4 States Motor Parts	Supplies	20.77
43494	Gates Hardware & Supply	Supplies	62.97
43495	Gay Welding Supply	Supplies	30.17
43496	Haynes Auto Supply Co.	Supplies	6.07
43497	Haynes Auto Supply Co.	Supplies	1.28
43498	Guy Henshall Supply	Supplies	9.95
43499	Herd Equipment Co.	Supplies	81.06
43500	Herd Equipment Co.	Supplies	70.50
43501	Herd Equipment Co.	Supplies	7.15
43502	Fred Jones Ford	Rental	250.00
43503	Fred Jones Ford	Repairs	5.00
43504	Fred Jones Ford	Supplies	29.28
43505	Fred Jones Ford	Supplies	26.24
43506	Locust Grove Lumber Co.	Lumber	139.58
43507	Max-Sorb	Supplies	25.00
43508	Milam GMC, Inc.	Supplies	21.78
43509	Moulder-Oldham Co.	Supplies	29.00

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GENERAL FUND (Cont'd)

43510	Moulder-Oldham Co.	Supplies	$ 39.45
43511	McCormick Machinery Co.	Supplies	299.34
43512	McCutcheons Paint & Body Shop	Service - Repairs	40.00
43513	Needham Tire Co.	Tubes	7.10
43514	O. G. Auto Top Shop	Repairs	18.00
43515	Okla. Tire Center	Recaps	112.64
43516	Oklahoma Tire Center	Service	8.50
43517	Public Service Co.	Service	29.67
43518	Sand Springs Sand Co.	Sand	3.75
43519	Sand Springs Sand Co.	Sand	3.75
43520	Service Lumber Co.	Supplies	7.80
43521	Skelly Oil Co.	Supplies	40.70
43522	Skelly Oil Co.	Supplies	859.37
43523	Bert Smith Road Machinery Co.	Supplies	192.02
43524	Standard Industries, Inc.	Stone	914.59
43525	Standard Industries, Inc.	Stone	577.92
43526	Standard Motor Supply	Supplies	49.90
43527	Stevens Asbestos Products	Supplies	2.00
43528	Tulsa Auto Radiator Shop	Supplies	56.19
43529	Tulsa Auto Springs Co.	Supplies	78.67
43530	Tulsa Welding Supply	Supplies	10.39
43531	Turley Saw Mill	Sumber	8.54
43532	Charles Wheatley Co.	Supplies	2.64
43573	Bette L. Steinmeyer	Salary	94.83
43574	George Gillihan	Wages	4.80
43575	Patrick Waykoff	Salary	20.00

T CASH FUND - UNRESTRICTED

7836	Acme Auto Electric Co.	Supplies, Service	15.59
7837	Allied Paint	Supplies	21.10
7838	The Automotive Co.	Supplies	48.81
7839	The Boardman Co.	Supplies	66.01
7840	Clarence L. Boyd	Supplies	7.83
7841	The Clarence L. Boyd Co.	Dupplies	24.20
7842	Bumgarner Hdw. and Appliance	Supplies	8.72
7843	Countryman Oil Co.	Fuel	62.71
7844	Countryman Oil Co.	Fuel	62.71
7845	Degen Pipe & Supply	Pipe	19.85
7846	Dunlop Tire & Rubber Co.	Supplies	146.44
7847	Earl's Auto & Battery Service	Repairs	52.75
7848	Houston Ericksten Oil Co.	Supplies	394.92
7849	4 States Motor Parts	Supplies	5.04
7850	Gates Hardware Co.	Supplies	37.40
7851	Gay Welding Supply	Supplies	18.00
7852	Harris Cafe	Feeding Prisoners	4.30
7853	Haynes Auto Supply	Supplies	69.13
7854	Herd Equipment Co.	Supplies	3.02
7855	Fred Jones Ford	Supplies	1.13
7856	Fred Jones Ford	Supplies	52.99
7857	Lock Joint Lipe Co.	Pipe	16.00
7858	The Long Bell Lumber Co.	Supplies	8.85
7859	Luckhart Tire & Supply	Supplies	29.81
7860	Marshall Supply & Equipment	Supplies	6.57
7861	McCormick Machinery Co.	Rental	600.00
7862	McCormick Machinery Co.	Supplies	13.33
7863	O. K. Machine & Mfg. Co.	Repairs	8.20
7864	Okla. Brake Service Co.	Service	5.00
7865	Phillips Petroleum Co.	Oil	31.32
7866	R. K. Motors, Inc.	Supplies	23.35
7867	Red Fork Lumber & Hardware Co.	Supplies	18.90
7868	Service Engineering Co., Inc.	Supplies	15.54
7869	George O. Straughn	Travel	7.89
7870	Tulsa Auto Parts	Supplies	53.47
7871	Tulsa Machinery Co.	Supplies	22.13
7872	Sweetsers Dinner House	Feeding Prisoners	12.45
7873	Vi's Cafe	Feeding Prisoners	20.95
7874	Vi's Cafe	Feeding Prisoners	21.70

2-T CASH FUND - RESTRICTED

1141	Anchor Stone & Materials Co.	Limestone	298.55
1142	Standard Industries, Inc.	Stone	976.42
1143	Standard Industries, Inc.	Stone	401.35

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4-T CASH FUND - RESTRICTED

974	Anchor Stone & Materials Co.	Limestone	$ 18.76
975	Anchor Stone & Materials Co.	Limestone	479.92
976	Anchor Stone & Materials Co.	Limestone	297.92
977	Anchor Stone & Materials Co.	Limestone	45.78
978	Anchor Stone & Materials Co.	Limestone	179.97
979	DX-Sunray Oil Co.	Asphalt	1,947.31
980	DX-Sunray Oil Co.	Asphalt	1,288.36
981	DX-Sunray Oil Co.	Asphalt	425.14
982	Standard Industries, Inc.	Stone	11.90
983	Standard Industries, Inc.	Supplies	1,433.74
984	Standard Industries, Inc.	Supplies	68.23
985	Standard Industries, Inc.	Supplies	129.80
986	Standard Industries, Inc.	Stone	1,090.98
987	Standard Industries, Inc.	Stone	1,000.97
988	Standard Industries, Inc.	Stone	924.47
989	Standard Industries, Inc.	Stone	418.20

PUBLIC HEALTH CENTER BONDS

132	McCune, McCune & McCune	Architect Fee	$ 288.00
133	McCune, McCune & McCune	Architect Fee	351.60
134	Wickersham Construction Co.	Estimate No. 8	19,200.00
135	Wickersham Construction Co.	Estimate No. 9	23,440.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs for the week beginning September 17, 1956, Building Superintendent, in the amount of $129.53. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Frieda G. Myers as a temporary Deputy Court Clerk, effective September 4, 1956 at a salary of $300 per month, also, the appointment of T. Gavin King as a Minute Clerk in District Court, Division No. 3, effective September 10, 1956 at a salary of $250 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following as temporary employees of the County Treasurer, effective September 10, 1956, at a salary of $10 per day: Mary Edna Ray and Charley L. Majors; and to approve the reinstatement as temporary employees, effective September 10, 1956, at a salary of $10.50 per day, the following: Raidee Niell Graves and Belle Gertrude Martin. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve an increase in salary in the amount of $10 each for the following employees of the Tulsa County Meat Inspection Department, effective September 1, 1956:

C. L. Blackford
Lee Howard
O. M. Spence
Vest Terry
J. H. Wilson
J. B. White
Dewey Hooper
C. A. Jones
S. E. McEachern
Wm. McMaster
R. M. Richards

Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file report of Water Improvement District No. 3, Turley, Oklahoma, covering a period from June 15 to September 15, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution granting permission to Public Service Company of Oklahoma, to make alterations in certain transmission lines in connection with the construction of the U. S. Highway 66 by-pass. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60096.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to grant permission to Jones & Laughlin Steel Corporation to install a semi-actuated traffic light at the intersection of 14th and Sheridan Streets in Tulsa, Oklahoma. Upon roll call, motion carried.

MONDAY, SEPTEMBER 17, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing this Board to execute a quit claim deed to certain property in favor of William M. Street and Mamie E. Street in connection with the U. S. Highway 66 By-pass. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60101.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file report of the City-County Meat Inspection Department for the month of August, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the following reports of the Court Clerk for the month of August, 1956: Court of Common Pleas Division and District Court Division. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve report of the County Clerk, Register of Deeds Division and County Clerk's Division, for the month of August, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brieh, to approve estimated needs for the week beginning September 17, 1956 as follows: Commissioner's District No. 1, $5,406.50; Commissioner's District No. 2, $2,188.35; and Commissioner's District No. 3, $2,480.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve transfer of appropriations within the General Fund, from Planning Commission Department to Civil Defense, in the total amount of $5,119.50. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the portion of land located at the Tulsa Fair Grounds and described as follows: "Beginning at a point 2609 feet North and 900 feet West of the Southeast corner of Section 9, Township 19 North, Range 13 East, Tulsa County, Oklahoma; thence West 60 feet to a point; thence South 200 feet to a point; thence East 60 feet to a point; thence North 200 feet to the point of beginning", be used in connection with the Tulsa City-County Public Health Center for the purposes of parking and beautification only and that no errection or construction by the Health Center of any permanent improvements be made. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve renewal of insurance in the sum of $5,000 covering county garage located in District No. 2. Upon roll call, motion carried. Great American Insurance Company is surety.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that the minutes of the meeting of September 10, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, to approve the appointment of Omer Morgan as an employee of the Building Superintendent, effective September 10, 1956 at a salary of $242 per month. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. W. Caffey

CHAIRMAN

ATTEST:

William P. Gable Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster

Deputy

WEDNESDAY, SEPTEMBER 19, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 1:20 p.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, to approve Contract between the City of Tulsa, State Highway Commission, and Tulsa County with regard to installation and maintenance of traffic signal at intersection of Mingo Road and Pine Street (U. S. 75), Tulsa County, Oklahoma. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60102.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that Resolution as prepared by the Office of County Attorney authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain property owned by Bill and Elsie F. Lloyd in connection with construction of the U. S. Highway 66 By-pass be approved and adopted. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60103.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Resolution for forfeiture of bond of C. E. Collins, District Court Case No. 89060. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60104.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Resolution as prepared by the Office of County Attorney amending contract of May 14, 1956 with Business Equipment Company for furnishing equipment in the central Health Center, said Resolution to provide for partial payments on estimates of equipment on hand and ready for delivery. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60105.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Foster
Deputy

THURSDAY, SEPTEMBER 20, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:15 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, to approve a resolution adopting the Interim Expressway Planning Program as presented by the Tulsa Metropolitan Area Planning Commission. Upon roll call,motion carried. County Clerk's Miscellaneous File No. 60122.

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: Rose Foster
Deputy

MONDAY, SEPTEMBER 24, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:00 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

43533	Harry W. Allison	Travel	$ 70.00
43534	Mrs. Elmina Ash	Shelter	10.00
43535	Della Bozarth	Shelter	5.00
43536	Darrell R. Bradley	Travel	25.00
43537	Virgil A. Brand	Travel	70.00
43538	Cannon's Dry Goods	Shoes	76.43
43539	Cartwright Grocery	Groceries	12.00
43540	Edwin G. Collings	Travel	25.00
43541	Albert Cook Grocery	Groceries	6.00
43542	Mrs. Sammie Crabb	Shelter	5.00
43543	Diehl's Cutrate Groc.	Groceries	6.00
43544	Ellington-Gelino	Supplies	245.07
43545	G. A. Evans	Travel	90.00
43546	Norma A. Evans	Travel	70.00
43547	Fischer-Jones Company	Supplies	78.32
43548	Rhea Folger	Travel	70.00
43549	Frougs	Supplies	6.99
43550	Greater Goodwill Industries	Supplies	5.08
43551	Coleridge Gross	Travel	90.00
43552	Lucy Higgins	Shelter	5.00
43553	Colvin Kelly	Shelter	5.00
43554	Bessie B. King	Travel	35.00
43555	Virgil Lee	Shelter	10.00
43556	Ruby Martin	Travel	90.00
43557	Julia McDaniel	Shelter	5.00
43558	Jay D. Olson	Travel	90.00
43559	Fannie Patrick	Shelter	5.00
43560	J. C. Penney Co.	Supplies	168.24
43561	Photostat Corporation	Belts	32.99
43562	Photostat Corporation	Supplies	1,150.95
43563	Photostat Corporation	Supplies	26.50
43564	Thomas H. Sark	Travel	90.00
43565	Simpson Grocery	Supplies	4.00
43566	Robert B. Talbutt	Travel	90.00
43567	Georgia Townsley	Shelter	5.00
43568	Traders Dry Goods	supplies	442.82
43569	Liller Waller	Shelter	10.00
43570	Stella Wolfe	Shelter	5.00
43571	Alice Wood	Shelter	5.00
43572	Fred W. Woodson	Travel	100.00
43586	Addressograph Sales Agency	Inspection	59.73
43587	Addressograph Sales Agency	Ribbon	3.30
43588	Andrew J. Airington	Shelter	10.00
43589	Baker Office Equipment Co.	Maintenance	4.50
43590	Banfields Frozen Food	Services	38.10
43591	Banner Laundry, Inc.	Laundry	8.34
43592	Banner Laundry, Inc.	Laundry	5.51
43593	Big Town Market	Supplies	1.20
43594	Harold D. Brighton	Car Allowance	50.00
43595	Brix, Inc.	Supplies	140.47
43596	Brix, Inc.	Supplies	8.39
43597	Brix, Inc.	Supplies	19.12
43598	Broadway Poultry Mkt.	Eggs	25.00
43599	Broken Arrow Warehouse Mkt.	Groceries	86.20
43600	Burroughs Corporation	Supplies	7.08
43601	Cains Coffee Company	Coffee	65.95
43602	Esther Cannon	Car allowance	50.00
43603	Virgie Carter	Shelter	10.00
43604	Chandler Materials Co.	Supplies	35.00
43605	Cobb Insurance Co.	Premium	42.61
43606	Margaret Corley	Shelter	10.00
43607	Crown Hill Cemetery	Services	125.00
43608	Dixon Lumber Co.	Supplies	16.57
43609	Dust Control Service	Services	60.65
43610	Electric Supply Co.	Supplies	.80
43611	Empire Drug Co.	Drugs	32.26
43612	Empire Drug Co.	Drugs	66.33
43613	Essman & Gainey	Premium	152.35
43614	Everybodys Store	Supplies	11.25
43615	A. F. Ezzell	Car Allowance	50.00
43616	Farm & Ranch Supply	Supplies	2.25

MONDAY, SEPTEMBER 24, 1956

GENERAL FUND (Cont'd)

43617	Farmers Union Co-op	Supplies	$ 232.15
43618	Farmers Uninn Co-op	Supplies	78.44
43619	The Fox-Vliet Drug Co.	Drugs	89.42
43621	The Fox-Vliet Drug Co.	Drugs	42.07
43623	The Fox-Vliet Drug Co.	Drugs	69.28
43624	Linda Galloway, M.D.	Car Allowance	50.00
43625	Harry Gamble	Travel	40.00
43626	Frank Garrison	Shelter	10.00
43627	Faith Gartrell	Travel	55.00
43628	Jack Gelfand	Postage	9.99
43629	General Electric Supply C.	Supplies	89.35
43630	Griffin Grocery Co.	Supplies	218.65
43631	H. & R. Meat Company	Supplies	179.31
43632	J. C. Hamilton Co.	Supplies	7.38
43633	Harringtons	Supplies	11.84
43634	Hawk Dairies	Groceries	104.00
43635	Hawk Dairies	Supplies	201.82
43636	Alfred Hillstead	Shelter	10.00
43637	Evelyn S. Hines	Travel	50.00
43638	Rosetta Hillingsworth	Travel	25.00
43639	Lillie Hollis	Shelter	10.00
43640	L. J. Howell	Travel	100.00
43641	Howland-Wolf Drug	Drugs	281.50
43642	Margaret Hull	Shelter	10.00
43643	International Business Macines Corp.	Service	5.00
43644	International Business Macines Corp.	Repair	34.70
43645	Jackson Funeral Home	Ambulance	28.00
43646	Jack's Memory Chapel	Burials	135.00
43647	Jack's Memory Chapel	Ambulance	20.00
43648	Jesse James	Travel	50.00
43649	Wm. H. Jordan	Travel	50.00
43650	Jean Latimer	Travel	55.00
43651	Grace M. Lewis	Shelter	10.00
43652	Marshall Office Supply	Supplies	26.51
43653	Marshall Office Supply	Supplies	64.07
43654	Masoner's, Inc.	Supplies	33.53
43655	Meek's Shoe Rebuilders	Supplies	4.35
43656	Melton-Myers, Inc.	Supplies	26.30
43657	Ethel Mercer	Shelter	10.00
43658	William A. Meyers,M.D.	Travel	50.00
43659	Annie Miles	Shelter	10.00
43660	Loren V. Miller	Travel	25.00
43661	Mitchell & Hearn	Supplies	30.50
43662	M. Duane Mitzner	Postage	8.76
43663	Morgan's Service Station	Supplies	13.78
43664	Robin L. Morgan	Upkeep	2,293.00
43665	Ina T. Murrie	Travel	55.00
43666	Martha P. McAdams	Travel	50.00
43667	McPherson Pest Control	Services	6.50
43668	McRoberts-Lane Drug Co.	Drugs	24.01
43669	McRoberts-Lane Drug Co.	Drugs	39.29
43670	McRoberts-Lane Drug Co.	Drugs	84.59
43671	McRoberts-Lane Drug Co.	Drugs	24.25
43672	McRoberts-Lane Drug Co.	Drugs	4.90
43673	McRoberts-Lane Drug Co.	Drugs	36.96
43674	McRoberts-Lane Drug Co.	Drugs	5.00
43675	McRoberts-Lane Drug Co.	Drugs	4.59
43676	McRoberts-Lane Drug Co.	Drugs	18.23
43677	Nash-Finch Co.	Groceries	124.35
43678	Mitchell O'Donnell-	Travel	50.00
43679	Okla. Janitor Supply Co.	Supplies	28.29
43680	Oklahoma Natural Gas Co.	Service	151.80
43681	Oklahoma Natural Gas Co.	Service	1.50
43682	Palace Office Supply Co.	Supplies	80.30
43683	Merle B. Penn	Travel	55.00
43684	Petroleum Mkt. Co.	Gas	55.12
43685	Dr. Dean S. Pierce	Supplies & Repair	69,50
43686	Pittsburgh Plate Glass Co.	Paint	29.88
43687	Public Service Co.	Service	11.11
43688	Public Service Co.	Service	24.71
43689	Elizabeth Quisenberry	Shelter	5.00
43690	Rabon Pharmacal Co.	Drugs	43.32
43691	Rabon Pharmacal Co.	Drugs	70.11
43692	Berta Ray	Shelter	10.00
43693	Gretta A. Reed	Travel	50.00
43694	Remwood Chemical Co.	Supplies	28.50
43695	Remwood Chemical Co.	Soap	28.50
43696	Rex Baking Co.	Supplies	55.87
43697	Juliana Riddle	Travel	55.00
43698	Ann Riley	Travel	50.00
43699	Ross Drug	Drugs	19.00
43700	Ross Drug	Drugs	33.75
43701	Margaret Roy	Travel	50.00
43702	Royal Typewriter Co.	Service	23.40
43703	Sangster Feed Store	Supplies	132.10
43704	Scott-Rice Co.	Supplies	11.05
43705	Select Publications, Inc.	Supplies	17.50

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GENERAL FUND (Cont'd)

43706	Shepherds Dry Goods	Supplies	$ 193.76
43707	Pete Shipley	Services	50.00
43708	J. B. Shunatona	Travel	60.00
43709	Anna K. Shurtleff	Travel	55.00
43710	Southern Printing Co.	Supplies	78.40
43711	S. W. Bell Telephone Co.	Service	15.80
43712	S. W. Bell Telephone Co.	Service	19.70
43713	S. W. Bell Telephone Co.	Service	16.90
43714	St. John Vianney School for Girls	Board	144.00
43715	E. R. Stearn Service Station	Gasoline	6.31
43716	Marjorie Teel	Travel	50.00
43717	A. T. Thorne	Plats	3.00
43718	A. T. Thorne	Plats	2.95
43719	Traders Dry Goods	Supplies	98.19
43720	Traders Dry Goods	Supplies	597.78
43721	Traders Dry Goods	Supplies	208.29
43722	Triangle Blue Print & Supply Co.	Supplies	47.62
43723	Tulsa County Medical Society	Supervision	300.00
43724	Tulsa County Public Health Assn.	Services	275.00
43725	Tulsa County Public Health Assn.	Transportation	29.52
43726	Tulsa Daily Legal News	Publication	7.70
43727	Tulsa Daily Legal News	Publications	172.50
43728	Tulsa Water Dept.	Water	207.50
43729	Tulsa Water Dept.	Service	2.15
43730	Tulsa Water Dept.	Service	2.15
43731	Tulsa Water Dept.	Service	1.70
43732	Dept. of Commerce	Supplies	1.00
43733	The Upjohn Co.	Drugs	38.95
43734	Ethel Utz	Shelter	10.00
43735	Vaughn Chemical Co.	Supplies	22.50
43736	Vernon Law Book Co.	Supplies	21.00
43737	Dr. T. L. Wall	Travel	50.00
43738	Warehouse Mkt.	Supplies	329.00
43739	Booker T. Washington Cemetery	Grave	25.00
43740	Dorothea White	Travel	40.00
43741	J. R. White	Supplies	12.50
43742	J. R. White	Supplies	10.00
43743	J. R. White	Supplies	10.00
43744	Mabel Williams	Shelter	10.00
43745	Clara Dolly Wilson	Travel	58.00
43746	Lillie Woodfin	Shelter	10.00
43747	John N. Woodruff	Travel	50.00
43748	Wyeth Laboratories	Drugs	30.87
43749	Wyeth Laboratories	Drugs	4.20
43750	Fay Young Elec. Typewriter Co.	Rental	10.00
43751	J. D. Young Co.	Supplies	59.46
43767	Acme Auto Electric	Supplies	14.23
43768	Acme Auto Electric	Supplies	27.11
43769	Almond Electric Co.	Maintenance	10.78
43770	Anchor Stone & Materials Co.	Limestone	10.01
43771	Anchor Stone & Materials Co.	Limestone	49.63
43772	Anchor Stone & Materials Co.	Limestone	24.29
43773	Mrs. Joe E. applegate	Custody & Care	84.60
43774	The Automotive, Inc.	Supplies	7.95
43775	The Automotive, Inc.	Supplies	4.76
43776	Automotive Parts & Supply Co.	Supplies	17.65
43777	Ralph Bates Truck Equip.	Supplies	19.51
43778	Ralph Bates Truck Equip.	Supplies	18.65
43779	Benson Equip. Co.	Supplies	.80
43780	Clarence L. Boyd Co.	Supplies	136.27
43781	Forrest L. Castle	Travel	125.00
43782	Chandler Materials	Supplies	32.00
43783	City Utility Service	Services	105.25
43784	Clark Electric Supply Co.	Supplies	5.96
43785	Eunice Cox	Flags	7.50
43786	Crose-Curran Equip. Center	Rental	1,100.00
43787	Degen Pipe & Supply	Supplies	18.55
43788	Dunlap Tire & Rubber Co.	Supplies	294.24
43789	DX-Sunray Oil Co.	Asphalt	2,301.15
43790	DX-Sunray Oil Co.	Asphalt	556.29
43791	DX-Sunray Oil Co.	Asphalt	1,577.86
43792	DX-Sunray Oil Co.	Asphalt	1,155.80
43793	J. Howard Edmondson	Travel	8.50
43794	J. Howard Edmondson	Travel	125.00
43795	Ed's Auto Supply	Supplies	32.87
43796	Empire Paint Store	Paint	3.16
43797	Fischer-Jones Office Supply Co.	Supplies	26.68
43798	Franks Raidator Service	Supplies	47.97
43799	E. B. French	Travel	50.00
43800	Gates Hardware Co.	Supplies	25.59
43801	D. L. Galindo, M.D.	Autopsy	150.00
43802	Gay Welding Supply	Supplies	34.00
43803	The B. F. Goodrich Co.	Service	7.50
43804	J. C. Hamilton Co.	Supplies	1.77
43805	Guy Henshall	Supplies	411.86
43806	Ickey & George	Supplies	27.50
43807	Fred Jones Ford	Supplies	7.35
43808	Fred Jones Ford	Supplies	24.66
43809	Fred Jones Ford	Supplies	88.93

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GENERAL FUND (Cont'd)

43810	Fred Jones Ford	Supplies	$ 2.50
43811	Fred Jones Ford	Supplies	87.93
43812	William A. Lang	Travel	125.00
43813	Caesar Latimer	Travel	75.00
43814	Leo Lowbeer	Post-Mortem	150.00
43815	Luckhart Tire & Supply	Supplies	92.09
43816	Luttrell Oil Co.	Oil	99.23
43817	Marvin Printing Co.	Supplies	343.15
43818	Mrs. L. C. McMillian	Custody & Care	46.50
43819	Miller Equip. Co.	Supplies	16.21
43820	Moley Produce Co.	Supplies	72.13
43821	Montgomery Oil Co.	Fuel	88.50
43822	Needham Tire Co.	Supplies	246.44
43823	Needham Tire Co.	Supplies	38.50
43824	Needham Tire Co.	Supplies	44.50
43825	Norman Wood Equip. Co.	Supplies	14.65
43826	Okla. Brake Service Co.	Supplies	.36
43827	Okla. Janitor Supply	Supplies	14.75
43828	Okla. Natural Gas Co.	Service	128.84
43829	Okla. Oxygen Co.	Oxygen & Supplies	24.90
43830	Oklahoma Road Materials Co.	Supplies	360.00
43831	Orkin Exterminating Co.	Service	28.50
43832	Palace Office Supply	Supplies	173.69
43833	Four States Motor Parts	Supplies	86.89
43834	The Victor L. Phillips Co.	Supplies	4.01
43835	Public Service Co.	Service	149.24
43836	Red Fork Lumber & Hardware	Supplies	.39
43837	Red Fork Lumber & Hardware	Supplies	5.89
43838	John C. Ritter	Registrations	198.90
43839	Sams Grocery & Station	Supplies	12.00
43840	Sand Springs Sand Co.	Sand	2.25
43841	Scrivner-Stevens Co.	Groceries	121.28
43842	Scrivner-Stevens Co.	Groceries	180.93
43843	Service Engineering Co.	Supplies	19.60
43844	Skelly Oil Co.	Gas	837.21
43845	E. C. Smith Oil Co.	Diesel	83.60
43846	Sangster Feed Store	Supplies	60.50
43847	Ida Stekoll	Rent	10.00
43848	Stone Trucking Co.	Service	16.50
43849	S. W. Bell Telephone Co.	Service	15.95
43850	T. G. & Y. Store	Supplies	38.55
43851	The Texas Co.	Oil	41.04
43852	Tri-State Supply Co.	Supplies	263.10
43853	Tri-State Supply Co.	Supplies	776.20
43854	Tulsa Electrical Works	Maintenance	17.50
43855	City Ice Delivery Co.	Ice	25.00
43856	Tulsa Paper Co.	Supplies	.97
43857	Tulsa Stationery Co.	Supplies	36.90
43858	Arnold H. Ungerman	Examination	500.00
43859	United States Rubber	Supplies	54.21
43860	Mrs. Karl Vesper	Custody & Care	95.00
43861	Vi's Cafe	Feeding Prisoners	4.75
43862	Mrs. Howard Walton	Custody & Care	87.50
43863	Ward's Cafe	Feeding Prisoners	14.75
43864	Western Union	Telegrams	5.51
43865	C. R. Wood	Depositions	232.05
43866	Banner Laundry, Inc.	Laundry	2.47
43867	Broken Arrow Ledger	Publication	12.00
43868	Burrough's Corp.	Supplies	.59
43869	Hawk Dairies	Groceries	39.00
43870	Kurtz Typewriter Service	Service	24.00
43871	Monroe Calculating Mach. Co.	Supplies	318.00
43872	Monroe Calculating Mach. Co.	Maintenance	21.00
43873	Monroe Calculating Mach. Co.	Maintenance	65.00
43874	Monroe Calculating Mach. Co.	Maintenance	21.00
43875	Monroe Calculating Mach. Co.	Maintenance	21.00
43876	Monroe Calculating Mach. Co.	Maintenance	93.50
43877	Palace Office Supply Co.	Supplies	243.96
43878	Palace Office Supply Co.	Supplies	3.50
43879	Photostat Corp.	Supplies	328.00
43880	Tulsa Water Co.	Service	3.85
43881	Tulsa Water Dept.	Service	2.15
43882	Tulsa Water Dept.	Service	1.25
43883	Underwood Corp.	Maintenance	35.40
43884	Underwood Corp.	Maintenance	35.40
43885	Harold F. Wise Assoc.	Services	1,000.00
43886	Addrsssograph Sales Agency	Inspection	48.44

MONDAY, SEPTEMBER 24, 1956

T CASH FUND - UNRESTRICTED

7875	DX-Sunray Oil Co.	Asphalt	$ 1,471.11
7876	DX-Sunray Oil Co.	Asphalt	1,143.88
7877	DX-Sunray Oil Co.	Asphalt	226.16
7878	DX-Sunray Oil Co.	Asphalt	644.55
7879	The B. F. Goodrich Co.	Supplies	51.25
7880	Goodyear Service Store	Supplies	455.68
7881	Harris Cafe	Feeding Prisoners	5.00
7882	Herd Equipment Co.	Supplies	101.17
7883	Herd Equipment Co.	Supplies	15.50
7884	Luckhart Oil Co.	Gasoline	543.39
7885	Luckhart Oil Co.	Gasoline	362.26
7886	Mathews Auto Electric Co.	Supplies	8.52
7887	Miller Equipment Co.	Supplies	10.95
7888	Moorlane Co.	Supplies	93.63
7889	Needham Tire Co.	Repairs	94.25
7890	Okla. Brake Service Co.	Supplies	61.44
7891	Okla. Janitor Supply	Supplies	29.50
7892	Patrick-Watson Ford	Welding	150.00
7893	City Ice Delivery	Ice	50.00
7894	Turley Lumber Co.	Brushes	3.75
7895	Turley Saw Mill	Lumber	20.30
7896	Vi's Cafe	Feeding Prisoners	9.85
7897	Vi's Cafe	Feeding Prisoners	16.45
7898	Wards Cafe	Feeding Prisoners	15.50
7899	Woodrow Wilson	Welding	8.00

2-T CASH FUND - RESTRICTED

1144	Anchor Stone & Materials	Limestone	$ 4.11
1145	Anchor Stone & Materials	Limestone	8.82
1146	Anchor Stone & Materials	Limestone	17.64
1147	DX-Sunray Oil Co.	Asphalt	628.00
1148	DX-Sunray Oil Co.	Asphalt	534.83
1149	DX-Sunray Oil Co.	Asphalt	538.21

4-T CASH FUND - RESTRICTED

990	Anchor Stone & Materials	Limestone	785.26
991	Anchor Stone & Materials	Limestone	367.01
992	Anchor Stone & Materials	Limestone	107.94
993	DX-Sunray Oil Co.	Asphalt	3,120.22
994	DX-Sunray Oil Co.	Asphalt	911.32
995	DX-Sunray Oil Co.	Oil	155.98
996	DX-Sunray Oil Co.	Asphalt	776.91
997	DX-Sunray Oil Co.	Asphalt	810.76

PUBLIC HEALTH CENTER BONDS

136	Business Equipment Co.	Estimate #1	$ 10,041.11

1955 BOND ISSUE

241	Samuel W. Fry	Right-of-way	$ 700.00
242	Samuel W. Fry	Commissioners Fees	90.00
243	Samuel W. Fry	Commissioners Fees	135.00
244	H. P. & L. Marguerite Kemmerly	Right-of-way	318.00
245	H. P. & L. Marguerite Kemmerly	Right-of-way	4,537.00
246	Southern Homes, Inc.	Right-of-way	213.88

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to disallow claim No. 43188 in the amount of $300.00, payable to the Tulsa County Medical Society and marked Supervision of clinic. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve request for appropriations, County Highway Cash Fund, as follows: T Account, $25,400.33; 2-T Account, $12,646.57; and 4-T Account, $10,421.54. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve transfer of appropriations within the General Fund, Welfare Department, in the total amount of $2,000.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of appropriations within the General Fund, Building Superintendent Department, in the total amount of $134.04. Upon roll call,motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Joe Patrick Manhart, Metropolitan Area Planning Commission, effective September 24,1956, at a salary of $421 per month. Upon roll call, motion carried.

MONDAY, SEPTEMBER 24, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Anne Soloman, Metropolitan Area Planning Commission, effective October 1, 1956 at a salary of $372 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve increase in salary of Arline Unruh, Sheriff's Office, effective September 1, 1956 from $253 to $302.50 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of the following employees of the County Farm: Walter West at a salary of $85 per month for one half month; John Uts at a salary of $30 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Louise Elizabeth Bland as a temporary employee of the County Treasurer at a salary of $10 per day, effective September 17, 1956; also, to approve the reinstatement as temporary employees Gertrude L. Wise and Velma M. Holland, effective September 17, 1956 at a salary of $10.50 per day. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Alice Sims as secretary in the Office of County Sheriff, effective September 18, 1956 at a salary of $250 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Louise Scott Whitehead, X-Ray technician, and Evelyn Woods, laboratory technician, Tulsa County Medical Clinic, effective September 1, 1956 at a salary of $150 pach per month; also, an increase in salary in the amount of $10 per month for George F. Bell. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of September 17 and 19, 1956 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.
William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

WEDNESDAY, SEPTEMBER 26, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 4:20 p.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, to disallow claims No. 43620 and No. 43622, payable to The Fox-Vliet Drug Company, as payment has been made on previous claims. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Earl Haynes as a temporary employee of the Highway Department, District No. 1, effective September 17, 1956 at a salary of $1.20 per hour. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Earnest Gaddy as a regular employee of the Highway Department, District No. 1, effective September 1, 1956 at a salary of $265 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs, week beginning September 24, 1956, as follows: Commissioner's District No. 1, $5,406.50; Commissioner's District No. 2, $1,949.52; Commissioner's District No. 3, $11,730.00; and Building Superintendent, $190.39. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution and lease contract for the purchase of a 2½ ton dump truck, Motor No. F70Z6H-70264, from Fred Jones Ford, Tulsa, Oklahoma, for the sum of $4,167.70, and which can be contracted for on a rental basis of $400 per month until such time as it is deemed necessary to make final purchase of same. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60130.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution and lease contract for the purchase of a 2½ ton dump truck, Motor No. F70Z6H-68016, from Fred Jones Ford, Tulsa, Oklahoma, for the sum of $4,167.70, and which can be contracted for on a rental basis of $400 per month until such time as it is deemed necessary to make final purchase of same. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60129.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution and lease contract for the purchase of a 2½ ton dump truck, Motor No. F70Z6H-70263, from Fred Jones Ford, Tulsa, Oklahoma, for the sum of $4,167.70, and which can be contracted for on a rental basis of $400 per month until such time as it is deemed necessary to make final purchase of same. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60128.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the final purchase of a road mixer, Engine No. UD18A, final payment being in the amount of $25,402.86 payable to Herd Equipment Company, Oklahoma City, Oklahoma, Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60127.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Agreement between Melton-Myers, Inc., and this Board for furnishing surgical equipment for the Central Health Center be approved and the Chairman authorized to execute it on behalf of the County, and, further, that the performance bond and payment bond of the contractor be approved, and the bid security released. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Mary Davis, Purchasing Agent Department, at a salary of $260 per month, effective October 1, 1956. Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 26, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve transfer of appropriations, Planning Commission Department, in the total amount of $104.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of the following employees of the Farm and Home Department, effective September 1, 1956: Katherine Moyer, Extension Secretary, and Evelyn Stringer, Assistant Home Demonstration Agent. 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.
William P. Gable, Jr., County Clerk

By: Lois Foster
Deputy

THURSDAY, SEPTEMBER 27, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:45 p.m. with the following members present: Frank O'Brien, Member; 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 O'Brien, seconded by Commissioner Bailey, that the following payrolls and salary 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

43576	Melbourne J. Johnson	Salary	$ 10.20
43577	County Commissioners	Payroll	1,963.29
43578	County Assessor	Payroll	11,777.30
43579	County Welfare	Payroll	3,906.39
43580	City-County Health Dept.	Payroll	6,190.38
43581	Election Board	Payroll	1,836.00
43582	Clinic	Payroll	3,759.97
43583	Meat Inspection Department	Payroll	4,176.00
43585	County Clerk	Payroll	10,952.99
43584	County Treasurer	Payroll	7,323.52
43752	County Sheriff	Payroll	18,853.20
43753	Common Pleas Court - Judges	Payroll	2,898.78
43754	Building Superintendent	Payroll	12,665.08
43755	State Examiner & Inspector	Payroll	1,581.00
43756	Juvenile Court	Payroll	5,859.36
43757	County Attorney	Payroll	9,442.41
43758	Purchasing Agent	Payroll	1,034.40
43759	Farm & Home	Payroll	1,928.01
43760	Superintendent of Schools	Payroll	2,638.31
43761	Court Clerk	Payroll	14,769.98
43762	County Farm	Payroll	2,868.75
43763	County Farm	Payroll	408.51
43764	Highway - District No. 1	Payroll	3,998.40
43765	Highway - District No. 2	Payroll	5,074.50
43766	Probation Officer	Payroll	459.86
43887	Engineer's Office	Payroll	4,453.00
43888	Highway - District No. 1	Payroll	773.57
43889	Highway - District No. 2	Payroll	2,154.26
43890	Highway - District No. 3	Payroll	6,728.54
43891	Electrical Inspection	Payroll	2,784.60
43892	Juvenile Homes	Payroll	2,488.80
43893	Planning Commission	Payroll	4,220.75
43894	County Court	Payroll	1,338.19
43895	Herman F. King	Salary	308.55
43896	William A. Meyers	Salary	459.00
43897	C. Bernard Goodall	Salary	640.41
43898	Tom Collins	Salary	102.00
43899	Fleda M. Durkee	Salary	102.00
43900	Carl Hamilton	Wages	43.29
43901	Dryden Orcutt	Salary	256.70
43902	Emma E. Hood	Wages	51.00
43903	Marguerite Mack	Wages	61.20
43904	Sarah Sutton	Wages	35.70
43905	Jean Douglas	Salary	116.28
43906	Donna Hanna	Salary	78.54
43907	Bess Leekley	Salary	61.20
43908	Juanita D. Thompson	Salary	126.48
43909	Marie Van Tuyl	Salary	99.96
43910	Onis Franklin, M.D.	Salary	51.00
43911	Siler Arp	Salary	89.51
43912	R. M. Artinger	Salary	89.51
43913	Virgil Buntin	Salary	66.30
43914	Melvin L. Grimm	Salary	43.61
43915	Ray Jackson	Salary	89.51
43916	Tom Johnson	Salary	89.51
43917	Lester McMillian	Salary	89.51
43918	J. D. McMullen	Salary	89.51
43919	E. R. Muxlow	Salary	102.00
43920	Authur James Rice	Salary	66.30
43921	Tom E. Roberts	Salary	66.30
43922	R. T. Taylor	Salary	89.51
43923	County Treasurer	Payroll	1,908.42

2-T RESTRICTED CASH FUND

1150	Highway - District No. 1	Payroll	3,029.40
1151	Highway - District No. 2	Payroll	3,598.56
1152	Highway - District No. 3	Payroll	4,972.50

4-T RESTRICTED CASH FUND

998	Highway - District No. 1	Payroll	5,001.06
999	Highway - District No. 2	Payroll	2,738.70
1000	Highway - District No. 3	Payroll	1,892.10

SEPTEMBER 27, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, that inasmuch as this Board has been requested by the Tulsa Exposition and Fair Corporation to reconsider its action of September 10, 1956 rescending the lease between the Corporation and Tulsa County as to a certain portion of the County Fair Grounds, and, whereas it appears that the amount of land involved in that action may be greater than is actually required for the Public Health Center and may encroach upon an existing road on the Fair Grounds, and, whereas it is the intent of this Board to reconsider its action, therefore, be it resolved that the action of September 10, 1956 shall not be considered final until the further order of this Board and that the time for an appeal from the action of this Board shall not be deemed to commence with respect to the transaction until the Board makes its final order with respect thereto. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, to approve transfer of appropriations in the amount of $152.35, Medical Clinic Department. Upon roll call,motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, to approve the appointment of the following employees of the Highway Department, District No. 3: Charley Wesley Kock, effective September 19, 1956 at a salary of $265 per month; Carl Hamilton, effective September 1, 1956 at a salary of $265 per month; and H. C. Turner, effective September 17, 1956 at a salary of $280 per month. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

Vice-CHAIRMAN

ATTEST:

William P. Gable, Jr.,County Clerk

By:_____
Deputy

MONDAY, OCTOBER 1, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, 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 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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

40597	Broken Arrow Ledger	Publication	$ 7.00
41165	Southwestern States Telephone Co.	Service	8.20
41447	H. P. Kemmerly, M.D.	Anesthesia	110.00
41469	H. B. Stewart, M.D.	Anesthesia	40.00
41476	Fred E. Woodson, M.D.	Anesthesia	20.00
41564	Springer Clinic	Anesthesia	50.00
42384	Tulsa Daily Legal News	Publication	184.50
42797	S. W. Bell Telephone Co.	Service	33.35
42946	American Airlines	Travel	93.05
43924	Anchor Stone & Materials	Limestone	968.81
43925	Anchor Stone & Materials	Limestone	141.47
43926	Automotive Parts & Supply	Supplies	34.55
43927	Automotive Parts & Supply	Supplies	72.09
43928	B & B Drug	Supplies	90.28
43929	Bayouths Dept. Store	Supplies	52.23
43930	Bender Direct Mail Service	Supplies	79.20
43931	Bender Direct Mail Service	Supplies	71.25
43932	Benson Equipment Co.	Rental	5.00
43933	Benson Equipment Co.	Rental	16.00
43934	Bill Blakemore	Travel	24.00
43935	B. C. Blocker	Repairs	40.00
43936	The Boardman Co.	Supplies	125.92
43937	Clarence L. Boyd	Supplies	22.61
43938	Darrell R. Bradley	Travel	25.00
43939	Virgil A. Brand	Travel	70.00
43940	Charles J. Brown	Subsistence	120.00
43941	Burroughs Corporation	Supplies	2.44
43942	Burroughs Corporation	Supplies	11.28
43943	Arden K. Carter	Travel	90.00
43944	Castle Service Station	Gasoline	35.36
43945	Joe H. Childers	Subsistence	120.00
43946	E. H. Churchwell	Service	21.00
43947	City Ice Delivery	Ice	25.00
43948	Bernice Cole	Travel	4.47
43949	Consumer's K. C. Mkt.	Groceries	109.00
43950	Continental Baking Co.	Bread	79.22
43951	Coulter-Brown Funeral Home	Service	8.00
43953	Raymond Cryder	Travel	7.05
43954	Raymond Cryder	Travel	30.47
43955	D-X Sunray Oil Co.	Asphalt	1,582.87
43956	D-X Sunray Oil Co.	Asphalt	1,253.02
43957	D-X Sunray Oil Co.	Road Oil	1,301.87
43958	D-X Sunray Oil Co.	Asphalt	935.64
43959	Jacob S. Davis	Travel	90.00
43960	Alvin Dawson	Travel	12.85
43961	Alvin Dawson	Travel	12.85
43962	DeBolt's Pharmacy	Drugs	57.55
43963	Degen Pipe & Supply	Supplies	10.05
43964	Devine Drug	Drugs	67.30
43965	Dickason-Goodman Lumber	Supplies	13.85
43966	Downs-Randolph Co.	Supplies	6.25
43967	Downs-Randolph Co.	Supplies	6.20
43968	Charles S. Dunn	Service	125.00
43969	Earl's Auto & Battery Service	Repairs	32.80
43970	Emmons Electric & Mfg. Co.	Supplies	55.08
43971	Empire Paint Store	Paint	12.93
43972	G. A. Evans	Travel	90.00
43973	Norma A. Evans	Travel	70.00
43974	Exchange Auto Glass	Glass	9.36
43975	Exel Photo Finishing Co.	Supplies	.33
43976	Fischer-Jones Supply Co.	Supplies	39.10
43977	Ray Fisher	Owner Operated Car	75.00
43978	Rhea Folger	Travel	70.00
43979	Grant G. Forsythe	Supplies	19.00
43980	Grant G. Forsythe	Supplies	14.50
43981	Franks Radiator Service	Service	8.50
43982	John Garman	Travel	30.00
43983	Gatewood Cafe	Feeding Prisoners	3.40
43984	Gay Welding Supply	Welding	8.25
43985	Getman Drug Store, Inc.	Supplies	2.50
43986	Marie Gilmore	Travel	11.61
43987	George Goff	Rental	200.00
43988	Goodner Van Co.	Supplies	27.17

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GENERAL FUND (Cont'd)

43989	Griffin Grocery Co.	Groceries	$ 101.93
43990	Griffin Grocery Co.	Groceries	414.00
43991	Griffin Grocery Co.	Supplies	34.22
43992	Coleridge Gross	Travel	90.00
43993	Dave Guthrie	Owner Operated Tractor	360.00
43994	J. C. Hamilton Co.	Supplies	52.88
43995	Mrs. Otis E. Hamilton	Custody & Care	140.00
43996	Harris Cafe	Feeding Prisoners	3.30
43997	James H. Hartley	Travel	16.65
43998	Guy Henshall Supply	Supplies	127.00
43999	Herd Equipment Co.	Supplies	22.61
44000	Herd Equipment Co.	Supplies	2.66
44001	Glenn Holmes	Travel	90.00
44002	Hooper Bros. Coffee Co., Inc.	Coffee	14.30
44003	J. C. Hugo	Rental	100.00
44004	Mrs. O. W. Hunt	Custody & Care	140.00
44005	Hurd Brothers	Policy 1325	38.33
44006	Instrument Service Co.	Repairs	4.95
44007	International Business Machine	Supplies	12.13
44008	Jackson Funeral Home	Burial	55.00
44009	H. V. Johnson Grocery	Groceries	12.00
44010	Albert S. Johnston	Travel	295.74
44011	Albert S. Johnston	Travel	17.10
44012	Albert S. Johnston	Travel	17.10
44013	Albert S. Johnston	Travel	130.73
44014	Kelly Tractor & Imp. Co.	Repairs	4.90
44015	Dr. H. P. Kemmerly	Service	390.00
44016	Bessie B. King	Travel	35.00
44017	Glenn C. Lairmore	Travel	90.00
44018	Leland Equipment	Supplies	5.05
44019	Magic City Ambulance Co.	Ambulance	16.00
44020	Marshall Supply & Equip. Co.	Supplies	11.40
44021	Ruby Martin	Travel	90.00
44022	Marvin Printing Co.	Supplies	248.90
44023	Marvin Printing Co.	Supplies	265.40
44024	Marvin Printing Co.	Supplies	302.75
44025	Hunter Mauldin	Travel	22.87
44026	Hunter Mauldin	Travel	23.10
44027	Merkel X-Ray Co.	Supplies	4.20
44028	Meyer Blanke Co.	Supplies	14.16
44029	Mid-Continent Surgical Supply	Supplies	72.00
44030	Miller Equipment Co.	Repairs	10.95
44031	R. L. Mobley Funeral Home	Ambulance	12.00
44032	Modern Bindery	Supplies	97.50
44033	Modern Bindery	Services	120.00
44034	Ed B. Moffett	Owner operated car	75.00
44035	Moulder-Oldham Co.	Supplies	38.50
44036	Moulder-Oldham Co.	Supplies	22.90
44037	Mullendore Pharmacy	Drugs	57.93
44038	Multigraph Sales Agency	Supplies	15.08
44039	McCormick Machinery Co.	Supplies	244.01
44040	Michael F. McCarty	Travel	45.00
44041	A. L. McCuistion	Travel	50.00
44042	Nash-Finch Co.	Groceries	152.00
44043	Needham Tire Co.	Recaps	90.50
44044	Needham Tire Co.	Supplies	151.58
44045	Needham Tire Co.	Supplies & Repair	28.98
44046	Eva P. Newmark	Travel	10.36
44047	Les Niblack	Subsistence	100.00
44048	Okla. Natural Gas Co.	Service	1.50
44049	Okla. Natural Gas Co.	Service	3.20
44050	Okla. Natural Gas Co.	Service	25.75
44051	Okla. Tire Center	Recaps	146.90
44052	Jay D. Olson	Travel	90.00
44053	Dryden Orcutt	Owner operated car	75.00
44054	Palace Office Supply	Supplies	11.00
44055	Mildred Palmer	Travel	10.57
44056	Charles D. Patterson	Services	492.57
44057	R. D. Patterson	Policy, 312943	43.18
44058	Paul's Garage	Repairs	8.50
44059	Peerless Tulsa Co.	Supplies	5.14
44060	Billy B. Pigman	Subsistence	134.40
44061	The Powers Regulator Co.	Repairs	70.90
44062	Public Service Co.	Service	39.03
44063	Public Service Co.	Service	27.29
44064	Public Service Co.	Service	27.04
44065	Purdy's Ranch Acres Pharmacy	Drugs	119.50
44066	Joe D. Renegar	Owner operated car	75.00
44067	Sam's Thrif-T-Wise	Groceries	30.00
44068	Thomas H. Sark	Travel	90.00
44069	Scotty's Texaco Service Station	Gasoline	16.91
44070	Roy Sharkey	Mileage	20.00
44071	Sinclair Refining Co.	Oil	9.15
44072	Kenneth Slaten	Subsistence	134.40
44073	A. M. Smith	Travel	11.47
44074	A. M. Smith	Travel	12.49
44075	A. M. Smith	Travel	10.50

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GENERAL FUND (Cont'd)

44076	Bert Smith Road Machinery	Rental	$ 450.00
44077	Bert Smith Road Machinery	Rental	750.00
44078	Bert Smith Road Machinery	Rental	2,000.00
44079	S. W. Bell Telephone Co.	Service	25.55
44080	S. W. Bell Telephone Co.	Service	16.40
44081	S. W. Bell Telephone Co.	Service	19.00
44082	S. W. Bell Telephone Co.	Service	57.40
44083	S. W. Bell Telephone Co.	Service	14.05
44084	S. W. Bell Telephone Co.	Service	14.05
44085	Standard Humpty Dumpty Super Mkt.	Groceries	42.00
44086	Standard Industries, Inc.	Chips	18.13
44087	Standard Industrues, Inc.	Apahalt	31.50
44088	Standard Industries, Inc.	Asphalt & Stone	37.03
44089	Standard Industries, Inc.	Chips	2,350.34
44090	Evelyn Stringer	Mileage	15.00
44091	Robert B. Talbutt	Travel	90.00
44092	Bess F. Terry	Rent	125.00
44093	Laveta Tietz	Travel	10.87
44094	Tulsa Daily Legal News	Publication	90.45
44095	Tulsa Daily Legal News	Publication	112.20
44096	Tulsa Hydraulic Service	Services	30.50
44097	Tulsa Hydraulic Service	Repair	14.25
44098	Tulsa Linen Service Co.	Service	2.25
44099	Tulsa Linen Service Co.	Service	1.25
44100	Tulsa Linen Service Co.	Service	9.00
44101	Tulsa Linen Service Co.	Service	5.00
44102	Tulsa Linen Service Co.	Service	1.50
44103	Tulsa Linen Service Co.	Service	3.00
44104	Tulsa Linen Service Co.	Service	3.00
44105	Tulsa Paper Co.	Paper	55.88
44106	Tulsa-Sapulpa Union Rwy. Co.	Rent	75.00
44107	Tulsa Water Dept.	Service	2.15
44108	Turley Drive Inn	Feeding Prisoners	4.65
44109	Turley Lumber Co.	Lumber	40.42
44110	Underwood Corp.	Repairs	5.00
44111	United States Rubber Co.	Repairs	104.27
44112	The Upjohn Co.	Drugs	22.49
44113	Vi's Cafe	Feeding Prisoners	7.90
44114	Vi's Cafe	Feeding Priosners	3.20
44115	Vi's Cafe	Feeding Prisoners	24.05
44116	Watts & Green Glass Co.	Glass	13.91
44117	Leo Way	Repairs	66.42
44118	Western Union Tel. Co.	Telegrams	44.50
44119	Western Union Tel. Co.	Telegram	3.71
44120	Don Wilcox	Owner operated equip.	40.00
44121	Sarah A. Wilkinson	Travel	29.95
44122	Woodrow J. Wilson	Travel	90.00
44123	Norman Wood Equipment, Inc.	Repairs	3.72
44124	Fred W. Woodson	Travel	100.00
44125	Fay Young Elec. Typewriter Co.	Rental	6.00
44126	Ray W. Zimmerman	Mileage	15.00
44127	William P. Gable, Jr.	Travel	31.25
44128	Saml. Dodsworth	Supplies	383.15
43952	C. C. Crittenden	Rental	50.00
44129	Doenges Motors, Inc.	Repairs	8.31
44130	Griffin Groc. Co.	Groceries	34.00
44131	Interstate Fire Equip. Co.	Supplies	352.80
44132	Monroe Calculating Mach. Co., Inc.	Supplies	2.60
44133	Recordak Corp.	Supplies & Rental	80.95
44134	Self Plumbing & Heating	Repair parts	47.78
44135	Solow's Auto Glass & Plate Co.	Supplies	95.00
44136	Edward Heslop	Salary	6.88
44137	C. D. Malone	Salary	51.00
44138	Leslie Newmark	Salary	45.90
44139	Mildred Wagoner	Salary	83.30
44140	Paul Edwards	Salary	40.80
44141	E. L. Morgan	Salary	30.60
44142	Vera Renne	Salary	25.50
44143	W. D. Stovall, Jr., M.D.	Salary	127.50
44144	W. D. Stovall, Jr., M.D.	Salary	127.50
44145	W. D. Stovall, Jr., M.D.	Salary	127.50
44146	James H. Edwards	Salary	20.35

T-UNRESTRICTED CASH FUND

7900	Clarence L. Boyd	Supplies	$ 12.12
7901	Electrical & Magneto Co.	Supplies	26.82
7902	Luckhart Oil Co.	Gasoline	362.26
7903	Ralph Bates Truck Equipment	Supplies	.50
7904	Continental Oil Co.	Oil	32.70
7905	Kelleher Equipment Co.	Supplies	18.48
7906	Gates Hardware & Supply	Supplies	31.32
7907	Clark Electrical Supply	Supplies	9.60
7908	Butler-Sparks Equipment	Repairs	53.00
7909	The Long Bell Lumber Co.	Posts	16.25
7910	Countryman Oil Co.	Fuel	62.71

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2-T-RESTRICTED CASH FUND

1153	Anchor Stone & Materials	Limestone	$ 955.85
1154	Anchor Stone & Materials	Limestone	342.02
1155	Anchor Stone & Materials	Limestone	15.19
1156	Anchor Stone & Materials	Limestone	380.10
1157	C. W. Bailey	Travel	100.00
1158	W. V. Caffey	Travel	100.00
1159	Loyd Cox	Owner operated truck	400.00
1160	D-X Sunray Oil Co.	Asphalt	560.44
1161	D-X Sunray Oil Co.	Asphalt	2,159.69
1162	D-X Sunray Oil Co.	Asphalt	605.40
1163	Frank O'Brien	Travel	100.00

4-T-RESTRICTED CASH FUND

1101	Anchor Stone & Materials	Limestone	190.33
1002	Anchor Stone & Materials	Limestone	28.56
1003	Anchor Stone & Materials	Limestone	1,125.53
1004	D-X Sunray Oil Co.	Asphalt	1,553.73
1005	Ernest Gaddy	Rental	150.00
1006	P. V. McDaniels	Rental	200.00
1007	Ray Shelton	Rental	200.00
1008	Dave Simms	Owner operated truck	400.00
1009	Standard Industries	Chips	449.96
1010	Standard Industries	Screenings	196.75
1011	Standard Industries	Screenings	192.08
1012	Standard Industries	Chips	9.24
1013	Standard Industries	Chips	706.30
1014	Standard Industries	Chips	953.33
1015	Standard Industries	Screenings	515.96
1016	C. A. Thompson	Owner operated truck	400.00

1955 BOND ISSUE

247	Alfred & Irene Bradley	Right-of-way	7,100.00
248	Andy & Lillian Jewel Goode	Right-of-way	4,750.00
249	Edwin C. Johnson	Appraisal	400.00
250	Smith Bros. Abstract & Title Co.	Checking abstracts	33.00
251	Tom Brownbridge	Services	586.50

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve claim No. 40597, payable to Broken Arrow Ledger, in the sum of $7.00, disallowing the amount of $5.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, to approve claim No. 41165, payable to Southwestern States Telephone Company, in the amount of $8.20, disallowing the sum of $6.55. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to deny the request of A. O. Bettes for payment of a gas bill in the sum of $98.03 and repairs in the sum of $45.00, a total of $143.03. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Memorandum of Agreement for extension work between Tulsa County and Oklahoma Agricultural and Mechanical College for the fiscal year 1956-1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs, week beginning October 1, 1956, as follows: Commissioner's District No. 1, $5,406.50; Commissioner's District No. 3, $2,480.00; and Building Superintendent, $235.82. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Notice to the Public of Hearing Petition to Vacate Highway be approved and that same be published for a period of 20 days and that said hearing be set for November 13, 1956 at 2:00 p.m. Property described in Notice to the Public filed in the Office of County Clerk, Miscellaneous File No. 60135. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that this Board approve and adopt a resolution regarding certain land located at the Tulsa Fairgrounds to be used in connection with the land previously set aside for a Tulsa City-County Public Health Center, said resolution resolving to vacate previous actions of this Board and to set aside 50 feet

MONDAY, OCTOBER 1, 1956

instead of 60 feet as previously resolved. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60140.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Planning Services Agreement on Thorofare System Studies between the Tulsa Metropolitan Area Planning Commission and Harold F. Wise, Associates. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60136.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Statement of Transfer, County Commissioner's Depository to General Fund, September 26, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file report of the Tulsa County Medical Clinic for the month of August, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve transfer of the following employees from temporary employment to permanent employment; County Assessor's Office, effective September 1, 1956: Barbara Jo Dewart, $225 per month, and Angie Caton Hall, $225 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of James H. Edwards as an employee of the County Farm at a salary of $85 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meeting of September 20, 1956 be approved as read. Upon roll call, Mr. Caffey and Mr.Bailey voted yes, Mr. O'Brien passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meetings of September 24, 26 and 27, 1956 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

A. N. Caffey

CHAIRMAN

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster

Deputy

MONDAY, OCTOBER 8, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, 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; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

44147	R. G. Armstrong	Mileage	$ 125.00
44148	William L. Bliss	Mileage	125.00
44149	John L. Boyd	Attorney Fees	75.00
44150	J. D. Brazeal	Mileage	7.50
44151	Paul Brightmire	Attorney Fees	45.00
44152	Brix, Inc.	Supplies	23.17
44153	Broken Arrow Mattress Co.	Services	64.00
44154	Glenn H. Brown	Board of Prisoners	2,665.50
44155	Glenn H. Brown	Mileage	125.00
44156	Charles Carpenter	Mileage	35.60
44157	Carver Drug	Drugs	14.50
44158	Cochran Insurance Agency	Premium	274.91
44159	E. C. Collins	Mileage	125.00
44160	Leonard Cook	Mileage	125.00
44161	Robert B. Copeland	Mileage	125.00
44162	Leonard Coulter	Mileage	125.00
44163	Kenneth Cox	Mileage	125.00
44164	Raymond Cryder	Mileage	125.00
44165	Alvin G. Dawson	Mileage	125.00
44166	Dixon Lumber Co.	Hardware	17.64
44167	Fitzgerald Funeral Home	Ambulance	13.00
44168	Samuel W. Fry	Foreign Fees	137.70
44169	Gates Hardware & Supply Co.	Supplies	43.55
44170	General Electric Supply Co.	Lamps	109.36
44171	John F. Gray, Jr.	Services	30.00
44172	Griffin Grocery Co.	Groceries	101.24
44173	Orville Griffin Whl. Grocery	Groceries	6.00
44174	E. L. Hairston, D.D.S.	Services	26.00
44175	J. K. Harlin	Mileage	108.80
44176	James H. Hartley	Mileage	125.00
44177	Wm. Holland, M.D.	Services	75.00
44178	Houston Johnson	Mileage	125.00
44179	Albert S. Johnston	Travel	17.10
44180	Albert S. Johnston	Travel	17.10
44181	Albert S. Johnston	Travel	17.10
44182	Albert S. Johnston	Mileage	2.40
44183	R. B. Jones	Mileage	125.00
44184	Margaret Lamm	Services	15.00
44185	Margaret Lamm	Fees	15.00
44186	M. M. Leavell	Mileage	125.00
44187	J. K. Lee, M.D.	Services	105.00
44188	Otis Lee	Mileage	125.00
44189	R. R. Linker	Fees	60.00
44190	Darwin-Loney Co.	Supplies	6.40
44191	Darwin-Loney Co.	Supplies	4.30
44192	Joe Madison	Mileage	125.00
44193	Nathan Martin	Mileage	125.00
44194	Whit Y. Mauzy	Travel	20.71
44195	Melton-Myers, Inc.	Supplies	2.49
44196	Melton-Myers, Inc.	Supplies	15.99
44197	Melton-Myers, Inc.	Drugs	1.00
44199	Meyer Blanke Co.	Supplies	3.32
44198	Merkel X-Ray Co.	Supplies	4.98
44200	Meyer-Blanke Co.	Supplies	15.00
44201	M. Duane Mitzner	Travel	8.67
44202	M. Duane Mitzner	Supplies	3.05
44203	Modern Bindery	Tabs	8.50
44204	Monroe Calculating Mach. Co.	Supplies	2.60
44205	Moore Funeral Home, Inc.	Funeral & Ambulance	92.00
44206	Chauncey Moore	Stamps	75.00
44207	Moton Memorial Hospital	Hospitalization	682.00
44208	Nash-Finch Co.	Groceries	58.78
44209	Nash-Finch Co.	Groceries	78.27
44210	National Cash Register Co.	Supplies	14.85
44211	Ray O'Hern	Hay	375.00
44212	Oklahoma Commission for Crippled Child.	Hospitalization	3,595.72
44213	Oklahoma Osteopathic Hospital	Hospitalization	80.00
44214	Pauli Insurance Agency	Policy	41.20
44215	Peerless Tulsa Co.	Supplies	36.64
44216	Plumbers Supply Co.	Supplies	16.19

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GENERAL FUND (Cont'd)

44217	Plumbers Supply Co.	Supplies	$ 44.81
44218	Louis Powell	Mileage	125.00
44219	O. T. Powell	Mileage	125.00
44220	Raymond Pruitt	Mileage	125.00
44221	Public Service Co.	Service	10.47
44222	John C. Ritter	Registrations	176.15
44223	Harley Rogers	Mileage	60.75
44224	Safeway Stores	Groceries	723.00
44225	Scrivner Stevens Co.	Groceries	198.77
44226	A. M. Smith	Travel	12.05
44227	A. M. Smith	Mileage	3.75
44228	Finis Smith	Attorney Fees	45.00
44229	Wendell L. Smith, M.D.	Services	15.00
44250	Tulsa Cold Storage Co.	Storage	118.45
44251	Tulsa Ready-Mix Concrete Co.	Concrete	47.20
44252	Tom R. Turner, M.D.	Services	15.00
44253	J. E. Tyler, M.D.	Services	60.00
44254	Milford Ungerman, M.D.	Services	75.00
44255	Vaughn Chemical Co.	Supplies	34.88
44256	G. H. Welch	Services	235.00
44257	Western Union Tel. Co.	Telegrams	58.69
44258	Julius Williams	Mileage	125.00
44230	Southwestern Bell Tel. Co.	Service	2,080.28
44231	S. W. Bell Telephone Co.	Service	24.90
44232	S. W. Bell Telephone Co.	Service	14.05
44233	S. W. Bell Telephone Co.	Service	17.85
44234	S. W. Bell Telephone Co.	Service	18.05
44235	S. W. Bell Telephone Co.	Service	17.55
44236	S. W. States Telephone Co.	Service	6.70
44237	S. W. States Telephone Co.	Service	8.31
44238	Spears Refrigeration Service	Repairs	30.08
44239	Speed Queen Corp.	Supplies	3.42
44240	Wayne Sprague	Mileage	125.00
44241	H. B. Stewart, M.D.	Anesthesia	30.00
44242	Charles Stillwell	Mileage	125.00
44243	C. S. Summers, M.D.	Services	105.00
44244	Sure-Kil Chemical Co.	Pest Control	25.00
44245	C. R. Terrill	Mileage	125.00
44246	Glen Thompson	Mileage	162.15
44247	O. D. Thompson	Mileage	125.00
44248	Tony's Shoe Store	Shoes	29.37
44249	Tulsa City-Co. Civil Defense Adm.	Civil Defense	5,119.50
44264	Beatrice Food Co.	Groceries	1,275.00
44265	Harry W. Allison	Travel	70.00
44266	Anchor Stone & Materials Co.	Limestone	50.96
44267	Anchor Stone & Materials Co.	Limestone	160.09
44268	Anthony Motor Co.	Supplies	49.70
44269	B & B Drug Store	Drugs	51.30
44270	Bayouths Dept. Store	Supplies	24.52
44271	Bond Marble & Tile Co.	Supplies	4.55
44272	Bryant's Rexall Drug Store	Drugs	266.65
44273	Camera Research	Repairs	8.00
44274	Carver Drug	Drugs	9.00
44275	Forrest L. Castle	Travel	125.00
44276	Chalmers R. Wood Co.	Supplies	6.80
44277	E. H. Churchwell	Repairs	49.00
44278	Clark-Darland Hdwe. Co.	Supplies	9.74
44279	Edwin G. Collings	Travel	25.00
44280	Mrs. Blanche Cravens	Custody & Care	142.50
44281	Mrs. Blanche Cravens	Custody & Care	130.00
44282	Victor R. Crouch	Mileage	41.16
44283	D-X Sunray Oil Co.	Asphalt	2,607.07
44284	D-X Sunray Oil Co.	Asphalt	1,070.97
44285	D-X Sunray Oil Co.	Road Oil	1,563.75
44286	D-X Sunray Oil Co.	Asphalt	994.73
44287	Hobart Darnold	Mileage	37.98
44288	Devine Drug	Drugs	74.30
44289	Downs-Randolph Co.	Supplies	6.30
44290	Empire Drug Co.	Drugs	35.18
44291	Empire Drug Co.	Drugs	8.89
44292	Empire Drug Co.	Drugs	37.01
44293	Houston Ericksten Oil Co.	Gasoline	401.50
44294	Leslie Guy Ferguson	Travel	55.21
44295	The Fox-Vliet Drug Co.	Drugs	74.90
44296	George's Grocery	Groceries	6.00
44297	The B. F. Goodrich Co.	Supplies	43.47
44298	R. J. Greenwood & Co.	Drugs	22.20
44299	R. J. Greenwood & Co.	Drugs	5.75
44300	Greer Electric Co.	Supplies	6.60
44301	Joe Groden	Mileage	47.22
44302	Hammond Electric Co.	Supplies	6.00
44303	Hillcrest Medical Center	Hospitalization	4,312.00
44304	Tom Holland	Mileage	20.70
44305	Home Furnace Co.	Supplies	990.25
44306	Intoximeters-Midwestern	Intoximeters	67.82
44307	Cleveland Johnston	Mileage	35.04
44308	Fred Jones Ford	Supplies	57.38
44309	Fred Jones Ford	Supplies	40.41
44310	H. P. Kemmerly, M.D.	Anesthesia	195.00

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GENERAL FUND (Cont'd)

44311	Kinney Shoe Store	Shoes	$ 9.98
44312	William A. Lang	Travel	125.00
44313	Caesar Latimer	Travel	75.00
44314	Lewis Ins. Agency	Ins. Policy	38.38
44315	Marshall Supply Co.	Supplies	28.54
44316	Elmer Martin	Mileage	47.10
44317	Hunter Mauldin	Mileage	114.90
44318	Memorial Park	Grave	40.00
44319	Loren V. Miller	Travel	25.00
44320	R. L. Mobley Funeral Home	Ambulance	12.00
44321	Modern Bindery	Services	10.50
44322	Moore Drug	Drugs	2.50
44323	Chauncey O. Moore	Stamps	15.00
44324	Morgan-Messler	Gasoline	37.20
44325	McRoberts-Lane Drug Co.	Drugs	23.80
44326	The National Drug Co.	Drugs	55.06
44327	Needham Tire Co.	Repairs	41.50
44328	Newton Welding & Blacksmithing	Repairs	1.00
44329	Oklahoma Comm. for Crippled Children	Hospitalization	2,912.10
44330	Okla. Oxygen Co.	Oxygen	15.44
44331	Perry's Food Store	Groceries	6.00
44332	Photostat Corp.	Supplies	1,150.95
44333	Rabon Pharmacal Co.	Drugs	62.88
44334	Railway Express	Shipping Chg.	2.65
44335	St. John's Hospital	Hospitalization	3,070.00
44336	St. John Vianney School for Girls	Board	140.00
44337	Scrivner-Stevens Co.	Groceries	57.94
44338	Robert D. Simms	Travel	8.69
44339	S. W. Bell Telephone Co.	Service	60.75
44340	S. W. Bell Telephone Co.	Service	16.35
44341	Standard Industries	Chips	326.55
44342	Standard Industries	Chips	793.44
44343	Standard Industries	Chips	579.46
44344	Standard Industries	Stone	9.11
44345	A. T. Thorne	Plats	29.25
44346	Traders Dry Goods	Supplies	497.69
44347	Trader's Dry Goods	Supplies	29.69
44348	Traders Dry Goods	Supplies	50.41
44349	Tulsa Auto Salvage	Supplies	16.50
44350	Tulsa County Medical Society	Supervision	300.00
44351	Tulsa Daily Legal News	Publication	149.80
44352	Tulsa Electrical Works	Repairs	8.15
44353	Tulsa Linen Service Co.	Service	8.00
44354	Tulsa Stationery Co.	Supplies	29.28
44355	Tulsa Stationery Co.	Supplies	10.65
44356	Tulsa Truck Parts & Equip.	Repairs	53.96
44357	White Funeral Home	Ambulance	45.00
44358	Norman Wood Equipment Co.	Repairs	32.55
44359	Wyeth Laboratories	Drugs	71.46
44360	Young Materials Co.	Sand	36.00
44361	Edward E. Lievsay	Salary	96.39
44362	Melbourne J. Johnson	Salary	63.75
44363	Claudia Baker	Salary	104.04
44364	Madeline Louise Bewley	Salary	122.40
44365	Lydia Bickford	Salary	86.70
44366	Victoria Cooksey	Salary	69.36
44367	Norma Jean Douglas	Salary	172.38
44368	Donna Hanna	Salary	22.44
44369	Donna Hanna	Salary	117.30
44370	Margretta Harris	Salary	104.04
44371	Bess Leekley	Salary	168.30
44372	Bertha Lindevall	Salary	20.40
44373	Pattye J. Moores	Salary	17.34
44374	Betty Reardon	Salary	24.48
44375	Anita Siler	Salary	104.04
44376	Juanita Thompson	Salary	181.56
44377	Marie Van Tuyl	Salary	149.94
44378	Hazel Waterman	Salary	61.20
44379	G. M. Davis, M.D.	Salary	102.00
44380	B. H. Humphrey, M.D.	Salary	102.00
44381	O. E. Layton, M.D.	Salary	127.50
44382	Quinn M. Dickason	Salary	102.00
44383	Gordon L. Patten	Salary	102.00

T CASH FUND - UNRESTRICTED

7911	Needham Tire Co.	Repairs	$ 27.00
7912	Vi's Cafe	Feeding Prisoners	13.75
7913	American Tank & Constr. Co.	Supplies	692.00
7914	Elledge Ins. Co.	License Tags	8.25
7915	Gatewood Cafe	Feeding Prisoners	5.80
7916	Herd Equip. Co.	Supplies	25,402.86
7917	Le Roi Division of Westinghouse Air Brake	Supplies	10.11
7918	Milam GMC Inc.	Supplies	1.76
7919	Tulsa Auto Parts	Supplies	60.36
7920	Turley Drive Inn	Feeding Prisoners	2.40
7921	Pat Walkers Welding	Supplies & Welding	441.57
7922	Watts & Green Glass Co.	Glass	6.36

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2-T-RESTRICTED CASH FUND

1164	Amulco Products	Concrete	$ 117.00
1165	Amulco Products	Concrete	108.00
1166	Anchor Stone & Materials	Limestone	114.71
1167	D-X Sunray Oil Co.	Asphalt	1,555.39
1168	D-X Sunray Oil Co.	Asphalt	1,992.09
1169	D-X Sunray Oil Co.	Asphalt	1,013.69
1170	D-X Sunray Oil Co.	Asphalt	978.62
1171	Standard Industries	Chips	20.02
1172	Standard Industries	Chips	280.07

4-T-RESTRICTED CASH FUND

1017	Anchor Stone & Materials	Limestone	$ 192.22
1018	Anchor Stone & Materials	Limestone	49.98
1019	Anchor Stone & Materials	Limestone	178.50
1020	Anchor Stone & Materials	Limestone	66.29
1021	Anchor Stone & Materials	Limestone	79.73
1022	Anchor Stone & Materials	Limestone	191.03
1023	Standard Industries	Chips	236.88
1024	D-X Sunray Oil Co.	Asphalt	642.70
1025	Standard Industries	Chips	130.09
1026	Standard Industries	Chips & Screenings	163.58
1027	Standard Industries	Chips	231.56

1955 BOND ISSUE

252	Sisemore Surveying Service	Surveying	$ 99.50
253	Sisemore Surveying Service	Services	72.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Automobile Liability Insurance Policy No. 40JS798 and Manufacturers' and Contractors' Liability Insurance Policy No. 40PS219 covering Commissioner's Districts No. 1, 2 and 3. Aetna Casualty and Surety Company is Surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs, week beginning October 8, 1956, as follows: Commissioners' District No. 1, $5,406.50; Commissioners' District No. 2, $2,190.12; Commissioners' District No. 3, $1,000.00; Building Superintendent, $24.72; and Commissioners' District No. 2, week beginning October 1, 1956, $1,622.46. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Performance and Maintenance Bond of Watson Construction Company in the amount of $1,000 for a period of one year. Upon roll call, motion carried. The Employers' Liability Assurance Corporation, Ltd., is surety.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the temporary appointment of Goldie Lee Gardner, County Treasurer's Office, at a salary of $10.50 per day. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Darvin S. Barbee, Tulsa Metropolitan Area Planning Commission, effective October 15, 1956 at a salary of $312 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the contract between Robert Eugene Lavender, Administrator with will annexed of the Estate of M. E. McKeever, deceased, and the Board of County Commissioners for the purchase of additional right-of-way for the U. S. Highway 66 By-pass and for the reconveyance of right-of-way heretofore acquired which will not be used due to a change in the construction plans be approved and that the Chairman be authorized to execute the contract in behalf of Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the certified checks furnished as bid securities by Oklahoma Dryer Service, Burroughs Corporation and W. H, Curtain, in connection with their bids on the Central Health Center, be returned by the County Clerk to the bidders inasmuch as they have signed contracts and furnished the necessary bonds and certificates of insurance. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 14, for the third quarter, 1956, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 19, third quarter, 1956, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve reports of the Court Clerk for the month of September, 1956 as follows: Common Pleas Court Division and Juvenile Court Division. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve report of the County Sheriff for the month of August, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of October 1, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve increase in salary for Jim Branstetter, Highway Department No. 3, from $275 to $300 per month, effective October 1, 1956; and an increase in salary for Dick Sloan, Highway Department No. 3, in the amount of $10 per month, effective October 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Earl Haynes as a regular employee of Highway Department, No. 1, effective October 1, 1956, at a salary of $265 per month. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. H. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Foster Deputy

MONDAY, OCTOBER 15, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

44259	Beatrice Foods Co.	Groceries	$ 6.00
44260	Bixby Bulletin	Publication	5.00
44261	Cushman Motor Sales	Supplies	206.13
44262	Harold F. Wise Associates	Services	1,150.00
44263	The Todd Company, Inc.	Service & Supplies	34.50
44384	Allied Reproductions	Blueprints	39.25
44385	Allied Reproductions	Blueprints	11.30
44386	American Airlines, Inc.	Travel	15.00
44387	Mrs. Joe E. Applegate	Custody & Care	93.00
44388	Banknote Printing Co.	Supplies	17.47
44389	Banknote Printing & Lithographing Co.	Supplies	94.20
44390	Bixby Telephone Co.	Service	9.50
44391	Brink's, Inc.	Transportation	79.50
44392	Brix, Inc.	Supplies	20.66
44393	Brix, Inc.	Supplies	38.36
44394	Ivan D. Brown, Agent	Policy Premium	72.30
44395	Ray Brown Ins. Agency	Policy Premium	324.95
44396	Irene V. Carson	Transcript	11.50
44397	Clark-Darland	Supplies	5.40
44398	Clark-Darland Hardware Co.	Supplies	17.69
44399	Charles T. Clark Co.	Supplies	21.98
44400	Verna DeArmond	Transcript	12.00
44401	Doenges Motors, Inc.	Repairs	1.25
44402	Downs-Randolph Co.	Supplies	22.53
44403	Field Stationery Co.	Supplies	33.22
44404	Herbert Gibson Agency	Insurance Policy	7,780.34
44405	Goodner Van Co.	Supplies	10.08
44406	R. J. Greenwood & Co.	Drugs	26.90
44407	R. J. Greenwood & Co.	Drugs	17.50
44408	H & R Meat Co.	Supplies	168.27
44409	J. C. Hamilton Co.	Supplies	57.74
44410	J. C. Hamilton Co.	Repairs	3.14
44411	Mrs. Otis Hamilton	Custody & Care	140.00
44412	Hanna Lumber Co.	Supplies	47.20
44413	Hanna Lumber Co.	Supplies	64.05
44414	Harvard Brush Co.	Supplies	72.95
44415	Harvard Brush Co.	Supplies	58.13
44416	Harvard Lumber Co.	Supplies	51.94
44417	Hawk Dairies	Supplies	203.81
44418	Hooper Bros. Coffee Co., Inc.	Supplies	14.53
44419	Hunseckers, Inc.	Supplies	19.83
44420	Mrs. O. W. Hunt	Custody & Care	88.25
44421	International Business Mach. Corp.	Ribbons	3.20
44423	Lawson Grocery	Supplies	18.00
44424	Lawyers-Co-Operative	Publication	31.00
44425	Locust Grove Lumber Co.	Lumber	72.80
44426	Marvin Printing Co.	Supplies	93.10
44427	Medical Arts Lab.	Intoximeter Tests	70.00
44428	Metzgers Machine Shop	Services	16.00
44429	Mitchell-Hearn	Charity supplies	24.82
44430	Moley Produce Co.	Supplies	53.89
44431	Chauncey O. Moore	Stamps	100.00
44432	Moulder-Oldham Co.	Supplies	63.95
44433	Moulder-Oldham Co.	Supplies	12.02
44434	Mrs. L. C. McMillian	Custody & Care	45.00
44435	Newspaper Printing Corp.	Publication	8.91
44436	Oil Capital Reproduction	Paper	9.84
44437	Oklahoma Janitor Supply Co.	Supplies	7.00
44438	Oklahoma Telephone Co.	Service	12.50
44439	Para-Tone, Inc.	Supplies	11.58
44440	Pauli Ins. Agency	Policy Premium	41.20
44441	Pittsburg Plate Glass Co.	Supplies	18.43
44443	Radio, Inc.	Parts	27.98
44444	Radio, Inc.	Parts	24.81
44445	Radio, Inc.	Parts	4.68
44446	Rex Baking Co.	Supplies	64.20
44447	R. J. Reynolds Tobacco Co.	Supplies	58.45
44448	John C. Ritter	Registrations	134.30
44449	Scott-Rice Co.	Supplies	8.75
44450	Scrivner-Stevens Co.	Groceries	89.63

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GENERAL FUND (Cont'd)

44451	Sears, Roebuck & Co.	Tires	$ 23.13
44452	Sipes Eastgate, Inc.	Groceries	17.00
44453	S. W. Bell Telephone Co.	Service	29.25
44454	S. W. Bell Telephone Co.	Service	19.50
44456	S. W. Bell Telephone Co.	Service	14.65
44457	Bess F. Terry	Rent	125.00
44458	A. T. Thorne	Maps	243.00
44460	A. T. Thorne	Plats	58.50
44461	Tulsa Camera Record Co.	Photostats	4.20
44462	Tulsa Daily Legal News	Publications	129.30
44465	Tulsa Elevator Co.	Repair	24.38
44466	Tulsa Paper Co.	Supplies	19.02
44467	Tulsa Rubber Stamp Co.	Supplies	18.33
44468	Tulsa-Sapulpa Union Railway	Rent	75.00
44469	Tulsa Water Dept.	Service	2.15
44470	Tulsa Whisenhunt Funeral Home	Oxygen	100.00
44471	Mrs. Earl Vesper	Custody & Care	131.25
44472	Mrs. Howard Walton	Custody & Care	10.00
44473	Fay Young Typewriter Co.	Rental	10.00
44475	Harper & Brothers	Book	1.87
44476	Acme Auto Electric	Supplies	34.22
44477	Anchor Stone & Materials	Limestone	769.74
44478	Mrs. Elmina Ash	Shelter	10.00
44479	Automotive Parts & Supply	Supplies	61.26
44480	Automotive Parts & Supply	Supplies	56.42
44481	Bagby Harris Sand Co.	Sand	20.92
44482	The Boardman Co.	Supplies	11.56
44483	Jessie Brown	Shelter	10.00
44484	Chandler Materials	Pipe	12.60
44485	City Ice Delivery	Ice	25.00
44486	Continental Oil Co.	Oil	68.58
44487	Cooper Supply Co.	Pipe	384.67
44488	Lillie Mae Cotton	Shelter	10.00
44489	Countryman Oil Co.	Fuel	140.15
44490	Mrs. Sammie Crabb	Shelter	5.00
44491	Curtains Prescription Lab.	Drugs	1.55
44492	Bertha Dean	Shelter	10.00
44493	Abe Dent	Shelter	10.00
44494	Earl's Auto & Battery Service	Batteries	25.80
44495	Emmons Electric	Repairs	106.00
44496	Empire Drug Co.	Drugs	20.77
44497	Houston Ericksten Oil	Gasoline	401.50
44498	The Fox-Vliet Drug Co.	Drugs	99.77
44499	The Fox-Vliet Drug Co.	Drugs	3.66
44500	The Fox-Vliet Drug Co.	Drugs	42.63
44501	Frank Garrison	Shelter	10.00
44502	Gates Hardware & Supply	Supplies	4.58
44503	Carrie Golden	Shelter	10.00
44504	J. C. Hamilton Co.	Paint	36.30
44505	Harris Cafe	Feeding Prisoners	8.00
44506	Haynes Auto Supply	Repair parts	36.75
44507	Lucy Higgins	Shelter	5.00
44508	Matilda Hudson	Shelter	10.00
44509	Margaret Hull	Shelter	10.00
44510	Hunter Mfg. Co.	Supplies	2.68
44511	Willie B. Jackson	Shelter	10.00
44512	Fred Jones Ford	Supplies	7.75
44513	Fred Jones Ford	Supplies	14.57
44514	Fred Jones Ford	Supplies	30.57
44515	Fred Jones Ford	Supplies	69.46
44516	Fred Jones Ford	Supplies, Labor	160.72
44517	Kelleher Equipment	Supplies	61.60
44518	Calvin Kelly	Shelter	15.00
44519	Kennard Funeral Home	Ambulance	7.50
44520	Virgil Lee	Shelter	10.00
44521	Willie Lewis	Shelter	10.00
44522	Luckhart Tire & Supply	Tube	7.50
44523	Luckhart Oil Co.	Gasoline	543.39
44524	Annie Miles	Shelter	10.00
44525	Montgomery Oil Co.	Fuel	95.65
44526	McRoberts-Lane Drug Co.	Drugs	12.79
44527	McRoberts-Lane Drug Co.	Drugs	18.75
44528	Needham Tire Co.	Supplies	167.29
44529	Needham Tire Co.	Supplies	436.72
44530	Webb Nivens	Shelter	10.00
44531	Nolan Sales Corp.	Supplies	31.80
44532	Oil Capitol Reproducation Co.	Prints	15.00
44533	Okla. Janitor Supply	Supplies	2.75
44534	Oklahoma Osteopathic Hosp.	Hospitalization	30.00
44535	Okla. Tire Center	Recaps	83.26
44536	Fannie R. Patrick	Shelter	5.00
44537	Public Service Co.	Service	24.89
44538	Elizabeth Quisenberry	Shelter	5.00
44539	Rabon Pharmacal Co.	Drugs	31.80
44540	Rabon Pharmacal Co.	Drugs	22.22
44459	A. T. Thorne	Maps	34.50

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GENERAL FUND (Cont'd)

44541	Myrtle Robinson	Shelter	$ 10.00
44542	Royal Typewriter Co.	Service	58.00
44543	Skelly Oil Co.	Gasoline	827.82
44544	Blanche Smith	Shelter	10.00
44545	E. C. Smith Oil Co.	Oil	168.99
44546	Minnie Smith	Shelter	10.00
44547	S. W. Bell Telephone Co.	Service	17.20
44548	Standard Industries	Stone	8.34
44549	Standard Industries	Stone	10.88
44550	Standard Industries	Chips	938.91
44551	The Texas Co.	Oil	41.04
44552	Mattie Thomas	Shelter	10.00
44554	Truck Parts & Equip.	Repairs	2.87
44555	Tulsa Auto Springs	Supplies	94.19
44556	Tulsa Auto Springs	Supplies	8.46
44557	Tulsa Daily Legal News	Publication	169.80
44558	Turley Drive Inn	Feeding Prisoners	4.25
44559	Floyd Turner	Shelter	10.00
44560	Ethel Utz	Shelter	10.00
44561	Vi's Cafe	Feeding Prisoners	18.25
44562	Vi's Cafe	Feeding Prisoners	20.85
44563	Vi's Cafe	Feeding Prisoners	31.15
44564	Mary Ruth Walters	Shelter	10.00
44565	Ward's Cafe	Feeding Prisoners	7.50
44566	Nellie West	Shelter	10.00
44567	Charles Wheatley	Supplies	3.94
44568	Mabel Williams	Shelter	10.00
44569	Lillie Woodfin	Shelter	10.00
44570	Fred E. Woodson, M.D.	Anesthesia	45.00
44571	Locust Grove Lumber Co.	Lumber	1,156.32

T CASH FUND - UNRESTRICTED

7923	Acme Auto Electric	Supplies	$ 32.54
7924	Acme Wheel Aligning	Repairs	11.44
7925	Brix, Inc.	Supplies	9.34
7926	Butler Sparks Equipment	Supplies	90.95
7927	Tulsa Water Dept.	Service	8.55
7928	Countryman Oil Co.	Fuel	62.71
7929	Eden's Brake & Clutch	Repairs	82.57
7930	Fred Jones Ford	Supplies	6.51
7931	Fred Jones Ford	Supplies	9.73
7932	Fred Jones Ford	Supplies	36.23
7933	Gates Hardware & Supply	Repairs	49.43
7934	Goodyear Service Stores	Tires	50.56
7935	Guy Henshall Supply	Supplies	150.59
7936	Guy Henshall Supply	Supplies	375.34
7937	Houston Ericksten Oil Co.	Gasoline	413.51
7938	Lock Joint Pipe Co.	Pipe	10.40
7939	Luckhart Tire & Supply	Supplies	285.12
7940	Luckhart Oil Co.	Gasoline	362.26
7941	Pauls Garage	Supplies	35.00

2-T-RESTRICTED CASH FUND

1173	Amulco Products, Inc.	Concrete	$ 153.00
1174	Anchor Stone & Materials	Limestone	8.89
1175	Standard Industries	Stone	8.47

4-T-RESTRICTED CASH FUND

1028	Anchor Stone & Materials	Limestone	$ 506.24
1029	Standard Industries	Chips	119.04
1030	Standard Industries	Chips	172.18

PUBLIC HEALTH CENTER BONDS

137	McCune, McCune & McCune	1½%, Est. #10	$ 199.70
138	Wickersham Construction Co.	Est. #10	13,313.03

1955 BOND ISSUE

254	G. F. Buckner	Services	42.50
255	Samuel W. Fry	Award, D.C.#91,575	1,450.00
256	Samuel W. Fry	Award, D.C.#91,566-2	500.00
257	Samuel W. Fry	Commissioners Fees	90.00
258	Samuel W. Fry	Commissioners Fees	90.00
259	T. P. Hamilton	Services	42.50
260	Lee D. Miller	Services	42.50
261	Wm. M. & Mamie E. Street	Right-of-way	1,237.00
262	Dick Yates	Services	42.50

OCTOBER 15, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that claims No.44463, 44464 and 44455 be held in the office of County Clerk for corrections before payment is made. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County Attorney be authorized to enter a subscription contract with the Oklahoma Business News Company for the furnishing of "Opinions of the Attorney General" at the rate of $7.50 a month for the fiscal year 1956-1957. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Mabel Ferrel Goodwin as a temporary employee of the County Treasurer at a salary of $10 per day, effective October 8, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Olen Winfree Lloyd as a temporary employee of the County Assessor at a salary of $10 per day, effective October 15, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the County Attorney to institute condemantion proceedings for the acquisition of certain right-of-way for the construction of proposed highway designated as AE-FAP-702(2) and which is owned by Harvey and Lena Rains. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60158.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain right-of-way for the construction of proposed highway designated as AE-FAP-702(2) and which is owned by Viola Brooks. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60159.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain right-of-way for the construction of proposed highway designated as AE-FAP-702(2) and which is owned by the Heirs of Mary A. Linihan. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60160.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the County Attorney to institute condemnation proceedings for the acquisition of certain right-of-way for the construction of proposed highway designated as AE-FAP-702(2) and which is owned by R. E. and Melba Linihan. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60161.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution relinquishing any and all claim to certain property in Tulsa County described as a part of Lot 6, Section 4, Township 19 North, Range 14 East, and authorizing this Board to execute a quit-claim deed in favor of Robert E. Lavender, Administrator with will annexed of the Estate of M. E. McKeever, deceased. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60165.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for the week beginning October 15, 1956 as follows: Commissioners' District No. 1, $5,406.50; Commissioners' District No. 2, $1,667.42; Commissioners' District No. 3, $2,040.00; and Building Superintendnet, $98.12. Upon roll call, motion carried.

OCTOBER 15, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 10 as of October 1, 1956 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of Water Improvement District No. 9 for the third quarter, 1956, be accepted 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 for the third quarter, 1956, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the report of the County Clerk for the month of September, 1956, County Clerk's Division and Register of Deeds Division, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve reports of the Court Clerk for the month of September, 1956 as follows: County Court License Division and County Court Division. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of October 8, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Tressie Tipsword as a part time janitoress at a salary not to exceed $121 per month. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
CHAIRMAN

ATTEST:

William P. Gable Jr.
WILLIAM P. GABLE, JR. County Clerk

By: Ruth Gaston
Deputy

THURSDAY, OCTOBER 18, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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 the following claim be and the same is hereby approved for payment and the County Clerk is hereby authorized to issue warrant covering same. Upon roll call, motion carried.

44627 Chauncey O. Moore Postage $ 2,400.00

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey

CHAIRMAN

ATTEST:

William P. Gable Jr.

WILLIAM P. GABLE, JR., COUNTY CLERK

BY: Ruth Fosters

Deputy

THURSDAY, OCTOBER 18, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:50 p.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 the chairman be authorized to sign a Gas Line Extension Agreement in the amount of $684.90, same being Application No. 1427, between Tulsa County and Oklahoma Natural Gas Company. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60171.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey

CHAIRMAN

ATTEST:

William P. Gable Jr.

WILLIAM P. GABLE, JR., COUNTY CLERK

BY: Ruth Fosters

DEPUTY

MONDAY, OCTOBER 22, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, 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; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

44422	Land Economics	Subscription	$ 3.00
44442	Planning Advisory Service	Subscription	140.00
44455	S. W. Bell Telephone Co.	Service	25.60
44464	Tulsa Daily Legal News	Publication	165.80
44474	Zoning Digest	Subscription	50.00
44590	The Fourth National Bank	Premiums Awarded	25,000.00
44591	Dr. A. G. Bacoats	Travel	50.00
44592	Banfields	Butchering	52.20
44593	Binding-Stevens Seed Co.	Supplies	7.00
44594	Broken Arrow Warehouse Mkt.	Groceries	32.33
44595	Broken Arrow Warehouse Mkt.	Groceries	49.67
44596	Burroughs Corp.	Supplies	13.92
44597	Cains Coffee Co.	Coffee	44.64
44598	Cains Coffee Co.	Coffee	63.20
44599	City Utility Service	Service	75.40
44600	City Utility Service	Service	274.10
44601	Clark Electric Supply Co.	Supplies	7.53
44602	J. C. Collins	Mileage	81.60
44603	Contintntal Baking Co.	Bread	58.99
44604	Robert B. Copeland	Travel	12.85
44605	Dictation System Co.	Supplies	87.50
44606	Fischer-Jones Co.	Supplies	42.61
44607	Exel Photo Finishing Co.	Supplies	24.07
44608	Fischer-Jnnes Co.	Supplies	5.84
44609	Mrs. Pearl Flennoy	Custody & Care	5.00
44610	Grant G. Forsythe	Supplies	10.50
44611	General Sheet Metal Co.	Supplies	78.60
44612	General Sheet Metal Co.	Services	39.75
44613	Goodner-Van Co.	Supplies	102.45
44614	J. C. Hamilton Co.	Parts	35.24
44615	Hanna Lumber Co.	Supplies	23.99
44617	Harvard Lumber Co.	Supplies	22.31
44618	Harvard Lumber Co.	Supplies	141.53
44619	Hooper Bros. Coffee Co., Inc.	Supplies	20.50
44620	Industrial Uniform & Towel Supply	Supplies	40.20
44621	Albert S. Johnston	Travel	17.10
44622	Jimmie Jones Co.	Demurrage	1.80
44623	Magneto Ignition Co., Inc.	Repairs	19.10
44624	Marshall Office Supply Co.	Supplies	14.33
44625	Masoners, Inc.	Repair	5.40
44626	Miller-Bryant-Pierce	Carbon	9.00
44628	Chauncy O. Moore	Postage	70.00
44629	D-X Station	Services	11.65
44630	C. F. McGee Service Station	Services	63.29
44631	McPherson Pest Control	Maint.	6.50
44632	Okla. Comm. Crippled Children	Hospitalization	3,329.16
44633	OklahomaOSteopathic	Hospitalization	20.00
44634	Orkin Exterminating Co.	Services	25.00
44635	Peerless Tulsa	Plumbing Sup.	67.12
44636	Public Service	Service	149.24
44637	Public Service	Service	2,834.29
44640	John C. Ritter	Registrations	263.00
44641	John C. Ritter	Postage	20.00
44642	John C. Ritter	Registrations	195.95
44643	Scrivner-Stevens	Groceries	106.72
44644	A. M. Smith	Travel	11.79
44645	A. M. Smith	Travel	10.50
44646	A. M. Smith	Travel	10.50
44647	TG&Y Stores	Supplies	12.34
44648	Tulsa Camera Record Company	Paper	195.51
44649	Tulsa Camera Record Company	Envelopes	3.00
44650	Tulsa Daily Legal News	Publications	21.00
44651	Tulsa Exposition & Fair Corp.	Services	70.00
44652	Tulsa Water Dept.	Service	141.65
44653	Julius Williams	Travel	9.00
44654	Clara Dolly Wilson	Car Allowance	58.00
44655	Fay Young Typewriter	Service	7.50
44656	Acme Auto Electric	Parts	21.43
44657	Acme Coal Company	Coal	342.25

OCTOBER 22, 1956

GENERAL FUND (Cont'd)

44658	Addressograph Sales Agency	Maintenance	$ 59.73
44659	Andrew J. Airington	Shelter	10.00
44660	Anchor Stone & Materials Co	Limestone	193.43
44661	Automotive Parts & Supply	Supplies	36.48
44662	Banner Laundry, Inc.	Supplies	3.24
44663	Ralph Bates Truck Equipment	Supplies	28.07
44664	George F. Bell	Travel	68.00
44665	Viola Bennett	Shelter	10.00
44666	Bill Blakemore	Mileage	21.00
44667	The Boardman Co.	Supplies	10.45
44668	Clarence L. Boyd Co.	Supplies	40.30
44669	Clarence L. Boyd Co.	Supplies	57.27
44670	Clarence L. Boyd Co.	Supplies	133.90
44671	Clarence L. Boyd Co.	Supplies	37.82
44672	Harold Brighton	Car Allowance	50.00
44673	Brix, Inc.	Supplies	6.60
44674	Brix, Inc.	Supplies	24.71
44675	Sarah Burkhart	Travel	41.52
44676	Butler Sparks Equipment	Supplies	53.00
44677	Butler Sparks Equipment	Supplies	53.00
44678	Butler Sparks Equipment	Supplies	36.80
44679	Donald D. Cameron	Court Costs	25.00
44680	Esther Cannon	Car Allowance	50.00
44681	Virgil Carter	Shelter	10.00
44682	Castle Service Station	Gasoline	34.77
44683	E. H. Churchwell	Repairs	200.00
44684	City Ice Delivery	Ice Book	25.00
44685	City Ice Delivery	Ice Books	100.00
44686	Robert B. Copeland	Travel	12.85
44687	Mrs. Blanche Cravens	Custody & Care	7.50
44688	Mrs. Blanche Cravens	Custody & Care	248.75
44689	DX-Sunray Oil Co.	Oil	40.15
44690	DX-Sunray Oil Co.	Oil	1,048.50
44691	DX-Sunray Oil Co.	Asphalt	2,005.11
44692	Degen Pipe & Supply	Supplies	13.30
44693	Dexter Publishing Co.	Reg. Cards	38.75
44694	Dickason Goodman Co.	Supplies	15.98
44696	Houston Ericksten Oil Co.	Gasoline	363.97
44697	A. F. Ezzell	Car Allowance	50.00
44698	Ferrell Lithographing Co.	Supplies	191.00
44699	Fischer-Jones Co.	Supplies	7.72
44700	Flint Steel Corp.	Steel	9.24
44701	Linda Galloway, M.D.	Car Allowance	50.00
44702	Archie Garbett	Services	49.00
44703	John Garman	Mileage	30.00
44704	Gay Welding Supply	Welding	57.26
44705	Gay Welding Supply	Welding	1.30
44706	The B. F. Goodrich Co.	Supplies	245.50
44707	The B. F. Goodrich Co.	Supplies	146.12
44708	The B. F. Goodrich Co.	Battery	13.68
44709	Grant Body & Equipment	Supplies	3.76
44710	J. C. Hamilton Co.	Supplies	5.44
44711	Alfred Hillstead	Shelter	10.00
44712	Evelyn E. Hines	Car Allowance	50.00
44713	Rosetta Hollingsworth	Car Allowance	25.00
44714	Hoppe Ins. Agency	Policy	69.50
44715	L. J. Howell	Car Allowance	100.00
44716	Howland-Wolf Drug Co.	Drugs	296.85
44717	Hunter Mfg. & Supply	Supplies	1.20
44718	Jesse James	Car Allowance	50.00
44719	Albert S. Johnston	Travel	363.18
44720	Albert S. Johnston	Travel	17.10
44721	Fred Jones Ford	Rental	1,200.00
44722	Fred Jones Ford	Supplies	11.97
44723	Fred Jones Ford	Supplies	79.78
44724	Wm. H. Jordan	Car Allowance	50.00
44725	Lauhon Hardware Co.	Service	5.00
44726	Leland Equipment	Supplies	52.22
44727	Luckhart Tire & Supply	Tires	28.05
44728	Magneto Ignition Co.	Supplies	172.88
44729	Hunter Mauldin	Travel	24.80
44730	Ethel Mercer	Shelter	10.00
44731	Miller Equipment Co.	Supplies	71.53
44732	Mistletoe Express Service	Service	.90
44733	Arnold G. Moore	Shelter	10.00
44734	Morgan-Messler	Supplies	29.48
44735	Mullendore Pharmacy	Drugs	67.90
44736	Martha P. McAdams	Car Allowance	50.00
44737	Marguerite McClurken	Shelter	10.00
44738	McCormick Machinery	Rental	600.00
44739	McCormick Machinery	Supplies	6.06
44740	E. A. McDougal	Signs	13.50
44741	Mitchell O'Donnell	Car Allowance	50.00
44742	O. G. Auto Top Shop	Repairs	9.00
44743	Okla. Natural Gas Co.	Service	1.50
44744	Okla. Tire Center	Recaps	196.95
44745	J. C. Penney Co.	Supplies	264.74
44695	Eden's Brake & Clutch	Repairs	73.59

OCTOBER 22, 1956

GENERAL FUND (Cont'd)

44746	Phillips Petroleum Co.	Supplies	$ 831.89
44747	Public Service Co.	Service	130.22
44748	Public Service Co.	Service	21.47
44749	Berta Ray	Shelter	10.00
44750	Gretta A. Reed	Car Allowance	50.00
44751	Ann Riley	Car Allowance	50.00
44752	Margaret Roy	Car Allowance	50.00
44753	Sand Springs Sand Co.	Sand	18.75
44754	Service Lumber Co.	Supplies	20.88
44755	Service Lumber Co.	Cement	10.40
44756	Roy L. Sharkey, Jr.	Mileage	20.00
44757	A. M. Smith	Travel	12.03
44758	A. M. Smith	Travel	19.19
44759	A. M. Smith	Travel	18.99
44760	Sommers Sign System	Sign	18.75
44761	Southwestern-Bell Telephone Co.	Service	60.90
44762	S. W. Bell Telephone Co.	Service	19.70
44763	S. W. Bell Telephone Co.	Service	14.05
44764	S. W. Bell Telephone Co.	Service	20.90
44765	S. W. Bell Telephone Co.	Service	18.55
44766	S. W. Bell Telephone Co.	Service	15.80
44767	Springer Clinic	Anaesthetic	10.00
44768	Standard Industries	Chips	9.52
44769	Standard Industries	Chips	895.55
44770	Standard Industries	Chips	651.77
44771	Standard Motor Supply	Supplies	215.09
44772	Ida Stekoll	Shelter	10.00
44773	Geo. O. Straghan	Gas & Service on Car	5.75
44774	Evelyn Stringer	Travel	3.78
44775	Marjorie Teel	Car Allowance	50.00
44776	O. D. Thompson	Travel	18.75
44777	Triangle Blue Print & Supply Co.	Supplies	.95
44778	Tulsa Canvas Products	Canvas	11.95
44779	Tulsa County Public Health Assn.	Nursing Service	275.00
44780	Tulsa Linen Service Co.	Service	3.00
44781	Tulsa Linen Service Co.	Service	1.25
44782	Tulsa Linen Service Co.	Service	11.28
44783	Tulsa Linen Service Co.	Service	1.50
44784	Tulsa Linen Service Co.	Service	3.00
44785	Tulsa Linen Service Co.	Service	3.00
44786	Tulsa Water Dept.	Service	53.25
44787	Tulsa Welding Supply	Oxygen	15.31
44788	Turley Lumber Co.	Lumber	37.88
44789	Vi's Cafe	Feeding Prisoners	3.80
44790	Dr. T. L. Wall	Car Expense	50.00
44791	Ward's Cafe	Feeding Prisoners	3.47
44792	Charles Wheatley	Supplies	3.54
44793	Ruby White	Shelter	10.00
44794	Dorothea White	Car Expense	40.00
44795	W. P. Whitten	Shelter	10.00
44796	Wire Rope Corp.	Wire	5.78
44797	John N. Woodruff	Car Allowance	50.00
44798	Fay Young Typewriter Co.	Ribbons	6.50
44799	Ray W. Zimmerman	Travel	15.00
44800	Dorothy Jo Houchin	Salary	26.01
44801	Helen Katapodis	Salary	71.40
44802	Patsy A. Swink	Salary	26.01
44821	Ferrell Lithographing Co.	Supplies	184.00

T-CASH FUND - UNRESTRICTED

7942	The Automotive, Inc.	Supplies	$ 8.16
7943	Borg Compressed Steel Corp.	Steel	49.67
7944	Clarence L. Boyd Co.	Supplies	20.74
7945	Clarence L. Boyd Co.	Supplies	278.04
7946	Brix, Inc.	Supplies	5.73
7947	Bryan Saw Mill	Lumber	8.19
7948	Countryman Oil Co.	Supplies	14.30
7949	D-X Sunray Oil Co.	Road Oil	1,296.55
7950	D-X Sunray Oil Co.	Road Oil	784.79
7951	D-X Sunray Oil Co.	Road Oil	1,216.03
7952	D-X Sunray Oil Co.	Road Oil	1,783.83
7953	Eden's Brake & Clutch	Repairs	24.66
7954	Gates Hardware & Supply	Tools	28.22
7955	Gates Hardware & Supply	Supplies	25.87
7956	The B. F. Goodrich Co.	Battery	15.32
7957	Hanna Lumber Co.	Supplies	13.59
7958	Luckhart Oil Co.	Gasoline	362.26
7959	M & L Trading Post	Tank	80.00
7960	McCormick Machinery Co.	Supplies	13.02
7961	Okla. Brake Service	Repair	20.63
7962	Owasso Lumber Co.	Posts	61.26
7963	Patterson Steel Co.	Steel	48.24
7964	Public Service Co.	Service	59.81
7965	Red Fork Lumber Co.	Supplies	6.40
7966	Smith Culvert Co.	Pipe	771.84
7967	Standard Motor Supply	Repairs	15.18
7968	Tulsa Auto Parts	Supplies	71.17
7969	Turley Lumber Co.	Lumber	19.51

OCTOBER 22, 1956

2-T-RESTRICTED CASH FUND

1176	Amulco Products	Concrete	$ 126.00
1177	Amulco Products	Concrete	288.00
1178	Anchor Stone & Materials	Limestone	585.69
1179	Anchor Stone & Materials	Limestone	458.22
1180	D-X Sunray Oil Co.	Asphalt	756.44
1181	D-X Sunray Oil Co.	Road Oil	246.42
1182	D-X Sunray Oil Co.	Asphalt	1,845.94
1183	D-X Sunray Oil Co.	Road Oil	894.66
1184	D-X Sunray Oil Co.	Asphalt	937.15
1185	D-X Sunray Oil Co.	Road Oil	52.20
1186	D-X Sunray Oil Co.	Asphalt	2,152.86
1187	D-X Sunray Oil Co.	Road Oil	722.35
1188	D-X Sunray Oil Co.	Road Oil	408.40
1189	Standard Industries	Chips	8.54
1190	Standard Industries	Chips	9.03

4-T-RESTRICTED CASH FUND

1031	Anchor Stone & Materials	Limestone	$ 7.70
1032	Anchor Stone & Materials	Limestone	502.25
1033	Standard Industries	Chips	175.42
1034	Standard Industries	Stone	147.45
1035	Standard Industries	Screenings	10.53
1036	Standard Industries	Screenings	62.23

1955 BOND ISSUE

263	Clark-Darland Hdwe. Co.	Nails	$ 4.12
264	Smith Bros. Abstract & Title Co.	Examining Abstracts	92.50
265	Robert E. Lavender	Easement	11,154.40

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that claims No. 44455 and 44464 be approved with corrections having been made. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that claim No. 44553, payable to Georgia Townsley in the amount of $10.00, be dis-allowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that claim No. 139 from Public Health Center Bonds in the sum of $359 payable to Hunt Sheet Metal Works, be dis-allowed upon the recommendation of the County Attorney. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that claims No. 42648 and 42678 be disallowed as funds are not available from fiscal year 1955-1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that claim No. 44616 be held in the Office of County Clerk pending receipt of an additional invoice. Upon roll call, motion carried,

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that claim No. 44629 be allowed in the amount of $11.65. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that estimated needs for the week beginning October 22, 1956 be approved as follows: Commissioner's District No. 1, $5,700.35; Commissioner's District No. 2, $1,641.22; Commissioner's District No. 3, $2,480.00; and Building Superintendent, $272.03. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Sonia M. Maisel, Metropolitan Area Planning Commission, effective October 22, 1956 at a salary of $245 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve promotion and increase in salary for the following employees of the Metropolitan Area Planning Commission, effective October 1, 1956: Sherman Griselle to $537 per month and Tommy Jurney to $373 per month. Upon roll call, motion carried.

OCTOBER 22, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Jennie Cowen Hall as an employee of the County Farm & Home Department, effective October 15, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of M. H. Anderson as an employee of the County Farm at a salary of $50 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following as temporary employees of the County Treasurer at a salary of $10 per day, effective October 15, 1956: Marguerite E. Arnold, Mary E. Scott and Zella J. Weiskopf. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that report of Tulsa County Meat Inspection Department for the month of September, 1956 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve report of the County Sheriff for the month of September, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve resolution authorizing the forfeiture of appearance bond of Pete King, et al, in Case No. 43410 in the Common Pleas Court. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that insurance policy No. 02808 covering furniture and fixtures contained in the Tulsa County Courthouse building located at 302-20 West 5th Street, Tulsa, Oklahoma, in the amount of $10,000 be rejected and returned to Joe West Company, Agent. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meetings of October 15 and 18, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, to approve increase in salary in the amount of $10 each, effective Octiber 1, 1956 for Pearl BreDahl and Rosetta Hollingsworth of the Tulsa County Medical Clinic. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, to approve the appointment of the following employees of the Highway Department, District No. 3; Clyde Gregory, $265 per month, effective October 16, 1956; Jerome O. Flippin, $265 per month, effective October 1, 1956; and C. L. Thomas, $265 per month, effective October 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconced by Commissioner Caffey, to approve the appointment of C. A. Thompson, Jr., as an employee of the Highway Department, District No. 1, effective October 1, 1956 at a salary of $265 per month. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. W. Caffey

CHAIRMAN

ATTEST:

William P. Gable Jr.

WILLIAM P. GABLE, JR., County Clerk

By: Ruth Yates

Deputy

WEDNESDAY, OCTOBER 24, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 1:30 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 Caffey, seconded by Commissioner O'Brien, to approve an increase in salary for H. E. Wolfe, Highway Department No. 2, in the amount of $10 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Loretta Lewis for a period of one-half month at a salary of $80 as an employee of the County Clinic. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve an increase in salary for V. R. Buntin, school guard, from $65 per month to a rate of $6.75 per day, effective October 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner O'Brien, to approve change in salary for Earl Muxlow, school guard, from $100 per month to a rate of $6.75 per day, effective October 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, to approve an increase in salary for O. W. Bryant, Highway Department No. 1, from $255 to $265 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, to approve request for appropriations, County Highway Cash Fund, as follows: T Account, $26,187.28; 2-T Account, $13,584.22; and 4-T Account, $10,769.82. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution and lease contract for the purchase of a two ton dump truck, Motor No. 0364185F255N, from George Goff, Skiatook, Oklahoma, for the sum of $2,265.00 and which can be contracted for on a rental basis of $300 per month until such time as it is deemed necessary to make final purchase of same. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 60180.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Foster
Deputy

MONDAY, OCTOBER 29, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 a.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following claims and payrolls be and the same are hereby approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

44616	Harvard Brush Co.	Supplies	$ 101.40
44638	S. H. Reese Mfg. Co.	Supplies	6.48
44639	S. H. Reese Mfg. Co.	Supplies	21.00
44803	R. M. Artinger	Salary	137.70
44804	Joseph D. McMullen	Salary	137.70
44805	Lester C. McMillian	Salary	137.70
44806	Arthur James Rice	Salary	66.30
44807	Tom E. Roberts	Salary	66.30
44808	Edward Eugene Lievsay	Salary	137.70
44809	County Attorney	Payroll	9,434.11
44810	County Commissioners	Payroll	1,963.29
44811	Farm & Home	Payroll	1,927.95
44812	County Clerk	Payroll	11,018.26
44813	County Assessor	Payroll	11,896.77
44814	County Farm	Payroll	2,799.90
44815	County Farm	Payroll	138.21
44816	City-County Health Dept.	Payroll	6,190.38
44817	Juvenile Court	Payroll	5,904.68
44818	Election Board	Payroll	1,836.00
44819	Meat Inspection Dept.	Payroll	4,172.00
44820	Highway - District No. 2	Payroll	4,632.78
44822	Sheriff	Payroll	18,681.78
44823	Purchasing Agent	Payroll	1,030.40
44824	County Treasurer	Payroll	7,323.52
44825	County Welfare	Payroll	3,906.39
44826	Building Superintendent	Payroll	12,684.84
44827	State Examiner & Inspector	Payroll	1,581.00
44828	Electrical Inspection	Payroll	2,778.60
44829	Probation Officer	Payroll	459.86
44830	County School Superintendent	Payroll	2,638.31
44831	Court Clerk	Payroll	14,793.59
44832	Court of Common Pleas - Judges	Payroll	2,898.78
44833	County Court	Payroll	1,338.19
44834	Highway - District No. 1	Payroll	7,352.16
44835	Highway - District No. 1	Payroll	587.53
44836	Highway - District No. 2	Payroll	1,997.60
44837	Juvenile Homes	Payroll	2,619.60
44838	County Clinic	Payroll	3,832.65
44839	Abbott Lab.	Drugs	42.00
44840	Addressograph-Multigraph Corp.	Supplies	14.45
44841	Allied Paint Mfg. Co.	Supplies	119.83
44842	Allied Paint Mfg. Co.	Supplies	69.08
44843	Anchor Stohe & Materials	Limestone	81.20
44844	Anchor Stone & Materials	Limestone	1,037.72
44845	B & B Electric	Condenser	12.94
44846	Dr. A. G. Bacoats	Travel	50.00
44847	Bixby Auto Parts	Oil	2.75
44848	Darrell R. Bradley	Travel	25.00
44849	Virgil A. Brand	Travel	70.00
44850	Brix, Inc.	Supplies	7.27
44851	Charles J.Brown	Subsistence	120.00
44852	Cains Coffee Co.	Supplies	48.28
44853	Arden K. Carter	Car Allowance	90.00
44854	Joe H. Childers	Subsistence	120.00
44855	City Ice Delivery	Ice	58.20
44856	City Ice Delivery	Ice	25.00
44857	Edwin G. Collings	Travel	25.00
44858	W. H. Coonfield	Shelter	10.00
44859	Consumers Oil Station	Repairs	17.95
44860	Coulter-Brown Funeral Home	Ambulance Service	23.50
44861	Lloyd Cox	Services	80.00
44862	Crane Co.	Supplies	61.59
44863	Crose-Curran Equipment	Rental	1,100.00
44864	D-X Sunray Oil Co.	Asphalt	778.48
44865	D-X Sunray Oil Co.	Asphalt	1,162.64
44866	D-X Sunray Oil Co.	Asphalt	2,930.05
44867	D-X Sunray Oil Co.	Asphalt	3,042.61

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GENERAL FUND (Cont'd)

44868	D-X Sunray Oil Co.	Oil	$ 1,090.95
44869	D-X Sunray Oil Co.	Oil	1,300.63
44870	D-X Sunray Oil Co.	Asphalt	1,884.80
44871	Jacob S. Davis	Car Allowance	90.00
44872	Debolts Pharmacy	Drugs	45.73
44873	Electric Supply Co.	Supplies	24.46
44874	Electric Supply Co.	Supplies	60.30
44875	G. A. Evans	Travel	90.00
44876	Norma A. Evans	Travel	70.00
44877	Exel Photo Finishing Co.	Supplies	1.20
44878	Fischer Jones Co.	Supplies	1.96
44879	Rhea Folger	Travel	70.00
44880	Fox-Vliet Drug Co.	Drugs	105.61
44881	E. B.French	Car Allowance	50.00
44882	Ernest Gaddy	Rental	220.00
44883	Harry Gamble	Car Allowance	40.00
44884	John Garman	Supplies	.66
44885	Faith Gartrell	Car Allowance	55.00
44886	Gates Hardware Supply Co.	Supplies	9.81
44887	Gates Hardware & Supply Co.	Supplies	24.23
44888	Gay Welding Supply	Supplies	5.40
44889	Jack Gilfand	Postage	9.99
44890	George Goff	Rental	220.00
44891	Greene's Cafe	Charity Meals	18.00
44892	Griffin Gro. Co.	Groceries	138.00
44893	Coleridge Gross	Travel	90.00
44894	Hanna Lumber Co.	Supplies	12.66
44895	Guy Henshall Supply	Supplies	161.00
44896	Glenn T. Holmes	Travel	90.00
44897	Hopkins Variety Store	Supplies	200.20
44898	The Howard Co.	Surety Bonds	80.00
44899	Jackson Funeral Home, Inc.	Ambulance Service	20.00
44900	Albert S. Johnston	Travel	17.10
44901	Albert S. Johnston	Travel	17.10
44902	Albert S. Johnston	Travel	17.10
44903	Jones-Newby Supply Co.	Supplies	7.14
44904	Jones-Newby Supply Co.	Supplies	16.67
44905	Jones-Newby Supply Co.	Supplies	26.70
44906	Bessie B. King	Travel	35.00
44907	LoReno King	Shelter	10.00
44908	Kenneth Kirkpatrick	Transcript	8.50
44909	Kenneth Kirkpatrick	Transcript	5.00
44910	Kenneth Kirkpatrick	Transcript	39.50
44911	Glenn C. Lairmore	Car Allowance	90.00
44912	Jean Latimer	Car Allowance	55.00
44913	Lee's Bicycle Shop	Supplies	3.00
44914	Joe Madison	Travel	10.50
44915	Marshall Office Supply Co.	Binder	11.45
44916	Ruby Martin	Travel	90.00
44917	Masoners, Inc.	Supplies	6.12
44918	Mayo Farms	Bulls	200.00
44919	Wm. A. Meyers, M.D.	Car Allowance	50.00
44920	Loren V. Miller	Travel	25.00
44921	Chauncey O. Moore	Postage	66.00
44922	Moulder-Oldham Co.	Soap	158.40
44923	Moulder-Oldham Co.	Supplies	39.50
44924	Moulder-Oldham Co.	Supplies	20.40
44925	Moulder-Oldham Co.	Supplies	15.80
44926	Moulder-Oldham Co.	Supplies	34.25
44927	Ina T. Murrie	Car Allowance	55.00
44928	Michael T. McCarty	Car Allowance	90.00
44929	A. L. McCuistion	Car Allowance	50.00
44930	P. V. McDaniels	Rental	220.00
44931	Nash-Finch Co.	Groceries	238.00
44932	National Drug Co.	Drugs	30.83
44933	Needham Tire Co.	Repairs	52.00
44934	Les Niblack	Subsistance	120.00
44935	LaVaughn Noblin	Travel	35.52
44936	Oil Capital Printing Co.	Supplies	102.17
44937	Okla. Natural Gas	Service	142.28
44938	Oklahoma Natural Gas	Service	27.60
44939	Oklahoma Natural Gas	Service	159.08
44940	Oklahoma Osteopathic Hosp.	Hospitalization	60.00
44941	Jay D. Olson	Travel	90.00
44942	Orkin Exterminating Co.	Exterminating	65.00
44943	Orkin Exterminating Co.	Service	28.50
44944	Panama Carbon Co.	Supplies	38.88
44945	Patrick-Watson Ford	Rental	150.00
44946	Merle B. Penn	Car Allowance	55.00
44947	Billy B. Pigman	Subsistence	120.00
44948	Pitney-Bowes, Inc.	Services	14.10
44949	Pitney-Bowes, Inc.	Repairs	1.85
44950	Pitney-Bowes, Inc.	Maintenance	14.10
44951	Plumbers Supply Co.	Supplies	7.77
44952	Plumbers Supply Co.	Supplies	5.34

OCTOBER 29, 1956

GENERAL FUND (Cont'd)

44953	Public Service Co.	Service	$ 29.53
44954	Rabon Pharmacal Co.	Drugs	29.40
44955	Railway Express Agency	Express	3.89
44956	Remwood Chemical Co.	Supplies	18.00
44957	Juiliana Riddle	Car Allowance	55.00
44958	Sand Springs Sand Co.	Sand	3.75
44959	Sanders Commercial Welding	Welding	2.50
44960	Thomas H. Sark	Travel	90.00
44961	Scrivner-Stevens Co.	Bleach	3.40
44962	Sears Roebuck & Co.	Supplies	8.94
44963	Ray Shelton	Rental	220.00
44964	J. B. Shunatona	Car Allowance	60.00
44965	Anna K. Shurtleff	Car Allowance	55.00
44966	Dave Simms	Services	80.00
44967	Sisemore Surveying Service	Surveying	176.00
44968	Kenneth Slaten	Subsistence	112.26
44969	The Smith Dorsey Co.	Drugs	25.09
44970	A. M. Smith	Travel	10.50
44971	A. M. Smith	Travel	18.00
44972	A. M. Smith	Travel	12.54
44973	Bert Smith Road Machinery	Rental	450.00
44974	Bert Smith Road Machinery	Rental	750.00
44975	S. W. Bell Telephone Co.	Services	18.85
44976	S. W. Bell Telephone Co.	Services	14.05
44977	S. W. Bell Telephone Co.	Services	17.30
44978	S. W. Bell Telephone Co.	Services	14.05
44979	S. W. Bell Telephone Co.	Services	14.65
44980	S. W. Bell Telephone Co.	Services	14.65
44981	S. W. Bell Telephone Co.	Services	18.05
44982	S. W. Bell Telephone Co.	Services	21.15
44983	S. W. Bell Telephone Co.	Services	17.60
44984	S. W. Bell Telephone Co.	Services	2,109.40
44985	S. W. Bell Telephone Co.	Services	16.40
44986	S. W. Bell Telephone Co.	Services	70.65
44987	S. W. Bell Telephone Co.	Services	55.80
44988	S. W. Bell Telephone Co.	Services	45.20
44989	S. W. Bell Telephone Co.	Services	19.00
44990	S. W. Bell Telephone Co.	Services	14.05
44991	S. W. Bell Telephone Co.	Services	14.05
44992	Standard Industries	Chips	136.43
44993	Standard Industries	Chips	134.29
44994	Standard Industries	Gravel	311.21
44995	Standard Industries	Chips	520.18
44996	Standard Roofing & Materials	Supplies	179.22
44997	Sweetsers Dinner House	Feeding Prisoners	13.10
44998	Robert B. Talbutt	Travel	90.00
44999	Tayloe Paper Co.	Supplies	16.45
45000	Charley Thompson	Services	80.00
45001	A. T. Thorne, Maps	Supplies	3.75
45002	Traders Dry Goods	Supplies	56.81
45003	Tri-State Supply Co.	Supplies	387.60
45004	Tulsa Auto Parts	Supplies	19.80
45005	Tulsa Cold Storage Co.	Storage	86.38
45006	Tulsa Daily Legal News	Publication	38.90
45007	Tulsa Linen Service	Service	3.00
45008	Tulsa Linen Service	Service	2.25
45009	Tulsa Linen Service	Service	8.00
45010	Tulsa Linen Service	Service	9.00
45011	Tulsa Paper Co.	Supplies	25.26
45012	Tulsa Paper Co.	Supplies	19.70
45013	Tulsa Public School Cafeterias	Lunches	8.40
45014	Tulsa Public School Cafeterias	Lunches	9.00
45015	Turley Drive-Inn	Feeding Prisoners	12.30
45016	Underwood Corp.	Services	5.00
45017	Vi's Cafe	Feeding Prisoners	2.40
45018	Vi's Cafe	Feeding Prisoners	19.95
45019	Warehouse Mkt.	Groceries	335.00
45020	Warehouse Mkt.	Groceries	162.97
45022	Woodrow J. Wilson	Car Allowance	90.00
45023	Fred W. Woodson	Travel	67.83
45025	Harris Cafe	Feeding Prisoners	4.65
45026	Herman F. King	Salary	310.55
45027	William A. Meyers, M.D.	Salary	459.00
45028	C. Bernard Goodall	Salary	640.41
45029	Siler Arp	Salary	137.70
45030	V. R. Buntin	Salary	96.39
45031	C. D. Malone	Salary	51.00
45032	Melvin Grimm	Salary	96.90
45033	Ray Jackson	Salary	137.70
45034	Tom Johnson	Salary	137.70
45035	Earl R. Muxlow	Salary	96.39
45036	R. T. Taylor	Salary	137.70
45037	Tom Collins	Salary	102.00
45038	Fleda M. Durkee	Salary	51.00
45039	Paul Edwards	Salary	30.60
45040	E. L. Morgan	Salary	20.40
45041	Mrs. Emma Hood	Wages	56.10
45042	Onis Franklin, M.D.	Salary	51.00
45043	Planning Commission	Payroll	4,472.88
45021	Wilson Plumbing & Heating	Supplies & Labor	1,096.64
45024	Masoners, Inc.	Paper	36.80

OCTOBER 29, 1956

T-CASH FUND - UNRESTRICTED

7970	Highway - District No. 3	Payroll	$13,098.43
7971	County Engineer	Payroll	4,453.00
7972	Anchor Stone & Materials	Limestone	9.94
7973	City Ice Delivery	Ice	25.00
7974	Countryman Oil Co.	Fuel	62.71
7975	D-X Sunray Oil Co.	Asphalt	105.36
7976	Ray Fisher	Owner Operated Car	75.00
7977	Gates Hardware & Supply	Supplies	48.53
7978	Gates Hardware & Supply	Supplies	6.27
7979	Gates Hardware & Supply	Supplies	22.00
7980	Hanna Lumber Co.	Supplies	14.60
7981	J. C. Hugo	Rental & Storage	100.00
7982	Leland Equipment	Supplies	84.80
7983	Luckhart Oil Co.	Gasoline	181.13
7984	Ed B. Moffett	Owner Operated Car	75.00
7985	McCormick Machinery	Supplies	10.75
7986	Nolan Sales Corp.	Supplies	30.00
7987	Okla. Natural Gas	Service	1.50
7988	Dryden Orcutt	Owner Operated Car	75.00
7989	Joe D. Renegar	Owner Operated Car	75.00
7990	Sand Springs Sand	Sand	11.25
7991	Standard Industries	Stone	7.90
7992	Dryden Orcutt	Salary	300.90

2-T CASH FUND - RESTRICTED

1191	Highway - District No. 2	Payroll	$ 3,297.66
1192	Highway - District No. 1	Payroll	2,993.70
1193	C. W. Bailey	Travel	100.00
1194	W. V. Caffey	Travel	100.00
1195	D-X Sunray Oil Co.	Oil	378.73
1196	D-X Sunray Oil Co.	Asphalt	671.82
1197	D-X Sunray Oil Co.	Asphalt	899.01
1198	D-X Sunray Oil Co.	Asphalt	1,228.13
1199	Frank O'Brien	Travel	100.00

4-T CASH FUND - RESTRICTED

1037	Highway - District No. 2	Payroll	$ 3,559.80
1038	Highway - District No. 1	Payroll	2,764.20
1039	Anchor Stone & Materials	Limestone	249.76
1040	Standard Industries	Chips	52.25
1041	Standard Industries	Chips	32.55

1955 BOND ISSUE

266	Wayne C. Hunt	Photographs	$ 25.00
267	Smith Bors. Abstract & Title Co.	Checking Abstracts	19.50
268	Tom Brownbridge	Services	535.50

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Tax Sale Certificates to Tulsa Company, Incorporated as follows: Certificate 1824 in the amount of $3.36; Certificate 2258 in the amount of $108.42; Certificate 2358 in the amount of $12.99; Certificate 2417 in the amount of $62.73; and Certificate 2418 in the amount of $2,139.38. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey to approve the following appointments: Charles Iliff in Highway District No. 2 and Dave Simms and Loyd Cox in Highway District No. 1. Upon roll call, motion carried.

Moved By Commissioner O'Brien, seconded by Commissioner Caffey, to approve temporary appointment of Jeanie Raders Kruse at a salary of $10 per day, effective October 25, 1956 in the office of County Treasurer. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to hold and file letter from County Attorney in regard to unhealthy conditions caused by a dump on North Trenton and file with letter a petition signed by interested persons requesting action to alleviate this condition. Upon roll call, motion carried.

OCTOBER 29, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to give the Spartan Aircraft Company permission to cross county road near intersection of 63rd East Avenue and Virgin Street with a 13,000 volt Overhead Power Line to be hangared from 34 foot poles. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following bonds be approved having been approved by the office of County Attorney: Maintenance Bond on Monarch Asphalt Paving Company in the amount of $2,256.75 on Rock Hill re-subdivision; Maintenance Bond on Curtis Corporation in the amount of $7,642.46 on Columbia Terrace 2nd Addition; Maintenance Bond on Curtis Corporation in the amount of $31,043.03 on Valley View 2nd Addition; and Maintenance Bond filed by L. M. Reed in the amount of $1,000 covering construction of sewer line in Sand Springs. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien to approve Estimated Needs for week beginning October 29, 1956 for Building Superintendent in the total amount of $88.19. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that minutes of meetings of October 22 and 24, 1956 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

ATTEST:

William P. Gable

William P. Gable, Jr., County Clerk

By Ruth Foster Deputy

WEDNESDAY, OCTOBER 31, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following claims and payrolls be approved for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

45045	Beverly Andress	Salary	$ 188.70
45046	Claudia Baker	Salary	190.74
45047	Madeline Louise Bewley	Salary	224.40
45048	Mary Brewster	Salary	199.92
45049	Judy Craft	Salary	17.34
45050	Martha Dickey	Salary	262.14
45041	Jean Douglas	Salary	262.14
45052	Mildred Gourd	Salary	32.64
45053	Margretta S. Harris	Salary	24.48
45054	Jo Hay	Salary	20.40
45055	Joan A. King	Salary	190.74
45056	Bess M. Leekley	Salary	205.02
45057	Pattye J. Moores	Salary	188.70
45058	Katherine Nash	Salary	120.36
45059	Betty Reardon	Salary	157.08
45060	Marilyn Ruth Reed	Salary	117.30
45061	Annie Mae Smothers	Salary	177.48
45062	Juanita Thompson	Salary	262.14
45063	Marie Van Tuyle	Salary	189.72
45064	Hazel Waterman	Salary	127.50
45065	Mary Jane Wingfield	Salary	157.08
45066	County Treasurer	Payroll	3,346.62
45067	Leslie Newmark	Salary	56.10
45068	Quinn M. Dickason	Salary	102.00
45069	Gordon L. Patton	Salary	102.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Change Order No. 10, Tulsa City-County Public Health Center project, in the amount of $414.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve a resolution authorizing the sale of an Underwood Typewriter, No. 6591697, located in the County Attorney's Office to Fay Young Typewriter Company for the sum of $20.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's File No. 60199.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Statement of Transfer, County Commissioners' Depository to General Fund, dated October 30, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs, week beginning October 29, 1956 as follows: Commissioners' District No. 1, $5,780.20; Commissioners' District No. 2, $1,596.36; and Commissioners' District No. 3, $2,480.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Maintenance Bond as submitted by Anchor Construction Company in the amount of $19,610.07 for a period of five years covering Sheridan Ridge Addition. Upon roll call, motion carried. Standard Accident Insurance Company is Surety.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Maintenance Bond as submitted by Tulsa Rig and Reel Mfg. Co., in the amount of $1,000 for a period of one year for permission to cut and traverse the paving and highways in Tulsa County. Upon roll call, motion carried. Manufacturers Casualty Insurance Company is Surety.

WEDNESDAY, OCTOBER 31, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing condemnation proceedings by the County Attorney for the acquisition of right-of-way in connection with highway project AE-FAP-702(2) which is owned by Nancy D. and Edgar H. Parks. Upon roll call, motion carried. County Clerk's file no. 60195.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing condemnation proceedings by the County Attorney for the acquisition of right-of-way in connection with highway project AE-FAP-702(2) which is owned by Frances A. Bell, sometimes known as Francis A. Bell. Upon roll call, motion carried. County Clerk's file no. 60194.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey to accept the application on Public Service Company for approval of alteration of power line facilities in connection with U. S. Highway 66 by-pass construction and to approve a resolution authorizing such alterations. Upon roll call, motion carried. County Clerk's file no. 60201.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey to accept and file report of the Tulsa County Medical Clinic for the month of September, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey, to approve report of Court Clerk, District Court Division, for the month of September, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the issuance of quit-claim deed to Carl W. Sampson and Maurine Sampson covering certain property in Tulsa County which is no longer needed for the construction of U. S. 66 By-pass and that Tulsa County pay as additional consideration the sum of $2340 to Carl W. Sampson and Maurine Sampson. Upon roll call, motion carried. County Clerk's file no. 60200.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
Chairman

ATTEST:

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

By Ruth Gates Deputy

MONDAY, NOVEMBER 5, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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 and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

45078	Accurate Fire Equipment	Re-Charg Extinguishers	$ 8.50
45079	Addressograph Sales	Cabinets	821.96
45080	Addressograph Sales	Drawers	188.07
45081	Harry W. Allison	Travel	70.00
45082	Banner Book Bindery	Binding	170.00
45083	Bayouth's	Mdse.	75.96
45084	Robert Bartlett	Travel	1.77
45085	Beacon Stamp	Rubber Stamp	2.15
45086	Brix, Inc.	Covers	11.02
45087	Brix, Inc.	Supplies	17.69
45088	Broken Arrow Warehouse Mkt.	Groceries	31.27
45089	Broken Arrow Warehouse Mkt.	Groceries	36.28
45090	Burrough's Corp.	Paper	13.56
45091	Carver's Drug	Drugs	29.00
45092	Forrest L. Castle	Travel	125.00
45093	City Utility	Service	265.40
45094	Consumers KC Market	Groceries	89.00
45095	Devine Drug	Drugs	74.25
45096	Dexter Publishing	Supplies	12.40
45097	Dictation Systems	Repairs	4.25
45098	Ellington-Gelino	Mdse.	5.29
45099	Empire Drug	Drugs	33.20
45100	Empire Drug	Drugs	23.32
45101	Empire Drug	Drugs	23.38
45102	Empire Paint Store	Paint	26.30
45103	Farmers Union Co-Op	Gasoline	76.05
45104	Farmers Union Co-Op	Feed	277.73
45105	Fischer-Jones	Supplies	29.94
45106	Fischer-Jones	Supplies	16.91
45107	Grant G. Forsythe	Urinal	5.50
45108	Grant G. Forsythe	Belt	5.50
45109	Gates Hdwe.	Ladder, etc.	24.25
45110	Jack E. Gilliam	Travel	4.41
45111	Griffin Grocery	Groceries	446.00
45112	Sherman Griselle	Travel	1.39
45113	Sherman Griselle	Travel	2.40
45114	Ambers H. Hollis	Shelter	10.00
45115	Hunseckers	Mdse.	112.24
45116	IBM Corp.	Maint.	7.50
45117	Jitney-Jungle	Groceries	54.00
45118	Albert S. Johnston	Travel	17.10
45119	Albert S. Johnston	Travel	17.10
45120	Albert S. Johnston	Travel	19.52
45121	Albert S. Johnston	Travel	17.10
45122	William A. Lang	Travel	125.00
45123	Caesar Latimer	Travel	75.00
45124	Masoner's	Paper	27.12
45125	Masoner's	Photostats	5.09
45126	Patrick Manhart	Travel	1.26
45127	Medical Arts	Tests	20.00
45128	Meeks Hdwe.	Window Shades	60.00
45129	Minnesota Mining	Signs	214.59
45130	M. Duane Mitzner	Car Wash	.75
45131	M. Duane Mitzner	Tire repair, etc.	1.10
45132	M. Duane Mitzner	Stamps	2.59
45133	M. Duane Mitzner	Stamps	14.75
45134	Chauncey O. Moore	Postage	1,200.00
45135	Moore Funeral Home	Services	117.00
45136	Moulder-Oldham	Supplies	15.93
45137	Al Musick Drugs	Drugs	8.80
45138	Rooney McInerney	Travel	14.40
45139	McRoberts-Lane Drug	Drugs	23.30
45140	McRoberts-Lane Drug	Drugs	18.83
45141	McRoberts-Lane Drug	Drugs	32.18
45142	Nash-Finch	Groceries	55.60
45143	Nash-Finch	Groceries	106.01
45144	Okla. Business News	Subscription	7.50
45145	Okla. Comm. Crippled Children	Hospitalization	1,008.52
45146	Okla. Comm. Crippled Children	Hospitalization	7,846.19
45147	Okla. Janitor Supply	Supplies	17.00
45148	Parke, Davis & Co.	Drugs	30.49
45149	Joe T. Parkinson	1956 Assessment	1,800.00
45150	Joe T. Parkinson	1956 Assessment	812.50

MONDAY, NOVEMBER 5, 1956

GENERAL FUND (continued)

45151	Peerless Tulsa Co.	Pump	$ 50.42
45152	Peerless Tulsa Co.	Plumbing Supplies	38.75
45153	Pitney-Bowes	Repairs	2.95
45154	Pittsburgh Plate Glass	Paint	16.80
45155	Rabon Pharmacal Co.	Drugs	30.58
45156	Rabon Pharmacal Co.	Drugs	32.44
45157	Rabon Pharmacal Co.	Drugs	35.01
45158	Ridgeway's	Blue Prints	1.77
45159	John C. Ritter	Registrations	332.45
45160	John C. Ritter	Registrations	343.35
45161	St. John Vianney School	Care	122.40
45162	Sangster Feed Store	Egg Chow	45.00
45163	Sangster Feed Store	Seed	30.60
45164	Scott-Rice	Supplies	41.37
45165	S. W. Bell Telephone	Communications	15.95
45166	Southwestern States Telephone	Service	7.45
45167	Southwestern States Telephone	Service	12.86
45168	H. B. Stewart, M.D.	Anesthesia	105.00
45169	TG&Y	Supplies	4.66
45170	Tulsa Co. Medical Society	Professional Services	300.00
45171	Tulsa Daily Legal News	Publications	123.40
45172	Tulsa Daily Legal News	Publications	132.20
45173	Tulsa Printing Co.	Supplies	557.50
45174	Tulsa Printing Co.	Ballots	4,135.00
45175	Tulsa Stationery	Supplies	41.66
45176	Tulsa Utility	Refuse Service	6.50
45177	Tulsa Water Dept.	Service	2.15
45178	Underwood Corp.	Supplies	6.00
45179	Underwood Corp.	Service	5.00
45180	Warehouse Market	Supplies	54.23
45181	Weaver Television	Service	5.00
45182	Robert L. Wegner	Travel	1.24
45183	Robert L. Wegner	Travel	3.56
45184	G. H. Welch	Cleaning Windows	235.00
45185	Scott-Rice	Supplies	.45
45186	Warehouse Market	Supplies	18.30
45187	Western Union	Telegrams	100.18
45188	White Funeral Home	Ambulance	33.00
45189	Wyeth Labs	Drugs	32.63
45190	Fay Young Typewriter	Typewriter	125.00
45191	J. D. Young	Supplies	26.55

1955 BOND ISSUE

269	Lewis M. Harrison	Additional on Land	$ 350.72
270	Smith Bros. Abstract	2 Abstracts	60.50
271	Smith Bros. Abstract	Services	23.50

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that thirty-seven (37¢) cents be disallowed on claim No. 45132 and one dollar and twenty-two ($1.22) cents be disallowed on claim No. 45133, payable to M. Duane Mitzner because of incorrect receipts. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve temporary employment of Priscilla A. Sharp at a salary of $1 per hour as Planning Technician I for Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meetings of October 29 and 31, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Estimated Needs for week beginning November 5, 1956 for the Building Superintendent in the amounts of $147.64 and $87.28. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

H. H. Caffey

ATTEST:

William P. Gable

William P. Gable, Jr., County Clerk

By: Ruth Sorbis

Deputy

TUESDAY, NOVEMBER 13, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:40 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, to approve a resolution regarding Demand for a Jury in the cause of this Board vs. Irene Morgan et al. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60237.

WHEREUPON, a recess is hereby taken until 2:00 p.m. unless sooner called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Gaston Deputy

TUESDAY, NOVEMBER 13, 1956

Pursuant to a recess heretofore taken, the Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:10 p.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that 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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

40199	S. W. States Telephone Co.	Service	$ 11.71
41468	S. W. States Telephone Co.	Service	10.51
45192	Acme Auto Electric	Repairs	15.24
45193	Anchor Stone & Materials	Limestone	1,951.77
45194	Anchor Stone & Materials	Limestone	12.76
45195	Ralph Bates Truck Equip.	Repairs	6.85
45196	The Boardman Co.	Repair parts	224.93
45197	The Boardman Co.	Repair parts	30.75
45198	Clarence L. Boyd Co.	Repair parts	11.45
45199	John Boyd	Attorney fees	45.00
45200	Paul Brightmire	Attorney fees	60.00
45201	Brink's Inc.	Service	79,50
45202	Brix, Inc.	Supplies	5.96
45203	Burgess Hardware	Files	13.39
45204	Cains Coffee Co.	Supplies	58.52
45205	Tulsa Water Dept.	Service	9.30
45206	Clark-Darland Hadw. Co.	Supplies	8.30
45207	Countryman Oil Co.	Fuel	62.71
45208	Degen Pipe & Supply	Pipe	21.15
45209	Samuel Dodsworth	Supplies	45.15
45210	Fitzgerald Funeral Home	Funeral	55.00
45211	Four States Motor Parts	Supplies	1.92
45212	Gay Welding Supply	Welding	9.38
45213	John F. Gray, M.D.	Services	45.00
45214	Griffin Grocery Co.	Groceries	117.45
45215	Guy Henshall Supply	Supplies	217.02
45216	Herd Equipment Co.	Supplies	131.86
45217	Hillcrest Medical Center	Hospitalization	2,271.00
45218	Fred Jones Ford	Supplies	3.48
45219	Fred Jones Ford	Supplies	144.02
45220	Margaret Lamm	Attorney Fees	150.00
45221	J. K. Lee, M.D.	Services	225.00
45222	R. R. Linker	Attorney Fees	15.00
45223	Luckhart Oil Co.	Gasoline	543.39
45224	Luckhart Tire & Supply	Supplies	227.83

NOVEMBER 13, 1956

GENERAL FUND (Cont'd)

45225	Magneto Ignition Co.	Repairs	$ 80.00
45226	Marshall Office Supply	Supplies	30.65
45227	Marshall Supply & Equip. Co.	Supplies	9.11
45228	Modern Bindery	Supplies	7.50
45229	Moton Memorial Hospital	Hospitalization	738.00
45230	Moulder-Oldham	Supplies	29.00
45231	McPherson Bros. Transports	Supplies	100.00
45232	Needham Tire Co.	Supplies	356.64
45233	Okla. Janitor Supply	Supplies	178.95
45234	Okla. Tire Center	Recaps	157.48
45235	O.K. Machine & Mfg.	Repairs	4.99
45236	Paul's Garage	Repairs	6.50
45237	Red Fork Lumber Co.	Supplies	27.24
45238	R. J. Reynolds Tobacco Co.	Supplies	42.30
45239	Sangster Feed Store	Supplies	358.80
45240	Scott-Rice Co.	Supplies	6.81
45241	Scrivner Stevens	Groceries	254.94
45242	Finis Smith	Attorney Fees	60.00
45243	S. W. Bell Telephone Co.	Service	15.00
45244	Standard Industries	Chips	54.18
45245	Standard Industries	Chips	31.22
45246	Standard Industries	Chips	44.38
45247	Standard Industreis	Stone	188.47
45248	State Dept. of Health	Birth Certificate	1.00
45249	Stevens Asbestos Products	Supplies	1.00
45250	C. S. Summers, M.D.	Services	150.00
45251	A. T. Thorne	Plats	5.25
45252	A. T. Thorne	Plats	9.00
45253	Truck Parts & Equip.	Supplies	1.14
45254	W. F. Tucker	Attorney Fees	30.00
45255	Tulsa Auto Spring Co.	Repairs	9.600
45256	Tulsa Equip. Co.	Supplies	60.00
45257	Tulsa Machinery Co.	Supplies	10.88
45258	Tulsa Tractor Co.	Supplies & Repairs	37.09
45259	Milford Ungerman, M.D.	Services	105.00
45260	H. E. Wolfe	Supplies	11.00
45261	Norman Wood Equip. Co.	Supplies & Repairs	13.52
45262	The American Machinery Co.	Repair	7.26
45263	R. G. Armstrong	Mileage	125.00
45264	William L. Bliss	Mileage	125.00
45265	Glenn H. Brown	Mileage	125.00
45266	Glenn H. Brown	Board of Prisoners	2,647.15
45267	Charles Carpenter	Mileage	37.45
45268	Eddie Collins	Mileage	125.00
45269	J. C. Collins	Mileage	67.65
45270	Leonard Cook	Mileage	125.00
45271	Robert B. Copeland	Travel	8.85
45272	Robert B. Copeland	Mileage	125.00
45273	Leonard Coulter	Mileage	125.00
45274	Kenneth Cox	Mileage	125.00
45275	Raymond Cryder	Mileage	125.00
45276	Don Davis Grocery	Groceries	24.00
45277	Alvin G. Dawson	Mileage	125.00
45278	Downs-Randolph Co.	Supplies	9.37
45279	Downs-Randolph Co.	Supplies	10.67
45280	Downs-Randolph Co.	Supplies	1.75
45281	Downs-Randolph Co.	Supplies	3.83
45282	Charles Dunn	Services	150.00
45283	J. K. Harlin	Mileage	125.00
45284	James H. Hartley	Mileage	125.00
45285	Albert S. Johnston	Travel	17.10
45286	Albert S. Johnston	Travel	13.25
45287	Albert S. Johnston	Travel	17.10
45288	Houston Johnson	Mileage	125.00
45289	R. B. Jones	Mileage	125.00
45290	M. M. Leavell	Mileage	105.40
45291	Otis Lee	Mileage	125.00
45292	Joe Madison	Mileage	125.00
45293	Magneto Ignition Co., Inc.	Repairs	25.84
45294	Nathan Martin	Mileage	125.00
45295	Hunter Mauldin	Mileage	125.00
45296	Moore Funeral Home, Inc.	Service	5.00
45297	Louis Powell	Mileage	125.00
45298	O. T. Powell	Mileage	118.15
45299	Raymond Pruitt	Mileage	125.00
45300	Harley Rogers	Mileage	109.60
45302	A. M. Smith	Travel	10.50
45301	Safeway Stores, Inc.	Groceries	711.00
45303	A. M. Smith	Mileage	5.25
45304	S. W. Bell Telephone Co.	Services	17.55
45305	Wayne Sprague	Mileage	125.00
45306	Standard Humpty Dumpty Stores	Groceries	30.00
45307	Charles Stillwell	Mileage	123.85
45308	C. R. Terrill	Mileage	125.00
45309	O. D. Thompson	Mileage	125.00
45310	The Todd Co.	Ribbons	13.00
45311	Tulsa Daily Legal News	Publication	127.60
45312	Julius Williams	Travel	8.85

NOVEMBER 13, 1956

GENERAL FUND (Cont'd)

313	Julius Williams	Mileage	$ 125.00
314	Woodland Cemetery	Burial space	20.00
315	Allied Paint	Paint	91.28
316	Anchor Stone & Materials	Limestone	176.73
317	Atchison, Topeka & Santa Fe Railway Co.	Supplies	2,492.86
318	Automotive Parts & Supply	Supplies	133.85
319	Bixby Telephone Co.	Service	10.65
320	Clarence L. Boyd	Supplies	2.00
321	Clarence L. Boyd	Supplies	119.10
322	Bryan Saw Mill	Lumber	17.28
323	Buck's Sporting Goods, Inc.	Supplies	8.95
324	City Ice Delivery	Ice	25.00
325	D-X Sunray Oil Co.	Asphalt	1,638.73
326	D-X Sunray Oil Co.	Oil	40.15
327	Eden's Brake & Clutch	Repairs	14.49
328	Houston Ericksten Oil Co.	Gasoline	374.62
329	Houston Ericksten Oil Co.	Gasoline	351.08
330	Gates Hardware & Supply	Supplies	10.53
331	Gates Hardware & Supply	Nails	21.55
332	Gates Hardware & Supply	Supplies	3.92
333	H & R Meat Co.	Supplies	105.75
334	Mrs. Otis Hamilton	Custody & Care	140.00
335	Herd Equipment Co.	Supplies	126.65
336	Herd Equipment Co.	Supplies	104.00
337	Hobart Sales Agency	Repair	4.20
338	Hooper Bros. Coffee Co., Inc.	Supplies	15.20
339	Horton's Electrical Center	Repairs	23.95
340	J & R Supply	Repairs	3.15
341	Fred Jones Ford	Supplies	42.64
342	Fred Jones Ford	Supplies	21.31
343	Kelleher Equipment	Supplies	26.54
344	Lukken Steel Construction Co.	Supplies	10,430.00
345	Luttrell Oil Co.	Oil	72.05
346	J. Patrick Manhart	Travel	19.58
347	M. Duane Mitzner	Postage	7.92
348	M. Duane Mitzner	Publications	7.25
350	M. Duane Mitzner	Travel	17.55
351	Moley Produce Co.	Supplies	48.69
352	Montgomery Oil Co.	Diesel Fuel	95.65
353	McCormick Machinery Co.	Supplies	193.60
354	McCormick Machinery Co.	Supplies	3.97
355	Mrs. L. C. McMillian	Custody & Care	46.50
356	National Academy of Sciences	Publications	2.85
357	Needham Tire Co.	Supplies	141.41
358	Charles D. Paterson	Services	497.97
359	Pitney-Bowes	Rental	6.75
360	Quality Floor Covering	Supplies	24.42
361	Rex Baking Co.	Bread	69.64
362	St. Johns Hospital	Services	3,025.00
363	Scott-Rice Co.	Supplies	2.84
364	Sears, Roebuck & Co.	Supplies	68.48
365	Singer Sewing Machine Co.	Repair	2.60
366	Skelly Oil Co.	Supplies	969.74
367	S. W. Bell Telephone Co.	Service	179.70
368	S. W. Bell Telephone Co.	Service	14.65
369	Standard Motor Supply	Supplies	147.41
370	T G & Y Store	Supplies	7.01
371	A. T. Thorne	Plats	28.50
372	Tulsa Auto Parts	Repair parts	67.16
373	Tulsa Daily Legal News	Publication	83.15
374	Tulsa Welding Supply	Supplies	9.96
375	Turley Lumber Co.	Cement	15.00
376	Vernon Law Book Co.	Supplies	40.00
377	Mrs. Earl Vesper	Custody & Care	110.00
378	Neal G. Walton	Travel	3.00
379	Mrs. Howard Walton	Custody & Care	30.00
380	Robert L. Wegner	Travel	4.02
381	Weiss Supply Co.	Repairs	3.76
382	Joe West Co.	Insurance	1,162.50
383	H. F. Wise Assoc.	Professional services	1,267.50
384	Beatrice Foods Co.	Groceries	1,385.00
385	U.S. Dept. of Interior	Surveying & Mapping	562.16

ASH FUND - UNRESTRICTED

393	Brix, Inc.	Supplies	$ 9.94
394	Brix, Inc.	Supplies	10.64
395	Continental Oil Co.	Oil	20.40
396	Continental Oil Co.	Motor Oil	68.58
397	D-X Sunray Oil Co.	Oil	311.37
398	D-X Sunray Oil Co.	Asphalt	814.60
399	D-X Sunray Oil Co.	Asphalt	84.55
400	Gatewood Cafe	Feeding prisoners	2.45
401	Gay Welding Supply	Welding	8.25
402	Hanna Lumber Co.	Lumber	20.63
8003	Haynes Auto Supply	Supplies	23.68
8004	Herd Equipment Co.	Supplies	1.45
8005	Herd Equipment Co.	Supplies	66.28

NOVEMBER 13, 1956

T CASH FUND - UNRESTRICTED (Cont'd)

8006	Fred Jones Ford	Supplies	$ 27.34
8007	Mistletoe Express	Charges	1.40
8008	McCormick Machinery	Supplies	10.05
8009	McCormick Machinery	Supplies	16.42
8010	Okla. Natural Gas Co.	Service	2.00
8011	Sand Springs Sand Co.	Sand	4.50
8012	Standard Industries	Chips	54.10
8013	Standard Industries	Screenings	25.17
8014	Standard Industries	Screenings	62.64
8015	Tulsa Linen Supply	Service	5.00
8016	Turley Lumber Co.	Lumber	45.24
8017	Vi's Cafe	Feeding Prisoners	2.95
8018	Vi's Cafe	Feeding Prisoners	5.35
8019	Fay Young Typewriter Co.	Ribbons	5.50
8020	Acme Brick Co.	Conduits	58.80
8021	Automotive Parts & Supply	Repairs	10.08
8022	Automotive Parts & Supply	Supplies	24.01
8023	Butler Sparks Equipment	Supplies	440.00
8024	Chandler Materials	Brick	8.80
8025	Countryman Oil Co.	Fuel	121.76
8026	Eden's Brake & Clutch	Repairs	56.17
8027	Houston Ericksten Oil Co.	Gasoline	583.15
8028	Gates Hardware & Supply	Supplies	21.99
8029	J. C. Hamilton	Supplies	61.59
8030	J. C. Hamilton	Supplies	9.54
8031	Hanna Lumber Co.	Supplies	43.71
8032	Hanna Lumber Co.	Supplies	39.22
8033	Fred Jones Ford	Supplies	67.77
8034	Fred Jones Ford	Supplies	1.65
8035	Kelleher Equipment Co.	Supplies	26.80
8036	Luttrell Oil Co.	Diesel Fuel	86.99
8037	Mall Portable Tools	Services	2.00
8038	Max-Sorb Co.	Supplies	20.00
8039	Needham Tire Co.	Supplies	63.70
8040	Standard Motor Supply	Supplies	6.25
8041	The Texas Co.	Oil	41.04

2-T RESTRICTED CASH FUND

1200	Anchor Stone & Materials	Limestone	$ 54.11
1201	D-X Sunray Oil Co.	Asphalt	983.10
1202	D-X Sunray Oil Co,	Oil	1,297.42
1203	D-X Sunray Oil Co.	Asphalt & Oil	1,062.79
1204	D-X Sunray Oil Co.	Asphalt	340.78
1205	Standard Industries	Chips	11.90

4-T RESTRICTED CASH FUND

1042	Anchor Stone & Materials	Limestone	$ 27.23
1043	Standard Industries	Chips	86.87
1044	Standard Industries	Stone	170.83
1045	Anchor Stone & Materials	Limestone	577.85
1046	Anchor Stone & Materials	Limestone	81.06
1047	D-X Sunray Oil Co.	Asphalt	769.98
1048	D-X Sunray Oil Co.	Asphalt	773.76
1049	Standard Industries	Stone	102.65
1050	Standard Industries	Chips	98.56

1955 BOND ISSUE

272	American Tank & Construction Co.	Labor & Materials	$ 353.68
273	Edwin C. Johnson	Testifying, Case 86852	150.00
274	Panola A. Finley & O. D. Finley	Additional payment	2,000.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that claim No. 4534 in the sum of $6.78, payable to M. Duane Mitzner, be held in the County Clerk's Office for correction. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the trad in of a Sunstrand 10140P adding machine by the County Treasurer subject to the approval of th Purchasing Agent. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that a portion of a roadway formerly known as U. S. Highway 75, lying on and over Lot 1, Section 1, Township 19 North, Range 13 East in the County of Tulsa, Oklahoma, not be vacated. This Board is notifie of intention to appeal by Louis H. Moses, a petitioner, to the District Court of Tulsa County regarding this matter. Upon roll call, motion carried.

NOVEMBER 13, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution opening for highway purposes part of a section line in Tulsa County, Oklahoma, between the NE¼ of Section 2 and the NW¼ of Section 1, T 18 N, R 12 E, and extending North from the SE corner of Section 35, T 19 N, R 12 E, a distance of fifth (50) feet. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60233.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve claim No. 40199 in the amount of $11.71 and claim No. 41468 in the amount of $10.51, payable to Southwestern States Telephone Company, Skiatook, Oklahoma. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that three tax bills for Sewer District No. 10 be referred to the County Attorney for an opinion as to whether or not Tulsa County can make payment on same. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the employment of Alfred R. Keske as Planning Draftsman I, Tulsa Metropolitan Area Planning Commission, at a salary of $292 per month, effective November 7, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Estimated Needs, week beginning November 12, 1956, as follows: Commissioners' District No. 2, $1,718.22; Commissioners' District No. 3, $2,480.00; and Building Superintendent, $292.90. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Maintenance Bond submitted by Curtis Corporation in the amount of $36,450 for a period of five years covering construction of pavement in Layman Acres Subdivision. Upon roll call, motion carried. Tri-State Insurance Company is surety.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the part-time employment of Earl White, Highway Department No. 1, at a salary of $115 per month. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve proposed project for school bus and-or mail route roads, Project No. SM-3 (32). Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file report of Tulsa County Meat Inspection Department for the month of October, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve reports of the Court Clerk for the month of October, 1956 as follows: County Court License Division and County Court Division. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve resolution authorizing the purchase of two Commercial gasoline pumps from Erie Meter Systems, Inc., Tulsa, Oklahoma, for the sum of $647.50. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 60235.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve resolution authorizing the purchase of a sheepfoot roller, Serial No.1348, from Born Engineering Company, Tulsa, Oklahoma, for the sum of $500.00. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 60234.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve report of the County Clerk, Register of Deeds Division and County Clerk's Division, for the month of October, 1956. Upon roll call, motion carried.

NOVEMBER 13, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of November 5, 1956 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. N. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Foster
Deputy

MONDAY, NOVEMBER 19, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, 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; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

45386	Acme Auto Electric	Supplies	$ 17.85
45387	Anchor Stone & Materials	Limestone	24.79
45388	Anchor Stone & Materials	Limestone	521.74
45389	Mrs. Joe E. Applegate	Custody & Care	84.60
45390	The Automotive, Inc.	Services	180.55
45391	The Automotive, Inc.	Supplies	29.52
45392	The Automotive, Inc.	Supplies	31.92
45393	The Automotive, Inc.	Supplies	27.76
45394	Banfields	Butchering	32.88
45395	Banknote Printing	Letterheads	39.62
45396	Bayouths Dept. Store	Supplies	74.45
45397	George F. Bell	Car Allowance	68.00
45398	The Boardman Co.	Labor	7.00
45399	Branchomb Hardware	Nails	32.34
45400	Broken Arrow Warehouse Mkt.	Groceries	19.78
45401	Charles J. Brown	Subsistence	55.20
45402	Sam Brown	Mileage	10.14
45403	Cains Coffee Co.	Coffee	57.00
45404	Donald D. Cameron	Court Costs	50.00
45405	Murray M. Cash, M.D.	Supplies	25.00
45406	Dr. W. J. Chandler	Services	8.00
45407	City of Tulsa	Sidewalk Wt. #109, Dist. #7	1,090.82
45408	Clark-Darland Hdwe. Co.	Nails	4.30
45409	Mrs. Blanche Cravens	Custody & Care	183.75
45410	Mrs. Blanche Cravens	Custody & Care	227.50
45411	Victor R. Crouch	Mileage	63.20
45412	D-X Sunray Oil Co.	Asphalt	1,340.05
45413	D-X Sunray Oil Co.	Asphalt	1,199.37
45414	D-X Sunray Oil Co.	Oil	40.15
45415	Hobart Darnold	Mileage	50.10
45416	Diesel Power Co.	Repairs	42.42
45417	Dixon Lumber	Supplies	54.35
45418	Dixon Lumber Co.	Supplies	18.39
45419	Dixon Lumber Co.	Supplies	55.62
45420	Dixon Lumber Co.	Supplies	83.72
45421	Dodge Electric Supply Co.	Supplies	13.91
45422	Saml. Dodsworth	Supplies	327.60
45423	Downs-Randolph Co.	Supplies	3.70
45424	Empire Paint Store	Supplies	36.10
45425	Empire Sheet Metal Co.	Supplies	24.00
45426	Mary Evans	Lunch	1.50
45427	The Fox-Vliet Drug Co.	Drugs	73.95
45428	The Fox-Vliet Drug Co.	Drugs	101.80
45429	The Fox-Vliet Drug Co.	Drugs	70.99
45430	The Fox-Vliet Drug Co.	Drugs	90.88
45431	John Garman	Supplies	12.50
45432	Gates Hardware & Supply	Supplies	3.00
45433	Gates Hardware & Supply	Supplies	14.42
45434	Goodwill Industries	Supplies	1.96
45435	Joe A. Groden	Mileage	66.36
45436	Harvard Janitor Supply	Supplies	44.95
45437	Hawk Dairies	Supplies	169.40
45438	Hettinger Dental Supply Co.	Supplies	11.65
45439	Hettinger Dental Supply Co.	Needles	4.00
45440	H. T. Holland	Mileage	13.08
45441	Wm. Holland, M.D.	Services	195.00
45442	Hooper Bros. Coffee Co., Inc.	Coffee	7.60
45443	Hunsecker's, Inc.	Supplies	17.90
45444	Mrs. O. W. Hunt	Custody & Care	105.00
45445	Industrial Uniform & Towel Suply	Services	43.80
45446	International Business Machine Co.	Supplies	4.20
45447	Jackson Funeral Home	Services	36.00
45448	C. J. Johnson	Mileage	51.72
45449	Jones-Newby Supply Co.	Supplies	15.15
45450	Jones-Newby Supply Co.	Supplies	23.70
45451	Jones-Newby Supply Co.	Supplies	3.84
45452	Fred Jones	Repair	3.27
45453	Fred Jones Ford	Repairs	65.36
45454	Fred Jones Ford	Supplies	12.60
45455	Fred Jones Ford	Supplies	66.39

NOVEMBER 19, 1956

GENERAL FUND (Cont'd)

45456	Jimmie Jones Co.	Demurrage	$ 1.80
45457	Kelleher Equipment Co.	Supplies	26.40
45458	H. P. Kemmerly, M.D.	Anesthesia	300.00
45459	H. H. Kerr Tool Co.	Supplies	20.95
45460	Krisman Industrial Supply Co.	Supplies	24.25
45461	Leonard Funeral Home	Ambulance	15.00
45462	O. W. Lloyd	Mileage	51.54
45463	Locust Grove Lumber Co.	Lumber	1,350.36
45464	Luckhart Oil Co.	Gasoline	659.05
45465	Luckhart Tire & Supply	Anti Freeze	21.96
45466	Marshall Office Supply	Chairs	206.95
45467	Marshall Office Supply	Table	107.50
45468	Marshall Office Supply	Supplies	105.72
45469	Elmer Martin	Mileage	51.96
45470	Mead's Bakery	Bread	73.45
45471	Melton-Myers, Inc.	Supplies	.65
45472	Melton-Myers, Inc.	Supplies	32.84
45473	Memorial Park	Grave Space	20100
45474	Merkel X-Ray Co.	Supplies	59.96
45475	Midwestern Engine Equipment	Supplies	26.59
45476	Vera Mills	Lunch	1.50
45477	Mitchell-Hearn	Supplies	25.36
45478	Metzger's Machine Supply	Repair & Material	8.55
45479	R. L. Mobley Funeral Home	Ambulance	11.00
45480	Modern Bindery	Supplies	206.50
45481	Modern Bindery	Supplies	63.00
45482	Montgomery Oil Co.	Fuel	77.84
45483	Moody Implement Co.	Supplies	3.30
45484	Chauncy Moore	Postage	45.00
45485	Chauncy O. Moore	Postage	80.00
45486	Moulder-Oldham	Supplies	9.18
45487	McRoberts-Lane Drug Co.	Drugs	27.38
45488	National Drug Co.	Drugs	30.24
45489	Needham Tire Co.	Repairs	34.25
45490	Needham Tire Co.	Supplies	283.46
45491	Ninde Funeral Home	Ambulance	32.00
45492	Okla. Janitor Supply Co.	Supplies	102.20
45493	Okla. Oxygen Co.	Supplies	10.56
45494	Orkin Exterminating Co.	Services	65.00
45495	Patterson Steel Co.	Steel	73.97
45496	Phillips Petroleum Co.	Oil	36.19
45497	Pittsburgh Plate Glass Co.	Glass	360.74
45498	Pittsburg Plate Glass Co.	Paint	.67
45500	Public Service Co.	Service	2,669.69
45501	Public Service Co.	Service	150.18
45502	Radio, Inc.	Supplies	52.05
45503	Red Fork Lumber Co.	Supplies	2.50
45504	John C. Ritter	Stamps	10.00
45505	John C. Ritter	Registrations	579.20
45506	Sand Springs Sand Co.	Sand	7.50
45507	Scrivner-Stevens Co.	Supplies	191.45
45508	Skelly Oil Co.	Gasoline	838.85
45509	Southern Printing	Supplies	7.75
45510	S. W. Bell Telephone Co.	Communication	17.40
45511	S. W. Bell Telephone Co.	Service	31.50
45512	Spears Refrigeration	Repair	11.20
45513	Standard Industries	Stone	8.48
45514	Star Electric Supply Co.	Heater	28.16
45515	Lena Stout	Lunch	1.50
45516	T G & Y Stores Co.	Supplies	12.86
45517	Gladys Thompson	Supplies	4.22
45518	A. T. Thorne	Supplies	22.25
45519	Traders Dry Goods	Supplies	362.33
45520	Tulsa Auto Parts	Supplies	77.21
45521	Tulsa Camera Record Co.	Supplies	343.00
45522	Tulsa Daily Legal News	Publications	129.80
45523	Tulsa Daily Legal News	Publications	227.80
45524	Tulsa Exposition & Fair Corp	Rent	70.00
45525	Tulsa Paper Co.	Supplies	37.66
45526	Tulsa Stationery Co.	Supplies	4.85
45527	Tulsa Water Dept.	Service	126.80
45528	Glen R. Turner	Travel	13.00
45529	The Upjohn Co.	Drugs	39.56
45530	Vernon Law Book Co.	Supplies	10.00
45531	Jackie Walker	Lunch	1.50
45532	Warehouse Mkt., Inc.	Supplies	17.27
45533	Warehouse Mkt., Inc.	Supplies	107.90
45534	Warehouse Mkt., Inc.	Supplies	147.80
45535	Booker T. Washington Cemetery	Grave	25.00
45536	West Disinfecting Co.	Supplies	15.78
45537	Young Materials Co.	Sand	3.60
45538	T. J. Anderson	Hand Rail	1,050.00
45539	U. S. Geological Survey	Services	508.61
45540	Business Equipment Co.	Supplies	2,993.70
45541	Builders Hardware & Supply	Supplies	566.50
45542	U. S. Geological Survey	Services	1,457.11
45543	Claggett Limb & Brace Co.	Brace	121.00

NOVEMBER 19, 1956

GENERAL FUND (Cont'd)

45544	Melbourne J. Johnson	Wages	$ 10.20
45545	James H. Edwards	Wages	37.79
45546	Jack Lindsey	Wages	33.15
45547	Charles J. Brown	Salary	112.12
45548	Beverly J. Andress	Salary	76.50
45549	Irene Bell	Salary	271.83
45550	Madeline Louise Bewley	Salary	140.76
45551	Mary Brewster	Salary	67.32
45552	Martha Dickey	Salary	156.06
45553	Norma Jean Douglas	Salary	116.28
45554	Mary S. Houchins	Salary	188.70
45555	Patricia J. Hull	Salary	77.52
45556	Carol M. Erwin	Salary	30.60
45557	Helen Katopodis	Salary	88.74
45558	Joan King	Salary	97.92
45559	Bess M. Leekley	Salary	98.94
45560	Alice E. Matt	Salary	196.86
45561	Ruth F. Moore	Salary	117.30
45562	Pattye J. Moores	Salary	76.50
45563	Katherine Nash	Salary	78.54
45564	Barbara M. Price	Salary	170.34
45565	Betty Reardon	Salary	78.54
45566	Annie Mae Smothers	Salary	88.74
45567	Juanita Thompson	Salary	133.62
45568	Marie VanTuyle	Salary	88.74
45569	Hazel Waterman	Salary	88.74
45570	Mary Jane Wingfield	Salary	78.54
45571	Wanda Young	Salary	89.76
45579	Fleda M. Durkee	Salary	10.20

T CASH FUND - UNRESTRICTED

8042	Acme Auto Electric	Supplies	13.61
8043	Acme Auto Electric	Repairs	10.75
8044	The Automotive, Inc.	Supplies	54.76
8045	The Automotive, Inc.	Supplies	16.65
8046	The Boardman Co.	Supplies	31.35
8047	Clarence L. Boyd	Supplies	7.73
8048	Brix, Inc.	Supplies	29.71
8049	Burgess Hardware	Supplies	3.66
8050	Butler Sparks Equipment	Supplies	86.00
8051	Erie Meter Systems, Inc.	Equipment	647.50
8052	Franks Radiator Service	Repairs	5.00
8053	Gay Welding Supply	Welding	7.55
8054	Haynes Auto Supply	Supplies	19.32
8055	Guy Henshall Supply	Supplies	267.43
8056	J & R Supply Co.	Supplies	22.62
8057	Luckhart Tire & Supply	Repairs	231.77
8058	Luckhart Tire & Supply	Supplies	285.12
8059	McCormick Machinery	Supplies	1.14
8060	McCormick Machinery	Supplies	242.47
8061	McCormick Machinery	Supplies	15.96
8062	Okla. Brake Service	Supplies	80.72
8063	Okla. Tire Center	Recaps	113.52
8064	Public Service Co.	Service	23.81
8065	Red Fork Lumber Co.	Supplies	1.67
8066	Red Fork Lumber Co.	Supplies	6.00
8067	Sand Springs Sand Co.	Sand	11.25
8068	Sanders Welding & Repairs	Welding	6.00
8069	R. O. Simons	Repairs	53.07
8070	Sweetsers Dinner House	Feeding Prisoners	2.90
8071	Truck Parts & Equipment	Repairs	4.06
8072	Turley Drive Inn	Feeding Prisoners	26.40
8073	Vi's Cafe	Feeding Prisoners	22.20
8074	Vi's Cafe	Feeding Prisoners	8.25
8075	Wire Rope Corp. of America	Wire Rope	21.65
8076	Young Materials Co.	Sand	3.60

2-T RESTRICTED CASH FUND

1206	Anchor Stone & Materials	Limestone	837.59
1207	D-X Sunray Oil Co.	Asphalt & Oil	875.56
1208	D-X Sunray Oil Co.	Asphalt & Oil	1,066.58
1209	D-X Sunray Oil Co.	Asphalt & Oil	452.97
1210	D-X Sunray Oil Co.	Asphalt & Oil	1,037.67
1211	Standard Industries	Stone	175.86

4-T RESTRICTED CASH FUND

1051	Anchor Stone & Materials	Limestone	658.00
1052	Anchor Stone & Materials	Limestone	190.54
1053	D-X Sunray Oil Co.	Asphalt	723.73
1054	D-X Sunray Oil Co.	Asphalt	390.35
1055	Standard Industries	Chips	186.69
1056	Standard Industries	Stone	317.63
1057	Standard Industries	Chips	253.85

1955 BOND ISSUE

275	D.F. & Irene Wills	Right-of-way	300.00

NOVEMBER 19, 1956

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for the week beginning November 19, 1956 as follows: Commissioners' District No. 1, $1,155.20; Commissioners' District No. 2, $2,008.92; Commissioners' District No. 3, $2,900.00; and Building Superintendent, $90.02. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Maintenance Bond of W. T. Tower, Cement Contractor, in the amount of $1,110.00 covering pavement construction in the Fred Thompson Second Addition for a period of five (5) years. Upon roll call, motion carried. Tri-State Insurance Company is surety.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the purchase of a Remington-Rand calculator, No. 99120-5 from Remington-Rand, Inc., Tulsa, Oklahoma, for the sum of $603.25. Upon roll call, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed. County Clerk's Miscellaneous File No. 60247.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve reports of the Court Clerk for the month of October, 1956, Juvenile Court Division and Court of Common Pleas Division; and, to approve a report of the Court of Common Pleas for the period ending November 15, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve report of the County Sheriff for the month of October, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of a janitor for the City-County Public Health Center at a salary of $225 per month, effective November 20, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Courthouse be closed in observance of Thanksgiving on Thursday, November 22 and Friday, November 23, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of November 13, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following employees of the Highway Department, District No. 1, be taken from the payroll: Fred Shadrick, effective November 1, 1956; Grover Barlow, effective November 9, 1956; and Vernon R. Worley, effective November 15, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing forfeiture of bond in Case No. 43411 in the Court of Common Pleas wherein William Tom Elliott was defendant. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60246.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey

CHAIRMAN

ATTEST

William P. Gable Jr.

William P. Gable, Jr., County Clerk

By: Ruth Foster Deputy

WEDNESDAY, NOVEMBER 21, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:25 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer. C. W. Bailey, Member, absent.

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

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve request for supplemental appropriations to the General Fund in the total amount of $57,813.00 and that the County Clerk be authorized to advertise same for one day as provided by law. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Gaston
Deputy

MONDAY, NOVEMBER 26, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:25 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer. 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

44463	Tulsa Daily Legal News	Publication	$ 14.22
45595	Accurate Fire Equip. Co.	Service	19.00
45596	Multigraph Sales Agency	Service	4.46
45597	Multigraph Sales Agency	Service	4.46
45598	Andrew J. Airington	Shelter	10.00
45599	W. A. Biggers	Insurance	69.29
45650	C. F. McGee Service Station	Service	20.50
45651	McKinney Chevrolet Co.	Insurance	58.95
45652	Nash-Finch Co.	Groceries & Produce	130.18
45653	Nash-Finch Co.	Groceries & Produce	35.80
45654	Okla. Natural Gas Co.	Gas	226.56
45655	Okla. Natural Gas Co.	Service	144.24
45656	Orkin Exterminating Co., Inc.	Service	28.50
45657	Palace Office Supply	Supplies	328.50
45658	Palace Office Supply Co.	Supplies	54.23
45659	Palace Office Supply Co.	Supplies	18.66
45660	Palace Office Supply Co.	Supplies	13.50
45661	Peerless Tulsa Co.	Supplies	52.89
45662	Merle B. Penn	Car allowance	55.00
45663	J. C. Penney Co.	Supplies	178.95
45664	Photostat Corp.	Supplies	1,150.95
45665	Photostat Corp.	Repairs	19.64
45666	Pitney-Bowes, Inc.	Repairs	5.10
45667	Plumbers Supply Co.	Supplies	40.45
45668	Plumbers Supply Co.	Supplies	10.81
45669	Public Service Co.	Service	10.39
45670	Public Service Co.	Service	52.55
45671	Public Service Co.	Service	20.37
45672	Elizabeth Quisenberry	Shelter	5.00
45673	Berta Roy	Shelter	10.00
45674	Recordak Corp.	Rental	52.50
45675	Recordak Corp.	Supplies & Service	61.78
45676	Remwood Chemical Co.	Soap	28.50
45677	Juliana Riddle	Car Allowance	55.00
45678	Will Rogers High School	Supplies	12.83
45679	Roy Sharkey, Jr.	Travel	20.00
45680	Pete Shipley	Services	50.00
45681	Pete Shipley	Services	50.00
45682	J. B. Shunatona	Car allowance	60.00
45683	Anna K. Shurtleff	Car allowance	55.00
45684	A. M. Smith	Travel	10.50
45685	A. M. Smith	Travel	12.13
45686	A. M. Smith	Travel	11.88
45687	S. W. Bell Telephone Co.	Services	14.05
45688	S. W. Bell Telephone Co.	Services	15.80
45689	S. W. Bell Telephone Co.	Services	19.70
45690	S. W. Bell Telephone Co.	Services	8.45
45691	S. W. Bell Telephone Co.	Services	2,064.51
45692	S. W. Bell Telephone Co.	Services	16.40
45693	S. W. Bell Telephone Co.	Services	16.55
45694	S. W. Bell Telephone Co.	Services	18.45
45695	S. W. Bell Telephone Co.	Services	19.00
45696	S. W. Bell Telephone Co.	Services	66.65
45697	Mrs. Ida Stekoll	Shelter	10.00
45698	Evelyn Stringer	Supplies	4.09
45699	Bess Terry	Rent	125.00
45600	Bill Blakemore	Travel	24.00
45601	Bostitch-Midwest, Inc.	Supplies	16.50
45602	Brix, Inc.	Supplies	18.03
45603	Brix, Inc.	Supplies	19.25
45604	G. E. Brown	Transcript	11.00
45605	Business Equipment Co.	Supplies	176.10
45606	Cannons Dry Goods	Supplies	14.95
45607	Charles Carpenter	Travel	2.25
45608	Casey's Dept. Store	Supplies	39.18
45609	Clark-Darland	Supplies	31.75
45610	Robert B. Copeland	Travel	13.65
45611	Engler Photo Supply Co.	Maintenance	7.58
45612	A. F. Ezzell	Travel	50.00
45613	F& M. Insurance	Insurance	251.15

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GENERAL FUND

45614	Farmers Union	Feed & Seed	$ 312.04
45615	Farmers Union	Gasoline	44.77
45616	Leslie Guy Ferguson	Travel	28.33
45617	Ferrell Printing Co.	Election vouchers	24.50
45618	Field Stationery Co.	Equipment	136.75
45619	Samuel W. Fry	Foreign Fees	52.35
45620	Harry Gamble	Car allowance	40.00
45621	John Garman	Mileage	30.00
45622	Faith Gartrell	Car allowance	55.00
45623	Gay Welding Supply	Repairs	6.70
45624	Guyette-Atkins	Law briefs printed	66.25
45625	Guyette-Atkins	Law briefs printed	92.75
45626	Guyette-Atkins	Briefs	26.50
45627	James H. Hartley	Travel	29.60
45628	Ambers Hollis	Shelter	10.00
45629	Hopkins Variety Store	Supplies	14.25
45630	L. J. Howell	Car allowance	100.00
45631	Andy Jansen Co.	Stove repairs	22.70
45632	Albert S. Johnston	Travel	17.10
45633	Albert S. Johnston	Travel	17.10
45634	Albert S. Johnston	Travel	17.10
45635	Albert S. Johnston	Travel	17.10
45636	Albert S. Johnston	Travel	17.10
45637	Albert S. Johnston	Travel	17.10
45638	LoReno King	Shelter	10.00
45639	Jean Latimer	Car allowance	55.00
45640	Allen-Lauhon Hardware Co.	Keys	6.85
45641	Magneto Ignition Co., Inc.	Service	10.22
46542	Magneto Ignition Co., Inc.	Service & Supplies	52.50
45643	Marshall Office Supply	Supplies	13.40
45644	Ethel Mercer	Shelter	10.00
45645	Wm. A. Meyers, M.D.	Car allowance	50.00
45646	Chauncey O. Moore, Postmaster	Postage	500.00
45647	Chauncey O. Moore, Postmaster	Postage	75.00
45648	Moulder-Oldham Co.	Floor Wax	280.50
45649	Ina T. Murrie	Car allowance	55.00
45700	A. T. Thorne	New plats	9.00
45701	Tulsa Cold Storage	Service	123.32
45702	Tulsa County Public Health Assn.	Transportation	12.93
45703	Tulsa Daily Legal News	Publication	163.40
45704	Tulsa Linen Service Co.	Service	15.00
45705	Tulsa Paper Co.	Supplies	77.50
45706	Underwood Corp.	Ribbons	25.50
45707	Underwood Corp.	Repair	11.00
45708	Underwood Corp.	Supplies	154.60
45709	Ethel Utz	Shelter	10.00
45710	Vernon Law Book Co.	Books	183.00
45711	West Tulsa Steel & Metal Co.	Wiping rags	16.00
45712	Ruby White	Shelter	10.00
45713	Clara Dolly Wilson	Car allowance	58.00
45714	A. C. Wise Agency	Insurance	66.29
45715	Lillie Woodfin	Shelter	10.00
45716	Fay Young	Rental	10.00
45717	Ray W. Zimmerman	Mileage	15.00

PUBLIC HEALTH CENTER BONDS

140	Tom Collins	Surveying & Platting	$ 65.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve State Election Claim in the sum of $12,032.46 covering expenses of the election held Tuesday, November 6, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve claim No. 44463 in the amount of $14.22, payable to Tulsa Daily Legal News. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs for the week beginning November 26, 1956 in the amount of $218.71 for the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Sam Taylor as Assistant County Attorney at a salary of $500 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of the following as employees of the County Farm: Roy Fritz at $80 per month; Marie Purdy at $85 per month; and Don Purdy at $80 per month. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of the following as employees of the County Farm: LaDora Hobbs and Buck Norris, each at $85 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the temporary appointment of Violet Leoan Servoes as Deputy Court Clerk, effective November 19, 1956 at a salary of $250 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Ed M. Dobson as an employee of the Building Superintendent at a salary of $242 per month, effective December 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meetings of November 19 and 21, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Fred Shadrick as School Guard. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Foster
Deputy

WEDNESDAY, NOVEMBER 28, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:20 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 the following claims and payrolls be and the same are hereby approved and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

45499	Prudential Insurance Co.	Premium	$ 9,581.57
45572	Assessor	Payroll	12,033.50
45573	Court Clerk	Payroll	14,781.69
45574	Court of Common Pleas - Judges	Payroll	2,898.78
45575	Juvenile Homes	Payroll	2,335.80
45576	Juvenile Court	Payroll	5,878.28
45577	Election Board	Payroll	1,836.00
45578	Clinic	Payroll	3,629.30
45580	County Attorney	Payroll	9,623.11
45581	County Treasurer	Payroll	7,315.42
45582	Farm & Home	Payroll	1,928.01
45583	County Clerk	Payroll	11,228.77
45584	Superintendent of Schools	Payroll	2,630.98
45585	County Farm	Payroll	2,613.75
45586	County Farm	Payroll	,123.42
45587	Highway - District No. 3	Payroll	11,413.80
45588	Meat Inspection	Payroll	4,168.00
45589	Sheriff	Payroll	18,825.83
45590	County Commissioners	Payroll	1,963.29
45591	Welfare	Payroll	3,925.98
45592	Highway - District No. 1	Payroll	9,579.15
45593	Highway - District No. 1	Payroll	440.64
45594	Electrical Inspectors	Payroll	2,775.60
45718	Purchasing Agent	Payroll	1,030.40
45719	County Court	Payroll	1,338.19
45720	Building Superintendent	Payroll	12,682.31
45721	State Examiner & Inspector	Payroll	1,424.00
45722	City-County Health Department	Payroll	
45723	Probation Officer	Payroll	459.86
45724	Siler Arp	Salary	144.58
45725	R. M. Artinger	Salary	144.58
45726	V. R. Buntin	Salary	144.58
45727	Melvin Grimm	Salary	96.90
45728	Ray A. Jackson	Salary	144.58
45729	Tom Johnson	Salary	82.62
45730	Edward E. Lievsay	Salary	144.58
45731	C. D. Malone	Salary	51.00
45732	Earl Muxlow	Salary	144.58
45733	L. C. McMillian	Salary	144.58
45734	J. D. McMullen	Salary	144.58
45735	Arthur J. Rice	Salary	66.30
45736	Tom E. Roberts	Salary	102.00
45737	Raffie Taylor	Salary	144.58
45738	William A. Meyers, M.D.	Salary	459.00
45739	Herman F. King	Salary	308.55
45740	C. Bernard Goodall	Salary	640.41
45741	Tom Collins	Salary	102.00
45742	Violet J. Servoes	Salary	102.00
45743	Buck Norris	Salary	72.67
45744	Ethel Foster	Salary	44.98
45745	Mary Erwin Martin	Wages	10.20
45746	Sarah Sutton	Wages	20.40
45747	Marguerite Mack	Wages	61.20
45748	Naoma Davis	Wages	66.30
45749	Quince T. Littlejohn	Salary	83.30
45750	Onis Franklin	Salary	51.00
45751	Gordon L. Patten	Salary	74.80
45752	Planning Commission	Payroll	4,470.66
45753	Treasurer	Payroll	3,064.59
45754	Leslie Newmark	Salary	38.25
45755	Paul Edwards	Salary	20.40
45756	E. L. Morgan	Salary	30.60
45757	W. N. Wetzel	Salary	30.60
45758	Garland L. Kincaid	Salary	221.34
45990	Quinn M. Dickason	Salary	102.00

T CASH FUND - UNRESTRICTED

8077	Highway - Engineer's Office	Payroll	$ 4,448.20
8078	Highway - District No. 2	Payroll	6,451.50
8079	Highway - District No. 2	Payroll	832.33
8080	Lester Kennon	Wages	156.67
8081	Dryden Orcutt	Salary	300.90
8082	Chester Wilkins	Wages	96.10

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2-T RESTRICTED CASH FUND

1212	Highway - District No. 3	Payroll	$ 810.90
1213	Highway - District No. 1	Payroll	810.90
1214	Highway - District No. 2	Payroll	3,858.66

4-T RESTRICTED CASH FUND

1058	Highway - District No. 3	Payroll	810.90
1059	Highway - District No. 1	Payroll	2,182.80
1060	Highway - District No. 2	Payroll	1,912.50

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file report of Tulsa County Medical Clinic for the month of October, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve request for appropriations for the County Highway Cash Fund as follows: T Account, $25,053.00; 2-T Account, $12,797.88; and 4-T Acoount, $10,018.98. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of Donald E. Spink as bookkeeper for Tulsa Metropolitan Area Planning Commission for a period beginning December 1, 1956 and ending January 1, 1957 at a salary of $2.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the final purchase of a Austin-Western power grader, Serial No. 88-SW-804, from Bert Smith Road Machinery Company, Inc., Enid, Oklahoma, for the sum of $12,128.80. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60255.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of November 26, 1956 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Foster
Deputy

THURSDAY, NOVEMBER 29, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:10 a.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

45759	George F. Andrews	Salary	$ 28.00
45760	Thomas J. Atkins	Salary	25.00
45761	Larry Babb	Salary	22.00
45762	Mark O. Bardsley	Salary	28.00
45763	J. C. Benedict	Salary	30.00
45764	Darrell Brown	Salary	10.00
45765	E. E. Burgland	Salary	35.00
45766	Donald K. Carpenter	Salary	28.00
45767	Worth Clinkscales	Salary	22.00
45768	Gary Coleman	Salary	22.00
45769	L. L. Conine	Salary	28.00
45770	Robert C. Crisman	Salary	35.00
45771	Chorde W. Davidson	Salary	25.00
45772	Colombus Davis	Salary	18.00
45773	I. D. Dow, Jr.	Salary	20.00
45774	J. M. Durrett	Salary	23.50
45775	Harry W. Echols	Salary	28.00
45776	R. T. Epperson	Salary	30.00
45777	Joe L. Fessner	Salary	30.00
45778	M. J. Fishback	Salary	30.00
45779	J. T. Fishback	Salary	28.00
45780	L. C. French	Salary	30.00
45781	Gary Gerard	Salary	29.50
45782	H. H. Goodwin	Salary	28.00
45783	Travis Graham	Salary	28.00
45784	Mike Graves	Salary	22.00
45785	Russell Graves	Salary	22.00
45786	Herman H. Grummer	Salary	28.00
45787	R. L. Bob Hall	Salary	30.00
45788	Warren Irwin	Salary	28.00
45789	Walter S. Johnston	Salary	28.00
45790	J. K. Keenan	Salary	30.00
45791	John K. Kennan, Jr.	Salary	28.00
45792	Edward R. Leland	Salary	35.00
45793	Donald B. Marple	Salary	28.00
45794	William M. Miller, Jr.	Salary	28.00
45795	William M. Miller, Sr.	Salary	28.00
45796	Jack Mooberry	Salary	28.00
45797	George W. Muratet, Jr.	Salary	30.00
45798	Frank O. McCullough	Salary	30.00
45799	James W. McElroy	Salary	28.00
45800	Reggie McNamara	Salary	32.50
45801	T. J. McNamara	Salary	20.00
45802	Max T. Nigh	Salary	30.00
45803	E. M. Nuckolls	Salary	28.00
45804	Vercil L. Patterson	Salary	28.00
45805	Walter A. Peard	Salary	28.00
45806	Alvin W. Prescott	Salary	28.00
45807	Wm. A. Riley	Salary	35.00
45808	Melvin L. Rippetoe	Salary	30.00
45809	Edwin Robinson	Salary	20.50
45810	Armon D. Rusco	Salary	28.00
45811	Phil Rychel	Salary	25.50
45812	Claude E. Seals	Salary	20.00
45813	Walter H. Sloan	Salary	28.00
45814	Alvin Ross Smart	Salary	10.50
45815	Milton E. Smart	Salary	10.00
45816	Carl C. Smith	Salary	28.00
45817	Leonard Smith	Salary	28.00
45818	Jim Steen	Salary	22.00
45819	John S. Stewart	Salary	28.00
45820	W. E. Taylor	Salary	75.00
45821	Paul E. Vestal	Salary	28.00
45822	John A. Ware	Salary	28.00
45823	William T. Waugh	Salary	28.00
45824	James Weaver	Salary	22.00
45825	John F. Welsh	Salary	28.00
45826	W. B. West	Salary	28.00
45827	C. R. Williams	Salary	28.00
45828	Claude Williford	Salary	30.00

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GENERAL FUND (Cont'd)

45829	Kenneth A. Wilson	Salary	$ 20.00
45830	Richard Winterringer	Salary	38.50
45831	Clarence R. Wood, Jr.	Salary	20.00
45832	R. D. Young, Jr.	Salary	20.00
45833	Addressograph Sales Agency	Inspection	59.73
45834	Addressograph Sales Agency	Supplies	33.00
45835	Addressograph Sales Agency	Supplies	1.60
45836	Harry Allison	Travel	70.00
45837	Mrs. Elmina Ash	Shelter	10.00
45838	B & B Drug	Drugs	77.85
45839	B & B Plumbing & Electric	Services	16.40
45840	Dr. A. G. Bacoats	Travel	50.00
45841	Banner Book Bindery	Binding books	13.00
45842	Banner Laundry	Laundry	4.93
45843	Wm. Benzing, M.D.	X-Ray	10.00
45844	Darrell R. Bradley	Travel	25.00
45845	Virgil A. Brand	Travel	70.00
45846	Brix, Inc.	Supplies	15.88
45847	L. V. Bruere	Supplies	395.10
45848	Bryant Rexall Drug	Drugs	290.98
45849	Dorothy Burgess	Shelter	10.00
45850	Burroughs Corp.	Supplies	7.00
45851	Butler-Sparks Equipment	Supplies	53.00
45852	Arden K. Carter	Travel	90.00
45853	Mrs. Virgie Carter	Shelter	10.00
45854	Castle Service Station	Gasoline	35.45
45855	Joe H. Childers	Subsistence	120.00
45856	City Utility Service	Service	73.15
45857	Clark Darland Hardware	Supplies	4.00
45858	Lillie Mae Cotton	Shelter	10.00
45859	Countryman Oil Co.	Kerosene	55.63
45860	Mrs. Sammie Crabb	Shelter	5.00
45861	Jacob S. Davis	Travel	90.00
45862	Bertha Dean	Shelter	10.00
45863	DeWeise-Wilcox & Co.	Insurance	41.11
45864	Dickason-Goodman Co.	Hammer	6.85
45865	Marie Duncan	Shelter	10.00
45866	Empire Durg Co.	Drugs	31.95
45867	Empire Drug Co.	Drugs	13.65
45868	Houston Ericksten Oil Co.	Gasoline	520.05
45869	G. A. Evans	Travel	90.00
45870	Norma A. Evans	Travel	70.00
45871	Fischer-Jones Co.	Supplies	12.10
45872	Fizzo Water Co.	Water & Tilter	3.95
45873	Rhea Folger	Travel	70.00
45874	Grant G. Forsythe	Supplies	12.40
45875	E. B. French	Travel	50.00
45876	Ernest Gaddy	Rental	180.00
45877	Gates Hardware & Supply	Repair parts	14.91
45878	Gates Hardware & Supply	Shovels	42.81
45879	W. R. Gay Commercial Welding	Welding	175.00
45880	George Goff	Rental	50.00
45881	Carrie Golden	Shelter	10.00
45882	R. J. Greenwood & Co.	Drugs	16.75
45883	R. J. Greenwood & Co.	Drugs	16.55
45884	Griffin Grocery Co.	Groceries	140.30
45885	Coleridge Gross	Travel	90.00
45886	Harvard Lumber Co.	Supplies	8.07
45887	Herd Equipment Co.	Supplies	131.60
45888	Herd Equipment Co.	Supplies	116.15
45889	Leon R. Hicks	Subsistence	67.20
45890	Lucy Higgins	Shelter	5.00
45891	Alfred Hillstead	Shelter	10.00
45892	Rosetta Hollingsworth	Car Allowance	25.00
45893	Glenn Holmes	Car Allowance	90.00
45894	Hooper Bros.	Spices	15.02
45895	Howland-Wolf Drug	Drugs	170.75
45896	Matilda Hudson	Shelter	10.00
45897	Margaret Hull	Shelter	10.00
45898	Louise Johnson	Shelter	10.00
45899	Bessie B. King	Travel	35.00
45900	Glenn C. Lairmore	Car Allowance	90.00
45901	Virgie Lee	Shelter	10.00
45902	Willie Lewis	Shelter	10.00
45903	Marshall Office Supply Co.	Supplies	5.50
45904	Ruby Martin	Travel	90.00
45905	Marvin Printing Co.	Supplies	192.00
45906	Monroe Calculating Mach. Co.	Rental & Maintenance	81.40
45907	Arnold G. Moore	Shelter	10.00
45908	Chauncey O. Moore	Postage	55.00
45909	Moulder-Oldham Co.	Supplies	29.00
45910	Mullendore Pharmacy	Drugs	84.85
45911	Michael F. McCarty	Car Allowance	90.00
45912	McCormick Machinery	Rental	600.00
45913	A. L. McCuistion	Car Allowance	50.00
45914	P. V. McDaniels	Rental	110.00
45915	Margaret McGlurken	Shelter	10.00
45916	McRoberts-Lane Drug Co.	Drugs	23.34
45917	McRoberts-Lane Drug Co.	Drugs	24.52
45918	Les Niblack	Subsistence & Mileage	134.40

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GENERAL FUND (Cont'd)

45919	Webb Nivens	Shelter	$ 10.00
45920	Oklahoma Commission for Crippled Children	Hospitalization	1,877.19
45921	Okla. Janitor Supply	Supplies	17.50
45922	Okla. Natural Gas Co.	Service	1.65
45923	Okla. Natural Gas Co.	Service	33.75
45924	Okla. Road Materials	Pipe	947.04
45925	Okla. Road Materials	Pipe	1,386.24
45926	Okla. Telephone Co.	Service	19.25
45927	Jay D. Olson	Travel	90.00
45928	Palace Office Supply	Supplies	38.02
45929	Parke, Davis & Co.	Drugs	28.65
45930	Patrick-Watson Ford	Rental	150.00
45931	Patrick-Watson Ford	Rental	300.00
45932	Fannie Patrick	Shelter	5.00
45933	Phillips Petroleum Corp.	Oil	36.18
45934	Phillips Petroleum Corp.	Oil	36.18
45935	Phillips Rexall Drug	Drugs	148.10
45936	Billy B. Pigman	Subsistence	120.00
45937	Pittsburgh Plate Glass Co.	Supplies	107.63
45938	Plumbers Supply Co.	Supplies	4.74
45939	Public Service Co.	Service	98.99
45940	Rabon Pharmacal Co.	Drugs	14.22
45941	Rabon Pharmacal Co.	Drugs	54.80
45942	Ross Drug Store	Drugs	4.25
45943	Ross Drug Store	Drugs	38.75
45944	Sand Springs Sand Co.	Sand	9.75
45945	Thomas H. Sark	Travel	90.00
45946	Scotty's Texaco Service	Supplies	63.82
45947	Sears, Roebuck & Co.	Supplies	47.61
45948	Ray Shelton	Rental	180.00
45949	Kenneth Slaten	Subsistence	120.00
45950	Bert Smith Road Machinery	Supplies	35.81
45951	Bert Smith Road Machinery	Rental	450.00
45952	Bert Smith Road Machinery	Repair parts	108.57
45953	Blanche Smith	Shelter	10.00
45954	Mrs. G. K. Smith	Shelter	10.00
45955	Minnie Smith	Shelter	10.00
45956	S. W. Bell Telephone Co.	Service	53.96
45957	S. W. Bell Telephone Co.	Service	75.05
45958	S. W. Bell Telephone Co.	Service	14.05
45959	S. W. States Telephone Co.	Service	6.75
45960	Evelyn Stringer	Mileage	15.00
45961	Sweetsers Dinner House	Feeding prisoners	3.65
45962	Mattie Thomas	Shelter	10.00
45963	Traders Dry Goods	Clothing	43.86
45964	Traders Dry Goods	Clothing	22.80
45965	Tri-State Supply Co.	Posts	162.00
45966	Truck Parts & Equipment	Supplies	19.35
45967	Tulsa Auto Salvage	Supplies	25.00
45968	Tulsa Daily Legal News	Publication	56.20
45969	Tulsa Linen Service Co.	Service	1.25
45970	Tulsa Linen Service Co.	Service	2.25
45971	Tulsa Linen Service Co.	Service	1.50
45972	Tulsa Paper Co.	Supplies	142.76
45973	Tulsa Co. Public Health Assn.	Services	275.00
45974	Tulsa Water Dept.	Service	140.00
45975	Floyd Turner	Shelter	10.00
45976	Utica Square Pharmacy	Drugs	7.40
45977	Edgar K. Van Eman Co.	Services	10.00
45978	Vi's Cafe	Feeding prisoners	5.95
45979	Vi's Cafe	Feeding prisoners	3.30
45980	Dr. T. L. Wall	Travel	50.00
45981	Mary Ruth Walters	Shelter	10.00
45982	Warehouse Mkt.	Groceries	315.00
45983	Watts & Green Glass Co.	Glass	7.76
45984	Nellie West	Shelter	10.00
45985	Dorothea White	Travel	40.00
45986	W. P. Whitten	Shelter	10.00
45987	J. Woodrow Wilson	Travel	90.00
45988	Alice Wood	Shelter	5.00
45989	Woodland Cemetery	Burial	20.00
45991	Joan E. Fisher	Salary	22.12
45992	G. M. Davis, M.D.	Salary	102.00
45993	B. H. Humphrey, M.D.	Salary	102.00
45994	O. E. Layton, M.D.	Salary	127.50

T CASH FUND - UNRESTRICTED

8083	Amulco Products, Inc.	Concrete	$ 18.00
8084	Anchor Stone & Materials	Limestone	7.76
8085	The Automotive, Inc.	Supplies	8.77
8086	The Automotive, Inc.	Supplies	5.18
8087	The Automotive, Inc.	Supplies	12.96
8088	The Boardman Co.	Supplies	32.92
8089	Born Engineering	Roller	500.00
8090	Butler Sparks Equipment	Supplies	53.00

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T CASH FUND - UNRESTRICTED (Cont'd)

8091	Commercial Sheet Metal	Metal	$ 44.00
8092	D-X Sunray Oil Co.	Asphalt	1,546.55
8093	D-X Sunray Oil Co.	Asphalt	1,852.77
8094	D-X Sunray Oil Co.	Asphalt	804.13
8095	D-X Sunray Oil Co.	Road Oil	584.85
8096	D-X Sunray Oil Co.	Asphalt	1,843.06
8097	Ray Fisher	Owner Operated car	75.00
8098	Guy Henshall Supply	Supplies	101.77
8099	J. C. Hugo	Rental	100.00
8100	Fred Jones Ford	Supplies	18.67
8101	Midwestern Engine Equip.	Supplies	2.63
8102	Ed B. Moffett	Owner Operated car	75.00
8103	Dryden Orcutt	Owner Operated car	75.00
8104	Phillips Petroleum Co.	Motor Oil	4.80
8105	Public Service Co.	Service	43.51
8106	Red Fork Lumber Co.	Lumber	1.23
8107	Joe D. Renegar	Owner Operated car	75.00
8108	Bert Smith Road Machinery	Supplies	19.19
8109	Bert Smith Road Machinery	Supplies	163.44
8110	Bert Smith Road Machinery	Rental	4,000.00
8111	Bert Smith Road Machinery	Rental	750.00
8112	E. C. Smith Oil Co.	Motor Oil	34.65
8113	Standard Industries	Chips	1,579.23
8114	Standard Industries	Stone	262.17
8115	Standard Industries	Stone	338.67
8116	Standard Industries	Stone	1,015.77
8117	Tulsa Rubber Stamp Co.	Rubber Stamps	3.40
8118	Tulsa Water Dept.	Service	55.05
8119	Tulsa Welding Supply	Oxygen	3.81
8120	Edgar K. Van Eman Co.	Supplies	6.00

2-T RESTRICTED CASH FUND

1215	C. W. Bailey	Travel	$ 100.00
1216	W. V. Caffey	Travel	100.00
1217	Frank O'Brien	Travel	100.00
1218	Standard Industries	Stone	142.40

4-T RESTRICTED CASH FUND

1061	Standard Industries	Chips	$ 212.44
1062	Standard Industries	Chips	119.62
1063	Standard Industries	Stone	147.44
1064	Standard Industries	Stone	16.95
1066	Standard Industries	Stone	55.60
1065	Standard Industries	Chips	68.39

1955 BOND ISSUE

276	Tom Brownbridge	Services	$ 535.50

Moved by Commissioner Caffey, seconed by Commissioner O'Brien, to disallow claim No. 141, Public Health Center Funds, payable to Hunt Sheet Metal Works. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve request for increase in salaries of City-County Health Department employees as follows, to be effective November 1, 1956:

T. Paul Haney	$ 50	Jesse James	$ 19
Warren Aldridge	25	John N. Woodruff	19
Linda Galloway	13	Wm. H. Jordan	19
Agnes Oliver	14	Gretta Reed	17
Edith Treasure	10	Martha McAdams	17
Maxine Finley	11	Esther Cannon	18
Dixie Huffman	11	Ann Riley	18
Janice Bailey	11	Margaret Roy	18
Reitha Owens	22	Marjory Teel	18
Clara Vance	11	Evelyn Hines	18
Harold Brighton	19		

Also, that car allowance be increased from $50 to $60 per month for the following employees of the City-County Health Department, effective November 1, 1956:

Harold Brighton	Ann Riley
Linda Galloway	Gretta A. Reed
Evelyn Hines	Mitchell O'Donnell
Wm. H. Jordan	Martha P. McAdams
Jesse James	John N. Woodruff
Margaret Roy	Marjorie Teel

Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve report of the Court Clerk, District Court Division, for the month of October, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Abstractor's Bond for the Oklahoma Abatract Company in the sum of $5,000 for the term beginning December 12, 1956 and ending December 12, 1957. Upon roll call, motion carried. National Surety Corporation is surety.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Statement of Transfer, County Commissioners' Depository to General Fund, dated November 28, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Joan E. Fisher, Matron, County Sheriff's Office, effective November 27, 1956 at a salary of $264 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Herman F. King as Deputy Sheriff at a salary of $302.50 per month, effective December 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the appointment of Van Raulston as Deputy Sheriff at a salary of $302.50 per month, effective December 1, 1956. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of November 28, 1956 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. V. Caffey

CHAIRMAN

ATTEST:

William P. Gable

William P. Gable, Jr., County Clerk

By: Ruth Foster

Deputy

MONDAY, DECEMBER 3, 1956

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

45995	Mae Abbott	Wages	$	22.50
45996	Ralph H. Ambrose	Wages		22.50
45997	Beverly J. Andress	Wages		22.50
45998	H. Mabel Blake	Wages		22.50
45999	Harold E. Brandenberg	Wages		15.00
46000	Eunice Chambers	Wages		22.50
46001	H. G. Chapman	Wages		22.50
46002	T. Gene Chavers	Wages		22.50
46003	O. F. Dague	Wages		22.50
46004	Paul G. Exline	Wages		22.50
46005	Clarence M. Fast	Wages		22.50
46006	Mrs. Maude Hackathorne	Wages		22.50
46007	Mary M. Hickam	Wages		22.50
46008	Ella J. Hickok	Wages		22.50
46009	Mary S. Houchins	Wages		22.50
46010	Okemah Johnson	Wages		22.50
46011	Joan A. King	Wages		13.75
46012	Wm. H. Little	Wages		15.00
46013	Pattye J. Moores	Wages		22.50
46014	Katherine Nash	Wages		27.50
46015	Mabel Christine Nelson	Wages		22.50
46016	Mrs. D. H. Pratt	Wages		22.50
46017	Mrs. Floyd Scott	Wages		22.50
46018	C. W. Shaver	Wages		22.50
46019	Gwen Shunatona	Wages		22.50
46020	Viola,Smith	Wages		22.50
46021	Marie VanTuyl	Wages		22.50
46022	Chas. Van Vleck	Wages		15.00
46023	John W. Washburn	Wages		22.50
46024	E. R. Welch	Wages		22.50
46025	Jeanne Wheeler	Wages		22.50
46026	Baker Office Equipment Co.	Services		20.50
46027	Binding Stevens Feed Co.	Supplies		27.00
46028	Brawley Rents, Inc.	Supplies & Rental		38.00
46029	Harold D. Brighton	Travel		60.00
46030	Brix, Inc.	Supplies		1.03
46031	Brix, Inc.	Supplies		17.65
46032	Brix, Inc.	Supplies		15.31
46033	Broken Arrow Warehouse Mkt.	Groceries		47.36
46034	Butler Sparks Equipment	Repairs		53.00
46035	Esther Cannon	Travel		60.00
46036	Carver Drug	Drugs		11.75
46037	City Ice Delivery	Ice		39.90
46038	Consumers K C Mkt.	Groceries		96.00
46039	DeBolt's Pharmacy	Drugs		23.25
46040	Dixon Lumber Co.	Supplies		30.30
46041	Dixon Lumber Co.	Supplies		91.66
46042	Ada P. Dooley	Insurance, Pol. 11704		33.69
46043	Downs-Randolph Co.	Supplies		4.15
46044	Eastulsa Office Supply Co.	Supplies		135.00
46045	Allan Edwards Mfg. Co.	Supplies		10.00
46046	Empire Sheet Metal Co.	Sheet Metal		16.00
46047	Linda Galloway	Travel		60.00
46048	Evelyn Hines	Travel		60.00
46049	Paulyne Howard	Supplies		2.00
46050	Jesse James	Travel		60.00
46051	Albert S. Johnston	Travel		17.10
46052	Albert S. Johnston	Travel		17.10
46053	Albert S. Johnston	Travel		17.10
46054	Albert S. Johnston	Travel		9.03
46055	Albert S. Johnston	Travel		17.10
46056	Albert S. Johnston	Travel		17.10
46057	Albert S. Johnston	Travel		17.10
46058	Albert S. Johnston	Travel		2.50
46059	Albert S. Johnston	Travel		17.10
46060	Albert S. Johnston	Travel		12.59
46061	Albert S. Johnston	Travel		14.55
46062	Fred Jones Ford	Rental		800.00
46063	Fred Jones Ford	Rental		400.00
46064	Wm. H. Jordan	Travel		60.00
46065	Leland Equipment	Supplies		88.00
46066	Joe Madison	Travel		17.10

[illegible], Inc.

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GENERAL FUND (Cont'd)

46067	Masoners, Inc.	Supplies	$ 1.80
46068	Memorial Park	Grave space	60.00
46069	Loren V. Miller	Travel	25.00
46070	Barbara Mitchem	Travel	42.00
46071	Modern Bindery	Supplies	17.50
46072	Moore Funeral Home, Inc.	Funeral, Ambulance service	221.00
46073	Moulder-Oldham Co.	Detergent	73.20
46074	Moulder-Oldham Co.	Janitor Supplies	36.10
46075	Martha P. McAdams	Travel	60.00
46076	Nash-Finch Co.	Groceries	240.00
46077	Needham Tire Co.	Tires	296.68
46078	Mitchell O'Donnell	Travel	60.00
46079	Olson Radiator Co.	Repairs	51.09
46080	Palace Office Supply Co.	Supplies	3.85
46081	Pitney-Bowes, Inc.	Rental	24.61
46082	Phillips Petroleum Co.	Motor Oil	31.32
46083	Public Service Co.	Service	13.41
46084	Gretta A. Reed	Travel	60.00
46085	Ann Riley	Travel	60.00
46086	Myrtle Robinson	Shelter	10.00
46087	Margaret Roy	Car Allowance	60.00
46088	Warren L. Ruston	Painting	204.40
46089	St. John Vianney School for Girls	Board Home Care	108.00
46090	Scrivner-Stevens Co.	Bleach	20.40
46091	Scrivner-Stevens Co.	Groceries	88.40
46092	Skelly Oil Co.	Gasoline	753.99
46093	A. M. Smith	Travel	12.28
46094	A. M. Smith	Travel	13.00
46095	A. M. Smith	Travel	12.39
46096	A. M. Smith	Travel	13.53
46097	A. M. Smith	Travel	20.76
46098	S. W. Bell Telephone Co.	Service	14.05
46099	Standard Motor Supply	Supplies	89.33
46100	H. B. Stewart, M.D.	Anesthesia Service	60.00
46101	Robert B. Talbutt	Travel	90.00
46102	Marjorie Teel	Travel	60.00
46103	Tulsa County Medical Society	Supervision of Clinic	300.00
46104	Tulsa Daily Legal News	Publication	138.20
46105	Tulsa Daily Legal News	Publication	28.20
46106	Tulsa Linen Service Co.	Service	9.00
46107	Tulsa Linen Service Co.	Service	3.00
46108	Tulsa Testing Laboratory	Cylinder Moulds	4.20
46109	Tulsa Water Dept.	Service	2.15
46110	G. H. Welch	Window Cleaning	235.00
46111	John N. Woodruff	Travel	60.00
46112	Annis Hutcheson	Wages	15.30
46113	Jean Bell	Salary	368.73
46114	Madeline Louise Bewley	Wages	24.48
46115	Norma Jean Douglas	Wages	17.34
46116	Coral M. Erwin	Wages	10.20
46117	C. R. Tankersley	Wages	318.24
46118	Juanita Thompson	Wages	36.72
46119	Jeanne Wheeler	Wages	20.40

T CASH FUND - UNRESTRICTED

8121	Amulco Products, Inc.	Concrete	$ 117.00
8122	Benson Equipment	Repairs	19.10
8123	Clarence L. Boyd	Supplies	28.97
8124	Clarence L. Boyd	Supplies	430.44
8125	Clarence L. Boyd	Supplies	31.08
8126	Brix, Inc.	Supplies	5.35
8127	Countryman Oil Co.	Fuel	119.56
8128	D-X Sunray Oil Co.	Asphalt	527.26
8129	D-X Sunray Oil Co.	Asphalt	416.83
8130	Degen Pipe & Supply	Steel Plate	34.42
8131	Diesel Power Co.	Supplies	4.18
8132	Allen Edwards Mfg. Co.	Services	4.25
8133	Empire Paint Store	Paint	7.83
8134	Exchange Auto Glass	Repairs	69.28
8135	Gates Hardware & Supply	Supplies	17.76
8136	Gates Hardware & Supply	Supplies	58.36
8137	General Tires, Inc.	Tires, Tubes	255.03
8138	Hanna Lumber Co.	Wire	11.88
8139	Harris Cafe	Feeding Prisoners	5.90
8140	Fred Jones Ford	Rental	500.00
8141	Fred Jones Ford	Supplies	30.26
8142	Fred Jones Ford	Supplies	11.27
8143	Needham Tire Co.	Repairs	4.50
8144	Okla. Tire Center	Recaps	88.14
8145	Roberts Bros. Paint Shop	Repair	30.00
8146	Sand Springs Sand Co.	Sand	41.25
8147	Sand Springs Sand Co.	Sand	36.75
8148	Standard Industries	Stone	267.84
8149	Standard Industries	Chips	10.71
8150	Triangle Blue Print	Prints	6.76

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T CASH FUND - UNRESTRICTED

8151	Tulsa Auto Radiator Shop	Repairs	$	8.00
8152	Tulsa Auto Salvage	Supplies		15.00
8153	Turley Drive Inn	Feeding Prisoners		6.50
8154	Vi's Cafe	Feeding Prisoners		7.90
8155	Vi's Cafe	Feeding Prisoners		3.60
8156	Young Materials Co.	Sand		3.60
8157	Young Materials Co.	Sand		78.60

2-T CASH FUND - RESTRICTED

1219	Standard Industries	Chips	$	235.83

4-T CASH FUND - RESTRICTED

1067	Standard Industries	Screenings & Chips	$	154.37
1068	Standard Industries	Chips		213.38
1069	Standard Industries	Screenings		266.11

1955 BOND ISSUE

277	Carmen & Ruth Howell	Right of way	$	300.00
278	Homer & Gatsie Hutchens	Right of way		1,000.00

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Agreement between U. S. Geological Survey and the Tulsa Metropolitan Area Planning Commission for the Fiscal Year 1956-1957. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60265.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve estimated needs for the week beginning December 3, 1956 as follows: Commissioners' District No. 1, $1,652.15; Commissioners' District No. 2, $1,927.68; Commissioners' District No. 3, $2,480.00; and Building Superintendent, $116.80. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the following one year Maintenance Bonds of Monarch Asphalt Paving Company, Inc.; one in the amount of $6,378.75 covering streets in Crescent Heights Addition, and one in the amount of $1,718.23, covering 59th Street South from Lewis Avenue to Utica. Upon roll call, motion carried. Trinity Universal Insurance Company is surety.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Performance and Maintenance Bond of Paris Construction Company for a period of one year in the amount of $1,000 covering paving and highways in Tulsa County. Upon roll call, motion carried. United States Fidelity and Guaranty Company is surety.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the following Maintenance Bonds, each for a period of five years: Monarch Asphalt Paving Company, Inc., in the amount of $23,464.90 covering all streets in Lou North Woodland Acres 2nd and 3rd Addition; Trinity Universal Insurance Company is surety; and, Southeastern, Inc., in the amount of $51,552.95 covering construction of streets in Bowman Acres 3rd Addition. Tri-State Insurance Company is surety. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the part-time employment of Caroline Rose, Tulsa Metropolitan Area Planning Commission, at a salary of $1.25 per hour, effective December 3, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the employment of L. A. Godwin for Tulsa Metropolitan Area Planning Commission at a salary of $351 per month, effective December 3, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meeting of November 29, 1956 be approved as read. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner Bailey, that all bonds filed in the Office of County Clerk, made by Western Surety Company, be returned to the insured upon therecommendation of the County Attorney and that new bonds be filed. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
CHAIRMAN

ATTEST:

William P. Gable Jr.
William P. Gäble, Jr., County Clerk

By: Lucile Foster
Deputy

MONDAY, DECEMBER 10, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:15 p.m. with the following members present: W. V. Caffey, Chairman; C. W. Bailey, Member; Frank O'Brien, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

46120	R. G. Armstrong	Mileage	$ 125.00
46121	William L. Bliss	Mileage	125.00
46122	Glenn H. Brown	Mileage	125.00
46123	Charles Carpenter	Mileage	52.60
46124	E. C. Collins	Mileage	125.00
46125	J. C. Collins	Mileage	115.45
46126	Leonard Cook	Mileage	125.00
46127	Robert B. Copeland	Mileage	125.00
46128	Leonard Coulter	Mileage	125.00
46129	Kenneth Cox	Mileage	125.00
46130	Raymond Cryder	Mileage	125.00
46131	Alvin G. Dawson	Mileage	125.00
46132	J. K. Harlin	Mileage	21.40
46133	James H. Hartley	Mileage	125.00
46134	Houston Johnson	Mileage	125.00
46135	R. B. Jones	Mileage	125.00
46136	M. M. Leavell	Mileage	98.65
46137	Otis Lee	Mileage	125.00
46138	Joe Madison	Mileage	125.00
46139	Magneto Ignition Co., Inc.	Repair	54.77
46140	Nathan Martin	Mileage	125.00
46141	Hunter Mauldin	Mileage	125.00
46142	Louis Powell	Mileage	125.00
46143	O. T. Powell	Mileage	63.00
46144	Raymond Pruitt	Mileage	125.00
46145	Harley Rogers	Mileage	116.05
46146	A. M. Smith	Mileage	3.00
46147	Wayne Sprague	Mileage	62.55
46148	Charles Stillwell	Mileage	102.55
46149	C. R. Terrill	Mileage	125.00
46150	O. D. Thompson	Mileage	125.00
46151	Arline Unruh	Mileage	1.15
46152	Julius Williams	Mileage	125.00
46153	Allied Bearing Supply Co.	Repairs	3.27
46154	Anchor Stone & Materials	Limestone	324.81
46155	Anchor Stone & Materials	Limestone	365.91
46156	Anchor Stone & Materials	Limestone	1,309.61
46157	Bagby-Harris Sand	Sand	61.53
46158	Binder Advertising	Sign	18.00
46159	John L. Boyd, Attorney	Fees	75.00
46160	Paul Brightmire	Fees	30.00
46161	Broken Arrow Whse. Mkt.	Groceries	25.20
46162	Glenn H. Brown	Board of Prisoners	2,102.70
46163	Ray Brown Ins. Agency	Policy Premium	152.47
46164	A. H. Bungardt, M.D.	X-Ray	5.00
46165	Cains Coffee Co.	Coffee	48.03
46166	Donald D. Cameron	Mileage	14.40
46167	City Utility Service	Service	3.00
46168	City Utility Service	Service	227.45
46169	Continental Oil Co.	Motor Oil	74.52
46170	Crose-Curran Equipment	Rental	1,100.00
46171	Crown Hill Cemetery	Services	125.00
46172	D-X Sunray Oil Co.	Asphalt	906.59
46173	D-X Sunray Oil Co.	Asphalt	343.54
46174	D-X Sunray Oil Co.	Asphalt	341.33
46175	Darrell's Messenger	Services	144.00
46176	Dexter Publishing Co.	Supplies	14.85
46177	Dexter Publishing Co.	Supplies	14.85
46178	Charles S. Dunn	Maintenance	125.00
46179	Eagle Tent & Awning Co.	Repairs	21.30
46180	Earl's Auto & Battery Service	Repairs	37.80
46181	Empire Paint Store	Supplies	51.18
46182	Empire Paint Store	Supplies	8.43
46183	Exchange Auto Glass	Repairs	150.80
46184	Ferrell Printing & Lithographing	Supplies	184.00
46185	Ferrell Lithographing Co.	Supplies	72.50
46186	Field Stationery Co.	Supplies	7.88
46187	Fitzgerald Funeral Home	Ambulance Service	86.50
46188	Fitzgerald Funeral Home	Funeral	55.00

DECEMBER 10, 1956

GENERAL FUND (Cont'd)

46189	The Fox-Vliet Drug Co.	Drugs	$ 114.68
46190	The Fox-Vliet Drug Co.	Drugs	77.67
46191	Gates Hardware & Supply	Supplies	9.04
46192	John F. Gray, M./D.	Services	60.00
46193	Griffin Gro. Co.	Groceries	124.82
46194	Haynes Auto Supply	Supplies	32.99
46195	Hillcrest Medical Center	Hospitalization	2,973.00
46196	William Holland, M.D.	Services	60.00
46197	Jack's Memory Chapel	Burials	175.00
46198	Jack's Memory Chapel	Service	16.00
46199	Albert S. Johnston	Travel	93.32
46200	Kelleher Equipment	Supplies	29.48
46201	H. P. Kemmerly, M.D.	Anesthesia	105.00
46202	Margaret Lamm	Fees	90.00
46203	J. K. Lee, M.D.	Services	135.00
46204	R/ R. Linker	Fees	30.00
46205	Luckhart Tire & Supply	Tires - Tubes	213.90
46206	Mac's Hydraulic Jack Servic	Supplies	15.05
46207	Marvin Printing Co.	Supplies	139.30
46208	Whit Y. Mauzy	Travel	5.94
46209	Moton Memorial Hospital	Hospitalization	513.00
46210	Moulder Oldham Co.	Supplies	33.90
46211	McCoy D-X Station	Repairs - Supplies	4.50
46212	Nash-Finch Co.	Groceries	33.08
46213	Nash-Finch Co.	Groceries	87.38
46214	Needham Tire Co.	Repairs	44.70
46215	Nolan Sales Corp.	Supplies	30.00
46216	Oil Capital Printing Co.	Supplies	320.00
46217	O. K. Machine & Mfg. Co.	Repair	3.65
46218	Oklahoma Commission for Cripled Children	Hospitalization	6,501.73
46219	Oklahoma County Supplier	Supplies	30.00
46220	Okla. Natural Gas Co.	Service	1.65
46221	Okla. Road Materials	Supplies	738.40
46222	Palace Office Supply	Supplies	2.25
46223	Charles D. Patterson	Services	500.67
46224	Pitney-Bowes, Inc.	Rental	21.60
46225	Recordak Corporation	Supplies & Service	32.34
46226	Recordak Corporation	Rental, Supplies, Service	110.17
46227	W. E. Rutledge	Fees	30.00
46228	St. John's Hospital	Hospitalization	2,490.00
46229	Sangster Feed	Feed	199.00
46230	Frances Sapp Agency	Ins. Policy	39.86
46231	Scott-Rice Co.	Supplies	171.52
46232	Scott-Rice Co.	Supplies	.40
46233	Scrivner-Stevens Co.	Supplies	14.10
46234	Scrivner-Stevens Co.	Groceries	66.08
46235	Pete Shipley	Services	50.00
46236	Smith-Corona, Inc.	Supplies	7.10
46237	A. M. Smith	Travel	12.78
46238	Bert Smith Road Machinery	Supplies	1,200.00
46239	Bert Smith Road Machinery	Supplies	39.36
46240	Finis Smith	Fees	15.00
46241	S. W. Bell Telephone Co.	Service	23.85
46242	S. W. Bell Telephone Co.	Service	24.25
46243	S. W. Bell Telephone Co.	Service	25.62
46244	S. W. Bell Telephone Co.	Service	18.05
46245	S. W. Bell Telephone Co.	Service	17.60
46246	S. W. Bell Telephone Co.	Service	17.55
46247	S. W. Bell Telephone Co.	Service	16.57
46248	S. W. States Telephone Co.	Service	8.51
46249	Standard Humpty-Dumpty	Groceries	36.00
46250	Standard Industries	Stone	544.16
46251	Tom H. Stewart	Voting Booths	307.00
46252	Geo. O. Straughan	Travel	12.81
46253	C. S. Summers, M.D.	Services	45.00
46254	A. T. Thorne	Maps	9.00
46255	A. T. Thorne	Supplies	20.00
46256	Triangle Blue Print & Supply Co.	Supplies	6.00
46257	Tulsa Auto Parts	Supplies	49.60
46258	Tulsa Camera Record	Supplies	.94
46259	Tulsa Linen Service	Services	3.00
46260	Tulsa Linen Service	Services	5.00
46261	Tulsa Linen Service	Services	8.00
46262	Tulsa Paper Co.	Sani-Wax	12.28
46263	Tulsa Paper Co.	Supplies	92.40
46264	Tulsa Paper Co.	Supplies	74.81
46265	Tulsa Printing Co.	Supplies	352.87
46266	Tulsa Stationery Co.	Supplies	7.05
46267	J. E. Tyler, M.D.	Services	15.00
46268	Underwood Corp.	Supplies	3.00
46269	M. S. Ungerman, M.D.	Services	195.00
46270	Vern Rexall Drug	Drugs	67.93
46271	Vi's Cafe	Feeding Prisoners	7.20
46272	Watts & Green Glass Co.	Glass	6.86
46273	Western Union Telegraph Co.	Telegrams	40.03
46274	Fay Young Typewriter Co.	Rental	14.50
46275	Fay Young Typewriter Co.	Repair	3.75

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GENERAL FUND (Cont'd)

46276	Fay Young Typewriter Co.	Rental	$ 11.00
46277	Fay Young Typewriter Co.	Repair	12.96
46278	Fay Young Typewriter Co.	Supplies	9.00
46279	Fay Young Typewriter Co.	Supplies	12.25
46280	Fay Young Typewriter Co.	Rental	30.00
46281	Fay Young Typewriter Co.	Rental	14.50
46282	Fay Young Typewriter Co.	Rental	3.50
46283	Fay Young Typewriter Co.	Rental	41.25
46284	Fleda M. Durkee	Salary	61.20
46285	Melbourne J. Johnson	Salary	53.55
46286	Election Claim	Election Expenses	9,345.70

T CASH FUND - UNRESTRICTED

8158	Amulco Products	Concrete	$ 54.00
8159	Amulco Products	Concrete	126.00
8160	Anchor Stone & Materials	Limestone	7.26
8161	The Automotive, Inc.	Supplies	43.72
8162	The Automotive, Inc.	Supplies	9.87
8163	Automotive Parts & Supply	Supplies	53.22
8164	The Boardman Co.	Supplies	60.58
8165	The Boardman Co.	Supplies	119.98
8166	Tom Collins	Surveying	275.00
8167	D-X Sunray Oil Co.	Road Oil	918.35
8168	D-X Sunray Oil Co.	Asphalt	541.59
8169	D-X Sunray Oil Co.	Asphalt	527.26
8170	Dickason-Goodman	Lumber	1.95
8171	Dickason-Goodman	Tools	22.50
8172	Houston Ericksten Oil Co.	Gasoline	389.97
8173	4 States Motor Parts	Supplies	34.82
8174	Gay Welding Supply	Welding	50.45
8175	Newton Hall	Contract	111.80
8176	Luckhart Tire & Supply	Repairs	58.80
8177	Luttrell Oil Co.	Supplies	31.20
8178	Marshall Office Supply	Supplies	21.90
8179	Montgomery Oil Co.	Fuel	89.79
8180	Needham Tire Co.	Repairs, Supplies	355.92
8181	O. G. Auto Top Shop	Repairs	18.50
8182	Okla. Natural Gas Co.	Service	1.50
8183	Remington Rand Co.	Supplies	603.25
8184	Sand Springs Sand Co.	Sand	12.00
8185	Skelly Oil Co.	Gasoline	845.15
8186	Bert Smith Road Machinery	Final Payment	12,128.80
8187	E. C. Smith Oil Co.	Oil	9.44
8188	Standard Industries	Concrete	132.50
8189	Standard Industries	Stone	428.12
8190	Tulsa Auto Radiator Shop	Services	6.50
8191	Truck Parts & Equipment	Supplies	4.06
8192	U. S. Enameling Co.	Signs	19.87
8193	Vi's Cafe	Feeding Prisoners	17.75
8194	Vi's Cafe	Feeding Prisoners	4.45
8195	Virgil Williams	Services	1.00
8196	Young Materials	Sand	122.10

2-T RESTRICTED CASH FUND

1220	Anchor Stone & Materials	Limestone	$ 1,023.79
1221	Anchor Stone & Materials	Limestone	408.45
1222	Anchor Stone & Materials	Limestone	975.45
1223	D-X Sunray Oil Co.	Road Oil	363.90
1224	Standard Industries	Chips	933.77
1225	Standard Industries	Stone	31.40

4-T RESTRICTED CASH FUND

1070	Anchor Stone & Materials	Limestone	$ 409.43
1071	Anchor Stone & Materials	Limestone	50.33
1072	Anchor Stone & Materials	Limestone	534.38
1073	Anchor Stone & Materials	Limestone	67.27
1074	Anchor Stone & Materials	Limestone	37.45
1075	Anchor Stone & Materials	Limestone	105.07
1076	Standard Industries	Chips	204.47
1077	Standard Industries	Chips	234.31
1078	Standard Industries	Stone	419.47
1079	Standard Industries	Chips	104.16
1080	Standard Industries	Screenings	221.54
1081	Standard Industries	Chips	135.57
1082	Standard Industries	Stone	176.24
1083	Standard Industries	Stone	189.06
1084	Standard Industries	Chips	73.66

1955 BOND ISSUE

279	Carl W & Maurine Sampson	Right-of-way	$ 2,340.00

DECEMBER 10, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the appointment of N. P. Gentis as an employee of the Highway Department, District No. 2, effective December 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve the appointment of Russell F. Evans as an employee of the Highway Department, District No. 3, at a salary of $275 per month, effective December 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve an increase in salary for H. C. Turner, Highway Department, District No. 3, in the amount of $5 per month, effective December 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file letter of the County Attorney regarding condemnation matter of the Board of County Commissioners vs. Irene Morgan, et al. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve application for approval of location and construction of telephone lines located near the Town of Owasso, Oklahoma, as submitted by the Southwestern Bell Telephone Company. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60295.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a resolution authorizing the purchase of four tracts or parcels of land for right-of-way purposes for U.S. 66 By-pass Project from Roy L. Morgan, et al., for the sum of $9,000,00. Upon roll call, motion carried. County Clerk's Miscellaneous File No. 60287.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of Gladys Kenton Carlin as Deputy Court Clerk at a salary of $275 per month, effective December 3, 1956; also, to approve the appointment of Katherine Lou Cummings as a Deputy Court Clerk, on a temporary basis, effective December 3, 1956 at a salary of $250 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file letter of County Treasurer regarding the termination of employment of Louise Bland and Charley Majors. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve increases in salary, effective January 1, 1957, for the following employees of the Tulsa Metropolitan Area Planning Commission:

Joe Patrick Manhart	to $475	Robert L. Wegner	to $685
Robert C. Bartlett	to 447	Martha McGinnis	to 330
Michael Heil	to 276	Billie Jo Parker	to 260
Neal G. Walton	to 537		

Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve reports of the Court Clerk for the month of November, 1956 as follows: County Court Division, County Court License Division and Court of Common Pleas Division. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve report of the County Clerk, Register of Deeds Division and County Clerk's Division, for the month of November, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the following Cash Voucher Claims for Refund of Tax Sale, payable to The Tulsa Company, Inc.: Tax Sale Certificate No. 356 in the amount of $110.39, Tax Sale Certificate No. 404 in the amount of $165.36, Tax Sale Certificate No. 405 in the amount of $124.65, and Tax Sale Certificate No. 2205 in the amount of $139.38. Also, to approve the following Cash Voucher Claims for Refund of Tax Sale, payable to James A. Duff: Tax Sale Certificate No. 453 in the amount of $253.73 and Tax Sale Certificate No. 454 in the amount of $76.03. Upon roll call, motion carried.

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Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meeting of December 3, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file report of the City-County Meat Inspection Department for the month of November, 1956. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Foster
Deputy

THURSDAY, DECEMBER 13, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:10 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 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, Mr. Caffey and Mr. O'Brien voted yes, Mr. Bailey passed.

GENERAL FUND

46467	Wilson Plumbing & Heating	Plumbing & Heating	$ 1,068.40
46468	Wilson Plumbing & Heating	Plumbing & Heating	1,341.63
46469	Wilson Plumbing & Heating	Plumbing & Heating	925.69

WHEREUPON, a recess is hereby taken until further called.

THE BOARD OF COUNTY COMMISSIONERS

W V Caffey
CHAIRMAN

ATTEST:

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

By: Ruth Smith
Deputy

MONDAY, DECEMBER 17, 1956

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

46309	Beatrice Foods	Groceries	$ 1,141.00
46310	Alexander & Alexander, Inc.	Surety Bond	4.00
46311	American Optical Co.	Bulbs	4.95
46312	Alvin Ames	Transportation	6.00
46313	Mrs. Joe E. Applegate	Custody	49.35
46314	Baker Office Equipment	Supplies	14.45
46315	Bauer Auto Tops	Repairs	24.50
46316	Bayouths	Mdse.	19.91
46317	George F. Bell	Car Allowance	68.00
46318	Bender Direct Mail	Forms	6.50
46319	Bixby Telephone	Exchange	12.55
46320	Sam Brown	Mileage	33.60
46321	Bureau of Urban Research	Subscription	1.00
46322	Burroughs Corp.	Maintenance	83.50
46323	Burroughs Corp.	Maintenance	606.84
46324	Burroughs Corp.	Supplies	11.28
46325	Burroughs Corp.	Service	109.80
46326	Bryant Rexall Drug	Drugs	221.40
46327	Cannon-Parks Chemical Co.	Treatment	37.50
46328	Arden K. Carter	Car Allowance	90.00
46329	Chandler Materials	Pipe	20.80
46330	E. H. Churchwell	Service	24.50
46331	City Ice Delivery	Ice	26.40
46332	Tom Collins	Mapping, Platting	372.50
46333	Victor R. Crouch	Mileage	29.22
46334	Hobart Darnold	Mileage	29.22
46335	Jacob S. Davis	Car Allowance	90.00
46336	Devine Drug	Drugs	83.80
46337	Dexter Publishing	Supplies	35.70
46338	Dixon Lumber	Hdwe.	39.98
46339	Earl's Auto	Repairs	17.85
46340	Edward's Pen Shop	Repairs	12.00
46341	Exel Photo Finishing	Battery, Bulbs	2.96
46342	Ray Fisher	Car Allowance	75.00
46343	Grant G. Forsythe	Supplies	3.74
46344	Grant G. Forsythe	Bag	2.85
46345	Grant G. Forsythe	Urinal	5.70
46346	Grant G. Forsythe	Belt	10.50
46347	Grant G. Forsythe	Belt	13.50
46348	Grant G. Forsythe	Belt	13.50
46349	The Fox-Vliet Drug	Drugs	69.44
46350	The Fox-Vliet Drug	Drugs	76.60
46351	The Fox-Vliet Drug	Drugs	65.30
46352	Franklin 66 Service	Service	10.90
46353	Sam W. Fry	Fees	58.35
46354	Goodner Van Co.	Basket	8.00
46355	Joe Groden	Mileage	55.44
46356	Guyette-Atkins	Brief Copies	74.20
46357	H&R Meat	Meat	172.13
46358	Mrs. Otis E. Hamilton	Care	140.00
46359	Hanna Lumber	Supplies	43.66
46360	Hanna Lumber	Lumber	21.33
46361	Hawk Dairies	Milk	231.13
46362	Herd Equip.	Signs	44.94
46363	H. T. Holland	Mileage	15.12
46364	Rosetta Hollingsworth	Car Allowance	25.00
46365	Glenn T. Holmes	CarAllowance	90.00
46366	Home Furance Co.	Repair	19.45
46367	Mrs. O. W. Hunt	Care	125.00
46368	IBM Corp.	Maintenance	15.94
46369	International Harvester	Parts	11.71
46370	Jackson Funeral Home	Ambulance	32.00
46371	C. J. Johnson	Mileage	37.20
46372	Fred Jones Ford	Part	1.57
46373	Fred Jones Ford	Parts	6.04
46374	Jimmie Jones	Welding Supplies	8.68
46375	Glenn C. Lairmore	Car Allowance	90.00

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GENERAL FUND (continued)

46376	Leland Equipment	Cable	$ 8.79
46377	Leonard Funeral Home	Ambulance	15.00
46378	O. W. Lloyd	Mileage	64.20
46379	Marshall Office Supply	Supplies	3.85
46380	Elmer Martin	Mileage	39.30
46381	Master Products	Stencils	1.49
46382	Wm. A. Meyers, M.D.	Car Allowance	50.00
46383	Meads Bakery	Bread	78.03
46384	Ed B. Moffett	Car Allowance	75.00
46385	Moley Produce	Produce	79.39
46386	Chauncey O. Moore	Stamps	45.00
46387	Mullendore Pharmacy	Drugs	61.70
46388	A. L. McCuistion	Car Allowance	50.00
46389	Mrs. L. C. McMillian	Care	45.00
46390	McRoberts-Lane Drug	Drugs	26.52
46391	McRoberts-Lane Drug	Drugs	28.40
46392	TheNational Drug	Drugs	30.21
46393	Nelson Labs	Tests	8.00
46394	Okla. Janitor Supplies	Supplies	17.05
46396	Orkin Exterminating	Service	28.50
46397	Patrick & Watson	Truck Rental (assigned)	300.00
46398	Phillips Rexall	Drugs	33.75
46399	Photostat Corp.	Paper	1,150.95
46400	Photostat Corp.	Belts	44.75
46401	Photostat Corp.	Paper	1,368.00
46402	Joane Polsgrove	Polling Place	10.00
46403	Public Service	Service	155.75
46404	Public Service	Service	19.82
46405	Public Service	Service	9.09
46406	Rabon Pharmacal	Drugs	70.58
46407	Rabon Pharmacal	Drugs	42.98
46408	Red Fork Lumber	Tools	7.30
46409	Joe D. Renegar	Car Allowance	75.00
46410	Rex Baking	Bread	63.07
46411	R. J. Reynolds	Tobacco	37.50
46412	Claude L. Rogers	Bond	25.00
46413	Royal Typewriter	Maintenance	3.67
46414	Royal Typewriter	Service	5.00
46415	Sand Springs Sand	Sand	7.50
46416	Sanders Welding	Welding	16.00
46417	Scott-Rice	Pencils	2.54
46418	Scott-Rice	Supplies	10.20
46419	Scott-Rice	Supplies	27.23
46420	Scrivner-Stevens	Groceries	185.15
46421	Snyder Artificial Limb	Brace	45.00
46422	Southern Printing	Printing	261.50
46423	S. W. Bell	Exchange	15.25
46424	S. W. Bell	Exchange	14.05
46425	S. W. Bell	Exchange	15.15
46426	S. W. Bell	Exchange	21.15
46427	S. W. Bell	Exchange	15.95
46428	S. W. Bell	Exchange	17.10
46429	S. W. Bell	Exchange	14.65
46430	S. W. Bell	Exchange	14.65
46431	S. W. Bell	Exchange	16.10
46432	S. W. Bell	Exchange	17.40
46433	S. W. Bell	Exchange	16.60
46434	Standard Industries	Stone	137.36
46435	Bess F. Terry	Rent	125.00
46436	Thompson Hayward	Supplies	55.07
46437	A. T. Thorne	Plats	6.75
46438	A. T. Thorne	Plats	9.00
46439	Marie Troute	Appeal	69.00
46440	Marie Troute	Appeal	67.50
46442	Tulsa Daily Legal News	Publication	65.10
46443	Tulsa Daily Legal News	Publication	80.85
46444	Tulsa Daily Legal News	Publication	116.00
46445	Tulsa Daily Legal News	Publication	81.30
46446	Tulsa Daily Legal News	Publication	41.10
46447	Tulsa Paper Co.	Paper	89.65
46448	Tulsa Paper Co.	Paper	23.23
46449	Tulsa Paper Co.	Supplies	600.00
46450	Tulsa Public Schools	Lunches	14.35
46451	Tulsa Sapulpa Union RR	Rent	75.00
46452	Tulsa Stationery	Supplies	17.05
46453	Tulsa Stationery	Supplies	1.20
46454	Tulsa Water Dept.	Water	5.40
46455	Underwood Corp.	Ribbons	19.25
46456	Union Bus Terminal	Charity travel	11.70
46457	Union Bus Terminal	Charity travel	3.90
46458	Union Bus Terminal	Charity travel	3.90
46459	U. S. Geological Survey	Copies	21.50
46460	Mrs. Earl Vesper	Care	125.00
46461	Dr. T. L. Wall	Car Expense	50.00
46462	Mrs. Howard Walton	Care	62.50
46463	Warehouse Market	Groceries	30.26
46464	Weaver Television	Repair	21.85
46465	White Funeral Home	Service	27.00
46466	Dorothea White	Car Expense	40.00
46470	J. Woodrow Wilson	Car Allowance	90.00
46471	C. R. Wood	Transcript	47.00
46472	Norman Wood Equip.	Repair	33.45
46473	Fred E. Woodson, M.D.	Anesthesia	45.00
46395	Dryden Orcutt	Car Allowance	75.00

MONDAY, DECEMBER 17, 1956

COUNTY AUDIT CASH FUND

2	Joe H. Childers	Subsistence	$ 120.00
3	Leon R. Hicks	Subsistence	120.00
4	Les Niblack	Subsistence, Mileage	134.40
5	Billy B. Pigman	Subsistence	120.00
6	Kenneth Slaten	Subsistence	120.00

T-CASH FUND - UNRESTRICTED

8218	Herd Equipment	Parts	$ 36.12
8219	Ted Hunter's Salvage	Wheels	10.00
8220	Fred Jones Ford	Parts	144.20
8221	Fred Jones Ford	Repairs	146.23
8222	Fred Jones Ford	Parts	23.54
8223	Fred Jones Ford	Rental	250.00
8224	Fred Jones Ford	Parts	27.26
8225	Fred Jones Ford	Rental	1,200.00
8226	Fred Jones Ford	Parts	33.57
8227	Fred Jones Ford	Parts	39.85
8228	Luckhart Tires	Misc. supplies	174.90
8229	Marshall Office Supply	Supplies	16.02
8230	Morgan-Messler	Gasoline	29.99
8231	Okla. Oxygen	Oxygen	5.86
8232	Owasso Lumber	Parts	27.50
8233	Public Service	Service	27.59
8234	Red Fork Lumber	Parts	1.70
8235	Remington Rand	Supplies	7.13
8236	Sand Springs Sand	Sand	3.75
8237	E. C. Smit h Oil	Motor oil	5.52
8239	Standard Industries	Screenings	3.75
8240	Standard Industries	Chips	112.98
8241	Standard Industries	Chips	1,279.81
8202	Automotive Parts	Parts	27.38
8203	Clark-Darland	Part	1.59
8204	D-X Sunray	Asphalt	974.84
8205	D-X Sunray	Asphalt	84.92
8206	Dixon Lumber	Cement	31.85
8207	Earl's Auto	Repair	11.90
8208	Ed's Auto	Parts	24.92
8209	Houston-Ericksten	Gasoline	210.34
8210	Fischer-Jones	Supplies	7.49
8211	Gay Welding Supply	Supplies	23.61
8212	The B. F. Goodrich	Battery	18.20
8213	The B. F. Goodrich	Battery	11.16
8214	Haynes Auto	Parts	71.16
8215	Haynes Auto	Parts	25.44
8216	Guy Henshall	Parts	170.26
8217	Herd Equip.	Parts, signs	185.92
8198	Acme Auto Electric	Parts	48.42
8199	Anchor Stone & Mat.	Crusher run	28.50
8200	Anchor Stone & Mat.	Limestone	785.88
8201	Anchor Stone & Mat.	Limestone	292.19

2-T-RESTRICTED CASH FUND

1229	Anchor Stone & Mat.	Limestone	$ 36.12

4-T-RESTRICTED CASH FUND

1088	Anchor Stone & Mat.	Limestone	$ 108.71
1089	Anchor Stone & Mat.	Limestone	81.48
1090	Anchor Stone & Mat.	Lime stone	98.35
1091	Standard Industries	Crusher run	220.23
1092	Standard Industries	Chips	32.41
1093	Standard Industries	Chips	75.84
1094	Standard Industries	Chips	37.45
1095	Standard Industries	Crusher run	1,344.01

FRYE DRAINAGE DITCH

1	C. F. Anderson	Cleaning ditch	$ 590.00

Moved by Commissioner Caffey, secondd by Commissioner Bailey, that claim no. 46441, payable to Tulsa Auction Company in the sum of$132.17 for hauling booths for election purposes, be held in the office of County Clerk until tikets are furnished showing itemization. Upon roll call, motion carried.

MONDAY, DECEMBER 17, 1956

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve estimated needs for week beginning December 10, 1956 as follows: Commissioners' District No. 1, $875.20; Commissioners' District No. 2, $1,803.77; Commissioners' District No. 3, $2,480.00; and that estimated needs be approved for week beginning December 17, 1956 as follows: Commissioners' District No. 2, $1,635.17; Commissioners' District No. 3, $3,040.00; and Building Superintendent, $259.90, $588.18 and $2.66. Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve Maintenance Bond for a five-year period submitted by the Monarch Asphalt Paving Company, Inc., in the amount of $2,330.03 covering Southern Village Addition. Upon roll call, motion carried. Trinity Universal Ins. Co. is Surety.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, to approve letter to the State Highway Department regarding construction of school bus and mail route roads, Project SM-3(33). Upon roll call, motion carried.

Moved by Commissioner Bailey, seconded by Commissioner Caffey, that Notice to the Public of hearing regarding vacation of a portion of county road, intersection of 21st Street and Sheridan Road in Tulsa County, Oklahoma, be published for twenty (20) days and that hearing be set for 10:00 o'clock a.m., January 21, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Depository Agreement between National Bank of Commerce of Tulsa, Oklahoma, and this Board involving securities in the amount of $100,000.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve Withdrawal of Securities in the amount of $50,000.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve transfer of appropriations within the General Fund, County Attorney's Department, in the sum of $400.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of Jean Marie Pegues, effective December 18, 1956 at a salary of $217 per month, Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the promotion and increase in salary to the sum of $245 per month for Jo Dell Hall, Tulsa Metropolitan Area Planning Commission, effective January 1, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the appointment of Frank Brown as a part-time employee of the County Farm at a salary of $30 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve increase in salary in the sum of $25 per month for Patricia Moore, County Attorney's Office, effective December 1, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to accept and file report of Water Improvement District No. 3 for the period of September 15 to December 15, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve report of the Court Clerk, Juvenile Court Division, for the month of November, 1956. Upon roll call, motion carried.

MONDAY, DECEMBER 17, 1956

Moved by Commissioner Caffey, seconded by Commissioner Bailey, to approve the report of the County Sheriff for the month of November, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Bailey, that the minutes of the meetings of December 10 and December 13, 1956 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 P. Gable, Jr.
William P. Gable, Jr., County Clerk

By Helen Bradley Deputy

WEDNESDAY, DECEMBER 19, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:50 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 the following payrolls and 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

46287	County Sheriff	Payroll	$ 18,950.26
46288	Purchasing Dept.	Payroll	1,030.40
46289	Farm & Home	Payroll	1,928.01
46290	County Clerk	Payroll	11,133.94
46291	County Assessor	Payroll	12,030.81
46292	Electrical Inspection	Payroll	2,418.60
46293	Juvenile Homes	Payroll	2,335.80
46294	Juvenile Court	Payroll	5,984.26
46295	Planning Commission	Payroll	4,744.30
46296	Election Board	Payroll	1,836.00
46297	Clinic	Payroll	3,627.90
46298	Meat Inspection	Payroll	4,209.25
46299	County Treasurer	Payroll	7,315.02
46300	County Commissioners	Payroll	1,963.29
46301	County Farm	Payroll	2,631.11
46302	County Farm	Payroll	4.08
46303	Building Superintendent	Payroll	12,674.36
46304	Engineer's Office	Payroll	4,442.60
46305	Highway - Dist. No. 1	Payroll	9,388.38
46306	Highway - Dist. No. 1	Payroll	97.92
46307	Highway - Dist. No. 2	Payroll	8,119.20
46308	Highway - Dist. No. 2	Payroll	489.60
46474	County Attorney	Payroll	9,418.61
46475	County Welfare	Payroll	3,925.98
46476	County Court	Payroll	1,338.19
46477	Probation Office	Payroll	459.86
46478	Court Clerk	Payroll	15,300.55
46479	Court of Common Pleas - Judge	Payroll	2,898.78
46480	City-Co. Health	Payroll	6,856.44
46481	County Superintendent of Schols	Payroll	2,102.65
46630	Jewel Reavis	Salary	189.15
46631	C. Bernard Goodall	Salary	640.41
47732	C. D. Malone	Salary	51.00
46633	Arthur James Rice	Salary	66.30
46634	Tom Collins	Salary	102.00
46635	Buck Norris	Wages	17.44
46636	Fleda M. Durkee	Wages	20.40
46637	Russell F. Evans	Wages	39.17
46638	Dryden Orcutt	Salary	300.90
46639	Marguerite Mack	Wages	66.30
46640	Sarah Sutton	Wages	20.40
46641	Q. T. Littlejohn	Services	209.59
46642	John A. Ladner, Jr.	Salary	49.36
46643	Fred W. Woodson, Jr.	Salary	48.39
46644	County Treasurer	Payroll	1,559.58
46645	LaVaughn Noblin	Salary	491.01

COUNTY AUDIT CASH FUND

7	State Examiner & Inspector	Payroll	$ 1,547.50

T-CASH FUND - UNRESTRICTED

8197	Highway - Dist. No. 3	Payroll	$ 8,420.10

2-T-RESTRICTED CASH FUND

1226	Highway - Dist. No. 3	Payroll	$ 2,468.40
1227	Highway - Dist. No. 1	Payroll	821.10
1228	Highway - Dist. No. 2	Payroll	3,012.06

WEDNESDAY, DECEMBER 19, 1956

4-T-RESTRICTED CASH FUND

1085	Highway - Dist. No. 3	Payroll	$ 2,432.70
1086	Highway - Dist. No. 1	Payroll	1,101.60
1087	Highway - Dist. No. 2	Payroll	810.90

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meeting of December 17, 1956 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONER

W. W. Caffey
Chairman

ATTEST:

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

By Helen Woodley Deputy

WEDNESDAY, DECEMBER 26, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:00 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, member; and C. Bernard Goodall, County Liaison Officer. 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

46482	Addressograph-Multigraph	Supplies	$ 167.81
46483	B.&B. Drug	Drugs	136.85
46484	Baker Office Equipment	Service On Machine	37.45
46485	Baker Office Equipment	Service on Letter Opener	4.00
46486	Bankoff Pipe & Supply Co.	Pipe Threads & Cuts	4.00
46487	Baker Office Equipment Co.	Supplies	2.90
46488	T. Roy Barnes	Drugs	218.73
46489	Bill Blakemore	Mileage	21.00
46490	Geo Boevers	Poultry Show	250.00
46491	Harold D. Brighton	Car Allowance	60.00
46492	Brink's Inc.	Bank Deposit-Transp.	79.50
46493	Brinlee Grocery	Groceries	72.00
46494	Broken Arrow Warehouse	Groceries	65.64
46495	Cain's Coffee Co.	Coffee	56.92
46496	Donald D. Cameron	Travel	14.40
46497	Esther Cannon	Car Allowance	60.00
46498	Forrest L. Castle	Travel	125.00
46499	Clark-Darland Hdwe Co.	Supplies	14.96
46501	Cannons Dry Goods	Clothing	52.24
46502	Tom Collins	Surveying	225.00
46504	Blanche Cravens	Custody	140.00
46505	Alvin G. Dawson	Travel	8.85
46506	Dictaphone Corp.	Dictabelt Records & Pads	3.20
46507	Dixon Lumber Co.	Hardware & Lumber	19.68
46508	Doenges Motor Inc.	Repairs	4.69
46509	Empire Drug Co.	Drugs	11 .85
46510	E. B. French	Car Allowance	50.00
46511	A. F. Ezzell	Car Allowance	50.00
46512	Farmer's Union	Feed	129.72
46513	Farmer's Union	Gasoline	96.53
46514	Leslie Guy Ferguson	Travel	34.29
46515	William P. Gable, Jr.	Travel	21.42
46516	Ernest Gaddy	Rental of Truck	200.00
46517	Linda Galloway	Car Allowance	60.00
46518	John Garman	Mileage	30.00
46519	Gay Welding Supply	Acetylene	5.40
46520	General Sheet Metal Co	Metal Caps	33.55
46521	Jack Galfand	Stamps	10.00
46523	R. J. Greenwood Co.	Drugs	34.30
46525	Griffin Grocery Co.	Groceries	65.76
46526	Orville Griffin Whl. Gro.	Groceries	57.00
46527	Hanna Lumber Co.	Lumber	1.80
46528	Hanna Lumber Co.	Tin & Paint	10.38
46529	E. W. Hardin	Travel	9.12
46530	James H. Hartley	Travel	32.86
46531	Harvard Janitor Supply	Supplies	94.24
46532	Evelyn S. Hines	Car Allowance	60.00
46533	L. J. Howell	Car Allowance	100.00
46534	Patrick T. Hurley	Groceries	9.00
46535	Industrial Uniform & Towel Co.	Maps, Bags	55.15
46536	Int. Business Machines	Ribbon & Repairs	20.28
46537	Jesse James	Car Allowance	60.00
46538	Albert S. Johnson	Travel	340.02
46539	Jimmie Jones	Rental	27.50
46540	W. H. Jordan	Car Allowance	60.00
46541	K.&H. Boiler Works	Repair	28.00
46542	William A. Lang	Travel	125.00
46543	Caesar Latimer	Travel	75.00
46544	Allen-Lauhon Hdwe. Co.	Keys	5.25
46545	Allen-Lauhon Hdwe. Co.	Repair	9.00
46546	Long-Bell Lumber Co.	Peg Board & Hooks	1.86
46547	Looney's Sheet Metal	Steam Coil	838.50
46548	Joe Madison	Travel	12.08
46549	Magneto Ignition Co., Inc.	Repairs	7.80

WEDNESDAY - DECEMBER 26, 1956

GENERAL (Continued)

46550	Marshall Office Supply Co.	Office Supplies	45.74
46551	Marshall Office Supply Co.	Sheets,Columnar	4.80
46552	Masoner's, Inc.	Photostats	15.26
46553	Hunter Mauldin	Travel	49.32
46554	Medical Arts Lab.	Tests, Intoximeter	70.00
46555	Merkel X-Ray Co.	X-Ray Film & Dev.	37.20
46556	Mine Safety Appliances Co.	Supplies	47.04
46557	M. Duane Mitzner	Travel	6.70
46558	M. Duane Mitzner	Travel	5.75
46559	Modern Bindery	Tabs	20. 00
46560	Monroe Calculating Mch. Co.	Calculator	595.00
46561	Monroe Calculating Mch. Co.	Ribbon	1.30
46562	Moulder-Oldham Co.	Cleaner & Wax	26.50
46563	Moulder-Oldham Co.	Supplies	64.76
46564	Moulder-Oldham Co.	Janitor Sup.	38.13
46565	Moulder-Oldham Co.	Scrub Brushes	40.15
46566	Martha P. McAdams	Car Allowance	60.00
46567	P. V. McDaniels	Rental of Truck	200.00
46569	McPherson Pest Control	Maint. Girls Home	13.00
46571	Mitchell O'Donnell	Car Allowance	60.00
46572	Oil Capital Reproductions	Paper & Supplies	35.77
46573	Oil CapitalReproduction	Film	50.60
46574	Oklahoma Commission-Crippled Children	Service	6,115.76
46575	Okla. Natural Gas Co.	Service	438.24
46576	Oklahoma Osteopathic Hospital	Hospitalization	30.00
46577	Oklahoma Osteopathic Hospital	Hospitalization	70.00
46578	Orkin Exterminating Co.	Services	65.00
46579	Palace Office Supply Co.	Binder	28.00
46580	Palace Office Supply Co.	Repairs	5.35
46581	J. C. Penny Co.	Clothing	27.44
46582	Pitney-Bowes, Inc.	Rental	14.40
46583	Pittsburgh Plate Glass Co.	Paint	18.20
46584	R. L. Polk & Co.	Directory	70.00
46585	R. L. Polk & Co.	Directory	70.00
46586	Public Service Co.	Service	2,282.36
46587	Radio, Inc.	Repair Parts	35.01
46588	Van Raulston	Travel	10.50
46589	Red Comet, Inc.	Extinguishers	495.50
46590	Gretta A. Reed	Car Allowance	60.00
46591	Ann Riley	Car Allowance	60.00
46592	Margaret Roy	Car Allowance	60.00
46593	Sam's Thrif T Wise	Groceries	48.00
46594	Scrivner Stevens	Groceries	70.90
46595	Roy L. Sharkey, Jr.	Mileage	20.00
46596	Ray Shelton	Rental	150.00
46597	A. M. Smith	Travel	12.54
46598	S. W. Bell	Service	54.15
46599	S. W. Bell	Service	195.82
46600	S. W. Bell	Service	19.70
46601	S. W. Bell	Service	17.40
46602	Springer Clinic	Anest Service	70.00
46603	Stahl & Boggs, Insurance	Surety Bond	5.00
46604	Star Electric Supply	Bulbs	58.48
46605	Evelyn Jan Stringer	Mileage	6.24
46606	Harvey Stuart	File ase	25.00
46607	Marjorie Teel	Car Allowance	60.00
46608	Thompson-Hayward Chemical Co.	Soap	30.03
46609	A. T. Thorne	Plats	4.50
46610	Trader's Dry Goods	Dry Goods	88.41
46611	Trader's Dry Goods	Mdse.	465.91
46612	Trader's Dry Goods	Clothing	14.95
46613	Tulsa Cold Storage Co.	Service	91.13
46614	Tulsa Daily Legal News	Publishing	82.25
46615	Tulsa Elevator Co.	Repair	5.75
46616	Tulsa Exposition & Fair Corp.	Rent & Services	;70.00
46617	Tulsa Linen Service	Towel Service	16.05
46618	Tulsa Paper Co.	Paper	11.61
46619	Tulsa Utility Service	Refuse Service	6.50
46620	Tulsa Water Dept.	Service	101.90
46621	Underwood Corp.	Repair	5.50
46623	Julius Williams	Travel	8.85
46624	Harold F. Wise & Assoc.	Service	1,267.50
46625	John N. Woodruff	Car Allowance	60.00
46626	Wyeth Laboratories	Drugs	50.98
46627	Fay Young Typewriter Co.	Ribbon	1.75
46628	Fay Young Typewriter Co.	Rental	10.00
46629	J. D. Young Co.	Blue Prints	66.09
46646	Andrew J. Airington	Shelter	10.00
46647	Allied Paint	Paint	22.38
46648	Apache Electric Co.	Wiring	1,331.68
46649	Apache Electric Co.	Wiring	1,117.75
46650	Elmira Ash	Shelter	10.00
46651	The Automotive, Inc.	Heater	26.97
46652	Baker Office Equip. Co.	Audograph Records	13.50
46653	Bancroft-Whitney Co.	Law Books	12.50
46654	Bixby Auto Parts	Repair Parts	9.00
46655	The Clarence L. Boyd Co., Inc.	Repair Parts	665.75
46656	Darrell R. Bradley	Travel	25.00
46657	Virgil A. Brand	Travel	70.00

WEDNESDAY - DECEMBER 26, 1956

GENERAL - Continued

46658	Irene Carson	Transcript	17.70
46659	City Utility Service	Water Service	32.80
46660	Mrs. Sammie Crabb	Shelter	5.00
46661	Maxine Davis	Shelter	10.00
46662	Billy Dean Day	Shelter	10.00
46663	Bertha Dean	Shelter	10.00
46664	Downs-Randolph	Supplies	43.43
46665	J. Howard Edmondson	Travel	195.00
46666	G. A. Evans	Services	90.00
46667	Norma A. Evans	Travel	70.00
46668	Exchange Auto Glass	Repairs	48.35
46669	Exel Photo Finishing Co.	Developing	2.18
46670	Fischer-Jones Co.	Supplies	60.49
46671	Rhea Folger	Travel	70.00
46672	Faith Gartrell	Car Allowance	55.00
46673	Gates Hardware	Parts	30.30
46674	General Sheet Metal Co.	Sheet Metal	262.93
46675	Carrie Golden	Shelter	10.00
46676	Geoge A. Green	Note Books	7.50
46677	Coleridge Gross	Travel	90.00
46678	Nellie Hall	Shelter	10.00
46679	Hanna Lumber Co	Miscl. Supplies	27.65
46680	Hanna Lumber Co.	Plumbing Fittings	30.23
46681	Lucy Higgins	Dec. Shelter	5.00
46682	Alfred Hillstead	Shelter	10.00
46683	Lillie Hollis	Shelter	10.00
46684	Hooper Bros. Coffee	Coffee	2.15
46685	J. C. Hugo	Rental	100.00
46686	Willie B. Jackson	Shelter	10.00
46687	Louise Johnson	Shelter	10.00
46688	Albert S. Johnston	Travel	17.10
46689	Bessie B. King	Travel	35.00
46690	Lo Reno King	Shelter	10.00
46691	Jean Latimer	Car Allowance	55.00
46692	Lawyers Co-Operative	Supplements	31.00
46693	Virgil Lee	Shelter	10.00
46694	Willie Lewis	Shtler	10.00
46695	Leo Lowbeer	Post-Mortem	150.00
46696	Luckhart Tire & Supply	Tires & Tubes	48.32
46697	Ruby Martin	Travel	90.00
46698	Marvin Printing	Supplies	55.70
46699	Marvin Printing Co.	Supplies	55.70
46700	Ethel Mercer	Shelter	10.00
46701	Barbara Mitchem	Travel	70.00
46702	Ina L. Murrie	Car Allowance	55.00
46703	Marguerite McClurken	Shetler	10.00
46704	McCormick Machinery	Rental	600.00
46705	Webb Nivens	Shelter	10.00
46706	Oklahoma Natural Gas Co.	Gas	418.08
46707	Oklahoma Natural Gas Co.	Gas	73.18
46708	Jay D. Olson	Travel	90.00
46709	Merle B. Penn	Car Allowance	55.00
46710	Pittsburgh Plate Glass Co.	Door Glass	34.98
46711	Elizabeth Quisenberry	Shelter	10.00
46712	Berta Ray	Shtler	10.00
46713	Juliana Raddle	Car Allowance	55.00
46714	Myrtle Robinson	Shelter	10.00
46715	Claude L. Rogers & Co.	Surety Bond	112.50
46716	Sareway Stores	Groceries	1,139.00
46717	Thomas H. Sark	Travel	90.00
46718	J. B. Shunatona	Shelter	60.00
46719	Anna K. Shurtleff	Car Allowance	55.00
46720	Skelly Oil Co.	Gasoline	717.56
46721	Minnie Smith	Shelter	10.00
46722	Thelma Smith	Shelter	10.00
46723	S. W. Bell	Services	19.00
46724	S. W. Bell	Services	21.25
46725	Ida Steckell	Shelter	10.00
46726	Robert B. Talbutt	Travel	90.00
46727	Terry's Furniture Shop	Refinish Desk	45.00
46728	Mattie Thomas	Shelter	10.00
46729	Tulsa Camera Record	Photostats	3.60
46730	Tulsa Daily Legal News	Pub. Comm.	134.00
46731	Tulsa Linen	Towel Service	1.50
46732	Tulsa Linen	Towel Service	1.25
46733	Tulsa Linen	Towel Service	8.00
46734	Tulsa Linen	Towel Service	2.25
46735	Tulsa Rubber Stamp Co.	Rubber Stamps	1.28
46736	Floyd Turner	Shelter	10.00
46737	Typewriter Service Co.	Repair Adding Mch.	35.69
46738	Typewriter Service Co.	Repair	16.54
46739	Underwood Corp.	Ribbons	6.00
46740	Ethel Utz	Shelter	10.00
46741	Vernon Law Book Co.	Supplies	35.00
46743	Mary Ruth Walters	Shelter	10.00
46744	Watts & Green Glass	Safety Glass	11.74
46745	Nellie West	Shelter	10.00
46746	Ruby White	Shelter	10.00

WEDNESDAY - DECEMBER 26, 1956

46747	William P. Whitten	Shelter	10.00
46748	Stella Wolfe	Shelter	10.00
46749	Alice Ward	Shelter	5.00
46750	Lillie Woodfin	Shelter	10.00
46751	Fay Young Typewriter	Servide	19.50
46752	Wayne Sprague	Salary	106.08
46753	William A. Meyers	Salary	459.00
46754	Siler Arp.	Salary	144.58
46755	R. M. Artinger	Salary	144.58
46756	V. R. Buntin	Salary	144.58
46757	Melvin Grimm	Salary	96.90
46758	Ray Jackson	Salalry	144.58
46759	Tom Johnson	Salary	144.58
46760	Edward L. Lievsay	Salary	144.58
46761	L. C. McMillian	Salary	144.58
46762	J. D. McMullen	Salary	144.58
46763	Earl Muxlow	Salary	144.58
46764	Raffie Taylor	Salary	144.58
46765	A.A. Bailey (Assinged to D.J. Andrews)	Salary	18.36
46766	Willie Hubbard	Labor	46.51
46767	Frank Parker	Labor	58.14
46768	Lena Parker	Labor	55.23
46769	Charles Perkins	Labor	84.30
46770	Quinn M. Dickason	Salary	102.00

MAINTENANCE DISTRICT NO. 12

827	Public Bervice Co.	Service	1.02
828	State Insurance Fun	Comp. Insurance	77.00

MAINTENANCE DISTRICT NO. 13

353	Branchomb Hardware	Paint, Staples	8.24
354	N. P. Gentis	Repairs	24.00
355	McCormick Machinery Co	Repair Parts	3.10
356	Southwestern State Telephone	Service	6.75
357	Western Auto Associate Store	Trailer Hitch,Wrench	7.94

1955 BOND ISSUE

280	Ralph Darnell	Appraisal Dist Ct.Case No. 83043	50.00
281	Samuel W. Fry	D.C. Case No. 92-234-1	6,500.00
282	Samuel W. Fry	D.C. Case No. 92-234-1	225.00
283	Edwin C. Johnson	Appraisal -D.C. Case No. 83043	50.00
284	Roy L. Morgan & Stella	R/W Purpose	9,000.00

1955-1956 GENERAL

46622	U.S. Geological Survey	Surveying & Mapping	174.36
46742	Vernon Law Book Co.	Law Books	40.00

2-T2RESTRICTED CASH FUND

1230	Anchor Stone & Materials	Limestone	221.06
1231	C. W. Bailey	Travel	100.00
1232	W. V. Caffey	Travel	100.00
1233	Frank O'Brien	Travel	100.00

T-2 CASH FUND

8242	Acme Auto Elec. Co.	Parts	8.08
8243	Amulco Products, Inc.	Emulsion	8.75
8244	Anchor	Crushed Limestone	169.10
8245	The Automotive, Inc.	Parts	44.80
8246	The Automotive, Inc.	Parts	3.12
8247	Automotive Parts	Autolite	2.64
8248	Automotive Parts	Lubricant & Graphite	26.36
8249	Bagby-Harris Sand Co.	Sand	14.33
8250	Benson Equipment Co.	Chains	43.20
8251	The Boardman	Parts	202.18
8252	Castle Service Station	Gasoline, Oil	36.95
8253	Chandler Materials Co.	Pipe	52.00
8254	Clark-Darland	Parts	5.80
8255	Continental Oil Co.	Oil	73.95
8256	Cross-Curran Equip.	Rental	1,100.00
8257	Dickason-Goodman	Cement	13.00
8258	Dickason-Goodman	Cement	9.10
8259	Earl'sAuto & Battery Serv.	Repairs	8.00
8260	Exchange Auto Glass	Repairs	46.25
8261	Exchange Auto Glass	Door Glass	29.71
8262	Guy Henshall Supply Co.	Parts	108.00
8263	Guy Henshall Supply Co.	Parts	420.32
8264	Herd Equipment Co.	Signs	247.64
8265	The Hobart Bros. Co.	Welding	4.39
8266	Houston-Erickson Oil Co.	Gasoline	621.52
8267	International Harvester	Parts	9.83
8268	Fred Jones Ford	Parts	21.09
8269	Luckhart Tire & Supply	Supplies	373.30
8270	Max-Sarb Co.	Wipes	20.70
8271	McCormick Machinery	Heater	61.46

WEDNESDAY - December 26, 1956

T-CASH FUND - Continued)

8272	McCormick Machinery	Motor	8.79
8273	McCormick Machinery	Parts	3.09
8274	Midwestern Engine & Equip. Co.	Parts	956.35
8275	Montgomery Oil Co.	Diesel Fuel	86.38
8276	Morgan & Messler	Steam Cleaning	5.00
8277	Morgan & Messler	Gas & Oil	35.34
8278	Needham Tire Co.	Repairing Flats	26.00
8279	Needham Tire Co.	Parts	141.82
8280	O. G. Auto Top Shop	Repair Cushions	23.00
8281	Oklahoma Janitor Supply	Broom	7.20
8282	Patrick-Watson, Ford	Rental	150.00
8283	Public Service	Light Service	25.83
8284	Sand Springs Sand Co.	Sand	42.00
8285	Service Engineering Co.	Parts	18.85
8286	E. C. Smith Oil Co.	Lube Pil	51.24
8287	Pat Walker Welding Co.	Welding	21.00
8288	Watts & Green Glass Co.	Glass	15.06
8289	Tulsa Auto Parts	Repair Parts	59.82
8290	Turley Lumber Co.	Lumber	37.67
8291	Vi'sCafe	Feeding Prisoners	14.90
8292	Young Materials Co.	Sand	3.60

4-T RESTRICTED CASH FUND

1096	Anchor Stone & Materials	Limestone	162.82
1097	Anchor Stone & Materials	Limestone	433.58
1098	Standard Industries	Chips	558.11
1099	Standard Industries	Stone	139.84

Moved by Commissioner O'Brien, seconded by Commissioner Caffey that Claim No. 46570 to LaVaughn Noblin be reduced in the amount of .66¢, and that the County Clerk is hereby authorized to issued warrant in the amount of $109.86; Claim No. 46506 to Dictaphone Corp. be reduced in the amount of .06¢ and that the County Clerk is hereby authorized to issued warrant in the amount of $3.20. Upon roll call, motion carried.

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

General	45349	M. Duane Mitzner	Travel	5.45
T-2	8238	Sooner Pipe & Supply	Chain Hoist	70.00
Public Health Center Bond 142		Business Equipment Co.	Estimate on Equipment	14,000.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien to accept the report submitted by the Tulsa City-County Health Department, and the check in the amount of $340.00 and deposit same into the Tulsa County Treasurer's Office. Upon roll call,motion carried.

Moved by Commissioner Caffey and seconded by Commissioner O'Brien to approve the transfer of Phillip Seifried, Field Man, in the Tulsa Metropolitan Area Planning Commission, from Probationary to permanent employee, at a salary of $192.00 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien to approve the employment of Mr. Thomas B. Detjen as Office Manager of the Tulsa Metropolitan Area Planning Commission, effective December 26, 1956, at a salary of $447.00 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien to approve and adopt the Resolution submitted by the County Superintendent of Schools, pertaining the trade-in of a Underwood Electric Typewriter, No. 7362691, and one Electric Typewriter No. E7330139. Upon roll call, motion carried. County Clerk's Misl. File No.60317.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien that the request from the Tulsa County Farm submitting the following names for employment be approved: Frank Parker at a salary of $90.00 per month; Lena Parker at a salary of $85.00 per month. Charles Perkins at a salary of $85.00; and, Willie Hubbard at a salary of $85.00 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the request submitted by Judge Mauzy, Judge of the County Court, to the effect that Byron Todd, Law Clerk, salary be increased to $20.00 per month, or a total salary as Law Clerk in the sum of $85.00 per month, same to be effective January 1, 1957; and that Jean Best, Secretary to the County Judge, salary be increased at the rate of $10.00 per month, or a total of $250.00 per month, effective January 1, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the letter from the County Attorney's Office, dated December 19, 1956, be accepted and filed, with reference to Western Surety Company Bonds. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the report submitted by Samuel W. Fry, Court Clerk, for the month ending November 30, 1956. Report "A" Summary. Upon roll call, motion carried.

WEDNESDAY - DECEMBER 26, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file the Order submitted by Judge Lewis C. Johnson, wherein Quinn M. Dickason, Public Defender, resigned, and that John A. Ladner and Fred M. Woodson, be appointed public defenders, effective December 17, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien to approve the Estimated Need for the week beginning December 26, 1956, submitted by E. B. French, Building Supt. in the amounts of $415.22; $64.44; $16.90; and, $8.85. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the employment of W. L. Wolfe, at a salary of $265.00 per month, effective December 1, 1956, Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien to accept Western Surety Bonds upon the approval of the County Attorney's Office as to form and security. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the request for appropriations of Highway Cas Fund as follows: "T" Cash Fund in the total amount of $25,197.33; "2-T" Restricted in the total amount of $13,098.52; and "4-T" in the total amount of $10,365.80. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien to approve the minutes of the meeting of December 19, 1956. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONER

W W Caffey

Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By: Adeena Moseley Deputy

MONDAY, DECEMBER 31, 1956

The Board of County Commissioners of Tulsa County, Oklahoma, met 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; C. Bernard Goodall, County Liaison Officer.

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

Moved by Commissioner O'Brien, seconded by Commissioner Caffey that the following claims and payrolls 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

46771	Dr. A. G. Bacoats	Car Expense	50.00
46772	Banfields	Butchering	32.41
46773	Banner Laundry	Laundry-Mops & Rags	4.47
46774	Burroughs Corporation	Supplies	51.60
46775	Com. of Finance & Rev.	Tax Bill No. 79786	140.43
46776	Com. of Finance & Rev.	Tax Bill No. 70566	22.77
46777	Com. of Finance & Rev.	Tax Bill 70565	66.94
46778	Com. of Finance & Rev.	Tax Bill No. 70567	7.49
46779	City Utility Service	Service	33.75
46780	Cliff Service & Repair	Saws Sharpened	2.00
46781	Commercial Publishers	Merch. Claims	13.20
46783	Empire Drug Co.	Drugs	31.59
46784	Empire Drug Co.	Drugs	11.91
46785	Field Stationery Co.	Typewriter Base	2.25
46786	The Fox-Vliet Drug Co.	Drugs	105.93
46787	E. L. Hairston	Dental Extractions	38.00
46788	Howland-Wolf Drug	Drugs	182.00
46789	Fred Jones Ford	Repairs	22.93
46790	Kay Pharmacal Co.	Drugs	14.76
46791	Kennard Funeral Home	Ambulance	22.50
46792	Magic City Ambulance Co.	Service	8.00
46793	Magic City Ambulance Co.	Ambulance	16.00
46794	Marvin Printing Co.	Supplies	170.95
46795	Meek's Hardware	Supplies	19.45
46796	Melton-Myers, Inc.	Supplies	7.61
46797	Moore's Drug Store	Drugs	3.40
46798	Okla. Natural Gas Co.	Gas Line	684.90
46799	Rabon Pharmacal Co.	Drugs	29.42
46800	Remwood Chemical Co.	Soap	28.50
46801	Southwestern Bell Telephone Co.	Service	14.05
46802	Southwestern Bell Telephone Co.	Service	51.20
46803	Triangle Blue Print	Tape, supplies	41.06
46804	Tulsa Linene Service	Towel	9.00
46805	Underwood Corporation	2 Elec. Typewriter	125.00
46806	Clara Dolly Wilson	Car Allowance	58.00
46807	Emil Zants	Repair on Clippers	5.80
46808	G. M. Davis	Salary	102.00
46809	Onis Franklin,MD	Salary	51.00
46810	B. H. Humphrey,M.D.	Salary	102.00
46811	Paul Edwards	Salary	30.60
46812	E. L. Morgan	Salary	20.40
46813	W. N. Wetzel	Salary	10.20
46859	Leslie Newmark	Salary	48.45
46860	Pat Wykoff	Salary	40.80

1955 Bond Issue

285	Samuel W. Fry	Allowance Fees	90.00
286	Samuel W. Fry	Purchase Land	3,450.00
287	Richard Linihan	R-O-W-66 By-pass	2,557.87
288	Tom Brownbridge	Services	382.50

MAINTENANCE DISTRICT NO. 12

829	Ralph Bates Truck Equip.	Log Chains	29.85
830	Scott-Rice Co.	Supplies	5.66

"2-T- RESTRICTED CASH FUND

1234	Anchor Stone & Materials	Limestone	1,341.95
1235	Stnadard Industries	Chips	14.80

4-T RESTRICTED CASH FUND

1100	Anchor Stone & Materials	Limestone	81.48
1101	Anchor Stone & Materials	Limestone	348.74
1102	Anchor Stone & Materials	Limestone	216.79
1103	Anchor Stone & Materials	Limestone	54.39
1104	Standard Industries	Crusher Run	145.48
1105	Standard Industries	Chips	356.97
1106	Standard Industries	Chips	52.78
1107	Standard Industries	Chips	286.10
1108	Standard Industries	Chips	116.33
1109	Standard Industries	Chips	67.97
1110	Standard Industries	Crusher Run	2,168.51
1111	Standard Industries	Crusher Run	84.09

MONDAY, DECEMBER 31, 1956

T-2 CASH FUND

8293	Anchor Stone & Materials	Limestone	564.29
8294	The Automotive, Inc.	Repair Parts	27.15
8295	The Clarence L. Boyd Co.	Parts	7.90
8296	The Clarence L. Boyd Co.	Repair Parts	25.00
8297	Bix-Inx.	Supplets	11.21
8298	D.X. SunRay	Asphalt	1,111.49
8299	D.X. SunRay	Motor Oil	40.15
8300	Degen Pipe & Supply	Pipe	97.85
8301	Dunlop Tire & Rubber Co.	Tires & Tubes	158.64
8302	Houston Ericksten Oil Co.	Gas & Diesel	411.18
8303	Goodyear Service Stores	Adj.	20.00
8304	Herd Equipment Co.	Sign	302.50
8305	Hunter Mfg. & Supply	Screws	3.00
8306	Fred Jones Ford	Parts	107.10
8307	Fred Jones Ford	Parts	30.23
8308	Luckhart Tire & Supply	Parts	126.56
8309	Moulder Oldham	Supplies	29.00
8310	Needham Inc. Co.	Tubes & Tires	133.18
831 1	Charles D. Patterson	Gravel	494.19
8212	Public Service Co.	Signal Signs	93.02
8313	Scott-Rice Co.	Supplies	2.76
8314	Skelly Oil Co.	Gasoline	881.41
8315	Bert Smith Road Mach.	Repairs	830.00
8316	Standard Industries	Crusher Run	541.71
8317	Standard Industries	Screenings	641.51
8318	The Texas Co.	Motor Oil	41.04
8319	Tri-State Supply Co.	Lumber	1,920.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Maintenance Bond submitted by Edgar W. Brown and M. B. Day in the amount of $18,156.40, for a period of five years covering construction of pavement in Wagon Wheel Addition. Continental Casualty Company of Chicago, Illinois, as surety. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the Application for Approval of Location and Construction of Telephone Lines, submitted by Southwestern Bell Telephone Co., to cover the road approximately 6 miles N.W. of Owasso, along the West side of the SW¼, Section 11, R-13E, T-21N and along the east side of the SE¼, Sec. 10, T-21N, a total distance of 960 Feet. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve and adopt the Resolution for acquiring certain right-of-way over land in Tulsa County owned by Bill and Elsie F. Lloyd, in connection with the construction of U. S. Highway 66 By-pass, as certain errors appeared on the plans of the Resolution adopted December 7, 1953, and Petition filed by County Attorney's Office in Cause No. 86,795. Upon roll call, motion carried.
County Clerk's Miscl. File No. 60322 .

Moved by Commissioner O'Brien, seconded by Commissioner Caffey to approve the Estimated Needs for the week beginning December 31, 1956, submitted by Mr. E. B. French, Building Supt. in the amount of $137.16 and $61.74, Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Bailey to approve the request for Transfer of Appropriations, submitted by Glen Thompson, County Assessor, only in the amount of $8,000.00 to surplus. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to correct the minutes of December 26, 1956, by striking the word security from the motion made by Commissioner Caffey to the effect that Bonds be accepted from the Western Surety Co. upon the approval of the County Attorney's Office as to form and security; other minutes to stand as read. Upon roll call, motion carried.

MONDAY, DECEMBER31, 1956

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to place the following men on monthly basis instead of hourly basis; to be effective January 1, 1957: D. Gober, Charles Ifill and Sherwood Tolle at a salary of $265.00 per month. Upon roll call motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien that Montie West be placed on the payroll at a salary of $230.00 per month to replace Dorothy Streets at the Commodity Center. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the for the week beginning January 2, 1957
Estimated Needs Report/submitted by Highway District No. 1 in the amount of $1,625.00, Highway District No. 2 in the amount of $2,707.67 and Highway District No. 3 in the amount of $2,280.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien to approve and adopt the Resolution and Lease Contract for the purchase of a 2½ Ton Truck from Fred Jones Ford. Upon Roll call, motion carried. CountyClerk's Miscl. No. 60326 .

Moved by Commissioner O'Brien, seconded by Commissioner Caffey that Claim numbers 46441 to the Tulsa Auction Co. in the amount of $132.17, 46500 to Charles T. Clark in the amount of $91.63, 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.

Moved by Commissioner Caffey, seconded by Commissioner Bailey to approve a Resolution authorizing condemnation proceedings by the County Attorney for the acquisition of right-of-way in connection with highway project AE-FAP-702 (2), which is owned by Carl Avery, Jack Avery and FredMirkin. Upon roll call, motion carried. County Clerk's Miscl. No. 60327 .

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W W Caffey
Chairman

ATTEST:

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

By: [illegible] Deputy

MONDAY, JANUARY 7, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:40 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, member; Chas. V. Shurtleff, member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that Commissioner W. V. Caffey be elected Chairman of the Board of County Commissioners for the ensuing year. Upon roll call, Commissioner Caffey, passed, Commissioner O'Brien and Commissioner Shurtleff voted aye.

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

46568	C. F. McGee Sta.	Repairs	$ 182.87
46782	Election Workers	Supplemental Claim	28.00
46814	Addressograph Sales Agency	Maint.	59.73
46815	Bostitch-Midwest, Inc.	Staples	1.10
46816	Dr. W. J. Chandler	Vet. Service	138.00
46817	Charles T. Clark	Supplies	11.20
46818	Consumers K.C. Mkt.	Groceries	128.00
46819	Cushman Motor Sales	Repairs on Scooter	16.29
46820	Paul East Gro.	Groceries	6.00
46821	Farm & Ranch Supply	Supplies	1.50
46822	Samuel W. Fry	Fees	176.80
46823	Hunsecker's	Dry Goods	72.33
46824	Inter. Business Machines	Paper	11.65
46825	Marshall Office Supply	Supplies	11.42
46826	Marshall Office Supply	Supplies	29.19
46827	Masoner's Inc.	Photostats	12.26
46828	Memorial Park	Grave Space	40.00
46829	Monroe Calculating Co.	Calculator	315.00
46830	Moulder-Oldham	Supplies	80.72
46831	Kenneth R. Mylar	Anesthetic	15.00
46832	Kenneth R. Mylar	Anesthetic	15.00
46833	McRoberts-Lane Drug Co.	Drugs	35.47
46834	Nash-Finch Co.	Groceries	124.00
46835	Oil Capital Reproduction	Paper & Ammonia	16.03
46836	Oil Capital Reproduction	Film, Prints	119.30
46837	Oil Capital Reproduction	Prints	29.69
46838	Oil Capital Reproduction	Paper	4.35
46839	Oila. Natural Gas Co.	Service	6.95
46840	Palace Office Supply Co.	Supplies	33.87
46841	L. L. Ridgway Co.	Prints	2.10
46842	Sangster Feed	Feed	541.15
46843	Scott-Rice Co.	Cards	3.33
46844	Scott-Rice Co.	Supplies	10.22
46845	Scott-Rice Co.	Supplies	11.77
46846	Scott-Rice Co.	Folders, Deeds	6.37
46847	Blanche Smith	Shelter	10.00
46848	Standard Humpty Dumpty Mkt.	Groceries	36.00
46849	Tulsa Co. Medical Society	Services	300.00
46850	Tulsa Daily Legal News	Pub.Comm. Proc.	86.10
46851	Tulsa Daily Legal News	Pub. Hearing	6.30
46852	Tulsa Daily Legal News	Pub. Comm. Proc.	121.55
46853	Tulsa Daily Legal News	Pub. Notice of Hearing	81.35
46854	Tulsa-Whisenhunt Funeral Home	Burials & Ambulances	194.00
46855	U.S. Geological Survey	Surveying & Maps	212.31
46856	The Upjohn Co.	Drugs	36.20
46857	Vance Plumbing & Heating	Cleaning Sewer	6.00
46858	White Funeral Home	Ambulance	24.00
46861	Banner Book Bindery	Binding	1,037.50
46862	Beacon Stamp & Seal	Pad, Stamps	4.65
46863	John Boyd	Fee	15.00
46864	Paul Brightmire	Fee	15.00
46865	Cain's Coffee Co.	Coffee	44.64
46866	Comm. of Finance & Rev	Paving Tax Bill	1,729.66
46867	Terrill Covington,M.D.	Services	15.00
46868	Dictaphone Corp.	Maint.	10.50
46869	Diehl's Grocery	Groceries	40.00
46870	Downs-Randolph	Supplies	18.59
46871	Educators Progress Service	Maint.& Operations	6.00
46872	Farm & Home Trading Post	Hack	47.98
46873	Gates Hardware & Supply Co.	Stud Bolts	2.55
46874	Gates Hardware & Supply Co.	Gloves & Masking Tape	12.78
46875	John F. Gray	Services	105.00

MONDAY, JANUARY 7, 1957

GENERAL FUND

46876	Green's Cafe	Meals	$ 30.00
46877	Griffin Groc. Co.	Groceries	491.00
46878	Maude C. Grover	Board	4.00
46879	Maude C. Grover	Rent	4.50
46880	W. T. Holland, M.D.	Fees	60.00
46881	Margaret Lamm	Fees	45.00
46882	J. K. Lee,M.D.	Services	15.00
46883	Moulder-Oldham Co.	Seat Covers	39.50
46884	O'Conner Okla. Co., Inc.	Thermostats	91.38
46885	Okla. Janitor Supply Co.	Cleaner	7.00
46886	Okla. Janitor Supply Co.	Betatrol	78.00
46887	Okla. Janitor Supply Co.	Repairs	14.80
46888	Palmer Supply Co.	Fireon	160.00
46889	J. C. Penney Co.	Mdse.	36.67
46890	Plumbers Supply Co.	Fittings	30.85
46891	Plumbers Supply Co.	Steam Heater	151.94
46892	Plumbers Supply Co.	Fittings	13.75
46893	Public Service Co.	Service	23.31
46894	W. E. Rutledge	Fees	45.00
46895	Paul Sisk & Associates	Bond	18.50
46896	S. W. Bell Tel. Co.	Ex. & Toll	2,048.62
46897	S.W. Bell Tel. Co.	Exch.	14.05
46898	Southwestern States Telephone	Service	8.05
46899	Star Electric Supply Co.	Bulbs	361.37
46900	C. S. Summers	Services	45.00
46901	W. F. Tucker, Jr.	Fee	15.00
46902	Tom Turner	Services	15.00
46903	Milford S. Ungerman	Services	30.00
46904	Union Bus Terminal	Travel	3.90
46905	Union Bus Terminal	Travel	3.90
46906	Vinson Supply Co.	Strainer	27.38
46907	G. H. Welch	Window Cleaning	235.00
46908	Fay Young	Rental	10.00
46909	County Assessor	Payroll	2,345.52
46910	Treasurer	Payroll	1,426.36
46911	Alford J. Bodewig	Salary	99.80
46912	Jean Pegues	Salary	100.20
46913	O. E. Layton	Salary	127.81
46987	Melbourne J. Johnson	Salary	71.57
46988	M. G. Worthington	Salary	41.23

PUBLIC HEALTH CENTER BONDS

143	McCune, McCune & MCCune	1½%Ests.1 & 2	360.62

1955 BOND ISSUE

289	Smith Bros. Abstract	Abstract	18.00

T-CASH FUND - UNRESTRICTED

8320	American Pamcor, Inc.	Parts	33.78
8321	Okla. Road Matls'. Co.	Pipe	537.60
8322	Okla. Road Matls'. Co.	Pipe	925.44
8323	R. L. Polk & Co.	Directory	70.00
8324	Highway District No. 2	Payroll	392.63

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve the following surety bonds: Justices ofthe Peace bonds on Roy Evans, Joe B. Lawrence, Flay V. McDonald, Garrett H. Newman, B. M. Pilant, Morris J. Poplinger, and George W. White; and Constable bonds on: H. P. Howard, Orville Leonard Howard, Frank M. Kelton, Clarence Jerome Love, J. Ray Pollock, and Jess T. Ridge. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Public Official Bonds as follows: James A. Arnold, County Assessor, in the amount of $5000; Glenn Harlin Brown, County Sheriff, in the amount of $15,000; J. Howard Edmondson, County Attorney in the amount of $1000; Samuel W. Fry, Court Clerk, in the amount of $40,000; and William P. Gable, Jr., County Clerk, in the amount of $5000. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that the following employees bonds be approved: Martha Jeanne Vansant, in the County Probation Office; and in the Office of County Clerk: Mabel S. Bieber, Vitace A. Boevers, Bernice Cole, Olga Carline Garrard, Laura Marie Gilmore, Jennie R. Hill, Lenore Hoop, Patty L. Hughes, Wateena Moseley, Mrs. Eva Newmark, Kate Owen, Ruby C. Spradling, Barbara A. Stone, Florence W. Tipton, Sarah A. Wilkinson, Leona Williams, Upon roll call, motion carried.

MONDAY, JANUARY 7, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointments and respective salaries of Deputies in the office of County Clerk as follows: Delmar J. Andrews, $465; Mabel S. Bieber, $305; Vitace A. Boevers, $405; Pearl Carpenter, $260; Ora Nelsie Cayce, $260; Bernice Cole, $310; Olga Carline Garrard, $260; Laura Marie Gilmore, $440; Martha M. Gustafson, $260, Gerald E. Hanks, $405; Jennie R. Hill, $260; Lenore Hoop, $280; Patty L. Hughes, $360; Emma L. Lessig, $260; Dorothy H. Meierbachtol, $260; W. H. Moore, Jr., $135; Carla Wateena Moseley, $375; Eva P. Newmark, $300; Mary Kate Owen, $637.83; Mildred Palmer, $325; William Wayne Quetone, $390; Ruth Elizabeth Rankin, $260; Vera Olive Renne, $260; Pauline C. Sayon, $335; Ruby McKinney Spradling, $265; Barbara Stone, $305; Laveta Tietz, $285; Florence W. Tipton, $440; Sarah A. Wilkinson, $260; Leona Fern Williams, $335; Pauline J. Young, $305; Bette L. Steinmeyer, $310; Melbourne J. Johnson, $2.50 per hour and Leslie R. Newmark, $2.50 per hour. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointments and respective salaries of Deputies in the office of County Attorney as follows: Robert D. Simms, $648.98; Donald D. Cameron, $576.87; Robert D. Scott, $545; Charley R. Miller, $545; Earl Truesdell, $545; Ted Flanagan, $500; James H. Griffin, $495; Sam E. Taylor, $500; Mickey Wilson, $425; William A. Lang, $400; Forrest Castle, $400; Caesar Latimer, $350; Fred Melton, $375; Lee Ona Faulkner, $325; Lora Huey, $325; Thelma Eden, $325; Beatrice Cummins, $250; and Patricia Moore, $225.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointments and respective salaries of Deputies in the office of Court Clerk as follows: W. M. Anderson, $375; E. J. Bowers, $300; Phillip Breckenridge, $300; A. A. Brodie, $566.87; Gladys K. Carlin, $250; Kathryn Chastain, $250; James M. Clark, $300; John T. Craig, Jr., $300; Katherine L. Cummings, $250; Pansy Eby, $550; Sevier M. Fallis, Jr., $300; Ramona L. Fisher, $350; Bonnie Graves, $325; T. Gavin King, $250; Martha Lawyer, $325; Joe DeDonne, Jr., $300; Thomas G. Marsh, $300; John H. Matlock, $300; Eugene W. Maxy, $300; R. W. McClendon, $550; Jack E. McGahey, $300; Erma Meredith, $425; Claude B. Mills, $300; Norine Monroe, $375; Alma Moore, $300; Frieda G. Myers, $300; Wm. N. Northcutt, $275; Robert L. Owens, $375; Mildred F. Pittman, $300; James E. Poe, $275; Franklin K. Rhodes, $350; Violet L. Servaes, $250; Jack C. Silver, $375; Clarice Stillwell, $300; Wanetta Stillwell, $225; Tom Taylor, $275; Don Terry, $275; Mildred Wagoner, $350; Walter Whisenhunt, $300; Ross White, $300; Clyde M. Winterringer, $637.73; and Donna J. Wyatt, $400.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve the following as Deputies in the office of County Sheriff at current salary scale: Ray Bachus, R. G. Armstrong, Leonard T. Barton, William L. Bliss, Lillian Borror, J. D. Brazeal, Eddie Collins, J. C. Collins, Robert B. Copeland, Charles Couch, Leonard Coulter, Kenneth Cox, Raymond Cryder, Cora Daman, Alvin G. Dawson, Charles Elliott, Alfred J. Bodewig, James Fields, Joan Fisher, Estella Geise, V. B. Goff, John K. Harlin, James H. Hartley, Jewell Horn, W. A. Houston, Robert A. Hunt, Houston Johnson, Albert Johnston, R. B. JOnes, Herman King, E. H. King, M. M. Leavell, Otis Lee, Joe Madison, Nathan Martin, Edna Marrs, Hunter Mauldin, Louis Powell, O. T. Powell, Raymond Pruitt, Raymond Rather, Jewel Reeves, Harley Rogers, Alice Simms, A. M. Smith, Charles Stillwell, Delmer Smith, C. R. Tankersley, C. R. Terrill, O. D. Thompson, Arline Unruh, William Walker, Harold White, Julius Williams, Bess Wilson, Troy Wilson, and Van Raulston, Upon roll call, motion carried.

MONDAY, JANUARY 7, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve claim number 46568 to McGee Service Station from the office of County Sheriff in the amount as filed, said amount being $182.87. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien to approve a $25 per month increase in the salary of I. O. Durham as Member of the Board of Directors of Water Improvement District No. 14, effective January 1, 1957. Upon roll call, motion carried.

Moved by Commissioner O'Brien and seconded by Commissioner Caffey, to approve estimated needs for week beginning January 7, 1957 as follows: Bldg. Supt., $180.41 and $181.20 and Commissioner's District No. 2, $1,830.51. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to accept and file quarterly report of Water Improvement District No. 14. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve and file County Commissioner's Depository Report for the month of December, 1956. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file November, 1956 report for the Tulsa County Medical Clinic. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept and file December, 1956, and annual report of the Tulsa County Meat Inspection Department. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve semi-annual Statement of the County Commissioners of collections, disbursements, and balances of all monies received by the County Treasurer derived from the one cent gasoline tax and that the County Clerk be hereby authorized to publish same one day as provided by law. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Resolution authorizing final purchase of one two-ton dump truck, Motor No. 0364185F 255N, final payment being in the amount of $1,665 payable to George W. Goff, Skiatook, Oklahoma. Upon roll call, motion carried. County Clerk's Misc. File No. 60342.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Resolution authorizing final purchase of one 8 cyl. 1956 Ford pickup, Motor No. F10V6K25507, final payment being in the amount of $740.77 payable to Patrick-Watson Ford Company of Skiatook, Oklahoma. Upon roll call, motion carried. County Clerk's Misc. File No. 60343.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Resolution authorizing No. 116 Galion grader, MD 13306, Motor No. UDCMB 190, original Motor No. UCD 30369-508 be declared as junk, dismantled and parts used for stock and repairs at the highway garage. Upon roll call, motion carried. County Clerk's Misc. File No. 60344.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution authorizing final purchase of one Michigan Model 180 Turbo-dozer, Serial No. 1828-D, final payment being in the amount of $15,470.50 payable to Bert Smith Road Machinery Company, Inc., of Enid, Oklahoma. Upon roll call, motion carried. County Clerk's Misc. File No. 60345.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve change of motor number on one 1956 V8 2½ ton dump truck from F75J6H64355 to F75J6H64335 on Resolution approved December 31, 1956, County Clerk's Misc. File No. 60326. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution authorizing purchase of one new Remington adding machine, Serial No. 1313014, for Co. Engineer office, purchase price being in the amount of $354.60, F.O.B., Tulsa, Oklahoma, payable to Remington-Rand of Tulsa, Oklahoma. Upon roll call, motion carried. County Clerk's Misc. File No. 60346.

MONDAY, JANUARY 7, 1957

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointments and respective salaries of employees in their respective districts as follows: Commissioner's District No. 1: O. W. Bryant, $265; E. U. Coatney, $255; Otis Corley, $275; Loyd Cox, $265; C. C. Crittenden, $330; M. W. Downey, $265; Clarence Drew, $290; Joe Eugene Easky, $265; V. J. Edmonds, $265; Cecil Evans, $275; Ernest Gaddy, $265; A. B. Gifford, $275; George Goff, $265; George Gowin , $265; Ben Guilfoyle, $275; Earl Haynes, $265; Charley Henderson, $265; Martha Howell, $270; John W. Hudson, $275; Claude Johnson, $307; Strawdey McCarty, $285; P. V. McDaniel, $265; J. E. McReynolds, $328; Chester V. Most, $275; Levi Patrick, $265; Percy Robinson, $265; Bill Ryan, $275; Ray Shelton, $265; Dave Simms, $265; Wilce Spence, $275; Jack Sulsar,$295; Bob Talbutt, $285; Bill Terry, $260; Lee Roy Vaden, $265; Ray B. Watson, $265; Lee Whisenhunt, $265; Earl White, $115; James W. Wilkerson, $265; George Williams, $265; W. L. Wolfe, $265; Commissioner's District No. 2: William Armstrong, $265; John Asher, $275; George Aubrey, $270; Clyde Blakley, $255; C. W. Blocker, $275; J. H. Bolton, $265; H. V. Bradfield, $270; W. A. Bridges, $265; Jim Chaney, $265; J. W. Cheek, $265; R. C. Clary, $275; Wesley Clemmer, $265; Ted R. Collins, $265; Joe Cox, $275; James Davis, $320; Everet Dentis, $265; WillisEvans, $320; Earl Foshee, $265; S. L. Garoutte, $265; N. P. Gentis, $295; Dee Gober, $265; R. W. Godfrey, $265; Marvin Harrison, $265; C. E. Hess, $265; D. W. Hilderbrand, $275; W. W. Howard, $265; Charles Iliff, $265; Walter Isaac, $265; W. B. Keith, $265; Jack King, $275; M. L. Knight, $268; Everet Laughlin, $265; Clarence McCutcheon, $330; A. J. McMahan, $265; Eugene McWhirt, $275; Will Oliver, $265; C. S. Perryman, $265; Paul Phelps, $265; Bill Reeves, $265; Don Ricketts, $275; O. A. Seawright, $285; Clint Shaver, $275; Guy Smith, $265; Sherwood Tolle, $265; J. W. Vanarsdel, $290; and J. E. Wolfe, $265. Commissioner's District No. 3: C. M. Beistle, $275; John Bell, $280; John P. Boyd, $320; O. L. Boyd, $285; J. B. Branstetter, $320; Herman Brewster, $275; Lloyal Brewster, $265; Rider Chenewee, $265; Clyde Clark, $285; Morris W. Clark, $265; Dorothy Claunts, $265; Arthur Creekmore, $265; C. R. Cotter, $275; U. S. Cox, $275; Berry Dean, $265; Russell L. Evans, $275; Ben Flemings, $265; Jerome Flippin, $265; O. A. Garrison, $265; Earl Gibson, $265; Melvin Goodner, $265; Clyde Gregory, $265; Carl Hamilton, $265; Ruth Hawkins, $220; Lewis Haworth, $265; Jesse Henry, $265; W. R. Henry, $265; F. A. Holbrook, $275; William Johnson $275; Charley Koch, $265; P. L. Littlefield, $265; Cecil Lofton, $275; I. P. Maxey, $265; Roy McCoy, $265; Ocey McLearan, $275; W. A. Montgomery, $265; Tom Palmer, $265; A. F. Parker, $290; Chester Penuel, $275; George Perkins, $275; O. C. Perkins, $265; Paul Shimp, $290; Ira Slankard, $265; David Sloan, $265; C. L. Thomas, $275; H. C. Turner, $285; Lon Webb, $265; Phil Winsett, $275; and Tom Yeckley, $330.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointments and respective salaries of employees in the Engineer's office as follows: George O. Straughan, $670; R. P. Gulley, $570; W. K. Gray, $410; Guy Eakins, $340; Florence Tresidder, $290; Naola Brown, $290; Jennie Bell, $285; Winifred Borton, $285; H. O. Orcutt, $365; Howard Gregory, $295; Joe D. Renegar, $295; and Ed B. Moffett, $295. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve appointments and respective salaries of employees at the County Farm as follows: Roscoe Shaw, $235; Blanche Shaw, $60; Hazel Sampson, $185; Burl Sampson, $110; N. L. Jones, $105; Ruth Ragsdale, $90; Alice Thomas, $90; Fay Davis, $90; Mallie Coberly, $90; Frances Van Dyne, $100; Sue Cale, $95; La Dora Hobbs, $95; Bessie Linn, $85; Emma Gates, $95; Ollie Todd, $95; Lena Parker, $85; Hugo Thomas, $95; Ellis Farrar, $90; Frank Parker, $90; Christine Farrar, $85; Alfred Watson, $90;

MONDAY, JANUARY 7, 1957

Leo Landrum, $80; Donald Purdy, $80; Elihu Floyd, $50; Charles Fields, $75; Ethel Knight, $95; Roy Fritts, $85; and John Thomas, $85.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Agreement between the Oklahoma State Department of Highways and the Tulsa Metropolitan Area Planning Commission, said Agreement for the performance of certain traffic studies on existing and proposed expressways and major streets of the Tulsa Metropolitan Area. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointments and respective salaries of employees in their respective offices as follows: Building Superintendent: A. W. Beauchamp, $242; Daniel Jones, $242; Paul Miller, $242; Virgil Nail, $242; Jacob E. Maddox, $242; W. E. Baker, $242; Charles Allman, $242; Joseph B. Hawk, $242; Robert W. Wilson, $242; W. B. Gray, $242; Fred Moore, $242; Ed M. Dobson, $242; Laura Evans, $242; Tressie Tipsword, part-time employee; John Deason, $290; Oliver Watkins, $242; H. W. Cook, $242; E. E. Hornsby, $242; W. E. McBride, $242; Henry M. Ratliff, $242; Ralph Smith, $242; T. J. Holliman, $242; Jack Jones, $242; Omar Morgan, $242; Adelia M. Reeves, $255; Lena Smith, $265; Bernice Ashmore, $265; Ruth T. Leeper, $265; F. C. Agnew, $100; Harry Bieber, $325; Joe Schuessler, $242;, Walter Wells, $242; Hoyle Marshall, $242; Henry G. Brewster, $242; C. W. Barndollar, $242; and Seldom J. Killion, $242. Commodities: Luella Bradshaw, $240; Emmett Craghead, $265; Harry Gamble, $210; Montie West, $230; Wanda Fox, $210; Gene Lofton and Fay Garrison, extra and paid hourly wage. Welfare Department: Faith Gartrell, $240; Ina T. Murrie, $240; Stella Webb, $240; Jean Latimer, $240; Merle Penn, $250; Allena Stansbery, $230; Juliana Riddle, $230; Joe Shunatona, $270; Ruth Albertson, $270; and Thelma Thompson, $240; Tulsa Medial Center: Mrs. Ethel M. Whayne, $247; Dolly Wilson, $247; Mrs. Ora Guffey, $225; and George Bell, $420; Moton Hospital: Dorthea White, $215.00. Upon roll call, motioncarried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointments and respective salaries of employees in their respective offices as follows: C. Bernard Goodall as County Liaison Officer, $640.41; Purchasing Agent: A. L. McCuistion, $500; Thelma A. Bates, $260; and Mary Ethel Davis, $260.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meeting of December 31, 1956 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Commissioner Charles V. Shurtleff be appointed as a member of the Library Board. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointments and respective salaries of the Electrical Inspection Department as follows: Glen T. Holmes, $450; Demova Carpenter, $265; Mary E. Findley, $265; J. Woodrow Wilson, $350; Arden K. Carter, $350; Michael F. McCarthy, $350; Jacob S. Davis, $350; and Glenn C. Lairmore, $350.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that A. D. Marler be appointed as Constable in District No. 5 and that his surety bond be approved. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, that Mrs. Floy Greene be appointed as Justice of the Peace in District No. 6, subject to approval of bond and signing of oaths. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve surety bond on Laveta Tietz in the office of County Clerk and to approve blanket bond on employees in the office of Court Clerk. Upon roll call, motion carried.

MONDAY, JANUARY 7, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve surety bonds on M. S. Simms, Justice of the Peace; Roy L. Walling, Constable; and Lawrence Morton Wells, Constable. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Withdrawal of Securities in the amount of $10,000 from the Farmers and Merchants State Bank of Tulsa, Oklahoma. Upon roll call, motin carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caldwell
Chairman

ATTEST:

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

By: Helena Mosley Deputy

THURSDAY, JANUARY 10, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:30 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 E. L. Morgan be appointed as member of the Tulsa County Excise Board. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that T. E. Lasiter be appointed as Constable in District No. 10, subject to approval of bond and signing of oaths. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve appointment of Tom Johnson and Glenn Hiet in the department of Building Superintendent, each at a salary of $242 per month, each effective January 7, 1957. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointment of Rosetta Hollingsworth at the Medical Clinic at a salary of $160 per month, effective January 7, 1957. 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

By: Patricia Moseley Deputy

MONDAY, JANUARY 14, 1957

The Board of County Commissioners of Tulsa County, Oklahoma,met at the hour of 2:05 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, 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

46914	R. G. Armstrong	Mileage	$ 12.00
46915	William L. Bliss	Mileage	125.00
46916	Alfred Bodewig	Mileage	41.65
46917	Glenn H. Brown	Mileage	125.00
46918	C. W. Carpenter	Mileage	65.00
46919	E. C. Collins	Mileage	125.00
46920	J. C. Collins	Mileage	59.90
46921	Leonard Cook	Mileage	62.55
46922	Robert B. Copeland	Mileage	125.00
46923	Leonard Coulter	Mileage	125.00
46924	Kenneth Cox	Mileage	116.60
46925	Raymond Cryder	Mileage	125.00
46926	Alvin G. Dawson	Mileage	125.00
46927	James Hartley	Mileage	125.00
46928	Houston Johnson	Mileage	125.00
46929	R. B. Jones	Mileage	125.00
46930	M. M. Leavell	Mileage	98.40
46931	Otis Lee	Mileage	125.00
46932	Joe Madison	Mileage	125.00
46933	Nathan Martin	Mileage	125.00
46934	Hunter Mauldin	Mileage	125.00
46935	Louis Powell	Mileage	125.00
46936	O. T. Powell	Mileage	67.35
46937	Raymond Pruitt	Mileage	125.00
46938	Van Raulston	Mileage	125.00
46939	Harley Rogers	Mileage	120.30
46940	Charles Stillwell	Mileage	85.90
46941	C. R. Terrill	Mileage	125.00
46942	O. D. Thompson	Mileage	125.00
46943	Julius Williams	Mileage	125.00
46944	Pitney-Bowes, Inc.	Maint.	14.10
46945	Harry W. Allison	Travel	70.00
46946	Broken Arrow Warehouse Mkt.	Groceries	43.76
46947	Glenn H. Brown	Board Prisoners	1,905.55
46948	Clark-Darland	Supplies	12.38
46949	Cooper Supply Co.	Flush Valve	21.33
46950	Blanche Cravens	Custody	171.25
46951	DeBolt's Pharmacy	Drugs	18.04
46952	Tom Detjen	Postage	8.55
46953	Tom Detjen	Supplies	1.49
46954	Tom Detjen	Travel	6.45
46955	Tom Detjen	Travel	17.15
46956	Devine Drug	Drugs	78.65
46957	Empire Paint Store	Paint-Supplies	62.15
46958	Fischer-Jones Co.	Supplies	6.65
46959	Grant G. Forsythe	Catheter	2.98
46960	Grant G. Forsythe	Urinal	9.50
46961	The Fox-Vliet Drug	Drugs	70.87
46962	Franks Radiator Serv.	Repairs	44.07
46963	Hillcrest Medical Center	Hospital Bill	2,286.00
46964	Maneke-Kinzie Prtg. Co.	Forms	89.75
46965	Patrick Manhart	Lamp	8.23
46966	Harry R. Martin,D.O.	Anesthesia	15.00
46967	Loren V. Miller	Travel	25.00
46968	Chauncey Moore	Stamps	45.00
46969	Moton Memorial Hospital	Hospitalization	1,089.00
46970	Nelson Lab.	Tests	3.00
46971	Newton Welding & Blacksmithing	Welding	4.00
46972	O'Connor Okla. Co.	Heaters	802.50
46973	Okla. Osteopathic Hospital	Hospitalization	30.00
46974	Pitney-Bowes, Inc.	Tape	4.80
46975	Pitney-Bowes, Inc.	Maint.	14.10
46976	Public Serv. Co.	Service	99.93
46977	St. John Vianney School	Board & Care	108.00
46978	Scrivner-Stevens	Groceries	172.16
46979	Finis Smith	Fee	30.00
46980	S.W. Bell Telephone Co.	Exchange	16.40
46981	Glen Thompson	Mileage	62.62
46982	Tulsa Paper Co.	Supplies	40.26

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GENERAL FUND (Continued)

46983	Tulsa Stationery Co.	Supplies	$ 3.30
46984	J. E. Tyler, M.D.	Services	45.00
46985	Warehouse Market	Groceries	126.45
46986	Woodland Cemetery	Burial	20.00
46989	Beatrice Foods Co.	Groceries	1,869.00
46990	Addressograph Sales Agency	Inspection	48.44
46991	Mrs. Joe E. Applegate	Custody	42.50
46992	Mrs. Charley H. Bean	Custody	44.54
46993	Bixby Telephone Co.	Exchange	10.75
46994	Brawley Rents, Inc.	Equip.	33.10
46995	Brix, Inc.	Supplies	20.50
46996	Sam Brown	Mileage	7.38
46997	Sam Brown	Mileage	40.56
46998	Sarah Burkhart	Travel	72.60
46999	George F. Cake Co.	Wire & Batt.	23.75
47000	George F. Cafe Co.	Postage	.66
47001	Forrest L. Castle	Travel	125.00
47002	Clark-Darland	Bulbs, Boxes	5.58
47003	Victor R. Crouch	Mileage	29.28
47004	Raymond Cryder	Travel	17.92
47005	Hobart Darnold	Mileage	30.60
47006	Dictaphone Corp.	Maint.	31.50
47007	R. F. Dobelbower	Ribbon	2.55
47008	Doenges Motor, Inc.	Repairs	2.45
47009	Charles S. Dunn	Radio Maint.	125.00
47010	Leslie Guy Ferguson	Travel	42.82
47011	Fischer-Jones Co.	Cal. Envel.	9.85
47012	Gates Hardware & Supply	Supplies	10.99
47013	Griffin Gro. Co.	Groceries	118.63
47014	Joe A. Groden	Mileage	44.28
47015	H. T. Holland	Mileage	14.58
47016	Franklin C. Hollister Co.	Bands	664.00
47017	Mrs. Otis E. Hamilton	Custody	140.00
47018	Hanna Lumber Co.	Supplies	92.68
47019	Hunseckers	Shoes	28.31
47020	Mrs. O. W. Hunt	Custody	105.00
47021	Jarrett Refrigeration Co.	Service	27.50
47022	C. J. Johnson	Mileage	49.74
47023	Houston Johnson	Travel	17.85
47024	Albert S. Johnston	Travel	4.50
47025	Albert S. Johnston	Travel	8.28
47026	Albert S. Johnston	Travel	19.32
47027	Albert S. Johnston	Travel	17.10
47028	Albert S. Johnston	Travel	17.10
47029	Albert S. Johnston	Travel	17.10
47030	Jones-Newby Supply Co.	Fittings	16.13
47031	William A. Lang	Travel	125.00
47032	Caesar Latimer	Travel	75.00
47033	Lawyers Co-Oper. Publ. Co.	Books	15.00
47034	O. W. Lloyd	Mileage	39.54
47035	O. W. Lloyd	Mileage	9.00
47036	Darwin Loney	Supplies	4.00
47037	Elmer Martin	Mileage	63.84
47038	Marvin Prtg. Co.	Ledger Shts.	558.80
47039	Masoner's, Inc.	Film, Bulbs	49.52
47040	Masoner's, Inc.	Versatol	1.80
47042	Medical Arts Lab.	Intox. Tests	80.00
47043	Melton-Myers, Inc.	Paper	2.47
47044	Melton-Myers, Inc.	Acid	1.30
47045	Chauncey Moore	Stamps	60.00
47046	Chauncey Moore	Stamps	15.00
47047	Chauncey O. Moore	Stamps	30.00
47048	Moulder-Oldham	Cleaner,Mops	125.80
47049	Moulder-Oldham	Wax	18.75
47050	Moulder-Oldham	Supplies	171.88
47051	Mrs. L.C. McMillian	Custody	46.50
47052	Nash-Finch Co.	Groceries	175.09
47053	Ray O'Hern	Hay	740.00
47055	Okla. Commission for Crippled Children	Hospitalization	9,020.53
47056	Okla. Lighting Distrib.	Flashlights	20.64
47057	Okla. Natural Gas Co.	Service	7.05
47058	Okla. Telephone Co.	Service	13.30
47059	Jack H. Parker	Insurance	207.84
47060	Myra A. Peters	Service	48.20
47061	Public Service Co.	Service	14.37
47062	Public Service Co.	Bulbs	6.34
47063	Rex Baking Co.	Bread	83.81
47064	R. J. Reynolds	Tabacco	40.40
47065	Scott-Rice Co.	Envelopes	40.77
47066	Scott-Rice Co.	Sheets	2.70
47067	Scrivner-Stevens	Groceries	164.38
47068	A.M. Smith	Travel	10.50
47069	A.M. Smith	Travel	67.00
47070	Solow's Auto Glass	Desk Top	45.00
47071	S.W. Bell Telephone Co.	Exchange	15.95
47072	S.W. Bell Telephone Co.	Exchange	14.05
47073	S.W. Bell Telephone Co.	Exchange	57.30
47074	S.W. Bell Telephone Co.	Exchange	20.05

MONDAY, JANUARY 14, 1957

GENERAL FUND

47075	S.W. Bell Telephone Co.	Exchange	$ 17.55
47076	S.W. Bell Telephone Co.	Exchange	72.46
47077	S.W. Bell Telephone Co.	Exchange	15.85
47078	Southwestern States Telephone Co.	Exchange	12.01
47079	Sperry Garage & Supply Co.	Hauling Safe	15.00
47080	Thrif T Wise Market	Groceries	6.00
47081	Tulsa Daily Legal News	Publ. Comm.Proc.	111.30
47082	Tulsa Linen Service	Towel Serv.	15.00
47083	Tulsa Linen Service	Service	3.00
47084	Underwood Corp.	Maint.	17.70
47085	Mrs. Earl Vesper	Custody	80.00
47086	Mrs. Howard Walton	Custody	118.75
47087	Western Union	Telegrams	49.62
47088	Western Union	Telegrams	3.09
47089	Westron Corp.	Bulbs	44.17
47090	Julius Williams	Travel	8.85
47091	C. R. Wood	Transcript	35.50
47092	Fred Shadrick	Salary	103.53

1955 BOND ISSUE

290	Ray H. & Jean V. Bowyer	U.S.66 &51st Bypass	875.00

2-T RESTRICTED CASH FUND

1236	Standard Industries	Limestone	64.73

4-T RESTRICTED CASH FUND

1112	Anchor Stone & Materials	Limestone	190.12
1113	Anchor Stone & Materials	Limestone	112.91
1114	D-X Sunray Oil Co.	Asphalt	704.95
1115	Standard Industries	Crusher Run	307.68
1116	Standard Industries	Chips	102.62
1117	Standard Industries	Chips,Screenings	38.68
1118	Standard Industries	Stone	183.35
1119	Standard Industries	Chips	19.18

T-CASH FUND UNRESTRICTED

8325	Anchor Stone & Mtls.	Limestone	29.32
8326	Anchor Stone & Mtls	Limestone	6.05
8327	Bagby-Harris Sand	Sand	16.09
8328	Bagby-Harris	Sand	10.01
8329	Bauer Auto Top & Seat Covers	Repairs	27.00
8330	D-X Sunray	Oil	40.15
8331	Gatewood Cafe	Feeding Prisoners	4.30
8332	Haynes Auto Supply	Parts	26.33
8333	Leland Equip. Co.	Pipe	79.73
8334	Marshall Supply & Equip.	Parts	7.57
8335	Marshall Supply & Equip.	Repairs	1.08
8336	Murdock Tank & Mfg. Co.	Service	6.00
8337	McCormick Machinery	Parts	15.71
8338	McCormick Machinery	Parts	15.98
8339	Needham Tire Co.	Tires	19.90
8340	O.K. Machine & Mfg. Co.	Repairs	1.00
8341	Owasso Lumber Co.	Posts	76.10
8342	Public Service Co..	Service	4.00
8343	Red Fork Lumber Co.	Parts	10.89
8344	Standard Industries	Chips	39.62
8345	Standard Industries	Crusher Run	220.15
8346	Tulsa Linen Service	Service	3.00
8347	Tulsa Linen Service	Service	5.00
8348	Turley Drive-Inn	Feeding Prisoners	2.30
8349	Turley Drive-Inn	Feeding Prisoners	3.15
8350	Turley Lbr. Co.	Supplies	20.59
8351	Vi's Cafe	Feeding	7.20
8352	The Automotive, Inc.	Parts	4.65
8353	Automotive Parts & Supply	Parts	38.87
8354	The Boardman Co.	Parts	163.10
8355	The Boardman Co.	Parts	353.49
8356	Clarence L. Boyd Co.	Parts	.90
8357	Clarence L. Boyd Co.	Parts	4.38
8358	Clarence L. Boyd Co.	Parts	5.96
8359	City Ice Delivery	Ice	50.00
8360	City Ice Delivery	Ice	25.00
8361	Continental Oil Co.	Lube	20.40
8362	Dickason-Goodman	Lbr. Nails	3.32
8363	Dickason-Goodman	Axe	7.50
8364	Dickason-Goodman	Posts	26.00
8365	Diesel Power Co.	Parts	19.00
8366	Houston Ericksten	Fuel	435.82
8367	4 States Motor Parts	Parts	1.86
8368	Goodyear Service Store	Tires & Tubes	56.00
8369	R. P. Gulley	Expense	6.66
8370	Harris Lbr. Co.	Parts	1.43
8371	Herd Equip. Co.	Parts	8.00
8372	Herd Equip. Co.	Repairs	6.00
8373	Herd Equip. Co.	Parts	80.00

MONDAY, JANUARY 14, 1957

T-CASH FUN UNRESTRICTED (Continued)

8374	Herd Equip. Co.	Repairs	$ 75.00
8375	Fred Jones Ford	Parts	55.88
8376	Fred Jones Ford	Parts	25.42
8377	Fred Jones Ford	Parts	26.95
8378	Fred Jones Ford	Parts	42.12
8379	Luckhart Tires & Tubes	Lube	53.30
8380	Luckhart Tire & Supply	Anti-freeze	95.04
8381	Luckhart Tire & Batteries	Batteries	42.59
8382	Midwestern Eng. & Equip.	Parts	3.95
8383	Montgomery Oil Co.	Fuel	88.57
8384	Needham Tire Co.	Recaps	75.60
8385	Nolan Sales Corp.	Rags	35.70
8386	Okla. Janitor Supply	Supplies	2.75
8387	Okla. Natural Gas Co.	Gas	1.82
8388	Okla. Tire Center	Repairs	138.15
8389	Red Comet, Inc.	Equip.	490.10
8390	Red Fork Lbr. Co.	Hinge	4.10
8391	Remington-Rand, Inc.	Adding Machine	354.60
8392	Service Lbr. Co.	Supplies	77.87
8393	Bert Smith Rd. Mach.	Parts	71.66
8394	Bert Smith Rd. Mach.	Equip.	15,470.50
8395	Bert Smith Rd. Mach.	Parts	60.28
8396	Bert Smith Rd. Mach.	Rental	450.00
8397	Bert Smith Rd. Mach.	Rental	750.00
8398	E. C. SmithOil Co.	Oil	119.15
8399	Tulsa Auto Parts	Parts	47.30
8400	Tulsa Radiator Shop	Repairs	7.50
8401	Charles Wheatley Co.	Parts	15.27
8402	Young Materials	Sand	2.40

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff to hold claim #47041 payable to Hunter Mauldin for travel. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commisssioner Shurtleff to disallow claim #47054 payable to O.K. Machine & Mfg. Co. in the amount of $4.99, said claim being duplicate of claim #45235. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey to approve Public Official Bond on Whit Y. Mauzy, County Judge. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointments in the office of County Judge as follows: John W. Hudson, Byron T. Todd and Jean Best, all at current salary scale. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey to authorize the County Engineer to make settlement with Layman & Sons, Contractors, in the amount of $500 for damage to county roads in construction of 51st Street by-pass. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for week beginning January 14, 1957 as follows: Commissioner's District No. 1, $1,747.00; Commissioner's District No. 3, $2,120 and Building Superintendent, $423.34. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Housemover's Bond filed by William Roy Tibbs, Turley, Oklahoma in the amount of $2,500 covering a period of one year. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Maintenance Bonds as follows: Anchor Construction Company in the amount of $23,690 in Winnetka Heights Addition and Wade Lahar Construction Company in the amount of $5,000 covering permission to traverse highways. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Resolution authorizing purchase of one 8 cyl 2½ ton 1956 Ford truck, Motor No. F75J6H81975 in the amount of $4,182.24, to be purchased on rental basis from Fred Jones Ford. Upon roll call, motion carried. County Clerk's Misc. File No. 60380.

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Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution authorizing one Dodge dump truck, Serial No. 82573100, Motor No. T192-9225 be declared as junk, dismantled and parts used for stock and repairs at the highway garage. Upon roll call, motion carried. County Clerk's Misc. File No. 60381.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, that the Chairman of the Board be authorized to execute an agreement upon behalf of this Board with the Contractor on the Tulsa City-County Health Center, whereby the building may be occupied immediately upon payment to the Contractor of the balance of the contract price, less such sum as may be recommended by the Architect as being sufficient to secure completion of the building by the Contractor after occupancy. Upon roll call, motion carried. County Clerk's Misc. File No. 60382.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff to approve the following surety bonds: Justices of the Peace bonds on M. L. Brown, E. H. Lynch and Lawrence W. Parkhurst; and Constable bonds on Lewis Deas and Dale Howerton. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve bond on Thomas (Tom) J. Collins, County Surveyor. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve bond on O. A. Seawright, appointed Deputy Sheriff. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey that bonds be approved on employees in the office of County Clerk as follows: Gerald E. Hanks, Mildred Palmer, Delmar J. Andrews, Pearl Carpenter, Ora Nelsie Cayce, Martha M. Gustafson, Mrs. Emma Lessig, Dorothy Helen Meierbachtol, William Quetone, Ruth Elizabeth Rankin, Vera Olive Renne, Pauline C. Sayon and Pauline Young. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff to approve Refunds on Tax Sale Certificate No. 357 in the amount of $21.53, Tax Sale Certificate No. 1276 in the amount of $17.76 and Tax Sale Certificate No. 65 in the amount of $226.68, all payable to Tulsa Company, Incorporated. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey that the Agreement entered the 4th day of January, 1957, by the County Attorney, acting on behalf of this Board, and Samuel W. Fry and the Fidelity and Casualty Company of New York be ratified by this Board and the County Attorney authorized and directed to rely upon the Agreement pending negotiations between the county and those parties against whom the county is asserting claims arising out of the defalcations of W. W. Jamar, deputy court clerk. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien to approve forfeiture of bond on Frank James Ellsworth in the sum of $3,500 and settle same for $2,100 upon recommendation of the County Attorney. Upon roll call, motion carried. County Clerk's Misc. File No. 60370.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following appointments in the office of County Sheriff: Jewel Reavis effective December 16, 1956, Alfred J. Bodewig effective December 22, 1956, Ray Bachus and William Ernest Roop effective January 7, 1957. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Charles Carpenter effective January 1, 1957 at current salary scale in the office of County Sheriff. Upon roll call, motion carried.

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Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Elvis F. Nichols as Deputy Sheriff effective January 10, 1957 at a salary of $302.50 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Carlos P. Wilson as jailer in the department of County Sheriff effective January 15, 1957 at a salary of $302.50 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff to approve appointments and respective salaries of deputies in the office of County Assessor as follows: Ethel Andrews, $260; Flossie Chambers, $290; Elsie Cookus, $260; Lee Cotter, $400; Victor R. Crouch, $350; Hobart Darnold, $350; Barbara Jo Dewart, $225; Mary Etta Dorsel, $290; Velma Edgmon, $270; J. A. Groden, $350; Margretta Harris, $250; A. Jack Heath, $637.73; Hugh Thos. Holland, $260; Cleveland Johnson, $275; J. E. Mann, $325; Elmer Martin, $325; Vera Mills, $325; Orene Poe, $275; O. C. Reville, $350; Luella Schneider, $270; Kay Shafer, $290; Betty Stanley, $270; Clem Steen, $325; George H. Stoner, $566.87; Wm. F. Taylor, $375; Chas. L. Thompson, $225; Eva Taylor Uhl, $270; Clifton Walker, $310; H. C. Walkley, $235; Kathryn Wisdom, $250; Bessie Yarbrough, $280; and Arminta Zink, $270 all effective January 7, 1957. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following employees in the department of Building Superintendent: E. B. French, Alvin B. Wyatt, Ralph Hanks, Warren E. Ray, Elvin G. Farrell, Guy F. Carlock, H. L. Pemberton, Raymond Jones and John Richards, all at current salary scale and effective January 7, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff to approve appointment of Edward W. Saunders as Deputy Assessor effective January 14, 1957 at a salary of $350 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of employees at the Planning Commission at current salary scale effective January 7, 1957 as follows: Darvin S. Barbee, Robert C. Bartlett, Mildred L. Beam, Marjorie E. Brown, Thomas B. Dœjen, Jacques N. Edwards, Jack E. Gilliam, Lynn A. Godwin, Sherman W. Griselle, Jo Dell Hall, Michael M. Heil, Calvin C. Holland, Tommy Lee Jurney, Alfred Keske, Joe Patrick Manhart, Edmund Martin, Martha M. McGinnis, Billie Jo Parker, Mary Lou Patrick, Jean Pegues, Caroline Rose, Russell Phillip Seifried, Priscilla A. Sharp, Anne Soloman, Donald E. Spink, Glen R. Turner, Neal G. Walton and Rogert L. Wegner. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Jim Beeman in the department of Building Superintendent at a salary of $100 per month, effective January 14, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of Dryden Orcutt at current salary scale, effective January 7, 1957 in the office of County Engineer. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Probation Office be authorized to purchase drapes for their office and the County Commissioners will appropriate money for purchase of same. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of the following employees at the Medical Clinic at current salary scale effective January 7, 1957: A. G. Bacoats, Wilma I. Estes, Robert B. Johnston, William A. Meyers, Taswell L. Wall, Louise S. Whitehead, Evelyn D. Woods, and Pearl E. Woolsey. Upon roll call, motion carried.

MONDAY, JANUARY 14, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Caffey to approve correction on Resolution approved by this Board January 7, 1957 (County Clerk's Misc. file No. 60343) making final purchase of Ford pickup from Patrick-Watson Ford of Skiatook, Oklahoma, said Resolution showing final payment in the amount of $740.77 and this amount should be corrected to show balance due of $890.77. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution declaring one Meili-Blumberg Power Grader Model No. 501, Serial No. 594-a, Motor No. 13115 as junk and that same be salvaged and sold as junk. Upon roll call, motion carried. County Clerk's Misc. File No. 60384.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file December, 1956 report of County Clerk, Register of Deeds Division and County Clerk's Division. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file quarterly report of Water Improvement District No. 19. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien to accept and file quarterly report of Water Improvement District No. 10. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file December, 1956 reports of Court Clerk; License Division, Juvenile Court Division, County Court Division, and Court of Common Pleas Division. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve and file December, 1956 report of County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to authorize the Chairman of the Board to sign Agreement with Oklahoma Emergency Relief Board. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff to approve minutes of meetings of January 7 and 10, 1957 as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

M. C. Caffey

Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By Artena Mosley Deputy

FRIDAY, JANUARY 18, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:10 p.m. with the following members present: W. V. Caffey, Chairman; Chas. V. Shurtleff, 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 Shurtleff, that all employees at the Tulsa County Medical Clinic be paid at current salary scale effective January 7, 1957. 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

By Helen Mosley Deputy

MONDAY, JANUARY 21, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:55 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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

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

GENERAL FUND

47093	American Laundry Mchry. Co.	Repairs	$154.01
47094	B & B Drug	Drugs	115.69
47095	Banner Laundry	Mops & Rags	8.00
47096	George F. Bell	Car Exp.	68.00
47097	Brink's Inc.	Transporation	79.50
47098	Brix, Inc.	Supplies	69.38
47099	Brix, Inc.	Supplies	68.76
47100	Broken Arrow Warehouse Mkt.	Groceries	41.54
47101	Bryant Rexall Drug Store	Drugs	193.13
47102	Cannons Dry Goods	Clothing	48.19
47103	Berry Carter	Repairs	119.48
47104	Carver Drug Store	Drugs	24.25
47105	City Ice Co.	Ice	32.40
47106	Clark-Darland Hdwe. Co.	Lights	3.00
47107	Clark-Darland Hdwe. Co.	Tapes	14.00
47108	Clark-Darland	Hardware	24.22
47109	Charles T. Clark	Paper	3.07
47110	Charles T. Clark	Ink	4.50
47111	Leonard Coulter	Travel	7.50
47112	Dana Crussel	Shelter	10.00
47113	Dale-Carter Lbr. Co.	Boards	2.71
47114	Doenges Motors, Inc.	Repair	8.81
47115	Doenges Motor, Inc.	Prestone	.64
47116	Edwards Pen Shop	Repair	1.85
47117	Allan Edwards, Mfg. Co.	Fire Hose	156.14
47118	Empire Drug Co.	Drugs	18.00
47119	Engle Bauter & Stacy	Bond	10.00
47120	Fischer-Jones Co.	Supplies	18.83
47121	Fischer-Jones Co.	Punch	1.30
47122	Fischer-Jones Co.	Supplies	21.35
47123	Fitzgerald Funeral HOme	Ambulance	11.50
47124	Fox-Vliet Drug Co.	Drugs	76.23
47125	Samuel W. Fry	Fees	56.55
47126	Gates Hardware	Drill Bits	16.56
47130	R. J. Greenwood Co.	Drugs	30.85
47131	H.&R. Meat Co.	Supplies	154.34
47132	J. Milton Hagy Waste Works	Rags	31.60
47133	Hammond Electric Co.	Repair	9.00
47134	James H. Hartley	Travel	7.50
47135	James H. Hartley	Travel	7.50
47136	Harvard Janitor Supply	Supplies	19.80
47137	Harvard Lumber Co.	Maint.	36.30
47138	Hawk Dairies	Dairy Products	223.41
47139	W. M. Heitgras Co.	Lockwashers	2.02
47140	Hooper Bros. Coffee Co.	Supplies	7.28
47141	Hunsecker's	Dry Goods	33.37
47142	Jackson Funeral HOme	Ambulance	12.00
47143	Jackson Funeral Home	Burial	40.00
47144	Albert S. Johnston	Travel	17.10
47145	Albert S. Johnston	Travel	17.10
47146	Albert S. Johnston	Travel	416.05
47147	Jimmie Jones Co.	Demurrage-Cyl.	1.80
47148	H. P. Kemmerly	Anesthesia	165.00
47149	A. M. Kirkpatrick	Services	90.00
47150	Lauhon Hardware	Hinge	1.74
47151	Loretta V. Lewis	Car Allow.	12.50
47152	Magneto Ignition Co.	Gener. & Reg.	126.92
47153	Marshall Supply & Equip. Co.	Drill Bits	15.45
47154	Marvin Printing Co.	Cards	80.45
47155	Marvin Printing Co.	Vouchers & Receipts	91.65
47156	Marvin Printing Co.	Slips-Tickets	87.70
47157	Marvin Printing Co.	Supplies	587.95
47158	Marvin Printing Co.	Supplies	175.80
47159	Masoner's, Inc.	Photostats	7.35
47160	S. E. Massengill Co.	Drugs	26.13
47161	Meek Shoe Rebuilders	Repair	4.35
47162	Merkel X-Ray Co.	Developer & Fixer	9.15
47163	Mitchell & Hearn	Shoes	8.93
47164	R. L. Mobley Funeral HOme	Ambulance	6.00
47165	Moley Produce Co.	Produce	57.79

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GENERAL FUND (Cont'd)

47166	Moore Funeral Home	Ambulance	$ 48.00
47167	Chauncey O. Moore	Postage	2,000.00
47168	Moulder-Oldham	Towels,Oil	12.40
47169	P. L. Troutt	Cleaning	50.00
47170	McRoberts-Lane Drug Co.	Drugs	7.44
47171	Nash Finch Co.	Groceries	30.93
47172	Nash Finch Co.	Groceries	48.18
47173	Oil Capital Reproductions	Paper & Prints	67.16
47175	Okla. Janitor Supply	Supplies	30.00
47176	Okla. Osteopathic Hospital	Hospitalization	140.00
47177	Okla. Osteopathic Hospital	Hospitalization	20.00
47178	Palace Office Supply Co.	Binder	12.80
47179	Palmer Supply Co.	Fittings	8.76
47180	Parke, Davis & Co.	Drugs	48.62
47181	Photostat Corp.	Paper & Developer	1,119.00
47182	Plumbers Supply Co.	Fittings	176.94
47183	Plumbers Supply Co.	Fittings	18.96
47184	The Powers Regulator Co.	Switch	21.29
47185	Raymond Pruitt	Travel	8.25
47186	Public Adm. Clearing House	Subscription	3.75
47187	Public Service Co.	Service	180.40
47188	Public Service Co.	Service	13.33
47189	Purdy's Pharmacy	Drugs	68.50
47190	Rabon Pharmacahl Co.	Drugs	78.25
47191	Railway Express Agency	Charges	2.68
47192	Recordak Corp.	Rental, Film	49.94
47193	Rex Baking Co.	Bread	60.72
47194	Rudy's Shade Shop	Shades	54.00
47195	St. John's Hospital	Hospitalization	2,480.00
47196	Sangster Feed	Feed	121.60
47197	Scott-Rice Co.	Desks-File	410.43
47198	Scott-Rice Co.	Files & Stamp	4.98
47199	Scott-Rice Co.	Ink, Brushes	9.37
47200	Scott-Rice Co.	File Pockets	8.08
47201	Scott-Rice Co.	Supplies	9.47
47202	Pete Shipley	Hauling	50.00
47203	A. M. Smith	Travel	13.96
47204	A. M. Smith	Travel	12.03
47205	S.W. Bell Telephone	Communication	17.00
47206	S.W. Bell Telephone	Communication	15.65
47207	S.W. Bell Telephone	Communication	14.05
47208	S. W. Bell Telephone	Communication	14.65
47209	S. W. Bell Telephone	Communication	15.80
47210	S.W. Bell Telephone	Communication	21.00
47211	S.W. Bell Telephone	Communication	15.95
47212	H.B. Stewart	Anesthesia	45.00
47213	A. T. Thorne	Plats	6.00
47214	Traders Dry Goods	Clothing	262.11
47215	Traders Dry Goods	Clothing	11.39
47216	Tulsa Camera Record Co.	Paper	21.98
47217	Tulsa Cold Storage	Storage	46.25
47218	Tulsa Electrical Works	Repair	5.60
47219	Tulsa Motor License Agency	Tags	19.70
47220	Tulsa Stationery Co.	Refill-Pens	5.88
47221	Tulsa Stove Hospital	Repair	35.95
47222	Tulsa Utility Service	Refuse	6.50
47223	Tulsa Water Dept.	Service	2.15
47224	Underwood Corp.	Repair	5.00
47225	U.S. Geological	Autopositives	19.60
47226	Vernon Law Book Co.	Statutes	5.00
47227	Booker T. Washington Cemtery	Grave	25.00
47228	Wyeth Laboratories	Drugs	45.27
47230	Don Davis Grocery	Groceries	28.00
47231	Field Stationery Co.	Binders	370.95
47232	Maneke-Kinzie Printing	Envelopes	48.00
47233	Marshall Office Supply Co.	Pads	7.95
47234	Marshall Office Supply Co.	Bases	9.60
47235	Chauncey O. Moore	Stamps	15.00
47236	Moulder-Oldham Co.	Brush	9.00
47237	C.F. McGee Service Station	Service	107.42
47238	Photostat Corp.	Chemicals	31.95
47239	J. C. Penney Co.	Merchandise	55.92
47240	John C. Ritter	Registrations	26.95
47241	Scott-Rice Co.	Paper	6.64
47242	Scotty's Texaco Service	Maint.	28.90
47244	Smith-Corona, Inc.	Repair	7.50
47243	Robert D. Simms	Travel	17.20

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GENERAL FUND (Cont'd)

47245	Dale Smith	Fees	$ 2.35
47246	S. W. Bell Telephone	Communication	21.80
47247	Bess F. Terry	Rent	125.00
47248	A. T. Thorne	Plats	29.00
47249	Tulsa Canvas Products	Record Bags	66.00
47250	Tulsa Linen Service	Towel Serv.	3.00
47251	Tulsa Linen Service	Towel	3.00
47252	Tulsa-Sapulpa Union Railway	Rent	75.00
47253	Morane Williamson	Wages	7.00
47254	Wilson Plumbing Co.	Heaters	439.48
47255	Fay Young Co.	Rental	10.00
47256	Ruth Ragsdale	Salary	42.94
47257	F. C. Agnew	Salary	26.39
47258	Fleda M. Durkee	Salary	30.67
47259	Tom Johnson	Salary	111.75
47260	Annis Hutcheson	Wages	71.57

1955 BONDISSUE

291	Harry Burnside	Service	365.41
292	H.O. & Lula M. Helvie	Right Of Way	6,294.13
293	Richard Earl Linihan & Melba	Right Of Way	2,793.65
294	S.W. Bell Telephone Co.	Poles	2,908.02

2-T RESTRICTED CASH FUND

1237	Anchor Stone & Materials	Limestone	746.50
1238	Anchor Stone & Materials	Limestone	506.15

4-T RESTRICTED CASH FUND

1120	Anchor Stone & Materials	Limestone	49.70
1121	Anchor Stone & Materials	Limestone	54.32
1122	Standard Industries	Chips	188.93
1123	Standard Industries	Stone	143.75
1124	Standard Industries	Screenings	182.58
1125	Standard Industries	Chips	122.89
1126	Standard Industries	Crusher Run	1,116.82
1127	Standard Industries	Chips	248.94

T-CASH FUNDUNRESTRICTED

8403	Anchor Stone & Mtls.	Limestone	6.05
8404	Clarence L. Boyd	Parts	14.64
8405	Chandler Materials	Pipe	46.40
8406	City of Tulsa	Signals(Maint)	60.00
8407	Countryman Oil Co.	Fuel	121.76
8408	Houston Ericksten	Fuel	210.34
8409	Patrick & Watson	Equip.	1,665.00
8410	Haynes Auto Supply	Parts	52.00
8411	Herd Equipment	Exp. Charges	6.25
8412	Herd Equipment	Exp. Service	8.64
8413	Herd Equipment Co.	Exp. Charges	1.10
8414	Morris Sundry Store	Band Aids	2.16
8415	McCormick Machinery	Rental	600.00
8416	Needham Tire Co.	Repairs	50.00
8417	Needham Tire Co.	Tires	317.40
8418	Needham Tire Co.	Tire-Tube	65.91
8419	Paul's Garage	Repairs	6.50
8420	Public Service Co.	Service	22.53
8421	Public Service Co.	Service	28.61
8423	Skelly Oil Co.	Gasoline	723.41
8424	Smith Culvert Co.	Pipe	1,390.04
8425	Smith Culvert Co.	Pipe	1,055.36
8426	Smith Culvert Co.	Pipe	771.84
8427	Smith Culvert Co.	Pipe	1,075.08
8428	Smith Culvert Co.	Pipe	818.56
8429	Standard Industries	Screenings	28.83
8430	Standard Industries	Stone	144.08
8431	Standard Industries	Crusher Run	602.15
8422	Ross Martin Co.	Pads	6.63

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to disallow claim No. 47229 payable to Bradley's Lock & Safe Service in the amount of $3.15, said claim being duplicate of claim No. 43008. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to hold claims No. 47127, 47128 & 47129, all payable to the R. J. Greenwood Company, as claims do no indicate any authorization by the County Doctor. Upon roll call, motion carried.

MONDAY, JANUARY 21, 1957

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve removal of Rabbit and Poultry Building from fairgrounds and to make certain improvements on the 4-H and FFA Dormitory and Educational Building, and to place a show and sales building on the fairgrounds, if and when funds become available through contributions. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, that the Resolution to vacate a portion of the street at 21st Street and Sheridan road, fully described in said Resolution, be approved and adopted in accordance with the petition filed, therefore setting hearing on this date. Upon roll call, motion carried. County Clerk's Misc. File No. 60306.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Transfer of Appropriations in the amount of $685 from Reserve for Interest on Warrants to Maintenance & Operation Account of the County Commissioner's fund. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Mrs. Elizabeth Franklin as temporary replacement in department of Building Superintendent and to approve appointment of Grover Barlow and Delbert Kelsey at a salary of $265 per month, effective January 15, 1957, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve purchase of the following properties for the amount set out opposite each party's name for the rights-of-way in construction of last section of US 66 By-pass, as recommended by the office of County Engineer; William M. and Mamie Street, $1,515.25; Richard Earl and Melba Linihan, $2,793.65; Richard Earl Linihan, et al, $2,557.87; Carman and Ruth Howell, $300; H. P. and L. Marguerite Kemmerly, $4,537.; Andy F. and Lillian Jewell Good, $4,570; Homer and Gatsie Hutchins, $1,000; Panola A. and O. D. Finley, $2,000; Elfred and Irene Bradley, $7,100; and Paul C. and Grayce M. Adamson, $1,332.36. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution authorizing County Attorney to institute condemnation proceedings for the acquisition of certain right-of-way for the construction of proposed highway designated as AE-FAP-702(2) which is owned by Carl Avery, Jack Avery and Fred Mirkin. Upon roll call, motion carried. County Clerk's Misc. File No. 60395.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for week beginning January 21, 1957 as follows: Commissioner's District No. 1, $1,453.20; Commissioner's District No. 2, $1,500.77; Commissioner's District No. 3, $2,120 and Building Superintendent, $14.83 and $332.19. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution and Lease Agreement with Bert Smith Road Machinery Company of Enid, Oklahoma, on one new Austin-Western Super 99 power grader equipped with GMC 471 Diesel engine with torque converter, Serial No. 99SW-746, Engine No. 4A-57875, purchase price $21,700 at $750 per month until deemed necessary to make final purchase of same. Upon roll call, motion carried. County Clerk's Misc. File No. 60401.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Resolution authorizing final purchase of one 1956 Ford pickup, Motor No. F10D6U36861, final payment being in the amount of $726.77 payable to Fred Jones Ford, Tulsa, Oklahoma. Upon roll call, motion carried. County Clerk's Misc. File No. 60400.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Maintenance Bonds as follows: Curtis Corporation in the amount of $78,625.79 in Holliday Hills Addition; N. B. Davis dba Davis Construction Company in the amount of $1,368 in Buthod Addition; N. B. Davis dba Davis Construction Company in the amount of $4,000 in West Park

MONDAY, JANUARY 21, 1957

Addition to the City of Broken Arrow; Curtis Corporation in the amount of $16,491.28 in Valley View Second Addition; and Denton Construction Company, Inc., in the amount of $1,000 for permission to cut or traverse the paving and highways located in Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs for week beginning January 14, 1957 for Commissioner's District No. 2 in the amount of $2,820.68. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of May Hicks as Deputy County Clerk at a salary of $260 per month effective January 21, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve bond of J. H. Nance, Justice of the Peace in District No. 7. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve bond of R. P. Gulley, Assistant County Engineer. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commisssioner Caffey, to approve Resolution amending Resolution on forfeiture of bond on Frank James Ellsworth to read "$2,000 was offered in full settlement of forfeited appearance bond of Frank James Ellsworth", and not $2,100 as set out in previous Resolution approved January 14, 1957. Upon roll call, motion carried. County Clerk's Misc. File No. 60370.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve forfeiture of bond on Paul A. Perdue in the sum of $100 and settle same for $60 upon recommendation of County Attorney. Upon roll call, motion carried. County Clerk's Misc. File No. 60390.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Philip Lewis Kramer as an assistant County Attorney at a salary of $450 per month effective January 14, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve following appointments of County Assessor: Nancy Jane Hickman at a salary of $250 per month effective January 14, 1957, Mable Sue Tinney at a salary of $250 per month effective January 11, 1957, and Katherine Cummings at a salary of $250 per month effective January 16, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of Savannah Jamison at the County Farm at a salary of $85 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to accept and file report of Water Improvement District No. 9 for last quarter. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve minutes of meetings of January 14 and 18, 1957 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 P. Gable Jr.
William P. Gable, County Clerk

By Helena Moseley
Deputy

FRIDAY, JANUARY 25, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 12 noon with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 salary of Montie West at $240 per month and Merle Penn at $240 per month, effective January , 1957, Welfare Department. 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

By Helena Mosley Deputy

MONDAY, JANUARY 28, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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

47277	Acme Coal Co.	Coal	$ 525.00
47278	Acme Coal Co.	Coal	76.00
47479	Addressograph-Multigraph	Maintenance	59.50
47280	Allied Bearings Supply	Parts	3.27
47281	Allied Bearings Supply	Parts	1.48
47282	Harry W. Allison	Travel	70.00
47283	Andrew Airington	Shelter	10.00
47284	James A. Arnold	Fee	10.00
47285	Elmina Ash	Shelter	10.00
47286	Baker Office Equip.	Maintenance	11.00
47287	Bayouth's Dept. Store	Mdse.	95.00
47288	Mrs. Ross Beard	Care, Custody	25.00
47289	Mrs. Ross Beard	Care, Custody	3.75
47290	Bender Direct Mail	Supplies	71.50
47291	Bender Direct Mail	Supplies	450.00
47292	Bill Blakemore	Mileage	24.00
47293	Darell R. Bradley	Travel	25.00
47294	Virgil A. Brand	Travel	70.00
47295	Harold D. Brighton	Car Allowance	60.00
47296	Brix, Inc.	Paper	17.14
47297	Brix, Inc.	Envelopes	79.30
47298	Broken Arrow Mattress Co.	Mattresses	218.00
47299	Broken Arrow Warehouse Mkt.	Groceries	29.06
47300	Broken Arrow Warehouse Mkt.	Groceries	38.42
47301	Glenn H. Brown	Supplies	2.15
47302	Cain's Coffee	Coffee	65.90
47303	Esther Cannon	Car Allowance	60.00
47304	Arden K. Carter	Car Allowance	90.00
47305	Dolores Chaney	Shelter	10.00
47306	Joe H. Childers	Subsistence	120.00
47307	City Utility Service	Water	32.35
47308	Clark-Darland Hdwe.	Supplies	3.81
47309	Clark-Darland Hdwe.	Supplies	10.25
47310	Clark Electrical Supply	Parts	15.64
47311	Clark Electrical Supply	Supplies	7.20
47312	Lorraine Coffee	Shelter	10.00
47313	Mrs. Sammie Crabb	Shelter	5.00
47314	Mrs. Blanche Cravens	Care, Custody	191.25
47315	Jacob S. Davis	Car Allowance	90.00
47316	Maxine Davis	Shelter	10.00
47317	Bertha Dean	Shelter	10.00
47318	Verna DeArmond	Transcript	10.00
47319	Dictaphone Corp.	Dictaphone	360.00
47320	Dictaphone Corp.	Maintenance	84.00
47321	Lucille Dollison	Shelter	10.00
47322	Eagle Tent & Awning Company	Aprons	5.80
47323	Sam Epsten Agency	Bonds	55.00
47324	G. A. Evans	Travel	90.00
47325	Norma A. Evans	Travel	70.00
47326	A. F. Ezzell	Car Allowance	50.00
47327	Farmer's Union	Gasoline	74.07
47328	Farmer's Union	Feed	215.55
47329	Ferrell Ptg.	Cards	26.10
47330	Ferrell Ptg.	Supplies	284.00
47331	Ferrell Ptg.	Supplies	66.00
47332	Fischer-Jones	Supplies	19.80
47333	Fitzgerald's	Funeral	55.00
47334	The Frank Co.	Clothing	4.35
47335	E. B. French	Car Allowance	50.00
47336	Rhea Folger	Travel	70.00
47337	Linda Galloway	Car Allowance	60.00
47338	Harry Gamble	Car Allowance	40.00
47339	Harry Gamble	Car Allowance	40.00
47340	John Garman	Mileage	35.00

MONDAY, JANUARY 28, 1957

GENERAL FUND (continued)

47341	Faith Gartrell	Car Allowance	$ 55.00
47342	General Electric Supply	Supplies	13.63
47343	Herbert Gibson Agency	Insurance	967.04
47344	Herbert Gibson Agency	Bond	41.62
47345	Herbert Gibson Agency	Bond	18.50
47346	Carrie Golden	Shelter	10.00
47347	Goodner Van	Supplies	132.01
47348	Griffin Gro.	Groceries	120.25
47349	Coleridge Gross	Travel	90.00
47350	Hadley Service Co.	Polisher Repair	17.90
47351	Mrs. Nellie Hall	Shelter	10.00
47352	Leon R. Hicks	Subsistence	120.00
47353	Lucy Higgins	Shelter	5.00
47354	Mrs. R. A. Hill	Shelter for Emma Lee	10.00
47355	Alfred Hillstead	Shelter	10.00
47356	Evelyn Hines	Car Allowance	60.00
47357	Lillie Hollis	Shelter	10.00
47358	Glenn T. Holmes	Car Allowance	90.00
47359	L. J. Howell	Car Allowance	100.00
47360	Hunsecker's, Inc.	Shoes	9.90
47361	Industrial Uniform	Linen	18.81
47362	IBM Corp.	Service	5.50
47363	Willie B. Jackson	Shelter	10.00
47364	Jesse James	Car Allowance	60.00
47365	Wm. H. Jordan	Car Allowance	60.00
47366	Bessie B. King	Travel	35.00
47367	Lo Reno King	Shelter	10.00
47368	Glenn C. Lairmore	Car Allowance	52.20
47369	Jean Latimer	Car Allowance	55.00
47370	Carl Lea	Tags	40.76
47371	Virgil Lee	Shelter	10.00
47372	De Albert Lewis	Shelter	10.00
47373	Willie Lewis	Shelter	10.00
47374	Lockwood Ins. Agency	Bond	23.13
47375	Joe Madison	Express	4.13
47376	Maneke-Kinzie Ptg.	Supplies	960.00
47377	Maneke-Kinzie Ptg.	Supplies	63.95
47378	Maneke-Kinzie Ptg.	Supplies	35.00
47379	Marshall Office Sup.	Supplies	27.20
47380	Ruby Martin	Travel	90.00
47381	Meeks Furniture	Hdwe.	24.29
47382	Ethel Mercer	Shelter	10.00
47383	Miller-Bryant-Pierce	Paper	3.88
47384	Loren V. Miller	Travel	25.00
47385	Mistletoe Express	Maintenance	1.16
47386	Barbara Mitchem	Travel	70.00
47387	Chauncey O. Moore	Stamps	60.00
47388	Moulder-Oldham	Paper	28.80
47389	Beatrice Murphy	Shelter	10.00
47390	Ina T. Murrie	Car Allowance	55.00
47391	W. C. Myers, Co.	Parts	10.74
47392	Martha P. McAdams	Car Allowance	60.00
47393	Michael Francis McCarthy	Car Allowance	90.00
47394	Claude McChesney	Shelter	10.00
47395	A. L. McCuistion	Travel	50.00
47396	McPherson Pest Control	Maint.	6.50
47397	National Cash Register	Maint.	119.70
47398	Les Niblack	Subsistence	120.00
47399	Webb Nivens	Shelter	10.00
47400	Mitchell O'Donnell	Car Allowance	60.00
47401	Oil Capital Reproduction	Supplies	25.76
47402	Oil Capital Reproduction	Supplies	2.68
47403	Okla. Comm. for Crippled Children	Hospitalization	3,957.03
47404	Okla. Janitor Supply	Mopheads	113.87
47405	Okla. Janitor Supply	Mist	51.00
47406	Okla. Natural Gas	Gas	681.44
47407	Okla. Natural Gas	Gas	19.05
47408	Okla. Natural Gas	Gas	111.12
47409	Okla. Natural Gas	Gas	669.94
47410	Okla. Osteopathic	Hospitalization	30.00
47411	Okla. State Penitentiary	Shirts	144.00
47412	Jay D. Olson	Travel	90.00
47413	Orkin Exterminating	Services	65.00
47414	Orkin Exterminating	Services	28.50
48415	Palace Office Supply	Supplies	193.25
47416	Palace Office Supply	Supplies	322.08
47417	Palace Office Supply	Binders	2,850.00
47418	Peerless Tulsa	Repairs	26.66
47419	Merle B. Penn	Car Allowance	55.00
47420	Petroleum Ptg.	Supplies	949.90
47421	Dr. Dean S. Pierce	Exams.	88.00
47422	Billy B. Pigman	Subsistence	100.65
47423	Pitney-Bowes	Maint.	56.40
47424	Pitney-Bowes	Maint.	18.00
47425	Powers Regulator Co.	Parts	183.57

MONDAY, JANUARY 28, 1957

GENERAL FUND (continued)

47426	Public Service	Elec.	$ 2,031.50
47427	Public Service	Elec.	22.27
47428	Public Service	Elec.	107.31
47429	Elizabeth Quisenberry	Shelter	5.00
47430	Berta Roy	Shelter	10.00
47431	Gretta A. Reed	Car Allowance	60.00
47432	Remington-Rand	Maint.	102.30
47433	Juliana Riddle	Car Allowance	55.00
47434	Ann Riley	Car Allowance	60.00
47435	Lenora Roberts	Shelter	10.00
47436	Myrtle Robinson	Shelter	10.00
47437	Margaret Roy	Car Allowance	60.00
47438	Safeway Stores	Groceries	1,049.00
47439	Thomas H. Sark	Travel	90.00
47440	Scrivner-Stevens	Groceries	63.61
47441	Sears, Roebuck & Co.	Chains	4.32
47442	Setterstrom Machine	Repair	6.00
47443	Roy L. Sharkey, Jr.	Travel	20.00
47444	J. B. Shunatona	Car Allowance	60.00
47445	Anna K. Shurtleff	Car Allowance	10.65
47446	Kenneth Slaten	Subsistence	100.65
47447	Smith-Corona	Repair	20.00
47448	Blanche Smith	Shelter	10.00
47449	Minnie Smith	Shelter	10.00
47450	S. W. Bell Telephone	Exchange	16.40
47451	S. W. Bell Telephone	Exchange	22.25
47452	S. W. Bell Telephone	Exchange	17.20
47453	S. W. Bell Telephone	Exchange	21.80
47454	S. W. Bell Telephone	Exchange	16.90
47455	S. W. Bell Telephone	Exchange	14.75
47456	S. W. Bell Telephone	Exchange	50.15
47457	S. W. Bell Telephone	Exchange	19.70
47458	S. W. Bell Telephone	Exchange	14.05
47459	S. W. Bell Telephone	Exchange	14.65
47460	S. W. Bell Telephone	Exchange	14.85
47461	Stahl & Boggs, Ins.	Bond	10.00
47462	Ida Stekoll	Shelter	10.00
47463	Robert B. Talbutt	Travel	90.00
47464	Marjorie Teel	Car Allowance	60.00
47465	Mattie Thomas	Shelter	10.00
47466	Thelma J. Thompson	Car Allowance	44.35
47467	A. T. Thorne	Plats	4.50
47468	Tony's Shoes	Shoes	36.93
47469	A. T. Thorne	Plats	6,00
47470	Traders Dry Goods	Clothing	80.58
47471	Tulsa Daily Legal News	Publications	62.20
47472	Tulsa Daily Legal News	Publications	25.90
47474	Tulsa Daily Legal News	Publications	193.20
47475	Tulsa Exposition & Fair Corp.	Rent	70.00
47476	Tulsa Linen Service	Service	1.50
47477	Tulsa Linen Service	Service	1.25
47478	Tulsa Linen Service	Service	2.25
47479	Tulsa Paper	Paper	70.56
47480	Tulsa Public Schools	Maint.	41.01
47481	Tulsa Public Schools	Maint.	16.35
47482	Tulsa Utility	Service	200.75
47483	Tulsa Water	Service	.80
47484	Floyd Turner	Shelter	10.00
47485	Typewriter Service	Ribbons	3.00
47486	Typewriter Service	Maint.	4.85
47487	Typewriter Service	Maint.	4.16
47488	Typewriter Service	Maint.	188.00
47489	Underwood Corp.	Maint.	30.09
47490	Union Bus Terminal	Ticket	3.90
47491	Ethel Utz	Shelter	10.00
47492	Vernon Law Book	Supplies	20.00
47493	Mary Ruth Walters	Shelter	10.00
47494	Ward Chemical	Polish	12.00
47495	Warehouse Mkt.	Groceries	927.00
47496	Warehouse Mkt.	Groceries	9.83
47497	Warehouse Mkt.	Groceries	14.57
47498	Watts & Green Glass	Glass	14.91
47499	Weaver TV Service	Repair	73.76
47500	Nellie West	Shelter	10.00
47501	Western Union	Telegrams	1.45
47502	Western Union	Telegram	1.33
47503	Ruby White	Shelter	10.00
47504	W. P. Whitten	Shelter	10.00
47505	Clara Dolly Wilson	Car Allowance	58.00
47506	Mickey Dan Wilson	Evidence	27.50
47507	Woodrow Wilson	Car Allowance	90.00
47508	Stella Wolfe	Shelter	10.00
47509	Alice Wood	Shelter	5.00
47510	Lillie Woodfin	Shelter	10.00
47511	John N. Woodruff	Car Allowance	60.00
47512	Fay Young	Rental	10.00
47513	Ray W. Zimmerman	Travel	30.00

MONDAY, JANUARY 28, 1957

T-CASH FUND - UNRESTRICTED

8433	Acme Auto Elec.	Parts	$ 61.27
8434	Acme Auto Elec.	Battery	4.50
8435	Allied Bearings	Part	1.39
8436	Anchor Stone & Mat.	Limestone	108.38
8437	Anchor Stone & Mat.	Limestone	1,908.47
8438	Automotive, Inc.	Parts	13.92
8439	Automotive, Inc.	Parts	58.85
8440	Automotive Parts	Parts	65.31
8441	Bagby-Harris Sand	Sand	5.51
8442	Ralph Bates Truck	Parts	22.78
8443	Clarence L. Boyd	Repairs	6.28
8444	Cities Service	Oil	30.24
8445	D-X Sunray Oil	Oil	40.15
8446	D-X Sunray Oil	Asphalt	388.87
8447	D-X Sunray Oil	Oil	40.15
8448	Degen Pipe & Sup.	Pipe	10.85
8449	Houston Ericksten	Gas	635.97
8450	Exchange Auto Glass	Glass	6.04
8451	Exchange Auto Glass	Glass	36.58
8452	Exchange Auto Glass	Glass	9.67
8453	Gay Welding	Supplies	41.08
8454	B. F. Goodrich	Battery	13.36
8455	R. P. Gulley	Travel	9.39
8456	Guy Henshall	Parts	45.69
8457	Guy Henshall	Parts	174.54
8458	Guy Henshall	Parts	56.04
8459	Herd Equip.	Parts	55.99
8460	Herd Equip.	Express	1.04
8461	Hunter Mfg.	Parts	2.50
8462	Leland Equip.	Parts	59.76
8463	Luttrell Oil	Fuel	86.86
8464	Morgan-Messler	Gas, Oil	26.79
8465	McCormick Machinery	Repairs	2.00
8466	McCormick Machinery	Parts	12.54
8467	McCormick Machinery	Parts	47.16
8468	McCutchens Radiator	Repairs	120.90
8469	OG Auto Top Shop	Repairs	18.00
8470	Okla. Brake Service	Repairs	20.63
8471	Okla. Janitor Sup.	Supplies	13.65
8472	Owasso Lumber	Posts	28.50
8473	Patrick-Watson Ford	Equip.	890.77
8474	Patterson Steel	Steel	72.85
8475	Perks Lumber	Lumber	77.39
8476	Phillips Petroleum	Oil	36.18
8477	Victor L. Phillips	Parts	156.35
8478	Roger Plummer	Posts	37.50
8480	Public Service	Elec.	3.33
8481	Red Fork Lumber	Locks	4.75
8482	John A. Roeblings	Rope	41.28
8483	Ruby's Cafe	Feeding Prisoners	5.35
8484	Sanders Welding	Repairs	4.00
8485	Scott-Rice	Supplies	2.61
8486	Bert Smith Rd. Mach.	Parts	23.92
8487	Stahl & Boggs, Ins.	Bond	13.90
8488	Standard Industries	Crusher Run	107.69
8489	A. T. Thorne	Plats	2.25
8490	Truck Pts. & Equip.	Parts	79.47
8491	Truck Pts. & Equip.	Parts	49.92
8492	Tulsa Canvas Products	Tarpaulin	18.13
8493	Tulsa Truck Parts	Line	36.72
8494	Tulsa Water Dept,	Water	3.00
8495	Vi's Cafe	Feeding Prisoners	7.50
8496	Frank Wheatley Sup.	Part	3.32
8497	Fay Young	Repairs	3.75
8498	Fay Young	Ribbon	2.75

"2-T" RESTRICTED CASH FUND

1242	Anchor Stone & Mat.	Limestone	$ 929.68
1243	Anchor Stone & Mat.	Limestone	457.14

"4-T" RESTRICTED CASH FUND

1130	Anchor Stone & Mat.	Limestone	$ 298.48
1131	Anchor Stone & Mat.	Limestone	81.20
1132	Anchor Stone & Mat.	Limestone	253.96
1133	Standard Industries	Chips	381.13
1134	Standard Industries	Screenings	544.40
1135	Standard Industries	Crusher Run	415.24
1136	Standard Industries	Class A Stone	367.03
1137	Standard Industries	Chips	37.80
1138	Standard Industries	Chips	19.95
1139	Standard Industries	Stone	395.06
1140	Standard Industries	Crusher Run	400.72
1141	Standard Industries	Chips	525.05

MONDAY, JANUARY 28, 1957

1955 BOND ISSUE

295	Paul C. & Grayce M. Adamson	Additional r/w	$ 1,332.36
296	Wm. & Mamie E. Street	Additional r/w	278.25

PUBLIC HEALTH CENTER BONDS

144	Wickersham Construction Co.	Est. #11 on Health Center	$83,801.80

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Highway Cash Fund Appropriations as follows: T-Unrestricted, $25,525.81; "2-T" Restricted, $13,293.35; and "4-T" Restricted, $10, 222.05. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and endorse a Resolution adopted by the Tulsa Metropolitan Area Planning Commission setting forth, in general, a proposed amendment to the Planning Commission Enabling Act. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to hold claim #8479, T-Account, until correction is made thereon. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a Resolution authorizing the issuance of Quit-Claim Deed to H. O. Helvie and Lula M. Helvie covering certain property in Tulsa County which is no longer needed for the construction of U. S. 66 By-pass and that Tulsa County pay as additional consideration the sum of $6,294.13 to H. O. Helvie and Lula M. Helvie. Upon roll call, motion carried. County Clerk's Misc. File No. 60405.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that February 11, 1957 be set as date to open sealed bids for road materials, said bids to be received in the office of County Clerk until 10:00 o'clock a.m. February 11, 1957 and that the County Clerk be directed to publish Notice to Bidders one (1) day. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve transfer of Funds within the General Fund, Department of Juvenile Court and Juvenile Homes, in the total amount of $2,497.75. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, that the Board take no action on letter from County Attorney concerning District Court Case No. 83,043, Board of County Commissioners v. Frizzell, et al and that this matter be turned over to the County Engineer and County Attorney. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following in the office of Court Clerk: Appointment of Ross Clarida effective January 15, 1957 at $300 per month; temporary appointment of Harriett Coombs effective January 15, 1957 at $250 per month; drop Bethel J. Atkinson, Katherine L. Cummings and Violet L. Servaes from payroll; and increase salary of Jack C. Silver and Wanetta Stillwell $25 monthly, both effective January 15, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Clarence M. Fast and John Bray in the office of County Assessor, each at $350 per month effective January 21, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner OBrien, to approve salary of Gladys Kenton Carlin in office of Court Clerk at $275 instead of $250 per month, effective January 7, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Lois Genoff at Planning Commission at $217 per month effective January 23, 1957. Upon roll call, motion carried.

MONDAY, JANUARY 28, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve temporary appointments in office of Court Clerk as follows: Vernon Dale Flournoy at $250 per month effective January 21, 1957 and Bettye Mae Holden at $300 per month effective January 28, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Courthouse be closed on the following holidays in the year 1957: Washington's Birthday, February 22; Oklahoma Day, April 22; Decoration Day, May 30; Independence Day, July 4; Labor Day, September 2; Veteran's Day, November 11; Thanksgiving Day, November 28; and Christmas Day, December 25. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for week beginning January 28, 1957 as follows: Commissioner's District No. 1, $700.00; Commissioner's District No. 2, $1,572.10; Commissioner's District No. 3, $2,120.00; and Building Superintendent, $105.20 and $25.54. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commssioner Caffey, to approve surety bond on Robert Buckner Talbutt, appointed Deputy Sheriff. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien to receive and file December, 1956 report of Tulsa County Medical Clinic. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meetings of January 21, and 25, 1957 be approved as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the Tulsa County elected officials, whose terms begin January, 1957, and the Excise Board be hereby able to participate in the group life insurance program provided for by the county, effective January, 1957. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
CHAIRMAN

ATTEST:

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

By Helen Moseley
Deputy

TUESDAY, JANUARY 29, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:30 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, Member; and William P. Gable, Jr., County Clerk.

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

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the following payrolls and payroll 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

47261	County Sheriff	Payroll	$ 19,664.09
47262	County Treasurer	Payroll	7,368.44
47263	Purchasing Agent	Payroll	1,042.95
47264	Farm & Home	Payroll	1,928.80
47265	County Assessor	Payroll	9,382.94
47266	County Farm	Payroll	2,867.13
47267	Building Superintendent	Payroll	12,628.85
47268	St. Exam. & Instp.	Payroll	1,559.31
47269	Electrical Inspection	Payroll	2,527.70
47270	City-Co. Health Dept.	Payroll	7.123.71
47271	Juvenile Homes	Payroll	2,341.49
47272	Juvenile Court	Payroll	6,076.45
47273	Probation Officer	Payroll	460.99
47274	Election Board	Payroll	1,840.50
47275	County Clinic	Payroll	3,645.21
47276	Meat Inspection	Payroll	4,064.43
47514	County Attorney	Payroll	8,934.85
47515	Co. Supt. of Schools	Payroll	2,671.77
47516	Court Clerk	Payroll	14,960.37
47517	Ct. Common Pleas-Judges	Payroll	2,949.28
47518	County Court	Payroll	1,386.61
47519	Engineer's Dept.	Payroll	4,488.75
47520	Highway Dist. 2	Payroll	8,941.80
47521	Highway Dist. 3	Payroll	11,122.35
47522	C. Bernard Goodall	Salary	654.82
47523	Siler Arp	Salary	89.72
47524	R. M. Artinger	Salary	89.72
47525	V. R. Buntin	Salary	89.72
47526	Melvin Grimm	Salary	63.15
47527	Ray Jackson	Salary	89.72
47528	Tom Johnson	Salary	89.72
47529	Edward E. Lievsay	Salary	89.72
47530	C. D. Malone	Salary	51.12
47531	Earl Muxlow	Salary	89.72
47532	Lester C. McMillian	Salary	89.72
47533	J. D. McMullen	Salary	89.72
47534	Arthur J. Rice	Salary	66.46
47535	Fred Shadrick	Salary	89.72
47536	Raffie Taylor	Salary	89.72
47537	John Bray	Salary	126.98
47538	Clarence M. Fast	Salary	126.98
47539	Tom Collins	Salary	102.25
47540	Katherine Cummings	Salary	127.81
47541	Violet Servaes	Salary	206.14
47542	Robert Bannister	Salary	30.67
47543	Ray Fisher	Salary	243.25
47544	D. W. Hilderbrand	Salary	154.20
47545	Joe W. Lomax	Wages	137.42
47546	Dryden Orcutt	Salary	301.64
47547	Marguerite B. Mack	Wages	66.46
47548	Sarah Sutton	Wages	25.56
47549	John A. Ladner, Jr.	Salary	102.25
47550	Fred W. Woodson, Jr.	Salary	102.25
47551	County Commissioners	Payroll	2,007.48
47552	County Clerk	Payroll	11,281.94
47553	Welfare	Payroll	3,945.38
47554	Planning Commission	Payroll	5,269.99
47555	William A. Meyers	Salary	460.12
47556	Gladys Kenton Carlin	Salary	25.56
47557	Bettye Mae Holden	Salary	39.59
47558	Onis Franklin, M. D.	Salary	51.12
47559	B. H. Humphrey, M. D.	Salary	102.25

T-CASH FUND- UNRESTRICTED

8432	Hwy. Dist. #1	Payroll	$ 9,688.84

"2-T" RESTRICTED CASH FUND

1239	Hwy. Dist. #1	Payroll	1,636.01
1240	Hwy. Dist. #2	Payroll	1,961.14
1241	Hwy. Dist. #3	Payroll	1.666.67

TUESDAY, JANUARY 29, 1957

"4-T" RESTRICTED CASH FUND

1128	Hwy. Dist. #2	Payroll	1,359.93
1129	Hwy. Dist. #3	Payroll	833.34

MAINTENANCE DIST. NO. 12

841	Dr. Dist. #12	Payroll	1,625.76

MAINTENANCE DIST. NO. 13

361	Dr. Dist. #13	Payroll	623.72

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

By Helen Moseley Deputy

WEDNESDAY, JANUARY 30, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member, Chas. V. Shurtleff, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff to approve 75 Highway Route as outlined by the State Highway Department. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that one L. C. Smith standard typewriter, Serial No. 1B-2017068-12 be transferred from the County Clerk's office to Highway District No. 1. 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

BY: Helen Moseley Deputy

THURSDAY, JANUARY 31, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:30 p.m. with the following members present: W. V. Caffey, Chairman; Chas. V. Shurtleff, 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 Shurtleff, 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

47677	County Treasurer	Payroll	3,276.06
47678	Leslie Newmark	Salary	98.42
47679	Elaine C. Ford	Salary	24.54

1955 BOND ISSUE

301	Tom Brownbridge	Services	511.25

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

William P. Gable, Jr., County Clerk

W. V. Caffey, Chairman

By: Deputy

MONDAY, FEBRUARY 4, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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

Moved by Commissioner O'Brien, econded by Commissioner Caffey, that the following claims be and the same are hereby approve. for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon rol call, motion carried.

GENERAL FUND

47560	Dr. A. G. Bacoats	Car Expense	$ 50.00
47561	Bagby-Harris Sand	Sand	15.53
47562	Beacon Stamp & Seal	Supplies	1.70
47563	A. Borthick	Groceries	6.00
47564	Brawley Rents, Inc.	Rent	15.30
47565	Broadway Poultry	Turkeys	42.24
47566	Burgess Hdwe.	Supplies	10.70
47567	Castle Service	Gas	20.50
47568	Chesley Industries	Cart	49.19
47569	A. W. Childers	Groceries	12.00
47570	Consumer's K.C.Mkt.	Groceries	137.00
47571	DeBolt's Pharmacy	Drugs	30.24
47572	Thomas B. Detjen	Publications	4.62
47573	Thomas B. Detjen	Travel	12.03
47574	Dexter Publishing	Forms	171.00
47575	Dictaphone Corp.	Maint.	27.25
47576	Chas. S. Dunn	Repair	9.50
47577	J. Howard Edmondson	Fee	6.00
47578	Empire Drug	Drugs	15.94
47579	Ferrell Ptg.	Ptg.	6.50
47580	Ray Fisher	Owner Operated Car	75.00
47581	Fizz-o Water Co.	Water	1.25
47582	Grant G. Forsythe	Belt	14.50
47583	Grant G. Forsythe	Brace	2.95
47584	Fox-Vliet Drug	Drugs	53.35
47585	Fox-Vliet Drug	Drugs	114.77
47586	Fox-Vliet Drug	Drugs	106.62
47587	Gates Hdwe.	Screws	2.98
47588	Gates Hdwe.	Tapes	18.96
47589	Goodyear Service	Tire	20.00
47590	H. W. Gregory	Owner Operated Car	60.48
47591	Griffin Groc.	Groceries	536.00
47592	W. M. Heitgrass	Washers	23.37
47593	Rosetta Hollingsworth	Car Allowance	25.00
47594	J. C. Hugo	Rental, Storage	100.00
47595	Hiram C. Hunter	Temp. Easement	60.00
47597	Albert S. Johnston	Travel	14.17
47598	Albert S. Johnston	Travel	17.10
47599	Fred Jones Ford	Rental	350.00
47600	Fred Jones Ford	Rental	1,200.00
47601	Kennard Funeral Home	Ambulance	7.50
47602	Kurtz Typewriter Service	Service	24.00
47603	William A. Lang	Travel	10.20
47604	Leo Lowbeer	Post-Mortem	150.00
47605	Joe Madison	Costs	36.00
47606	Marvin Ptg.	Supplies	610.00
47607	Masoner's	Supplies	24.90
47608	Wm. A. Meyers	Car Allowance	50.00
47609	Ed B. Moffett	Owner Operated Car	75.00
47610	Monroe Calculating	Ribbons	3.90
47611	Moton Memorial Hospital	Hospitalization	20.00
47612	Moulder-Oldham	Wax	280.50
47613	Moulder-Oldham	Supplies	8.82
47614	Mullendore Pharmacy	Drugs	44.00
47615	Al Musick Drug	Drugs	3.32
47616	Ira E. McCarty	Dental work	10.00
47617	McCormick Machinery	Parts	1.93
47618	McDonald Ptg.	Supplies	62.23
47619	McRoberts-Lane Drug	Drugs	29.25
47620	Nash-Finch	Groceries	500.00
47621	Nat'l. Academy of Sciences	Bulletin	.75
47622	LaVaughn Noblin	Travel	45.66
47623	Oil Capitol Reproduction	Supplies	10.12
47624	Oil Capitol Reproduction	Negatives	16.49
47625	Okla. Comm. for Crippled Children	Hospitalization	7,347.72
47626	Okla. Osteopathic Hospital	Hospitalization	20.00
47627	Dryden Orcutt	Owner Operated Car	75.00
47628	Owasso Lumber	Posts	103.75
47629	Palace Office Supply	Supplies	9.48
47630	Perrys Food Store	Groceries	12.00

MONDAY, FEBRUARY 4, 1957

GENERAL FUND (continued)

47631	Petroleum Ptg.	Forms	$ 16.96
47632	Piggly-Wiggly	Groceries	6.00
47633	Pitney-Bowes	Tape	.70
47634	Pittsburgh Plate Glass	Supplies	14.76
47635	Plumbers Supply	Fittings	75.10
47636	R. L. Polk	Directory	70.00
47637	Rabon Pharmacal	Drugs	47.19
47638	Rabon Pharmacal	Drugs	36.07
47639	Van Raulston	Travel	10.50
47640	Ozell Reed	Shelter	10.00
47641	Remwood Chemical	Soap	28.50
47642	Joe D. Renegar	Owner Operated Car	75.00
47643	Scott-Rice	Supplies	22.41
47644	Sears, Roebuck	Supplies	44.79
47645	Sipes	Groceries	6.00
47646	Skelly Oil	Gas	708.59
47647	A. M. Smith	Travel	10.50
47648	S. W. Bell Telephone	Exchange	14.05
47649	S. W. Bell Telephone	Exchange	55.60
47650	S. W. Bell Telephone	Exchange	51.10
47651	Stahl & Boggs	Bonds	50.00
47652	Stahl & Boggs	Bonds	45.00
47653	Standard Humpty-Dumpty	Groceries	54.00
47654	Standard Industries	Run	326.03
47655	Standard Industries	Run	25.82
47656	Tension Envelope Corp.	Envelopes	822.00
47657	Tulsa Camera REcord	Supplies	3.25
47658	Tulsa Camera Record	Paper	293.51
47659	Tulsa Co. Medical Society	Supervision	300.00
47660	Tulsa Daily Legal News	Publication	81.35
47661	Tulsa Daily Legal News	Publication	81.70
47662	Tulsa Linen Service	Service	3.00
47663	Tulsa Linen Service	Service	9.00
47664	Tulsa Linen Service	Service	3.00
47665	Tulsa Paper Co.	Supplies	14.40
47666	Tulsa Paper Co.	Paper	77.47
47667	Tulsa Water Dept.	Water	31.95
47668	Union Bus Terminal	Travel	3.90
47669	University Cleaners	Laundry	40.48
47670	Dr. T. L. Wall	Car Expense	50.00
47671	West Publishing Co.	Supplies	2.50
47672	Westinghouse Elec. Corp.	Repair Parts	9.00
47673	Dorothea White	Car Expense	40.00
47674	Julius Williams	Travel	12.44
47675	Mickey Wilson	Expense	8.80
47676	Your Friendly Food Store	Groceries	6.00

T-CASH FUND - UNRESTRICTED

8499	Acme Auto Elec.	Parts	$ 5.82
8500	Acme Auto Elec.	Parts	108.11
8501	The Alemite Sales	Parts	1.85
8502	Anchor Stone & Mat.	Limestone	399.43
8503	Anchor Stone & Mat.	Limestone	344.01
8504	Anchor Stone & Mat.	Limestone	2,342.28
8505	Anchor Stone & Mat.	Limestone	9.57
8506	Lloyd Anderson	Bond	5.00
8507	Charles Carden	License	75.13
8508	Automotive Inc.	Parts	18.70
8509	Automotive, Inc.	Parts	34.30
8510	Automotive, Inc.	Parts	6.59
8511	Automotive Parts	Parts	43.28
8512	Benson Equip.	Repairs	14.20
8513	Boardman Co.	Part	3.84
8514	Clarence L. Boyd	Parts	24.02
8515	Clark-Darland Hdwe.	Parts	39.15
8516	D-X Sunray Oil	Oil	40.15
8517	D-X Sunray Oil	Asphalt	387.30
8518	Degen Pipe & Supply	Posts	19.00
8519	Houston Ericksten	Gas, Fuel	205.59
8520	Ernest Gaddy	Rental	200.00
8521	General Tires	Kit	64.68
8522	B. F. Goodrich	Parts	36.28
8523	Haynes Auto Supply	Parts	17.76
8524	Haynes Auto Supply	Parts	21.36
8525	Guy Henshall Supply	Parts	493.88
8526	Guy Henshall Supply	Parts	413.39
8527	Hydraulic Equip.	Repairs	56.50
8528	Fred Jones Ford	Parts	22.80
8529	Fred Jones Ford	Balance	726.77
8530	Fred Jones Ford	Parts	103.57
8531	Fred Jones Ford	Parts	11.71
8532	Fred Jones Ford	Parts	47.66
8533	Carl Lea Pontiac	Tags	221.84
8534	Leland Equip.	Parts	5.92
8535	Luckhart Tire	Charger	28.30

MONDAY, FEBRUARY 4, 1957

T-CASH FUND - UNRESTRICTED (continued)

8536	Mathews Auto Elec.	Parts	$ 11.04
8537	Montgomery Oil	Fuel	100.53
8538	McCormick Machinery	Parts	10.50
8539	McCormick Machinery	Parts	6.77
8540	McCormick Machinery	Parts	13.02
8541	P. V. McDaniels	Rental	200.00
8542	Needham Tire	Repairs	18.16
8543	Needham Tire	Recaps	75.60
8544	Okla. Tire Center	Recaps	131.30
8545	Okla. Natural Gas	Gas	7.27
8546	Paul's Garage	Repairs	6.50
8547	Red Fork Lumber	Parts	1.51
8548	Ruby's Cafe	Feeding Prisoners	8.20
8549	Ruby's Cafe	Feeding Prisoners	5.20
8550	Auto License	Tags	44.50
8551	Service Lumber	Cement	1.03
8552	Skelly Oil	Gas, Oil	935.70
8553	Skelly Oil	Gas	844.04
8554	Bert Smith Road Mach.	Parts	57.50
8555	Bert Smith Road Mach.	Rental	750.00
8556	Bert Smith Road Mach.	Rental	450.00
8557	Bert Smith Road Mach.	Heater	95.04
8558	Stahl & Boggs	Bond	13.90
8559	Standard Industries	Run	728.66
8560	Standard Industries	Run	1,860.08
8561	Standard Industries	Run	531.43
8562	Standard Industries	Run	539.98
8563	Standard Industries	Concrete	333.00
8564	Standard Industries	Chips	356.67
8565	Standard Industries	Run	42.78
8566	Standard Industries	Run	1,383.56
8567	Standard Industries	Run	928.94
8568	Standard Industries	Chips	373.00
8569	Standard Industries	Chips	446.85
8570	Triangle Blue Print	Supplies	8.85
8571	The Texas Co.	Materials	112.20
8572	Tulsa Auto Parts	Parts	27.27
8573	Tulsa Auto Radiator	Repairs	47.59
8574	Turley Drive Inn	Feeding Prisoners	26.35
8575	Ward's Cafe	Feeding Prisoners	12.50
8576	Virgil Williams	Repairs	1.00

2-T-RESTRICTED CASH FUND

1244	Anchor Stone & Mat.	Limestone	$ 601.74
1245	C. W. Bailey	Travel	22.58
1246	W. V. Caffey	Travel	100.00
1247	Frank O'Brien	Travel	100.00
1248	Charles Shurtleff	Travel	77.42

4-T-RESTRICTED CASH FUND

1142	Standard Industries	Run	$ 1,308.31

1955 BOND ISSUE

297	Edwin C. Johnson	Fee	$ 250.00
298	Edwin C. Johnson	Fee	100.00
299	H. P. & L. Marguerite Kemmerly	Option on r/w	500.00
300	M. W. Turner	Fee	250.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a Resolution endorsing the proposed Fifty Seventh West Avenue and West Tulsa Expressway Routes. Upon roll call, motion carried. County Clerk's Misc. File No. 60436.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve a Resolution authorizing the issuance of Quit-Claim Deed to James A. Duff and Elizabeth A. Duff covering certain property in Tulsa County which is no longer needed for the construction of U. S. 66 Bypass. Upon roll call, motion carried. County Clerk's Misc. File No. 60423.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve a Resolution authorizing the issuance of Quit-Claim Deed to Louis A. Fogaley and Sadie Fogaley covering certain property in Tulsa County which is no longer needed in connection with the widening of East 11th Street. Upon roll call, motion carried. County Clerk's Misc. File No. 60422.

MONDAY, FEBRUARY 4, 1957

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve two Resolutions on bond forfeiture on Wayne Drury, Case No. 101079 January 21, 1957 and Case No. 100858 January 23, 1957. Upon roll call, motion carried. County Clerk's Misc. File No. 60421.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to hold Claim No. 47596 for further information. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution regarding Rules and Regulations of Courthouse Parking facilities. Upon roll call, motion carried. County Clerk's Misc. File No. 60417.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Transfer of Appropriations for Tulsa Metropolitan Area Planning Commission in the total amount of $29,342.14. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Public Employees Faithful Performance Blanket Position Bond on employees in County Assessor's Office. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointment of Melvin J. Dotson at Tulsa Metropolitan Area Planning Commission at $245 per month effective February 1, 1957. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approave temporary appointments in office of County Assessor each at $10 per day effective February 1, 1957 as follows: Helen Rose Maloy, John C. Biggers, Harvey W. Butts, E. H. Heitkamp, Sr., Dorothy Stricka, and Belva Lester. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to approve Joseph B. Hawk and Norman Hawk as part-time employees in office of County Clerk, each at $1.50 per hour effective February 2, 1957. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for week beginning February 4, 1957 as follows: Commissioner's District No. 1, $1,050.00; Commissioner's District No. 3, $2,120.00; and Building Superintendent, $186.95 and $135.77. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file Court Clerk's December, 1956 report for District Court Division. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file Auditor's Report for year 1956 on Water Improvement District No. 5. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file County Clerk's January, 1957 report, County Clerk's Division and Register of Deeds Division. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve minutes of January 28, 1957 as corrected and to approve minutes of meetings of January 29, 30, and 31, 1957 as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W M Caffey

Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By Deputy

WEDNESDAY, FEBRUARY 6, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:45 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 Shurtleff, to approve a lease agreement for services performed by the Southwestern Computing Service in the rental of their machines for twenty--eight day period for expressway studies. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, 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

47729	Eva Taylor Uhl	Salary	$ 39.43
47730	Elizabeth Franklin	Salary	66.46
47731	Paul Edwards	Meetings	40.90
47732	E. L. Morgan	Meetings	30.67
47733	M. G. Worthington	Salary	49.47

T-CASH FUND - UNRESTRICTED

8479	Public Service Co.	Light Service	$ 27.41

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to disallow claim No. 8482, T-Cash Fund - Unrestricted, made payable to John A. Roeblings & Son in the total amount of $41.28 and the County Clerk be hereby authorized to cancel warrant No. 669 covering same. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Transfer of Appropriations, Highway SA Account, in the amount of $6,000 from Capital Outlay to Maintenance and Operation. 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

By: _____ Deputy

THURSDAY, FEBRUARY 7, 1957

The Board of County Commisssioners of Tulsa County, Oklahoma, met at the hour of 11:15 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 between the State Department of Highways and the Board of County Commissioners of Tulsa County regarding the construction of Federal Aid Project No. F-54(22) on U. S. Highway No. 75 and the participation of cost for right-of-way for said project 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

By _____ Deputy

MONDAY, FEBRUARY 11, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:35 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, 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

47680	James A. Arnold	Postage	$ 21.13
47681	Baker Office Equip.	Repair	5.50
47682	John Boyd	Fees	30.00
47683	Paul Brightmire	Fee	15.00
47684	Brix, Inc.	Supplies	40.06
47685	Burroughs Corp.	Supplies	13.56
47686	Thomas B. Detjen	Postage	11.42
47687	Downs-Randolph	Supplies	9.94
47688	Paul East	Groceries	4.00
47689	C. C. Rogers	Election claim	3.00
47690	John F. Gray	Services	90.00
47691	Wm. Holland	Services	60.00
47692	Margaret Lamm	Fees	75.00
47693	J. K. Lee	Services	150.00
47694	Marshall Office Supply	Supplies	79.80
47695	Modern Bindery	Supplies	39.50
47696	Chauncey O. Moore	Postage	1,000.00
47697	The Morgan Co.	Maint.	9.88
47698	Marian McWilliams	Shelter	10.00
47699	Okla. Telephone	Services	13.60
47700	Orkin Ext. Co.	Control	50.00
47701	Joe T. Parkinson	Postage	8.54
47702	Pat's Mkt.	Groceries	6.00
47703	Photostat Corp.	Belt	23.31
47704	Pitney-Bowes	Ink	1.10
47705	Public Letter Shop	Supplies	14.50
47706	Claude L. Rogers	Bond	145.91
47707	W. E. Rutledge	Fees	75.00
47708	J. B. Shunatona	Cards	2.00
47709	Finis Smith	Fees	30.00
47710	S. W. Bell	Exchange	14.05
47711	S. W. States	Exchange	12.00
47712	S. W. States	Exchange	7.66
47713	Spears Refrigeration	Repair	5.00
47714	C. S. Summers	Services	45.00
47715	W. F. Tucker	Fees	15.00
47716	Tulsa Daily Legal News	Publications	138.20
47717	Tulsa Daily Legal News	Publications	16.00
47718	Tulsa Linen Service	Service	3.00
47719	Tulsa Paper Co.	Paper	20.40
47720	J. E. Tyler	Services	30.00
47721	Milford Ungerman	Services	105.00
47722	Union Bus Terminal	Ticket	3.90
47723	Warehouse Mkt.	Groceries	201.00
47734	Addressograph Sales Agency	Maint.	59.73
47735	Allied Bearings	Bearing	8.54
47736	Anchor Stone & Mat.	Limestone	145.35
47737	B&B Drug	Drugs	60.23
47738	Bader Supply	Supplies	8.20
47739	Bancroft-Whitney	Books	82.50
47740	Big Four Foundry	Bases	11.00
47741	Bissell Builders Supply	Parts	284.70
47742	John Bray	Mileage	7.56
47743	Brink's, Inc.	Services	79.50
47744	G. E. Brown	Transcript	47.00
47745	Glenn H. Brown	Prisoner's Board	2,767.75
47746	Cain's Coffee	Coffee	46.44
47747	Cain's Coffee	Coffee	87.46
47748	Carver Drug	Drugs	38.50
47749	Forrest L. Castle	Travel	125.00
47750	City of Tulsa	Permit	4.00
47751	Clark Electrical Supply	Supplies	20.85
47752	Commander Mills	Sheets	210.44
47753	W. S. Darley & Co.	Cases	190.31
47754	Hobart Darnold	Mileage	36.18
47755	Alvin G. Dawson	Travel	12.46
47756	Devine Drug	Drugs	77.60
47757	Downs Randolph	Supplies	3.38
47758	Downs Randolph	Supplies	2.40
47759	Charles S. Dunn	Maint.	150.00
47760	Empire Drug	Drugs	26.90

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GENERAL FUND (continued)

47761	Engle, Bauter & Stacy	Bond	$ 4.00
47762	C. M. Fast	Mileage	4.50
47763	The Fox-Vliet Drug	Drugs	30.23
47764	The Fox-Vliet Drug	Drugs	42.67
47765	The Fox-Vliet Drug	Drugs	123.91
47766	Goodner Van Co.	Cups	24.48
47767	Griffin Groc.	Groceries	92.27
47768	Hillcrest Medical Center	Hospitalization	2,625.00
47769	Hugh Thomas Holland	Mileage	24.12
47770	Hugh Thomas Holland	Tape	4.68
47771	Howland-Wolf Drug	Drugs	216.75
47772	Cleveland Johnson	Mileage	44.16
47773	Albert S. Johnston	Travel	17.10
47774	Albert S. Johnston	Travel	17.10
47775	Albert S. Johnston	Travel	17.10
47776	Albert S. Johnston	Travel	17.10
47777	H. P. Kemmerly	Anesthesia	165.00
47778	William A. Lang	Travel	125.00
47779	Caesar Latimer	Travel	75.00
47780	Elmer Martin	Mileage	50.70
47781	Masoner's, Inc.	Supplies	6.36
47782	Leo Maxwell Co.	Supplies	76.73
47783	Memorial Park	Graves	60.00
47784	Modern Bindery	Binding	260.00
47785	Modern Bindery	Tabs	22.50
47786	Modern Bindery	Binding	350.00
47787	Moore Funeral Home	Services	141.00
47788	Moton Memorial Hospital	Hospitalization	1,140.00
47789	Mulder-Oldham	Brushes	31.60
47790	Multigraph Sales Agency	Supplies	3.47
47791	McKesson & Robbons	Ether	3.53
47792	McRoberts-Lane Drug	Drugs	18.99
47793	Nash-Finch	Groceries	181.07
47794	O'Connor Okla. Co.	Thermostat	15.23
47795	Orkin Exterminating	Services	65.00
47796	Orkin Exterminating	Services	28.50
47797	Palmer Supply	Fittings	14.40
47798	Parke, Davis & Co.	Drugs	38.46
47799	Perrys Food Store	Groceries	13.00
47800	Phillips Rexall Drug	Drugs	47.42
47801	Pitney-Bowes	Ink	1.10
47802	R. L. Polk	Directory	70.00
47803	Rabon Pharmacal	Drugs	66.01
47804	Railway Express	Charges	2.78
47805	R. J. Reynolds	Tobacco	40.85
47806	Rogers Funeral Home	Service	65.00
47807	St. John's Hospital	Hospitalization	1,860.00
47808	Sangster-Feed Store	Feed	241.85
47809	Edward W. Saunders	Mileage	12.60
47810	Robert D. Simms	Travel	17.20
47811	Sinclair Refining	Oil	75.93
47812	Sinclair Refining	Oil	29.52
47813	Smith-Dorsey	Drugs	35.36
47814	A. M. Smith	Travel	12.03
47815	A. M. Smith	Travel	13.15
47816	A. M. Smith	Travel	13.50
47817	A. M. Smith	Travel	13.43
47818	S. W. Bell	Exchange	15.50
47819	S. W. Bell	Exchange	2,048.18
47820	S. W. Bell	Exchange	58.05
47821	S. W. Bell	Exchange	18.15
47822	S. W. Bell	Exchange	18.00
47823	Roy A. Stanley	Painting	46.40
47824	H. B. Stewart	Anesthesia	30.00
47825	Tension Envelope	Envelopes	21.37
47826	Thompson Hayward	Supplies	74.76
47827	A. T. Thorne	Plat	7.50
47828	Marie Troute	Transcript	2.00
47829	Tulsa Linen Service	Service	8.00
47830	Tulsa Sanitary Supplies	Supplies	18.20
47831	Tulsa Shade & Drapery	Draperies	244.06
47832	Tulsa Stationery	Supplies	64.16
47833	Tulsa Stationery	Ink	8.35
47834	Tulsa Water Dept.	Water	103.70
47835	G. H. Welch	Service	235.00
47836	Western Union	Telegrams	24.52
47837	White Funeral Home	Ambulance	30.00
47838	Wyeth Labs	Drugs	27.47
47839	Ray Bachus	Mileage	128.85
47840	William L. Bliss	Mileage	150.00
47841	Alfred J. Bodewig	Mileage	150.00
47842	J. D. Brazeal	Mileage	28.90
47843	Glenn H. Brown	Mileage	125.00
47844	Chas. Carpenter	Mileage	28.00
47845	J. C. Collins	Mileage	28.60
47846	Robert B. Copeland	Mileage	150.00

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GENERAL FUND (continued)

47847	Leonard Coulter	Mileage	$ 142.30
47848	Kenneth Cox	Mileage	120.40
47849	Raymond Cryder	Mileage	150.00
47850	James H. Hartley	Mileage	150.00
47851	Houston Johnson	Mileage	125.00
47852	Albert S. Johnston	Mileage	4.35
47853	R. B. Jones	Mileage	150.00
47854	M. M. Leavell	Mileage	100.60
47855	Otis Lee	Mileage	150.00
47856	Joe Madison	Mileage	125.00
47857	Nathan Martin	Mileage	86.55
47858	Hunter Mauldin	Mileage	150.00
47859	Elvis F. Nichols	Mileage	114.85
47860	Louis Powell	Mileage	150.00
47861	O. T. Powell	Mileage	61.90
47862	Raymond Pruitt	Mileage	150.00
47863	Van Raulston	Mileage	150.00
47864	Harley Rogers	Mileage	120.55
47865	Wm. E. Roop	Mileage	72.45
47866	A. M. Smith	Mileage	2.50
47867	Charles Stillwell	Mileage	10.15
47868	Julius Williams	Mileage	150.00

T-CASH FUND - UNRESTRICTED

8577	B. F. Goodrich	Battery	$ 14.99
8578	Acme Auto Elec.	Repairs	28.89
8579	Alemite Sales Co.	Parts	2.35
8580	Anchor Stone & Mat.	Limestone	162.94
8581	Automotive, Inc.	Part	2.76
8582	Bagby-Harris Sand	Sand	21.49
8583	Benson Equip.	Parts	69.89
8584	Bowman's Cafe	Feeding Prisoners	7.20
8585	Exchange Auto Glass	glass	14.77
8586	Gatewood Cafe	Feeding Prisoners	5.85
8587	Harris Lumber	Supplies	2.07
8588	Harris Lumber	Wire	22.47
8589	Walter Kidde Sales	Parts	5.25
8590	Kirkwood Tank Co.	Supplies	40.00
8591	Luckhart Tires	Repairs	83.65
8592	O.K. Mach. & Mfg.	Repairs	8.30
8593	Charles D. Patterson	Hauling	496.98
8594	Red Fork Lumber	Parts	19.38
8595	E. C. Smith Oil	Oil	41.80
8596	Stahl & Boggs	Bond	13.90
8597	Standard Industries	Run	72.69
8598	Standard Industries	Stone	3.70
8599	Standard Industries	Run	5.98
8600	Truck Parts	Body	795.20
8601	Tulsa Linen Service	Service	5.00
8602	Turley Drive Inn	Feeding Prisoners	19.00

2-T-RESTRICTED CASH FUND

1249	Anchor Stone & Mat.	Limestone	$ 221.67
1250	Anchor Stone & Mat.	Limestone	466.91

4-T-RESTRICTED CASH FUND

1143	Anchor Stone & Mat.	Limestone	$ 27.23
1144	Standard Industries	Stone	425.27
1145	Standard Industries	Stone	452.70
1146	Standard Industries	Stone	457.70
1147	Standard Industries	Stone	394.17
1148	Standard Industries	Stone	207.96
1149	Standard Industries	Stone	198.63
1150	Standard Industries	Stone	249.81
1151	Standard Industries	Stone	16.79
1152	Standard Industries	Stone	302.52

HEALTH CENTER BONDS

145	Zephyr Awning & Iron Co.	Placque	$ 137.00

Pursuant to a notice duly given, bids for purchasing of road materials for Tulsa County were received and opened, the bidders being twenty in number were as follows:

Houston Ericksten Oil Company
Phillips Petroleum Company
The Texas Company
D-X Sunray Oil Company
McCormick Machinery Company
Thurman Bridge Supply Company
Tulsa Ready-Mix Concrete
Smith Culvert Company, Incorporated
Chandler Materials Company
Jess O. McMichael Company

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Oklahoma Road Materials Company	Standard Industries, Incorporated
Western Bridge and Supply Company	Continental Oil Company
Standard Industries, Incorporated	Builders Supply and Concrete Company
Skelly Oil Company	Clarence L. Boyd Company
Lock Joint Pipe Company	D-X Sunray Oil Company

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that these bids be referred to the Purchasing Agent and County Engineer for compilation. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve bond of E. O. Crabaugh. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolutions authorizing the trading in of two National Adding Machines by the Marriage License Office to the Monroe Calculating Machine Company for $100 each. Upon roll call, motion carried. County Clerk's Misc. File No. 60440.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Calvin Stafford at $1 per hour effective February 1, 1957 at the Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of Joan Alice King at $250 per month effective February 5, 1957 in the office of County Assessor. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve salary increase for Louis Powell to $357.50 per month effective February 1, 1957 in the office of County Sheriff. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointment of Mrs. Marjorie Niblack at $325 per month effective February 1, 1957 in the office of County Attorney. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Thomas R. Brett at $450 per month effective February 7, 1957 in the office of County Attorney. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file January, 1957 reports for the Court Clerk, Juvenile Court Division and License Division. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file January, 1957 report of County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning February 11, 1957 as follows: Commissioner's District No. 1, $1,925.20; Commissioner's District No. 2, $1,650.79; Commissioner's District No. 3, $2,120.00; and Building Superintendent, $337.94 and $90.85. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Transfer of Appropriations as follows: Probation Office in the amount of $112 and Justice of Peace in the amount of $210.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that the Chairman be authorized to sign the contract for purchase order with Royal McBee Corporation in the total amount of $685.66. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to give Public Service Company of Oklahoma authority to install, maintain and operate a gas transmission pipeline upon a public bridge, known as the "Jenks Bridge" in Tulsa County, Tulsa, Oklahoma and to give

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Public Service Company of Oklahoma permission to lay a natural gas pipe line along, under and across certain highways in Tulsa County, Tulsa, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve minutes of February 4, 6 and 7, 1957 as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that this meeting be recessed in respect of a former Tulsa County Commissioner and Justice of Peace, Roy Evans, in order that the Commissioners might attend his funeral services. Upon roll call, motion carried.

Pursuant to a recess heretofore taken, the Board of County Commissioners of Tulsa County, Oklahoma, reconvened at the hour of 3:25 p.m. with all members present.

Moved by Commissioner Shurtleff that Mrs. Jack Shoemaker be appointed as Justice of Peace in District 4, Division 5. Motion died for lack of a second.

Moved by Commissioner Caffey that A. M. Kirkpatrick be appointed as Justice of Peace in District 4, Division 5. Motion died for lack of a second.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that W. L. Gray be appointed as Justice of Peace in District 4, Division 5, subject to posting and approval of bond. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
Chairman

ATTEST:

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

By _____ Deputy

TUESDAY, FEBRUARY 12, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 4:00 p.m. with the following members present: W. V. Caffey, Chairman; Chas. V. Shurtleff, 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 Shurtleff, to approve surety bond of W. L. Gray, Justice of Peace in District 4, Division 5. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to approve appointment of Jim Hudson at $1.20 per hour as night watchman and to grant a $10 monthly salary increase to Jess Henry in Highway District No. 3. 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 _____ Deputy

WEDNESDAY, FEBRUARY 13, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:20 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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, to approve Resolution making amendment to the official master plan for the five-mile perimeter area of the Tulsa Metropolitan Area recommending that U. S. Highway 75 be added to the master plan. Upon roll call, motion carried. County Clerk's Misc. File No. 60460.

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 _____ Deputy

MONDAY, FEBRUARY 18, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:45 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, Member; William P. Gable, Jr., County Clerk; and C. Bernard Goodall, County Liaison Officer.

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

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, 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

47869	Abbott Labs	Drugs	$ 45.87
47870	Acme Chemical Co.	Soap	49.50
47871	George F. Bell	Car Allowance	68.00
47872	Bixby Telephone	Service	8.90
47873	Brix, Inc.	Supplies	105.20
47874	Brix, Inc.	Supplies	26.22
47875	Bryant Rexall Drug	Drugs	220.20
47876	City of Tulsa	Permits	12.00
47877	E. C. Collins	Mileage	150.00
47878	Collinsville Funeral Home	Ambulance	7.50
47880	Alvin G. Dawson	Mileage	150.00
47881	Empire Drug	Drugs	29.30
47882	Exel Photo Fin. Co.	Services	6.13
47883	Leslie Guy Ferguson	Travel	68.01
47884	Grant G. Forsythe	Supplies	7.50
47885	Grant G. Forsythe	Brace	2.95
47886	Grant G. Forsythe	Urinal	10.50
47887	Grant G. Forsythe	Support	10.50
47888	Samuel W. Fry	Foreign Fees	42.85
47889	Samuel W. Fry	Foreign Fees	3.85
47890	Herbert Gibson Agency	Insurance	2,166.46
47891	Albert S. Johnston	Travel	10.72
47892	Lauhon Hdwe.	Keys	4.20
47893	Marvin Ptg.	Supplies	80.45
47894	Marvin Ptg.	Forms	267.75
47895	Marvin Ptg.	Cards	30.65
47896	S. E. Massengill	Drugs	16.25
47897	Melton-Myers	Supplies	5.55
47898	Melton-Myers	Slides	2.85
47899	Merkel X-Ray	Supplies	63.16
47900	Meyer-Blanke	Supplies	9.87
47901	Mid-Continent Surg. Supply	Gauze	12.60
47902	Midwest Wholesale	Clock	11.95
47903	Chauncey O. Moore	Stamps	75.00
47904	Moulder-Oldham	Supplies	25.50
47905	Moulder-Oldham	Supplies	124.05
47906	Kenneth R. Mylar	Anesthetic	15.00
47907	C. F. McGee	Maintenance	63.80
47908	McRoberts-Lane	Drugs	24.19
47909	McRoberts-Lane	Drugs	25.98
47910	Nelson Labs	Tests	5.00
47911	Okla. Commission for Crippled Children	Hospitalization	3,117.56
47912	Okla. Osteopathic Hospital	Hospitalization	50.00
47913	Olson Radiator	Repairs	7.50
47914	Pitney-Bowes	Maintenance	14.10
47915	Pitney-Bowes	Maint.	14.10
47916	Pitney-Bowes	Inspection	14.10
47917	Public Service	Elec.	1,957.15
47918	Rabon Pharmacal	Drugs	47.45
47919	The Ramey Co.	Plaques	18.00
47921	Scott-Rice	Maint.	9.37
47922	Scott-Rice	Maint.	3.33
47923	Scott-Rice	Supplies	13.80
47924	Scrivner-Stevens	Bleach	17.00
47925	Service Engineering	Parts	37.56
47926	S. W. Bell	Exchange	20.20
47927	S. W. Bell	Exchange	14.80
47928	S. W. Bell	Exchange	15.95
47929	S. W. Bell	Exchange	16.50
47930	Standard Roofing	Lumber	71.80
47931	Thompson Movie Service	Cement	2.60
47932	A. T. Thorne	Plats	24.50
47933	A. T. Thorne	Plats	7.50
47934	Topics Publishing	Book	9.00
47935	Tulsa Auto Parts	Parts	90.85
47936	Tulsa Camera Record Co.	Paper	245.00
47937	Tulsa Daily Legal News	Publications	165.40
47938	Tulsa Daily Legal News	Publications	125.10
47939	Tulsa Exposition & Fair	Rent	70.00
47940	Tulsa Linen Service	Service	15.00

MONDAY, FEBRUARY 18, 1957

GENERAL FUND (continued)

47941	Tulsa Paper Co.	Paper	$ 77.50
47942	Tulsa Stationery	Supplies	12.10
47943	Underwood Corp.	Maint.	17.70
47944	The Upjohn Co.	Drugs	61.27
47945	Acme Chemical	Supplies	53.08
47946	Allied Bearings	Parts	7.30
47948	Mrs. Joe E. Applegate	Custody	91.25
47949	R. G. Armstrong	Mileage	68.10
47950	Baker Office Equip.	Audograph	397.75
47951	Mrs. Charley H. Bean	Custody	42.50
47952	Beatrice Foods	Groceries	1,462.00
47953	Bender Direct Mail	Supplies	5.30
47955	Carolina Absorbent Cotten	Supplies	47.52
47956	Mrs. Blanche Cravens	Custody	200.00
47957	J. Howard Edmondson	Travel	186.50
47958	Field Stationery	Supplies	370.95
47959	Field Stationery	Supplies	2.70
47960	Fischer-Jones	Supplies	40.05
47961	Gates Hdwe.	Supplies	11.49
47962	General Elec. Supply	Supplies	102.70
47963	Goodner-Van	Polish	17.90
47964	Graphic Plate	Supplies	19.00
47965	Graphic Plate	Supplies	6.95
47966	H&R Meat	Meat	223.68
47967	Mrs. Otis E. Hamilton	Custody	140.00
47968	Hanna Lumber	Lumber	13.33
47969	Home Furnace Co.	Repair	4.00
47970	Mrs. O. W. Hunt	Custody	70.00
47971	Intoximeters Midwestern	Tests	69.08
47972	J&G Supply	Parts	9.87
47973	Jones-Newby	Fittings	7.46
47974	Jimmie Jones Co.	Demurrage	1.80
47975	Kelleher Equip.	Nozzle	2.50
47976	Kelleher Equip.	Compressor	641.00
47977	Lauhon Hdwe.	Repair	7.00
47978	Maneke-Kinzie	Cards	9.00
47979	Marshall Supply	Cabinets	18.60
47980	Marvin Ptg.	Forms	193.00
47982	Mason's	Repair	14.60
47983	Medical Arts Labs	Tests	40.00
47984	Freda Melton	Fee	3.00
47985	Moley Produce	Produce	78.28
47986	Moore's Furniture	Repair	3.00
47987	Moulder-Oldham	Supplies	67.55
47988	Moulder-Oldham	Supplies	35.60
47989	Mrs. L. C. McMillian	Custody	46.50
47990	Nash-Finch	Groceries	92.02
47991	Nash-Finch	Groceries	172.64
47993	Okla. Janitor Supply	Anti-Ice	40.00
47994	Okla. Janitor Supply	Supplies	8.56
47995	Panama Carbon	Carbon	38.88
47996	Patterson Steel	Steel	60.59
47997	Phillips Rexall Drug	Drugs	88.90
47998	Pittsburgh Plate Glass	Supplies	70.50
47999	Pittsburgh Plate Glass	Supplies	42.96
48000	Pittsburgh Plate Glass	Supplies	30.76
48001	Plumbers Supply	Repairs	19.86
48002	Plumbers Supply	Supplies	17.97
48003	R. L. Polk	Directory	70.00
48004	Psychological Corp.	Supplies	12.00
48005	Public Service	Service	181.99
48006	Rex Baking Co.	Bread	63.65
48007	Rex Baking Co.	Bread	98.89
48008	John C. Ritter	Registrations	16.20
48009	H. W. Rutzen & Son	Supplies	20.40
48010	St. John Vianney School	Care	84.00
48011	Scott-Rice	Supplies	7.35
48012	Scott-Rice	Envelopes	16.07
48013	Scott-Rice	Ink	3.15
48014	Scott-Rice	Staplers	4.50
48015	Scott-Rice	Supplies	6.83
48016	Scott-Rice	Stamp	5.25
48017	Scotty's Texaco Service	Service	30.93
48018	Scrivner-Stevens	Groceries	88.96
48019	Shepard's Citations	Book	75.00
48020	Mrs. E. J. Smith	Hay	1,000.00
48021	Southern Ptg.	Forms	53.05
48022	S. W. Bell	Exchange	17.55
48023	Roy A. Stanley	Services	34.80
48024	State Dept. of Health	License	25.00
48025	C. R. Terrill	Mileage	150.00
48026	Texas Envelope Co.	Supplies	548.36
48027	O. D. Thompson	Mileage	144.85
48028	Trader's Dry Goods	Dry Goods	143.62
48029	Tulsa Paper Co.	Supplies	46.99
48030	Tulsa Paper Co.	Supplies	55.65

MONDAY, FEBRUARY 18, 1957

GENERAL FUND (continued)

48031	Underwood Corp.	Repair	$ 8.95
48032	Mrs. Earl Vesper	Custody	81.25
48033	Mrs. Howard Walton	Custody	88.75
48034	Brinlee Groc.	Groceries	50.00
48035	Casey's Dept. Store	Supplies	52.53
48036	Ellington-Gelino	Clothing	41.10
48037	Empire Drug	Drugs	28.28
48038	Grant G. Forsythe	Rental	12.24
48039	Grant G. Forsythe	Rental	7.50
48040	Getman Drug	Drugs	3.00
48041	Green's Cafe	Meals	16.00
48042	R. J. Greenwood	Drugs	11.25
48043	R. J. Greenwood	Drugs	21.85
48044	R. J. Greenwood	Drugs	13.40
48045	Howland-Wolf Drug	Drugs	200.75
48046	Hunseckers, Inc.	Shoes	17.85
48047	Dr. R. Chadwick Johnson	Services	28.00
48048	Otis Johnson	Services	10.00
48049	Mercy Hospital	Hospitalization	30.00
48050	Mercy Hospital	Hospitalization	40.00
48051	Mercy Hospital	Hospitalization	20.00
48052	Mercy Hospital	Hospitalization	190.00
48053	Mercy Hospital	Hospitalizati on	10.00
48054	Mitchell-Hearn	Shoes	10.45
48055	Rabon Pharmacal	Drugs	26.90
48056	Safeway Stores	Groceries	733.00
48057	Shepherds Dry Goods	Shoes	172.99
48058	Sipes Store	Groceries	46.00
48059	S. W. Bell	Exchange	15.95
48060	Traders Dry Goods	Supplies	540.68
48061	Vern Rexall Drug	Drugs	62.55
48062	Vern Rexall Drug	Drugs	21.75
48063	Dr. T. L. Wall	Car Expense	50.00
48064	Dorothea White	Car Expense	40.00
48160	Joseph B. Hawk	Wages	47.55
48161	Norman Hawk	Wages	47.55
48162	Fleda M. Durkee	Wages	51.12
48163	Ransom F. Dick	Wages	61.35

T-CASH FUND - UNRESTRICTED

8603	Acme Auto Elec.	Parts	$ 14.08
8604	Anchor Stone & Mat.	Limestone	320.63
8605	Anchor Stone & Mat.	Limestone	765.65
8606	Bagby-Harris Sand	Sand	5.36
8607	Bagby-Harris Sand	Sand	4.50
8608	Benson Equip.	Services	5.20
8609	The Boardman Co.	Parts	3.40
8610	Brix, Inc.	Supplies	4.00
8611	Chandler Materials	Pipe	20.80
8612	Tulsa Water Dept.	Service	2.15
8613	Crose-Curran	Rental	1,100.00
8614	Eden's Brake & Clutch	Repairs	67.16
8615	Elledge Ins.	Tags	49.25
8616	Empire Paint	Supplies	20.06
8617	Houston Ericksten	Gas	412.60
8618	Houston Ericksten	Gas	859.75
8619	4 States Motor Pts.	Parts	6.54
8620	Guy Henshall	Parts	70.50
8621	Guy Henshall	Parts	22.00
8622	Fred Jones Ford	Parts	5.40
8623	Fred Jones Ford	Parts	136.20
8624	Fred Jones Ford	Parts	23.93
8625	Luckhart Tire	Parts	185.91
8626	Marshall Supply	Supplies	7.54
8627	Midwestern Engine	Parts	43.03
8628	Milan's GMC	Hose	8.56
8629	Millcreek Lumber	Lumber	262.73
8630	Moulder-Oldham	Supplies	31.95
8631	Needham Tire Co.	Tires	40.30
8632	Needham Tire	Tires	30.14
8633	McCormick Machinery	Parts	15.51
8634	McCreery Hdwe.	Rope	4.55
8635	Olson Radiator	Repairs	7.50
8636	Public Service	Service	6.18
8637	Public Service	Service	29.87
8638	Roberts Bros.	Repairs	22.50
8639	Sand Springs Sand	Sand	4.50
8640	Sand Springs Sand	Sand	32.25
8641	Standard Industries	Stone	557.51
8642	Standard Industries	Run	328.55
8643	Standard Roofing	Supplies	272.27
8644	Tulsa Auto Springs	Part	27.12
8645	Turley Drive Inn	Feeding Prisoners	33.65
8646	Vi's Cafe	Feeding Prisoners	28.80
8647	Vi's Cafe	Feeding Prisoners	27.10
8648	Ward's Cafe	Feeding Prisoners	6.40
8649	Young Materials Co.	Sand	5.40

MONDAY, FEBRUARY 18, 1957

2-T-RESTRICTED CASH FUND

1251	Anchor Stone & Mat.	Limestone	$ 286.00

4-T-RESTRICTED CASH FUND

1153	Standard Industries	Stone	$ 119.99
1154	Standard Industries	Stone	576.81
1155	Standard Industries	Run	808.29
1156	Standard Industries	Chips	712.18
1157	Standard Industries	Chips	510.98

PUBLIC HEALTH CENTER BONDS

146	Oklahoma Dryer Service	Dryers	$ 755.00
147	Reeve Dental Supply	Equipment	4,955.04

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of Jimmie B. Arnett at $1.20 per hour effective February 5, 1957 as part-time employee at West Tulsa Commodity Center. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning February 18, 1957 as follows: Commissioner's District No. 1, $1,765.00; Commissioner's District No. 2, $2,220.95; Commissioner's District No. 3, $2,400.00; and Building Superintendent, $261.91 and $491.58. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Maintenance Bond of Curtis Corporation. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Resolutions as follows: (1) to authorize purchase of a scarifier for Austin-Western Motor Grader, Super 99 from Bert Smith Road Machinery Company, Inc., in amount of $830.00. County Clerk's Misc. File No. 60467; and (2) to authorize purchase of 6½ x 9 Marion body from Ralph Bates Truck Equipment Co., in amount of $838.80. County Clerk's Misc. File No. 60466. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to disallow 45¢ on claim 48062 and to disallow $1.41 on claim 48061. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to hold claim 47947 until receive itemized statement. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to hold claim numbers 47879, 47920, 47954 and 47992 until receive Proof of Publication on same and request opinion of County Attorney as to rate that can be charged for legal publications. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept and file letter and Resolution of the Kiwanis Club of Collinsville, Oklahoma commending Commissioners on action taken on relocating U. S. Highway 75 and the proposed North Loop and Cross Town Expressway. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept and file opinion of County Attorney as to Justice of Peace Districts. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file January, 1957 reports of Court Clerk, Court of Common Pleas and County Court Division. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to hold claim 47981 to determine legality of payment. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to approve appointments of Laurin Hugh Walker, Grace Ella White, Inez I. Edmister, and Belva Lester, effective February 18, 1957, each at $250 per month in office of County Assessor. Upon roll call, motion carried.

MONDAY, FEBRUARY 18, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve minutes of February 11, 12 and 13, 1957 as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

M. V. Caffey

Chairman

By Nateena Moseley Deputy

MONDAY, FEBRUARY 25, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:23 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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, to approve Transfer of Appropriations in the total amount of $818 for District Court. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until the afternoon session.

Pursuant to a recess heretofore taken, the Board of County Commissioners of Tulsa County, Oklahoma reconvened at the hour of 2:10 p.m. with all members present.

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

47768	Hillcrest Medical Center	Hospitalization	$ 100.00
47947	Apache Electric	Wiring	344.82
48065	A&A Fire Protection	Service	19.75
48066	Andrew Airington	Shelter	10.00
48067	Anchor Stone & Mat.	Limestone	273.41
48068	Lloyd Anderson Agency	Bond	2.00
48069	Mrs. Elmina Ash	Shelter	10.00
48070	Auto License Bureau	Tags	3.00
48071	Banfields	Butchering	62.07
48072	Banknote Ptg.	Envelopes	24.45
48073	Broken Arrow Warehouse MKT	Groceries	52.65
48074	City Utility Service	Water	227.15
48075	Charles T. Clark	Supplies	15.40
48076	Charles T. Clark	Supplies	2.61
48077	Charles T. Clark	Supplies	34.37
48078	Charles T. Clark	Paper	52.40
48079	Mrs. Sammie Crabb	Shelter	5.00
48080	Dana Crussel	Shelter	10.00
48081	Cushman Motor Sales	Service	1.65
48082	Thomas B. Detjen	Travel	5.48
48083	Dixon Lumber	Supplies	31.58
48084	Farmer's Union	Gas	76.38
48085	Farmer's Union	Feed	131.39
48086	Fischer-Jones	Supplies	13.43
48087	Fischer-Jones	Supplies	6.90
48088	Fischer-Jones	Supplies	5.95
48089	Mrs. Pearl Flennoy	Care	11.25
48090	Carrie Golden	Shelter	10.00
48091	B. F. Goodrich	Batteries	49.64
48092	Ollie Graves	Shelter	10.00
48093	Nellie Hall	Shelter	10.00
48094	Hawk Dairies	Milk	253.85
48095	Hearne Brothers	Maps	18.75
48096	Lena Henson	Shelter	10.00
48097	Lucy Higgins	Shelter	5.00
48098	Alfred Hillstead	Shelter	10.00
48099	IBM Corp.	Supplies	18.83
48100	Willie B. Jackson	Shelter	10.00
48101	Fred Jones Ford	Repairs	20.18
48102	Fred Jones Ford	Repairs	24.57
48103	Lo Reno King	Shelter	10.00
48104	Fred W. Lawson	Hay	357.00
48105	Willie Lewis	Shelter	10.00
48106	Masoner's	Supplies	11.32
48107	Masoner's	Supplies	8.89
48108	Ethel Mercer	Shelter	10.00
48109	Midcontinent Map	Map	1.50
48110	Midwestern Co.	Blinds	156.00
48111	Moulder-Oldham	Supplies	24.68
48112	McCartney Auto Services	Repairs	5.63
48113	McCutchen's Radiator	Repairs	7.50
48114	Marion McWilliams	Shelter	10.00
48115	Nat'l. Drug	Drugs	31.37
48116	Needham Tire	Service	5.00
48117	Needham Tire	Repair	137.00
48118	Oil Capital Reproduction	Supplies	12.15
48119	Oil Capital Reproduction	Supplies	22.83
48120	Oil Capital Reproduction	Supplies	13.34

MONDAY, FEBRUARY 25, 1957

GENERAL FUND (continued)

48121	Oil Capital Reproduction	Supplies	$ 8.00
48122	Oil Capital Reproduction	Supplies	23.61
48123	Oil Capital Reproduction	Supplies	2.38
48124	Oil Capital Reproduction	Supplies	11.12
48125	Okla. Natural Gas	Service	601.63
48126	Okla. Natural Gas	Service	940.19
48127	Berta Ray	Shelter	10.00
48128	Remwood Chemical	Soap	30.00
48129	Ridgeway Co.	Prints	6.26
48130	Georgia Robbins	Shelter	10.00
48131	Myrtle Robinson	Shelter	10.00
48132	Royal Typewriter	Maint.	3.67
48133	Scott-Rice	Seal	3.50
48134	Scott-Rice	Supplies	13.35
48135	Scrivner-Stevens	Groceries	220.83
48136	Blanche Smith	Shelter	10.00
48137	Minnie Smith	Shelter	10.00
48138	Thelma Smith	Shelter	10.00
48139	S. W. Bell	Exchange	169.30
48140	Mitchell Sult	Shelter	10.00
48141	Mattie Thomas	Shelter	10.00
48142	A. T. Thorne	Plats	4.50
48143	Traders Dry Goods	Clothing	37.68
48144	Triangle Blue Print	Supplies	25.20
48145	Tulsa Camera Record	Paper	2.47
48146	Tulsa Camera Record	Rental	7.50
48147	Tulsa Daily Legal News	Publish	4.05
48148	Tulsa Elevator	Service	10.50
48149	Tulsa Rubber Stamp Co.	Stamp	.67
48150	Tulsa Stationery	Supplies	15.24
48151	Tulsa Stationery	Supplies	12.35
48152	Vanderbilt Law Review	Book	1.08
48153	Mary Ruth Walters	Shelter	10.00
48154	Warehouse Market	Groceries	194.28
48156	Nellie Mae West	Shelter	10.00
48157	Ruby White	Shelter	10.00
48158	Clara Dolly Wilson	Car Allowance	58.00
48159	Alice Wood	Shelter	5.00
48179	Dr. A. G. Bacoats	Car Expense	50.00
48180	Banner Laundry	Supplies	12.27
48181	Bill Blakemore	Mileage	21.00
48182	Wm. L. Bliss	Travel	87.07
48183	Bostitch Mid-West	Staplers	2.94
48184	Bostitch Mid-West	Staples	9.00
48185	Harold D. Brighton	Car Allowance	60.00
48186	Charles J. Brown	Subsistence	127.20
48187	Burroughs Corp.	Supplies	54.24
48188	Cannon Parks	Services	37.50
48189	Esther Cannon	Car Allowance	60.00
48190	Arden K. Carter	Car Allowance	90.00
48191	Joe H. Childers	Subsistence	120.00
48192	Clark-Darland Hdwe.	Stencils	4.30
48193	Clark-Darland Hdwe.	Supplies	9.04
48194	Charles T. Clark	Supplies	10.30
48195	Charles T. Clark	Ink	9.00
48196	Leonard Coulter	Travel	9.00
48197	Jacob S. Davis	Car Allowance	90.00
48198	Dixon Lumber	Supplies	31.98
48199	A. F. Ezzell	Car Allowance	50.00
48200	Fager Drug Store	Drugs	5.58
48201	Fox-Vliet Drug	Drugs	65.84
48202	Fox-Vliet Drug	Drugs	80.96
48203	E. B. French	Car Allowance	50.00
48204	Robt. G. Fry	Bond	10.00
48205	Linda Galloway	Car Allowance	60.00
48206	Harry Gamble	Car Allowance	40.00
48207	John Garman	Mileage	35.00
48208	Faith Gartrell	Car Allowance	55.00
48209	Chrees Garvis	Shelter	10.00
48210	Gates Hdwe.	Supplies	7.87
48211	Gates Hdwe.	Supplies	24.99
48212	G. E. Supply	Lamps	110.88
48213	General Sheet Metal	Labor, Material	12.40
48214	Griffin Grocery	Groceries	115.78
48215	Graphic Plate	Supplies	9.65
48216	J. C. Hamilton	Repairs	23.25
48217	Hanna Lumber	Lumber	9.60
48218	Hanna Lumber	Supplies	4.10
48219	Harris Lumber	Shovels	13.00
48220	Harris Lumber	Cement	22.95
48221	James H. Hartley	Travel	56.02
48222	James H. Hartley	Supplies	3.00
48223	Hensley Groc.	Groceries	6.00
48224	Leon R. Hicks	Subsistence	120.00
48225	Evelyn S. Hines	Car Allowance	60.00
48226	Rosetta Hollingsworth	Car Allowance	25.00
48227	Glenn T. Holmes	Car Allowance	90.00
48228	L. J. Howell	Car Allowance	100.00
48229	IBM Corp.	Maint.	15.00
48230	J&G Supply	Fittings	25.71

MONDAY, FEBRUARY 25, 1957

GENERAL FUND (continued)

48231	Jesse James	Car Allowance	$ 60.00
48232	Albert S. Johnston	Travel	17.10
48233	Albert S. Johnston	Travel	361.62
48234	Albert S. Johnston	Travel	110.96
48235	Albert S. Johnston	Travel	125.72
48236	Wm. H. Jordan	Car Allowance	60.00
48237	Kennard Funeral Home	Ambulance	7.50
48238	Jean Latimer	Car Allowance	55.00
48239	De Albert Lewis	Shelter	10.00
48240	Mac's Drug	Drugs	18.00
48241	Magic City Ambulance	Service	8.00
48242	Magic City Ambulance	Service	5.00
48243	Magic City Ambulance	Service	8.00
48244	Marshall Office Sup.	Supplies	13.86
48245	Marshall Office Sup.	Supplies	9.28
48246	Marvin Ptg.	Supplies	71.60
48247	Masoner's	Supplies	40.68
48248	Melton-Myers	Drugs	1.07
48249	William A. Meyers	Car Allowance	50.00
48250	Chauncey O. Moore	Stamps	15.00
48251	Chauncey O. Moore	Stamps	55.00
48252	Ina T. Murrie	Car Allowance	55.00
48253	Martha P. McAdams	Car Allowance	60.00
48254	Michael Francis McCarthy	Car Allowance	90.00
48255	Claude McChesney	Shelter	10.00
48256	A. L. McCuistion	Car Allowance	50.00
48257	McRoberts-Lane Drug	Drugs	34.67
48258	Les Niblack	Subsistence	120.00
48259	Mitchell O'Donnell	Car Allowance	60.00
48260	Okla. Janitor Sup.	Supplies	35.22
48261	Okla. Janitor Sup.	Supplies	27.60
48262	Okla. Nat. Gas	Gas	34.80
48263	Okla. Osteopathic Hosp.	Hospitalization	160.00
48264	Merle B. Penn	Car Allowance	55.00
48265	Billy B. Pigman	Subsistence	120.00
48266	Pittsburgh Plate Glass	Supplies	45.88
48267	Raymond Pruitt	Travel	17.10
48268	Raymond Pruitt	Travel	17.10
48269	Public Service	Service	16.94
48270	Public Service	Service	6.63
48271	Elizabeth Quisenberry	Shelter	5.00
48272	Rabon Pharmacal	Drugs	48.24
48273	Van Raulston	Travel	11.52
48274	Gretta A. Reed	Car Allowance	60.00
48275	Ozall Reed	Shelter	10.00
48276	Rena Renschler	Shelter	10.00
48277	R. J. Reynolds	Tobacco	54.50
48278	Juliana Riddle	Car Allowance	55.00
48279	Ann Riley	Car Allowance	60.00
48280	Margaret Roy	Car Allowance	60.00
48281	Scott-Rice	Labels	.67
48282	Scott-Rice	Punch	2.55
48283	Scott-Rice	Supplies	5.03
48284	Scott-Rice	Supplies	41.73
48285	Scott-Rice	Supplies	5.43
48286	Scott-Rice	Supplies	12.47
48287	Scott-Rice	Supplies	5.40
48288	Scott-Rice	Supplies	11.34
48289	Scott-Rice	Supplies	9.78
48290	Scott-Rice	Supplies	27.47
48291	Scrivner-Stevens	Groceries	166.87
48292	Roy Sharkey, Jr.	Mileage	20.00
48293	J. B. Shunatona	Car Allowance	60.00
48294	Kenneth Slaten	Subsistence	17.12
48295	A. M. Smith	Travel	11.90
48296	A. M. Smith	Travel	11.85
48297	A. M. Smith	Travel	12.35
48298	A. M. Smith	Travel	24.31
48299	A. M. Smith	Travel	12.03
48300	A. M. Smith	Travel	13.81
48301	S. W. Bell	Exchange	17.55
48302	S. W. Bell	Exchange	19.70
48303	S. W. Bell	Exchange	16.45
48304	S. W. Bell	Exchange	25.40
48305	S. W. Bell	Exchange	15.80
48306	S. W. Bell	Exchange	71.90
48308	Bess F. Terry	Rent	125.00
48309	Thelma J. Thompson	Car Allowance	55.00
48310	Tulsa Army & Navy Store	Blankets	258.50
48311	Tulsa Cold Storage	Services	59.34
48312	Tulsa Daily Legal News	Publications	119.90
48313	Tulsa Daily Legal News	Publications	198.40
48314	Tulsa Paper	Paper	45.32
48315	Tulsa-Sapulpa RR	Rent	75.00
48316	Tulsa Water Dept.	Service	2.15
48317	Tulsa Water Dept.	Service	1.25
48318	Typewriter Service	Ribbon	1.50
48319	Underwood Corp.	Maint.	5.00
48320	Union Bus Terminal	Travel	7.80

MONDAY, FEBRUARY 25, 1957

GENERAL FUND (continued)

48307	Marjorie Teel	Car Allowance	$ 60.00
48321	Ethel Utz	Shelter	10.00
48322	Julius Williams	Travel	8.85
48323	J. Woodrow Wilson	Car Allowance	90.00
48324	Lillie Woodfin	Shelter	10.00
48325	Woodland Cemetery	Burial	20.00
48326	John N. Woodruff	Car Allowance	60.00
48327	World Chemical	Brushes	15.40
48328	Fay Young	Rental	10.00
48329	Ray W. Zimmerman	Travel	15.00

T-CASH FUND - UNRESTRICTED

8650	A&H Service	Pump	$ 15.95
8651	Acme Auto	Parts	15.53
8652	Allied Bearings	Parts	1.41
8653	Bagby-Harris	Sand	7.76
8654	Bagby-Harris	Sand	59.93
8655	Benson Equip.	Files	3.75
8656	Boardman Machinery	Parts	164.73
8657	Castle Service	Gas	26.05
8658	Continental Oil	Oil	68.58
8659	Countryman Oil	Fuel	137.81
8660	Gates Hdwe.	Parts	69.72
8661	Gates Hdwe.	Chain	100.00
8662	B. F. Goodrich	Supplies	80.82
8663	Haynes Auto	Parts	24.12
8664	Herd Equip.	Parts	242.96
8665	Fred Jones Ford	Rental	1,200.00
8666	Fred Jones Ford	Parts	20.27
8667	Fred Jones Ford	Rental	700.00
8668	Fred Jones Ford	Parts	52.77
8669	Kirkwood Tank	Shield	40.00
8670	Luckhart Tires	Tubes	16.52
8671	Luckhart Tires	Zerex	95.04
8672	Mid-West Chevrolet	Parts	43.69
8673	Midwestern Engine & Equip.	Parts	1.90
8674	Moorlane Co.	Parts	2.60
8675	Moulder-Oldham	Wipers	29.00
8676	McCormick Machinery	Parts	240.97
8677	McCormick Machinery	Rental	600.00
8678	Needham Tire	Repairs	16.75
8679	Nolan Sales	Rags	34.80
8680	Okla. Brake Service	Parts	.69
8681	Olson Radiator	Clean	6.50
8682	Patterson Steel	Steel	55.46
8683	Phillips Petroleum	Gas	748.65
8684	Phillips Petroleum	Oil	44.28
8685	Red Fork Lumber	Parts	4.37
8686	Sanders Welding	Welding	7.50
8687	Tulsa Auto Parts	Parts	107.06
8688	Tulsa Auto Springs	Parts	49.05
8689	Tulsa Welding	Oxygen	3.81
8690	Turley Lumber	Lumber	55.31
8691	Earl's Auto	Repair	29.80
8692	Vi's Cafe	Feeding Prisoners	27.95
8695	Automotive, Inc.	Repairs	7.49
8696	Automotive, Inc.	Parts	31.61
8697	Automotive Parts	Parts	3.09
8698	Automotive Parts	Parts	33.24
8699	Bagby-Harris	Sand	270.38
8700	Clark-Darland	Parts	6.23
8701	Currell Lumber	Posts	50.00
8702	Empire Paint	Brush	20.28
8703	Houston Ericksten	Gas	436.21
8704	Fischer-Jones	Supplies	11.34
8705	Franks Radiator	Repairs	25.50
8706	J. C. Hamilton	Parts	59.18
8707	J. C. Hamilton	Batteries	56.90
8708	Henry Ptg.	Supplies	116.00
8709	J. C. Hugo	Storage	100.00
8710	Fred Jones Ford	Parts	16.11
8711	Fred Jones Ford	Parts	74.70
8712	Luttrell Oil	Fuel	110.88
8713	Luttrell Oil	Gas	798.48
8714	Marvin Ptg.	Supplies	374.35
8715	Needham Tires	Tires	36.30
8716	Needham Tires	Repairs	18.50
8717	Needham Tires	Tires	258.10
8718	Public Service	Service	37.47
8719	Bert Smith Rd. Mach.	Parts	42.74
8720	Standard Industries	Run	151.66
8721	Standard Industries	Run	440.30
8722	Standard Industries	Class A. Stone	270.48
8723	Standard Industries	Run	174.73
8724	Fay Young Typewriter	Service	4.50

MONDAY, FEBRUARY 25, 1957

2-T-RESTRICTED CASH FUND

1254	Anchor Stone & Mat.	Limestone	$ 411.13
1255	Anchor Stone & Mat.	Limestone	1,782.60
1256	W. V. Caffey	Travel	100.00
1257	Frank O'Brien	Tavel	100.00.
1258	Chas. V. Shurtleff	Travel	100.00
1259	Standard Industries	Run	390.83
1260	Standard Industries	Run	112.53

4-T-RESTRICTED CASH FUND

1159	Standard Industries	Run	$ 608.53

1955 BOND ISSUE

302	H. P. & L. Marguerite Kemmerly	R/W	$ 957.00
303	Okla. Natural Gas	Relocating 12" line	6,211.51

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to hold claim #48155 for signed receipts for expenses. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve claim #47947 after being held for contract on wiring. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to disallow claim #47174 to O.K. Gardens & Nursery in the amount of $265.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Maintenance Bond filed by I. W. Wood and Housemover's Bond filed by Spencer House Movers of Bixby, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the following be approved: (1) Resolution authorizing Tulsa County to pay to the Tulsa Engineering and Construction Company the sum of $1,277.50 in full settlement of its obligations in connection with the sale of the District 1 garage site, upon claim therefore being made, County Clerk's Misc. File No. 60481; (2) Resolution authorizing Tulsa County to accept the offer of the Tulsa Engineering and Construction Company of $1,675 for improvements as set out in said Resolution, County Clerk's Misc. File No. 60482; and (3) Bill of Sale on the improvements as set out in the above mentioned Resolution, said Bill of Sale given County Clerk's Misc. File No. 60483. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to accept and file Compilation of Bids as prepared by the County Engineer and Purchasing Agent on bids received February 11, 1957. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept Petition signed by five residents of Lots 1, 2, 3, 4, 5, and 6, Edmounds Subdivision petitioning that a drain ditch be filled, said Petition to be referred to the County Engineer. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that claim #47768 be reconsidered in the amount of $100 which was disallowed on February 11, 1957 be allowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve the following appointments at the County Farm: Vermont Whitson at $100 per month, Jess Crouse at $80 per month, and Benny Collins at $80 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Paul W. Whalen at $302.50 per month effective February 21, 1957 in the office of County Sheriff. Upon roll call, motion carried.

MONDAY, FEBRUARY 25, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Linton A. Godwin from probationary to permanent employment effective March 1, 1957 from a salary of $351 to $373 per month at the Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file January, 1957 report of Meat Inspection Department. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning February 25, 1957 as follows: Commissioner's District No. 1, $1,925.00; Commissioner's District No. 3, $2,670.00; and Building Superintendent, $212.87, $491.88 and $261.59. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, that six tax bills for Sewer District No. 10 be returned to the County Treasurer for his files and all correspondence in reference to these tax bills be retained in the files of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve minutes of February 18, 1957 as read. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve the following: (1) Agreement between Tulsa Metropolitan Area Planning Commission and Harold F. Wise Associates for consulting services on traffic assignment and circulation planning, County Clerk's Misc. File No. 60480; and (2) Agreement between Tulsa Metropolitan Area Planning Commission and Real Estate Research Corporation for consulting services on performing study of economic effects of expressways, County Clerk's Misc. File No. 60479. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to set 10:00 o'clock a.m. March 12, 1957 as date for sale of county property no longer needed. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurgleff, to approve letter to the State Highway Department regarding construction of 4.6 miles of School Bus and/or Mail Route Roads, Project No. SM-1 (36). Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that Notice of Hearing to Vacate Portion of Street, described as "That portion of North Yorktown Avenue lying between 49th Street North and a point 637.27 feet South of the center line of said 49th Street North, being bounded on the East by Lots 13, 14, 15 and 16, Block 1 and on the West by Lots 1, 2 and 3, Block 2 of North Highland Acres Addition to Tulsa, Oklahoma, according to the recorded plat thereof," be published for twenty (20) days, and that hearing be set for 10:00 o'clock a.m. of April 1, 1957. Upon roll call, motion carried. County Clerk's Misc. File No. 60486.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution authorizing the Chairman to sign an Agreement with the State Department of Public Welfare and authorize Montie West as representative to receive and sign for incoming commodities. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

H. H. Caffey
Chairman

ATTEST:

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

By Helena Moseley Deputy

WEDNESDAY, FEBRUARY 27, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:47 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 Shurtleff, 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

48164	Purchasing Agent	Payroll	$ 1,042.95
48165	County Assessor	Payroll	12,723.43
48166	Electrical Inspection	Payroll	2,162.57
48167	Juvenile Homes	Payroll	2,341.49
48168	City-County Health Dept.	Payroll	7,123.71
48169	Juvenile Court	Payroll	6,076.45
48170	Election Board	Payroll	1,840.50
48171	County Clinic	Payroll	3,645.21
48172	Meat Inspection	Payroll	4,064.43
48173	Treasurer	Payroll	7,368.44
48174	Farm & Home	Payroll	1,928.80
48175	County Clerk	Payroll	11,095.07
48176	County Welfare	Payroll	3,925.75
48177	Building Superintendent	Payroll	13,018.96
48178	State Exam. & Insp.	Payroll	1,599.48
48330	County Sheriff	Payroll	19,999.50
48331	Co. Supt. of Schools	Payroll	2,671.77
48332	County Farm	Payroll	2,922.18
48333	Engineer's Office	Payroll	4,488.75
48334	Probation Office	Payroll	460.99
48335	C. Bernard Goodall	Salary	654.82
48336	Silar Arp	Salary	158.74
48337	R. M. Artinger	Salary	158.74
48338	Melvin Grimm	Salary	106.85
48339	Ray Jackson	Salary	158.74
48340	Tom Johnson	Salary	151.84
48341	Edward E. Lievsay	Salary	151.84
48342	C. D. Malone	Salary	51.12
48343	Earl Muxlow	Salary	158.74
48344	Lester McMillian	Salary	158.74
48345	J. D. McMullen	Salary	158.74
48346	Arthur James Rice	Salary	66.46
48347	Fred Shadrick	Salary	151.84
48348	Raffie Taylor	Salary	158.74
48349	Martha M. Gustafson	Salary	104.44
48350	J. C. Biggers	Salary	61.35
48351	Harvey W. Butts	Salary	92.02
48352	Inez Edmister	Salary	100.44
48353	Belva Lester	Salary	61.35
48354	Belva Lester	Salary	100.44
48355	Helen Maloy	Salary	92.02
48356	Dorothy Stricka	Salary	122.70
48357	Laurin Hugh Walker	Salary	100.44
48358	Grace Ella White	Salary	100.44
48359	Tom Collins	Salary	102.25
48360	Eugene W. Maxey	Salary	54.75
48361	Jim Gibson	Labor	26.23
48362	Dryden Orcutt	Salary	301.64
48363	John A. Ladner, Jr.	Salary	102.25
48364	Fred W. Woodson, Jr.	Salary	102.25
48365	E. H. Heitkamp	Salary	61.35
48366	County Attorney	Payroll	9,315.49
48367	County Commissioners	Payroll	2,007.48
48368	Court Clerk	Payroll	15,427.64
48369	Dist. Court, Bailiffs	Payroll	818.00
48370	Common Pleas Court, Judges, Bailiffs	Payroll	3,767.28
48371	County Court	Payroll	1,591.11
48372	Planning Commission	Payroll	5,150.54
48373	George Bland	Wages	9.20
48374	Treasurer	Payroll	1,621.16
48375	William A. Meyers	Salary	460.12
48376	V. R. Buntin	Salary	158.74
48377	Paul W. Whalen	Salary	88.34
48378	Onis Franklin	Salary	51.12

WEDNESDAY, FEBRUARY 27, 1957

T-CASH FUND - UNRESTRICTED

8693	Highway District No. 2	Payroll	$ 10,767.45
8694	Highway District No. 1	Payroll	8,026.62
8725	Highway District No. 3	Payroll	11,538.93
8726	Jim Hudson	Wages	331.29
8727	Joe W. Lomax	Wages	49.08

2-T-RESTRICTED CASH FUND

1252	Highway District No. 1	Payroll	$ 3,001.06
1253	Highway District No. 2	Payroll	1,359.93

4-T-RESTRICTED CASH FUND

1158	Highway District No. 1	Payroll	$ 812.90
1160	Highway District No. 3	Payroll	1,917.20

1955 BOND ISSUE

304	Tom Brownbridge	Salary	$ 306.75

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to appove appointment of Edna Eakins at $240 per month effective February 25, 1957 at Highway District No. 2. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to approve salary increase of John Bell to $285 per month effective March 1, 1957 at Highway District No. 3. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve salary increase of Earl Haynes to $275 per month effective March 1, 1957 at Highway District No. 1. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Highway Cash Fund appropriations as follows: T-Cash Unrestricted in the total amount of $73,192.00; "2-T" Restricted in the total amount of $13,381.50; and "4-T" Restricted in the total amount of $9,214.39. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

M M Caffey

Chairman

ATTEST:

William P. Gable Jr.

William P. Gable, Jr., County Clerk

By Helen Mosley Deputy

MONDAY, MARCH 4, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 Shurtleff, 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

48155	Robert L. Wegner	Travel	$ 17.86
48379	Addressograph Branch Office	Maint.	59.73
48380	Anchor Stone & Mat.	Limestone	293.99
48381	Benson Equip.	Services	5.20
48382	Broken Arrow Warehouse Mkt.	Groceries	65.30
48383	Cain's Coffee	Coffee	55.80
48384	Clark Electrical Supply	Parts	12.76
48385	Colclazier Lumber	Supplies	7.00
48386	Consumers KC Mkt.	Groceries	86.00
48387	Crane Co.	Parts	35.11
48388	Crown Hill Cemetery	Grave	125.00
48389	Charles S. Dunn	Maint.	150.00
48390	Eagle Tent & Awning	Supplies	48.90
48391	Empire Drug	Drugs	20.78
48392	Empire Drug	Drugs	18.25
48393	Grant G. Forsythe	Truss	12.50
48394	Grant G. Forsythe	Urinal	17.90
48395	Grant G. Forsythe	Support	20.00
48396	Grant G. Forsythe	Truss	8.50
48397	Grant G. Forsythe	Belt	8.50
48398	Earnest Gaddy	Rental	210.00
48399	Gates Hdwe.	Equip.	68.77
48400	Gates Hdwe.	Cord	10.63
48401	Gates Hdwe.	Repairs	43.52
48402	Gates Hdwe.	Supplies	11.63
48403	Gatewood Cafe	Feeding Prisoners	4.95
48404	Gay Welding	Oxygen	2.63
48405	Graphic Plate	Plates	29.40
48406	H. W. Gregory	Owner Operated Car	75.00
48407	Guyette-Atkins	Briefs	66.25
48408	Hanna Lumber	Paint	33.77
48409	Hunseckers	Shoes	48.13
48410	Jack's Memory Chapel	Burials	135.00
48411	Jack's Memory Chapel	Ambulance	20.00
48412	Jitney-Jungle	Groceries	80.00
48413	Albert S. Johnston	Travel	17.10
48414	Albert S. Johnston	Travel	17.10
48415	Kelleher Equip.	Parts	14.58
48416	Magneto-Ignition	Repair	15.00
48417	Maneke-Kinzie	Sheets	40.00
48418	Marvin Ptg.	Letterheads	36.35
48419	Marvin Ptg.	Supplies	279.50
48420	Marvin Ptg.	Supplies	55.80
48421	Leo Maxwell	Supplies	81.30
48422	Melton-Myers	Drugs	5.71
48423	Melton-Myers	Drugs	4.70
48424	Vera Mills	Bond	6.00
48425	Modern Bindery	Supplies	35.50
48426	Modern Bindery	Binding	280.00
48427	Modern Bindery	Binding	460.00
48428	Ed B. Moffett	Owner Operated Car	75.00
48429	Chauncey O. Moore	Stamps	75.00
48430	Moulder-Oldham	Supplies	82.20
48431	Moulder-Oldham	Supplies	388.05
48432	Moulder-Oldham	Supplies	33.75
48433	Beatrice Murphy	Shelter	10.00
48434	McCutchen's Radiator	Repair	6.50
48435	P. V. McDaniels	Rental	210.00
48436	Nash-Finch	Groceries	304.00
48437	Webb Nivens	Shelter	10.00
48438	Okla. Brake Service	Repairs	25.26
48439	Okla. Comm. for Crippled Children	Hospitalization	4,064.34
48440	Okla. Janitor Sup.	Supplies	31.30
48441	Dryden Orcutt	Owner Operated Car	75.00
48442	Charles D. Patterson	Hauling	494.19
48443	Petroleum Ptg.	Maint.	195.64
48444	Pittsburgh Plate Glass	Paint	66.68
48445	Pittsburgh Plate Glass	Paint	9.18
48446	Pittsburgh Plate Glass	Paint	19.52
48447	Elsie M. Polson	Shelter	10.00
48448	Public Service	Service	27.90
48449	Public Service	Service	1.85
48450	Public Service	Service	77.96

MONDAY, MARCH 4, 1957

GENERAL FUND (continued)

48451	Joe D. Renegar	Owner Operated Car	$ 75.00
48452	Scott-Rice	Binders	65.00
48453	Scott-Rice	Supplies	41.79
48454	Scott-Rice	Spring	.38
48455	Scott-Rice	Lounge	111.33
48456	Scott-Rice	Supplies	198.60
48457	Scott-Rice	Binders	115.00
48458	Scrivner-Stevens	Babo	39.50
48459	Shepard's Citations	Book	24.00
48460	Sherherds Dry Goods	Mdse.	122.26
48461	Pete Shipley	Hauling	50.00
48462	Pete Shipley	Hauling	50.00
48463	Skiatook News	Ad	8.00
48464	A. M. Smith	Travel	12.00
48465	S. W. Bell	Exchange	51.05
48466	S. W. Bell	Exchange	58.90
48467	S. W. Bell	Exchange	14.05
48468	S. W. Bell	Exchange	14.50
48469	S. W. Bell	Exchange	64.95
48470	S. W. Bell	Exchange	14.05
48471	Standard Industries	Chips	16.31
48472	Roy A. Stanley	Painting	81.20
48473	Swift & Co.	Soap, Cleaner	54.15
48474	Gladys Thompson	Supplies	5.04
48475	Triangle Blue Print	Supplies	8.50
48476	Tulsa Co. Public Health Ass'n.	Transportation	18.62
48477	Tulsa Linen Service	Service	8.00
48478	Tulsa Linen Service	Service	1.50
48479	Tulsa Linen Service	Service	9.00
48480	Tulsa Linen Service	Service	3.00
48481	Tulsa Linen Service	Service	1.25
48482	Tulsa Linen Service	Service	2.25
48483	Tulsa Paper	Paper	60.58
48484	Tulsa Sanitary Sup.	Babo	16.66
48485	Tulsa Utility	Water	6.50
48486	Tulsa Water	Service	115.70
48487	Turley Drive Inn	Feeding Prisoners	13.65
48488	Underwood Corp.	Maint.	5.00
48489	Union Bus Terminal	Ticket	3.90
48490	Vi's Cafe	Feeding Prisoners	24.80
48491	Warehouse Mkt.	Groceries	480.00
48492	C. R. Wood	Case	5.00
48493	Norman Wood	Repair	8.99
48494	World Chemical	Supplies	71.30
48495	Fay Young	Rental	10.00
48496	Mercy Hospital	Hospitalization	260.00
48561	Melbourne J. Johnson	Salary	93.30
48562	Leslie Newmark	Salary	37.07
48563	C. W. Berry	Labor	6.13
48564	William Hitcher	Labor	14.31
48565	Paul Edwards	Meetings	40.90
48566	E. L. Morgan	Meetings	51.12
48567	G. M. Davis	Salary	102.25
48568	B. H. Humphrey	Salary	102.25
48569	O. E. Layton	Salary	127.81
48570	Fleda M. Durkee	Salary	112.47
48571	Noama Davis	Wages	2.56
48572	Sarah Sutton	Wages	20.45
48573	Wayne Sprague	Salary	106.34

T-CASH FUND - UNRESTRICTED

8728	Acme Auto Elec.	Repairs	$ 1.50
8729	Auto Battery	Repairs	22.50
8730	The Automotive	Parts	14.94
8731	Automotive Parts	Parts	30.08
8732	Bagby-Harris	Sand	5.74
8733	Ralph Bates	Parts	19.32
8734	Ralph Bates	Equip.	838.80
8735	Boardman Machinery	Parts	24.00
8736	Clarence L. Boyd	Parts	10.62
8737	Dickason-Goodman	Nails	1.54
8738	Doret Mfg.	Parts	26.24
8739	Edens Brake	Parts	41.88
8740	Empire Sheet Metal	Metal	17.28
8741	Houston-Ericksten	Gas	584.22
8742	Exchange Auto Glass	Glass	6.70
8743	4 States Motor Parts	Parts	7.59
8744	Frank's Radiator	Services	4.50
8745	Gay Welding	Welding	1.94
8746	Harris Lumber	Shovels	27.00
8747	Guy Henshall	Parts	124.80
8748	Guy Henshall	Parts	664.03
8749	Herd Equip.	Charges	2.38
8750	Herd Equip.	Parts	91.35

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T-CASH FUND - UNRESTRICTED (continued)

8751	Joe Hodgen	Freight	$ 1.75
8752	Hunter Mfg.	Repairs	1.20
8753	Fred Jones Ford	Parts	7.56
8754	Luckhart Tires	Tires	48.47
8755	Luttrell Oil	Gas	804.73
8756	Midwestern Engine	Parts	64.22
8757	O. G. Auto Top	Metal	185.00
8758	O. G. Auto Top	Top	185.00
8759	Okla. Natural Gas	Gas	7.40
8760	Owasso Lumber	Posts	52.00
8761	Public Service	Service	1.00
8762	Sand Springs Sand	Sand	1.13
8763	Smith Sand	Sand	3.45
8764	Bert Smith Road Mach.	Equip.	830.00
8765	Bert Smith Road Mach.	Parts	11.32
8766	E. C. Smith Oil	Oil	9.44
8767	Standard Industries	Stone	12.25
8768	The Texas Co.	Oil	89.84
8769	Truck Parts	Repairs	4.96
8770	Tulsa Auto Salvage	Repair	4.00
8771	Tulsa Water	Water	33.75
8772	Vi's Cafe	Feeding Prisoners	58.95
8773	Young Materials	Sand	3.00

2-T-RESTRICTED CASH FUND

1261	Anchor Stone & Mat.	Limestone	$ 256.47

1955 BOND ISSUE

305	Public Service	Raise line	$ 985.87
306	Smith Bros.	Checking abstract	28.50
307	Smith Bros.	Checking abstract	25.00

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to reduce claim #48459 in the amount of $1 and that this claim be allowed in the amount of $24.00. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, that claim #48532 be disallowed, as it is a duplicate of claim #48446. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that claim #48155 be disallowed in the amount of $13.50 and allowed in the amount of $17.86. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution to hold Public Auction on March 12, 1957 beginning at the hour of 10 o'clock a.m. and that Colonel Roy Pauli and Colonel Hass Bowline be employed to serve as auctioneers, who will receive as full remuneration for their services an amount equal to two percentum (2%) of the proceeds of said sale, that being the standard rate for such services in this area, to be paid in the same manner as other claims are paid against Tulsa County and that notice of said sale be given by advertising in newspapers and that hand bills be ordered printed for distribution advertising said sale. Upon roll call, motion carried. County Clerk's Misc. File No. 60517.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve three (3) fire-run contracts with (1) Northwestern Fire & Marine, (2) Springfield Fire & Marine Insurance, and (3) New York Fire Insurance. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that resignation of Joe B. Lawrence, Justice of Peace in District 4, Division 2 be accepted and that this office be declared vacant. Upon roll call, motion carried.

Moved by Commissioner O'Brien, that N. F. Hardcastle be appointed as Justice of Peace in District 4, Division 2. Motion died for lack of a second.

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Moved by Commissioner O'Brien, that E. O. Crabaugh be appointed as Justice of Peace in District 4, Division 2. Motion died for lack of a second.

Moved by Commissioner O'Brien, that Harry Hamilton be appointed as Justice of Peace in District 4, Division 2. Motion died for lack of a second.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to appoint A. M. Kirkpatrick as Justice of Peace, District 4, Division 2, subject to posting and approval of bond. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept and file letter requesting that N. F. Hardcastle be appointed Justice of Peace, District 4, Division 2. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of Frank V. Prentice at $447 per month effective March 1, 1957 at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning March 4, 1957 as follows: Commissioner's District No. 1, $1,625.00; Commissioner's District No. 2, $1,611.77; Commissioner's District No. 3, $2,670.00; and Building Superintendent, $889.08 and $116.24. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file February, 1957 report of County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to accept and file January, 1957 report of Medical Clinic. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file January, 1957 report of Court Clerk, District Court Division. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve minutes of the meetings of February 25, and 27, 1957 as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Lyle B. Hoop at $10 per day effective March 4, 1957, as a part-time employee in the office of County Clerk. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
Chairman

ATTEST:

William P. Gabb, Jr.
William P. Gabb, Jr., County Clerk

By Helen Mosley Deputy

TUESDAY, MARCH 5, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:50 p.m. with the following members present: W. V. Caffey, Chairman; Chas. V. Shurtleff, 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 Shurtleff, to approve bond of A. M. Kirkpatrick, Justice of Peace in District 4, Division 2. 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

By Athena Moseley Deputy

MONDAY, MARCH 11, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:17 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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

46522	Glencliffe Dairy	Storage	$ 3.00
48497	Addressograph-Multigraph	Supplies	9.75
48498	Multigraph	Supplies	4.47
48499	American Airlines	Travel	37.40
48500	Apache Mortuary	Service	21.00
48501	Brawley Rents	Rent	22.25
48502	Thomas R. Brett	Travel	19.70
48503	Broken Arrow Mattress	Services	68.00
48504	Forrest Castle	Travel	125.00
48505	Dr. W. J. Chandler	Service	29.00
48506	City Utility	Water	59.65
48507	Thomas B. Detjen	Book	.50
48508	Thomas B. Detjen	Bond	1.50
48509	Devine Drug	Drugs	85.25
48510	Empire Drug	Drugs	26.20
48511	Grant G. Forsythe	Crutches	4.75
48512	Franklin Service	Gas	14.35
48513	Getman Drug Store	Drugs	1.49
48514	Griffin Grocery	Groceries	446.00
48515	Hawk's Dairies	Groceries	132.00
48516	Industrial Lab	Detergent	12.50
48517	IBM Corp.	Paper	5.03
48518	IBM Corp.	Repair	12.00
48519	IBM Corp.	Maint.	19.69
48520	Otis Johnson	Services	200.00
48521	William A. Lang	Travel	125.00
48522	Caesar Latimer	Travel	75.00
48523	Mullendore Pharmacy	Drugs	46.80
48524	McRoberts-Lane Drug	Drugs	24.41
48528	Okla. Comm. Crippled Children	Hospitalization	3,969.10
48529	Okla. Telephone	Service	12.90
48530	Orr's Market	Groceries	7.00
48531	Pitney-Bowes	Rental	6.75
48533	Public Service	Service	66.85
48534	Public Service	Service	15.17
48635	Rabon Pharmacy	Drugs	24.14
48536	Ross-Martin	Supplies	106.29
48537	Rowan & Petty	Supplies	6.00
48538	Sam's Thrift-T-Wise	Groceries	22.00
48539	Scott-Rice	Supplies	23.43
48540	Sheraton-Park	Travel	13.51
48541	S. W. Bell	Exchange	19.00
48542	Standard Humpty-Dumpty	Groceries	48.00
48543	Triangle Blue-Print	Supplies	32.44
48544	Tulsa Camera Record	Supplies	20.67
48545	Tulsa Co. Medical Society	Supervision	300.00
48548	Tulsa Daily Legal News	Publications	25.05
48549	Tulsa Engineering	Tax	35.00
49550	Tulsa General Osteo. Hospital	Hospitalization	70.00
48551	Tulsa Paper	Supplies	32.21
48552	Tulsa Paper	Paper	2.39
48553	Tulsa Ptg.	Supplies	207.85
48556	Glen R. Turner	Travel	7.20
48557	U. S. Geo. Survey	Mapping	491.14
48558	White Funeral Home	Ambulance	60.00
48559	Norman Woods Equip.	Parts	17.85
48560	Wyeth Labs	Drugs	20.15
48574	Anchor Stone	Limestone	879.85
48575	Anchor Stone	Limestone	276.20
48576	Bauer Top Shop	Services	23.50
48577	Bowman's Cafe	Feeding Prisoners	3.40
48578	A. W. Childers	Groceries	6.00
48579	Countryman Oil	Kerosene	48.04
48580	Eleventh St. Mkt.	Groceries	4.00
48581	Empire Paint	Paint	29.10
48582	Griffin Groc.	Roofing	35.63
48583	Griffin Groc.	Groceries	127.79
48584	Herd Equip.	Signs	88.50
48585	Fred Jones	Parts	6.41

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GENERAL FUND (continued)

48586	Marshall Office Supply	Supplies	$ 31.82
48587	Marshall Office Supply	Supplies	152.35
48588	Mid-Continent	Forceps	19.80
48589	Modern Bindery	Binding	69.00
48590	McElroy Tire	Tire	93.26
48591	Nash-Finch	Groceries	80.47
48592	Nash-Finch	Groceries	136.33
48593	Needham Tire	Repairs	73.84
48594	Needham Tire	Repairs	15.75
48595	O.K. Mach.	Repairs	4.50
48596	Patterson Steel	Supplies	18,02
48597	Perrys Food Stores	Groceries	37.00
48598	Phelps IGA	Groceries	12.00
48599	Royal Typewriter	Typewriter	182.50
48600	Sanders Welding	Welding	13.00
48601	Scrivner-Stevens	Groceries	112.65
48602	Scott-Rice	Supplies	3.90
48603	Bert Smith Road Mach.	Parts	35.24
48604	Bert Smith Road Mach.	Rental	450.00
48605	Bert Smith Road Mach.	Rental	750.00
48606	Standard Industries	Chips	28.94
48607	Standard Industries	Stone	693.28
48608	Standard Industries	Stone	821.97
48609	Tulsa Engineering	Rental	1,242.50
48610	Tulsa Linen	Service	5.00
48611	Tulsa Linen	Service	3.00
48612	Tulsa Paper	Paper	7.79
48613	Turley Drive Inn	Feeding Prisoners	31.90
48614	Turley Lumber	Lumber	151.08
48615	Vi's Cafe	Feeding Prisoners	42.35
48616	Ward's Cafe	Feeding Prisoners	9.95
48617	Virgil Williams	Repairs	2.00
48618	R. G. Armstrong	Mileage	150.00
48619	Ray Bachus	Mileage	137.33
48620	William L. Bliss	Mileage	150.00
48621	Alfred J. Bodewig	Mileage	150.00
48622	J. D. Brazeal	Mileage	51.00
48623	Glenn H. Brown	Mileage	125.00
48624	Eddie C. Collins	Mileage	134.65
48625	Robert B. Copeland	Mileage	150.00
48626	Leonard Coulter	Mileage	150.00
48627	Kenneth Cox	Mileage	96.40
48628	Ray Cryder	Mileage	150.00
48629	Alvin G. Dawson	Mileage	109.95
48630	James H. Hartley	Mileage	150.00
48631	Houston Johnson	Mileage	125.00
48632	R. B. Jones	Mileage	150.00
48633	M. M. Leavell	Mileage	88.15
48634	Otis Lee	Mileage	150.00
48635	Joe Madison	Mileage	125.00
48636	Hunter Mauldin	Mileage	148.80
48637	Elvis Nichols	Mileage	150.00
48638	Louis Powell	Mileage	149.55
48639	O. T. Powell	Mileage	85.05
48640	Raymond Pruitt	Mileage	150.00
48641	Van Raulston	Mileage	150.00
48642	Harley Rogers	Mileage	103.60
48643	Wm.E. Roop	Mileage	150.00
48644	C. R. Terrill	Mileage	150.00
48645	O. D. Thompson	Mileage	143.35
48646	Paul W. Whalen	Mileage	45.85
48647	Julius Williams	Mileage	150.00
48648	Admiral Pharmacy	Drugs	3.00
48649	Harry W. Allison	Travel	70.00
48650	B&B Drug	Drugs	116.40
48651	Darrell R. Bradley	Travel	25.00
48652	Virgil A. Brand	Travel	70.00
48653	Paul Brightmire	Fees	30.00
48654	Carver's Drug	Drugs	41.25
48655	The Clock Shop	Repair	37.50
48656	Robert B. Copeland	Travel	8.85
48657	DeBolt's Pharmacy	Drugs	26.39
48658	Easley Plumbing	Repair	10.50
48659	Engler Photo	Supplies	7.58
48660	G. A. Evans	Travel	90.00
48661	Norma A. Evans	Travel	70.00
48662	Fischer-Jones	Supplies	8.84
48663	Fischer-Jones	Supplies	12.62
48664	Rhea Folger	Travel	70.00
48665	The Fox-Vliet	Drugs	84.23
48666	The Fox-Vliet	Drugs	86.69
48667	Froug's	Mdse.	967.51
48668	The Garlock Packing	Packing	17.47
48669	Gates Hdwe.	Supplies	41.38
48670	Goodner Van	Services	7.30
48671	Graphic Plate	Supplies	13.25
48672	Graphic Plate	Supplies	54.61
48673	John F. Gray	Services	60.00
48674	Coleridge Gross	Travel	90.00
48675	Dr. E. C. Hairston	Services	22.00

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GENERAL FUND (continued)

48676	Hanna Lumber	Supplies	$ 6.20
48677	Hanna Lumber	Supplies	20.56
48678	E. W. Hardin	Travel	31.98
48679	A. Jack Heath	Mileage	17.80
48680	Hettinger Dental Sup.	Drugs	12.65
48681	Hillcrest Medical Center	Clinic	2,686.00
48682	Wm. Holland, M.D.	Services	135.00
48683	Hooper Bros. Coffee	Coffee	14.88
48684	IBM	Maint.	7.50
48685	Jackson Funeral Home	Ambulance	28.00
48686	Albert S. Johnston	Travel	17.10
48687	Albert S. Johnston	Travel	48.50
48688	Albert S. Johnston	Travel	17.10
48689	Jones-Newby	Supplies	6.43
48690	K. P. Supply	Supplies	35.10
48691	Bessie B. King	Travel	35.00
48692	C. E. Klapper	Supplies	43.36
48693	Margaret Lamm	Fees	150.00
48694	William A. Lang	Fees	5.00
48695	J. K. Lee	Services	135.00
48696	Leonard Funeral Home	Service	7.50
48697	Ed Libby's TV	Repair	1.50
48698	Joe Madison	Travel	17.10
48699	Joe Madison	Travel	17.10
48700	Ruby Martin	Travel	90.00
48701	Medical Arts Lab	Tests	55.00
48702	Memorial Park	Graves	80.00
48703	Barbara Mitchem	Travel	70.00
48704	Moore Funeral Home	Service	141.00
48705	Chauncey O. Moore	Postage	140.00
48706	Chauncey O. Moore	Stamps	30.00
48707	Chauncey O. Moore	Stamps	45.00
48708	Moton Memorial Hospital	Hospitalization	1,350.00
48709	Moulder-Oldham	Supplies	32.80
48710	Moulder-Oldham	Supplies	189.03
48711	Moulder-Oldham	Supplies	39.50
48712	McDonald Ptg.	Supplies	99.50
48713	McKesson & Robbons	Drugs	22.86
48714	McRoberts-Lane	Drugs	16.91
48716	Okla Natural Gas	Fuel	121.87
48717	Okla. Osteopathic Hospital	Hospitalization	80.00
48718	Jay D. Olson	Travel	90.00
48719	Palmer Supply	Parts	42.40
48720	Pitney-Bowes	Rental	21.60
48721	Pitney-Bowes	Rental	28.22
48723	Rabon Pharmacy	Drugs	57.62
48724	Rogers Funeral Home	Service	22.50
48725	W. E. Rutledge	Fees	15.00
48726	St. John's Hospital	Hospitalization	2,220.00
48727	St. John Vianney School	Care	108.00
48728	Thomas H. Sark	Travel	90.00
48729	Sears, Roebuck	Clothing	9.73
48730	A. M. Smith	Travel	10.50
48731	A. M. Smith	Travel	14.88
48732	A. M. Smith	Travel	3.75
48733	A. M. Smith	Travel	12.60
48734	Finis Smith	Fees	45.00
48735	Snyder Limb & Brace	Limb	235.00
48736	Sommers Sign System	Signs	85.50
48737	S. W. Bell	Exchange	16.40
48738	S. W. Bell	Exchange	18.10
48739	S. W. Bell	Exchange	23.86
48740	S. W. States	Exchange	9.15
48741	S. W. States	Exchange	5.86
48742	Roy A. Stanley	Painting	72.50
48743	H. B. Stewart	Anesthesia	180.00
48744	C. S. Summers	Services	45.00
48745	TG&Y	Supplies	12.07
48746	TG&Y	Supplies	10.96
48747	TG&Y	Supplies	12.49
48748	TG&Y	Supplies	11.74
48749	A. T. Thorne	Plats	6.75
48750	A. T. Thorne	Plats	9.00
48751	A. T. Thorne	Plats	21.50
48752	W. F. Tucker	Fees	45.00
48753	Tulsa Army & Navy Store	Supplies	176.40
48754	Tulsa Daily Legal News	Publications	122.80
48755	Tulsa Public School	Lunches	29.40
48756	J. E. Tyler	Services	30.00
48757	Milford Ungerman	Services	165.00
48758	Vernon Law Book	Books	196.50
48759	G. H. Welch	Services	235.00
48760	Western Union	Telegrams	52.52
48761	Western Union	Telegram	1.30
48762	Glenn H. Brown	Board	3,388.60
48763	Beatrice Foods	Groceries	1,329.00
48764	Wayne Pullman	Labor	22.29
48765	Marguerete Mack	Wages	55.65
48766	M. G. Worthington	Wages	8.24
48787	James H. Huntsberger	Wages	17.38
48887	Joseph B. Hawk	Wages	21.06
48888	Lyle B. Hoop	Wages	43.58

MONDAY, MARCH 11, 1957

T-CASH FUND - UNRESTRICTED

8774	Cliff's Service	Services	$ 1.00
8775	Acme Auto Elec.	Parts	16.53
8776	Anchor Stone & Mat.	Limestone	28.42
8777	The Automotive	Parts	64.83
8778	Ralph Bates	Parts	50.00
8779	Clarence L. Boyd	Parts	8.11
8780	Burgess Hdwe.	Fork	3.98
8781	Houston Ericksten	Gas	219.60
8782	Gay Welding	Repairs	10.95
8783	B. F. Goodrich	Tires	229.89
8784	Guy Henshall	Parts	255.28
8785	Fred Jones	Parts	52.40
8786	Luckhart Tire	Batteries	37.30
8787	McCormick Mach.	Parts	22.98
8788	John A. Roeblings	Rope	54.40
8789	E. C. Smith	Oil	41.80
8790	Standard Industries	Sand	3.47
8791	Standard Industries	Stone	603.00
8792	Tulsa Auto Springs	Parts	26.74
8793	Fay Young Typewriter	Ribbon	5.50
8794	Bert Smith Road Mach.	Pipe	844.80
8795	Dee Gober	Salary	69.93

2-T-RESTRICTED CASH FUND

1262	Anchor Stone	Limestone	$ 1,293.95
1263	Standard Industries	Stone	8.57
1264	Standard Industries	Stone	323.50
1265	Standard Industries	Stone	368.61
1266	Standard Industries	Stone	152.10
1267	Standard Industries	Stone	241.35
1268	Standard Industries	Stone	535.80
1269	Standard Industries	Stone	516.70
1270	Standard Industries	Stone	243.50

4-T-RESTRICTED CASH FUND

1161	Anchor Stone	Limestone	$ 8.96
1162	Standard Industries	Stone	133.29
1163	Standard Industries	Stone	444.25

1955 ROAD BOND ISSUE

308	Samuel W. Fry	Fees	$ 225.00
309	Samuel W. Fry	R/W	2,080.00

PUBLIC HEALTH CENTER BONDS

148	Burroughs Corp.	Microfilm	$ 1,693.00
149	Melton-Myers	Equip.	2,452.79

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve claim #46522 which was being held for itemization. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Transfer of Appropriations within the General Fund for the Welfare Department in the amount of $1,600.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Maintenance Bond of Morrison Plumbing Company. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning March 11, 1957 as follows: Commissioner's District No. 1, $1,562.50; Commissioner's District No. 2, $1,619.37; Commissioner's District No. 3, $2,670.00; and Building Superintendent, $1,006.52, $246.76, and $56.23. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that one Gallion Motor Patrol, Serial No. MD8170 and one Adams Motor Patrol, Serial No. 5763 be declared as junk and sold as same to highest of three bidders. Upon roll call, motion carried. County Clerk's Misc. File No. 60530.

MONDAY, MARCH 11, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointments of Opal P. Young, Evelyn Arnold, and Ressa D. Duca each at $250 per month each effective March 11, 1957 in the office of County Assessor. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of Wayne Pullman at $85 per month at the County Farm. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file February, 1957 report of County Clerk. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to accept and file February, 1957 report of Meat Inspection Department. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file February, 1957 reports of Court Clerk, County Court Division, Juvenile Court Division, and License Division. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to deny petition (County Clerk's Misc. File No. 60476) to close drain ditch across Lots 1, 2, 3, 4, 5 and 6, Edmounds Subdivision. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to disallow $30.64 and allow $66.85 on claim #48533, to disallow $1.22 and allow $10.96 on claim #48746, to disallow $.44 and allow $22.25 on claim #48501 and disallow $1.57 and allow $137.33 on claim #48619. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to hold claims #48525, #48526, #48527 and #48715 until properly notarized. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to hold claim #48722 until corrected. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to hold claims #48554 and #48555 until corrected. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that no action be taken on claims #48546 and #48547. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve minutes of March 4 and 5, 1957 as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. A. Caffey
Chairman

ATTEST:

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

By Helen Bradley Deputy

MONDAY, MARCH 18, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:12 a. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. Shurtleff, 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 aims be and the same are hereby approved for payment and the County Clerk is hereby authorized issue warrants covering same. Upon roll call, motion carried.

ERAL FUND

79	The Collinsville News	Ad	$ 8.00
20	Sand Springs Leader	Ad	10.00
54	Broken Arrow Ledger	Ad	8.80
92	Newspaper Ptg. Corp.	Ad	10.60
25	Oil Capital Reproduction	Prints	21.21
26	Oil Capital Reproduction	Prints	11.12
27	Oil Capital Reproduction	Prints	4.12
46	Tulsa Daily Legal News	Publication	10.90
47	Tulsa Daily Legal News	Publication	13.87
54	Tulsa Sign Co.	Signs	10.00
55	Tulsa Sign Co.	Signs	20.00
15	Oil Capital Reproduction	Prints	22.76
68	Acme Auto Elec.	Parts	16.97
69	Mrs. Joe E. Applegate	Care	106.25
70	The Automotive, Inc.	Parts	1.44
71	Automotive Parts	Parts	8.89
72	Bayouths	Shoes	9.90
73	George F. Bell	Car Allowance	68.00
74	Bender Direct Mail	Services	7.05
75	Bixby Bulletin	Ad	8.80
76	Clarence L. Boyd	Parts	8.28
77	Clarence L. Boyd	Parts	69.31
78	John Bray	Mileage	17.82
79	Brink's	Services	79.50
30	Cain's Coffee	Coffee	48.23
31	Cannons Dry Goods	Shoes	45.68
32	Casey's	Shoes	7.96
34	Collinsville Funeral Home	Services	7.50
35	Commander Mills	Supplies	60.56
36	Continental Bkg.	Bread	93.85
37	Crose-Curran	Rental	1,100.00
38	D-X Sunray	Oil	43.45
39	Hobart Darnold	Mileage	40.92
90	Ellington Gelino	Mdse.	386.96
91	Houston Ericksten	Gas	475.29
92	Houston Ericksten	Gas	431.46
93	Exchange Auto Glass	Glass	14.00
94	Exchange Auto Glass	Glass	6.10
95	Exel Photo	Film	6.00
96	C. M. Fast	Mileage	25.98
97	4 States Motor Pts.	Parts	2.80
98	Gates Hdwe.	Parts	20.60
99	Florena Gerhard	Travel	6.00
00	Goodner Van	Supplies	90.58
01	Goodwill Industries	Clothing	11.65
02	Graphic Plate	Supplies	17.35
03	R. J. Greenwood	Drugs	26.95
04	R. J. Greenwood	Drugs	11.25
05	R. J. Greenwood	Drugs	7.00
06	Gregory Groc.	Groceries	14.00
07	Joe Groden	Mileage	37.08
08	Harvard Janitor	Supplies	175.00
09	Harvard Janitor	Supplies	52.65
10	Harvard Lumber	Supplies	67.49
11	Guy Henshall	Parts	10.12
12	Hoffman-La Roche	Drugs	21.28
13	Hugh Thomas Holland	Mileage	17.94
14	Mrs. O. W. Hunt	Care	80.00
15	Hunter Mfg.	Parts	4.50
16	Jackson Funeral Home	Service	20.00
17	Cleveland J. Johnson	Mileage	36.00
18	Fred Jones Ford	Parts	36.75
19	Fred Jones Ford	Parts	71.04
20	Fred Jones Ford	Parts	44.36
21	Fred Jones Ford	Repairs	40.62
22	Fred Jones Ford	Rental	400.00
23	H. P. Kemmerly	Anesthetic	225.00
24	Kennard Funeral Home	Funeral	40.00
25	Leland Equip.	Parts	2.82

MONDAY, MARCH 18, 1957

GENERAL FUND (continued)

48826	Leonard Funeral Home	Burial	$ 40.0
48827	Luckhart Tires	Tires	539.4
48828	Mandarin Cafe	Meals	6.0
48829	Mathews Auto Elec.	Parts	38.8
48830	Midwestern Engine	Parts	159.5
48831	Loren V. Miller	Travel	25.0
48832	Minnesota Mining	Supplies	43.5
48833	Mitchell-Hearn	Shoes	38.8
48834	Chauncey O. Moore	Postage	15.0
48835	Morgan's Service Sta.	Gas	28.6
48836	Moulder-Oldham	Supplies	23.5
48837	McCormick Machinery	Parts	2.3
48838	Mrs. L. C. McMillian	Care	42.0
48839	McRoberts-Lane	Drugs	7.0
48840	McRoberts-Lane	Drugs	28.5
48841	Okla. Osteopathic Hosp.	Hospitalization	80.0
48842	Okla. Oxygen	Oxygen	15.0
48843	Orkin Exterminating	Exterm.	28.5
48844	Orkin Exterminating	Exterm.	25.0
48845	Panama Carbon	Ribbons	24.0
48846	Patterson Steel	Steel	47.2
48847	Phillips Petroleum	Gas	748.6
48848	Pitney-Bowes	Supplies	2.3
48849	Pitney-Bowes	Rental	36.0
48850	Pitney-Bowes	Ink	1.10
48851	Pittsburgh Plate Glass	Paint	5.8
48852	Public Service	Service	8.4
48853	Public Service	Service	168.6
48854	Public Service	Service	35.2
48855	Railway Express	Express	11.1
48856	Red Fork Lumber	Part	1.6
48857	Ross Drug	Drugs	34.5
48858	Sam's Garage	Repairs	26.5
48859	Edward W. Saunders	Mileage	14.8
48860	Scott-Rice	Pencils	4.5
48861	Bert Smith Road Mach.	Parts	308.0
48862	Robert B. Talbutt	Travel	90.0
48863	Bess Terry	Rent	125.0
48864	Thompson Haywood	Soap	45.0
48865	A. T. Thorne	Plats	9.0
48866	Traders Dry Goods	Clothing	297.6
48867	Tulsa Auto Springs	Parts	5.2
48868	Tulsa Auto Parts	Parts	48.8
48869	Tulsa Daily Legal News	Publication	118.9
48870	Tulsa-Sapulpa	Rent	75.0
48871	Tulsa Water Dept.	Service	2.1
48872	Tulsa Water Dept.	Service	3.0
48873	Tulsa Welding	Welding	16.9
48874	Turley Lumber	Lumber	33.0
48875	Turley Lumber	Tools	28.8
48876	Typewriter Service	Call	3.0
48877	Underwood Corp.	Typewriters	850.0
48878	Underwood Corp.	Maint.	35.4
48879	Underwood Corp.	Maint.	28.6
48880	Vernon Law Book	Book	9.0
48881	Mrs. Earl Vesper	Care	140.0
48882	Mrs. Howard Walton	Care	70.0
48883	Warehouse Mkt.	Groceries	91.41
48884	Booker T. Washington Cemetery	Grave	25.0
48885	Leo Way's Service	Repairs	54.1
48886	Woodland Cemetery	Lot	20.0
48889	Benson Lumber	Repairs	18.2
48890	Bixby Telephone	Exchange	11.1
48891	Bradley Lock	Services	11.5
48892	Robert B. Copeland	Travel	8.85
48893	Robert B. Copeland	Travel	8.85
48894	Mrs. Blanche Cravens	Care	308.75
48895	Ellard Hdwe.	Installation	4.2
48896	Leslie Guy Ferguson	Travel	198.0
48897	Mrs. Pearl Flennoy	Care	67.50
48898	General Sheet Metal	Metal	22.4
48899	H&R Meat	Meat	150.55
48900	James H. Hartley	Travel	17.10
48901	James H. Hartley	Travel	62.95
48902	Hawk Dairies	Milk	187.95
48903	Albert S. Johnston	Travel	17.97
48904	Moley Produce	Supplies	56.51
48905	Newspaper Ptg.	Ad	4.95
48906	Elvis Nichols	Travel	8.55
48907	Olson Radiator	Repair	4.00
48908	Orkin Exterminating	Services	65.00
48909	Public Service	Service	1,924.83
48910	Rex Baking	Bread	53.83

MONDAY, MARCH 18, 1957

GENERAL FUND (continued)

48911	Scott-Rice	Supplies	$ 30.47
48912	Scrivner-Stevens	Bleach	17.00
48913	A. M. Smith	Travel	15.40
48914	A. M. Smith	Travel	10.50
48915	S. W. Bell	Exchange	2,071.93
48916	S. W. Bell	Exchange	17.55
48917	Roy A. Stanley	Ptg.	63.80
48918	Tulsa Daily Legal News	Publication	167.40
48919	Tulsa Exposition & Fair	Rent	70.00
48920	Tulsa Stationery	Folders	18.00
48921	Tulsa Stationery	Supplies	49.87
48922	Mrs. Castella Webb	Care	43.75
48976	William Hutcher	Labor	11.76
48977	Annis Hutcheson	Wages	92.02

T-CASH FUND - UNRESTRICTED

8796	Anchor Stone	Limestone	$ 437.33
8797	Anchor Stone	Limestone	83.37
8798	Anchor Stone	Limestone	127.88
8799	Benson Equip.	Parts	8.34
8800	Ed's Auto	Repairs	18.12
8801	J&R Supply	Parts	3.01
8802	Fred Jones Ford	Rental	700.00
8803	Fred Jones Ford	Rental	800.00
8804	Minnesota Mining	Supplies	180.00
8805	Olson Radiator	Clean	6.50
8806	Red Fork Lumber	Parts	4.85
8807	Scott-Rice	Supplies	6.07
8808	Standard Industries	Stone	1,199.91
8809	A. T. Thorne	Plats	6.00
8810	Turley Drive Inn	Feeding Prisoners	32.30
8811	Vi's Cafe	Feeding Prisoners	10.20
8812	Vi's Cafe	Feeding Prisoners	10.00
8813	Ward's Cafe	Feeding Prisoners	31.35
8814	Virgil Williams	Repairs	2.00
8815	Bert Smith Road Mach.	Pipe	1,017.60

2-T-RESTRICTED CASH FUND

1271	Anchor Stone	Stone	$ 509.06
1272	Anchor Stone	Stone	573.71
1273	Anchor Stone	Stone	29.95
1274	Standard Industries	Stone	327.33
1275	Standard Industries	Stone	400.40
1276	Standard Industries	Stone	896.13
1277	Standard Industries	Stone	1,036.18

4-T-RESTRICTED CASH FUND

1164	Anchor Stone	Limestone	$ 53.34
1165	Standard Industries	Stone	8.25
1166	Standard Industries	Stone	246.21

1955 BOND ISSUE

310	Tom Brownbridge	Services	$ 204.50

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve the following claims which have been held for an opinion of the County Attorney: Claim #47920 in the amount of $10.00; claim #47954 in the amount of $8.80; claim #47992 in the amount of $10.60; and claim #48775 in the amount of $8.80. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve and file report of County Public Auction held March 12, 1957 at County Farm. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to hold claim #48783 for further information. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve the following claims which have been held for correction: Claim #47879, #48525, #48526, #48527, #48554, #48555, and #48715. Upon roll call, motion carried.

MONDAY, MARCH 18, 1957

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to accept resignation of Mrs. Floy Greene as Justice of Peace in District No. 6 and that this office be declared vacant. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve claims #48546 and #48547 which were held for further action. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve letter to the State Highway Department regarding construction of three (3) miles of School Bus and/or Mail Route Roads, Project SM-3 (34). Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution authorizing purchase of a calculating machine from the Fay Young Electric Typewriter Company for a total amount of $321.30 for the Engineer's Office. Upon roll call, motion carried. County Clerk's Misc. File No. 60544.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, that letter from Planning Commission in regard to Federal Aid on the flood problem on Joe Creek be referred to the County Engineer for further study. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve agreement between Tulsa Metropolitan Area Planning Commission and Wilbur Smith and Associates for performance of certain traffic engineering services in connection with the "Cooperative Expressway Program". Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution that Tulsa County grant to the Town of Sperry an easement for sewer purposes over property further described in Resolution and that the Chairman of this Board be authorized to execute the easement on behalf of Tulsa County. Upon roll call, motion carried. County Clerk's Misc. File No. 60537.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Withdrawal of Securities in the amount of $5,000 from the National Bank of Commerce of Tulsa, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Refund on Tax Sale Certificate No. 1321 in the total amount of $335.11 to Tulsa Company. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Mrs. Ruby O'Leary at $260 per month effective March 15, 1957 in the office of County Clerk. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file quarterly report ending March 15, 1957 for Water Improvement District No. 3. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file February, 1957 report of County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file February, 1957 report of Court Clerk, Court of Common Pleas Division. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve and file Performance and Maintenance Bond of the Keener Oil Company. Upon roll call, motion carried.

MONDAY, MARCH 18, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for week beginning March 18, 1957 as follows: Commissioner's District No. 1, $2,254.00; Commissioner's District No. 2, $1,893.59; Commissioner's District No. 3, $4,049.90; and Building Superintendent, $1,084.94 and $120.15. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve minutes of meeting of March 11, 1957 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 P. Gable, Jr.
William P. Gable, Jr., County Clerk

By A. Edna Moseley Deputy

MONDAY, MARCH 25, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:10 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 Shurtleff, 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

48783	Tom Collins	Surveying	$ 150.00
48923	Addressograph-Multigraph	Plates	168.18
48924	Bond Marble & Tile	Tile	9.20
48925	Bradley's Lock & Safe	Locks	6.30
48926	Bryant Rexall Drug	Drugs	179.23
48927	Builders Hdwe.	Hinge	1.67
48928	Clark-Darland	Wheelbarrow	10.95
48929	Eagle Tent	Bags	57.00
4893o	Grant G. Forsythe	Rental	7.50
48931	The Fox-Vliet Drug	Drugs	78.92
48932	The Garlock Packing Co.	Coil	1.98
48933	Gates Hdwe.	Supplies	13.58
48934	Gates Hdwe.	Tools	18.62
48935	General Controls	Supplies	11.20
48936	Graybar Electric	Clock	22.84
48937	Rosetta Hollingsworth	Car Allowance	25.00
48938	Intoximeters	Tests	65.40
48939	Earle M. Jorgenson	Steel	116.24
48940	Luckhart Tire	Battery	16.63
48941	Marvin Ptg.	Supplies	86.75
48942	Marvin Ptg.	Supplies	326.35
48943	Merkel-X-ray	Supplies	8.70
48944	Moulder-Oldham	Brushes	7.60
48945	Moulder-Oldham	Brushes	158.00
48946	Mullendore Pharmacy	Drugs	59.05
48947	Nelson Electric	Supplies	15.59
48948	Okla. Janitor	Handles	25.50
48949	Okla. Janitor	Supplies	77.70
48950	Okla. Janitor	Beatrol	143.00
48951	Okla. Osteopathic	Hospitalization	70.00
48952	Pittsburgh Plate Glass	Paint	59.52
48953	Pittsburgh Plate Glass	Shellac	3.76
48954	Pittsburgh Plate Glass	Supplies	81.09
48955	Pittsburgh Plate Glass	Paint	2.08
48956	Plumbers Supply	Supplies	5.25
48957	Scott-Rice	Supplies	19.02
48958	Scott-Rice	Supplies	90.51
48959	Scott-Rice	Supplies	20.58
48960	Scotty's-Texaco	Gas	39.80
48961	Scrivner-Stevens	Groceries	124.41
48962	Sears, Roebuck	Supplies	41.88
48963	Star Electric	Supplies	671.39
48964	Div. of Vital Statistics	Certificate	1.00
48965	Tulsa Daily Legal News	Publication	38.90
48966	Tulsa Linen Service	Service	18.39
48967	Tulsa Public Schools	Lunches	19.80
48968	Tulsa Stationery	Supplies	7.85
48969	Underwood Corp.	Repair	8.25
48970	Underwood Corp.	Repair	4.50
48971	Dr. T. L. Wall	Car Expense	50.00
48972	Westinghouse	Supplies	60.32
48973	Dorothea White	Car Expense	40.00
48974	Norman Woods	Repair	103.68
48975	World Chemical	Wax	30.00
48978	Andrew Airington	Shelter	10.00
48979	Mrs. Elmina Ash	Shelter	10.00
48980	Automotive Parts	Parts	3.00
48981	Bayouths	Mdse.	202.12
48982	Etta Bickles	Shelter	10.00
48983	Broken Arrow Warehouse Mkt.	Groceries	57.72
48984	Dr. W. J. Chandler	Service	7.50
48986	Mrs. Sammie Crabb	Shelter	5.00
48987	A. F. Ezzell	Car Allowance	50.00
48988	Farmer's Union	Feed	184.58
48989	Farmer's Union	Gas	91.04
48990	Franks Radiator	Service	8.50
48991	Gates Hdwe.	Handles	4.00
48992	Griffin Groc.	Groceries	111.53
48993	Ollie Groves	Shelter	10.00
48994	Henry Hicks	Shelter	10.00
48995	Lena Henson	Shelter	10.00

MONDAY, MARCH 25, 1957

GENERAL FUND (continued)

48996	Lucy Higgins	Shelter	$ 5.00
48997	Alfred Hillstead	Shelter	10.00
48998	L. J. Howell	Car Allowance	100.00
48999	Ellen Johnson	Shelter	10.00
49000	Lo Reno King	Shelter	10.00
49001	De Albert Lewis	Shelter	10.00
49002	Marshall Office Supply	Supplies	13.26
49003	Ethel Mercer	Shelter	10.00
49004	Minnesota Mining	Signs	266.82
49005	Moulder-Oldham	Towels	21.60
49006	Beatrice Murphy	Shelter	10.00
49007	Claude McChesney	Shelter	10.00
49008	Marion McWilliams	Shelter	10.00
49009	Needham Tire	Repairs	41.50
49010	Webb Nivens	Shelter	10.00
49011	Okla. Natural Gas	Service	662.58
49012	Okla. Natural Gas	Service	16.40
49013	Peerless Tulsa	Supplies	308.32
49014	Berta Ray	Shelter	10.00
49015	Red Fork Lumber	Brush	2.64
49016	Ross Robbins	Shelter	10.00
49017	Safeway Stores	Groceries	847.00
49019	Scrivner-Stevens	Groceries	147.12
49020	Thelma Smith	Shelter	10.00
49021	S. W. Bell	Exchange	15.80
49022	S. W. Bell	Exchange	19.70
49023	S. W. Bell	Exchange	14.05
49024	S. W. Bell	Exchange	16.80
49025	S. W. Bell	Exchange	15.80
49026	S. W. Bell	Exchange	18.15
49027	Standard Industries	Sand	5.08
49028	Standard Industries	Concrete	471.60
49029	Mitchell Sult	Shelter	10.00
49030	Tulsa Cold Storage	Service	42.49
49031	Tulsa Water	Service	1.25
49032	Union Bus Terminal	Charity	6.50
49033	Warehouse Mkt.	Groceries	392.00
49034	Nellie West	Shelter	10.00
49035	Clara Dolly Wilson	Car Allowance	58.00
49036	Alice Wood	Shelter	5.00
49044	Allied Paint	Paint	45.62
49045	Harry W. Allison	Travel	70.00
49046	Bader Supply	Blades	3.60
49047	Bender Direct Mail	Ptg.	7.80
49048	Bender Direct Mail	Supplies	18.50
49049	A. J. Bodewig	Travel	7.57
49050	Virgil A. Brand	Travel	70.00
49051	Harold D. Brighton	Car Allowance	60.00
49052	Esther Cannon	Car Allowance	60.00
49053	City Utilities	Service	34.30
49054	City Utilities	Service	6.50
49055	G. A. Evans	Travel	90.00
49056	Norma Evans	Travel	70.00
49057	Fischer-Jones	Supplies	39.99
49058	Rhea Folger	Travel	70.00
49059	Linda Galloway	Car Allowance	60.00
49060	Coleridge Gross	Travel	90.00
49061	Hanna Lumber	Equip.	152.82
49062	Hanna Lumber	Supplies	96.18
49063	Harvard Janitor	Supplies	32.80
49064	Harvard Lumber	Supplies	26.84
49065	Evelyn S. Hines	Car Allowance	60.00
49066	Hooper Bros.	Coffee	22.16
49067	Jesse James	Car Allowance	60.00
49068	Albert S. Johnston	Travel	17.25
49069	Albert S. Johnston	Travel	17.10
49070	Albert S. Johnston	Travel	18.45
49071	Wm. H. Jordan	Car Allowance	60.00
49072	Magneto Ignition	Service	34.45
49073	Ruby Martin	Travel	90.00
49074	Loren V. Miller	Travel	25.00
49075	Barbara Mitchem	Travel	70.00
49076	Moore Funeral	Service	12.50
49077	Chauncey O. Moore	Postage	250.00
49078	Martha P. McAdams	Car Allowance	60.00
49079	C. F. McGee	Service	136.85
49080	Nash-Finch	Groceries	114.78
49081	Mitchell O'Donnell	Car Allowance	60.00
49082	Okla. Natural	Gas	117.92
49083	Jay D. Olson	Travel	90.00
49084	Panama Carbon	Ribbons	17.00
49085	Public Service	Service	64.04
49087	Public Service	Service	34.25

MONDAY, MARCH 25, 1957

GENERAL FUND (continued)

49088	Gretta A. Reed	Car Allowance	$ 60.00
49089	Ann Riley	Car Allowance	60.00
49090	Margaret Roy	Car Allowance	60.00
49092	Thomas H. Sark	Travel	90.00
49093	A. M. Smith	Travel	12.70
49094	A. M. Smith	Travel	12.85
49095	Southern Ptg.	Sheets	42.95
49096	S. W. Bell	Exchange	19.65
49097	S. W. Bell	Exchange	17.05
49098	S. W. Bell	Exchange	19.55
49099	Robert B. Talbutt	Travel	90.00
49100	Marjorie Teel	Car Allowance	60.00
49101	The Todd Co.	Services	9.00
49102	Tulsa Public School	Lunches	53.20
49103	Tulsa Public School	Lunches	28.12
49104	Underwood Corp.	Typewriter Repair	5.00
49105	Warehouse Mkt.	Groceries	43.57
49106	Warehouse Mkt.	Supplies	132.64
49107	John N. Woodruff	Car Allowance	60.00
49111	Bills Equip.	Repairs	131.00
49112	Broken Arrow Warehouse	Groceries	39.99
49113	Arden K. Carter	Car Allowance	90.00
49114	Clark-Darland	Hdwe.	7.99
49115	Jacob S. Davis	Car Allowance	90.00
49116	Dixon Lumber	Hdwe.	30.75
49117	Ted Flanagan	Travel	17.20
49118	Carrie Golden	Shelter	10.00
49119	Goodwill Ind.	Shoes	24.00
49120	Orville Griffin Groc.	Groceries	79.00
49121	Glenn T. Holmes	Car Allowance	90.00
49122	Hunseckers	Mdse.	31.14
49123	Willie B. Jackson	Shelter	10.00
49124	Jimmie Jones	Supplies	37.23
49125	L. A. King	Filters	106.08
49126	Willie Lewis	Shelter	10.00
49127	Wm. A. Meyers	Car Allowance	50.00
49128	Michael Francis McCarthy	Car Allowance	90.00
49129	McDonald Ptg.	Supplies	60.50
49130	Parkers Groc.	Groceries	6.00
49131	Pittsburgh Plate Glass	Paint	2.87
49132	Police & Sheriff Assoc.	Booklet	4.00
49133	Public Service	Service	23.43
49134	Elizabeth Quisenberry	Shelter	5.00
49135	Ozell Reed	Shelter	10.00
49136	Remington-Rand	Repairs	22.90
49137	Myrtle Robinson	Shelter	10.00
49138	Sears, Roebuck	Gloves	17.88
49139	Blanche Smith	Shelter	10.00
49140	Minnie Smith	Shelter	10.00
49141	S. W. Bell	Exchange	24.62
49142	Spears Refrig.	Repair	13.50
49143	Mattie D. Thomas	Shelter	10.00
49144	Town Crier Groc.	Groceries	58.00
49145	Ethel Utz	Shelter	10.00
49146	Mary Ruth Walters	Shelter	10.00
49147	J. V. Watson	Groceries	6.00
49148	Western Union	Service	5.35
49149	J. Woodrow Wilson	Car Allowance	90.00
49150	Lillie Woodfin	Shelter	10.00

T-CASH FUND - UNRESTRICTED

8816	Acme Auto	Parts	$ 10.38
8817	Amulco Products	Concrete	72.00
8818	Anchor Stone	Limestone	256.78
8819	Automotive	Parts	33.55
8820	Automotive	Parts	45.52
8821	Castle Service	Gas	32.15
8822	Cities Service	Oil	24.84
8823	D-X Sunray	Asphalt	429.17
8824	Eden's	Repairs	2.80
8825	Houston-Ericksten	Gas	215.73
8826	Houston-Ericksten	Gas	210.98
8827	Gay Welding	Supplies	7.18
8828	General Tires	Tires	148.78
8829	B. F. Goodrich	Battery	16.52
8830	Guy Henshall	Parts	42.00
8831	Guy Henshall	Parts	166.90
8832	Herd Equip.	Parts	31.28
8833	Herd Equip.	Freight	.96
8834	Herd Equip.	Parts	11.46
8835	Fred Jones Ford	Parts	61.72
8836	Fred Jones Ford	Parts	48.71
8837	Midwestern Engine	Parts	5.25
8838	Minnesota Mining	Sign	215.10
8839	Montgomery Oil	Fuel	101.09
8840	W. D. Moore	Supplies	11.64

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T-CASH FUND - UNRESTRICTED (continued)

8841	Morgan-Messler	Gas	$ 38.08
8842	Morgan-Messler	Gas	24.05
8843	McCormicks Machinery	Parts	600.00
8844	McCutchens Radiator	Repairs	6.50
8845	Needham Tire	Repairs	19.50
8846	Okla. Janitor	Supplies	2.75
8847	Public Service	Service	30.17
8848	Public Service	Service	50.43
8849	Red Fork Lumber	Parts	21.63
8850	Skelly Oil	Gas	914.43
8851	Bert Smith Road Mach.	Parts	55.31
8852	Standard Industries	Stone	7.49
8853	Standard Parts	Parts	42.43
8854	Triangle Blue Print	Prints	3.21
8855	Turley Drive Inn	Feeding Prisoners	31.60
8856	Vi's Cafe	Feeding Prisoners	18.60
8857	Vi's Cafe	Feeding Prisoners	25.55
8858	Ward's Cafe	Feeding Prisoners	21.00
8859	Charles Wheatley	Parts	2.00

2-T-RESTRICTED CASH FUND

1278	Anchor Stone	Limestone	$ 935.49
1279	Standard Industries	Stone	207.88
1280	Standard Industries	Stone	609.06
1281	Standard Industries	Stone	521.31
1282	Standard Industries	Stone	102.12
1283	Standard Industries	Stone	32.83

4-T-RESTRICTED CASH FUND

1167	Anchor Stone	Limestone	$ 500.29
1168	Standard Industries	Stone	291.64

PUBLIC HEALTH CENTER BONDS

150	Cook Paint	Paint	$ 95.22
151	McCune, McCune, McCune	Balance	1,472.79

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to disallow claim #49091. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the County Attorney's request for authority to prosecute an appeal in case of Board of County Commissioners vs Morgan, et al, District Court Case No. 86,398 be granted and the County Attorney is hereby authorized to appeal to the Supreme Court of Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve letter to the State Highway Department regarding construction of five and one half (5½) miles of School Bus and/or Mail Route Roads, Project SM-3 (35). Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve the three following Resolutions and Lease Contracts: (1) To purchase from Fuller White Chevrolet Company one 1957 Chevrolet pickup, Serial No. 3B57K-119990 for $1,491.01 at $200 per month until such time as it is deemed necessary to make final purchase of same, County Clerk's Misc. File No. 60562; (2) To purchase from Fuller White Chevrolet Company one 1957 Chevrolet pickup, Serial No. 3B57K-106610 for $1,491.01 at $200 per month until such time as it is deemed necessary to make final purchase of same, County Clerk's Misc. File No. 60563; and (3) To purchase from Fuller White Chevrolet Company one 1957 Chevrolet pickup, Serial No. 3B57K-113565 for $1,491.01 at $200 per month until such time as it is deemed necessary to make final purchase of same, County Clerk's Misc. File No. 60564. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution and Lease Contract with Bert Smith Road Machinery Company for purchase of one Clayton Kerrick Steam Cleaner, Model LHR-OMT, further described in Resolution, for $2,103 at $250 per month until such time as it is deemed necessary to make final purchase of same. Upon roll call, motion carried. County Clerk's Misc. File No. 60559.

MONDAY, MARCH 25, 1957

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, that W. E. Robertson be appointed as Justice of Peace in District No. 6, subject to posting and approval of surety bond. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to hold claim #49086 for further information. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to disallow $1.57 state tax on claim #49111 allowing $132.57 and to disallow $27 discount due on claim #49028 allowing $498.60. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to hole claim #48985 for further information. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve claim #48783 after being held for invoice. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolutions of Forfeiture of Bonds of defendents in the Common Pleas Court as follows: (1) Ted John Barnhart, Case No. 93118, County Clerk's Misc. File No. 60551; (2) Samuel Alfred Copple, Case No. 99203, County Clerk's Misc. File No. 60552; (3) M. D. Gillham, Case No. 97695, County Clerk's Misc. File No. 60553; (4) Hershell Harmon Osborn, Case No. 97281, County Clerk's Misc. File No. 60554; (5) Hershell Harmon Osborn, Case No. 97282, County Clerk's Misc. File No. 60555; and (6) Russell Wagoshe, Case No. 97586, County Clerk's Misc. File No. 60556. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Transfer of Funds in the amount of $1,000 in the Juvenile Court Department. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning March 25, 1957 as follows: Commissioner's District No. 1, $2,757.20; Commissioner's District No. 2, $1,752.90; Commissioner's District No. 3, $3,530.80; and Building Superintendent, $55.75, $358.31 and $635.05. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Rider to Maintenance Bond filed in County Clerk's Bond file as Bond No. 100413 on Edgar W. Brown and M. D. Day. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file Abstractor's Bond on the Smith Brothers Abstract & Title Company. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointment of Vernon Robert Worley at a salary of $275 per month effective March 18, 1957 in Highway District No. 1. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve salary increase from $250 per month to $280 per month for Beatrice Cummins Thompson in the County Attorney's office effective March 1, 1957. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointment of Wm. W. Means at a salary of $225 per month effective March 19, 1957 in the office of Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve minutes of the meeting of March 18, 1957 as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By Deputy

TUESDAY, MARCH 26, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:25 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk. Chas. V. Shurtleff, Member, absent.

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

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Transfer of Funds in the amount of $818 to the Department of District Court. 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 _____ Deputy

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THURSDAY MARCH 28, 1957

The Board of County Commissionrs of Tulsa County, Oklahoma, met at the hour of 10:35 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, Member; and William P. Gale, Jr., County Clerk.

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

Moved by Commissioner Caffey, econded by Commissioner O'Brien, that the following claims be and the same are hereby approvd for payment and the County Clerk is hereby authorized to issue warrants covering same. Upon rll call, motion carried.

GENERAL FUND

49037	John Thomas	Labor	$ 46.01
49038	County Assessor	Payroll	14,105.38
49039	City-Co. Health	Payroll	7,123.71
49040	Juvenile Court	Payroll	6,106.64
49041	Election Board	Payroll	1,840.50
49042	Meat Inspection	Payroll	3,936.61
49043	Treasurer	Payroll	7,368.44
49108	County Clerk	Payroll	11,225.06
49109	Electrical Inspection	Payroll	2,162.57
49110	Clinic	Payroll	3,645.21
49151	Silar Arp	Salary	131.14
49152	R. M. Artinger	Salary	131.14
49153	V. R. Buntin	Salary	131.14
49154	Melvin Grimm	Salary	92.28
49155	Ray Jackson	Salary	131.14
49156	Tom Johnson	Salary	131.14
49157	C. D. Malone	Salary	51.12
49158	Earl Muxlow	Salary	131.14
49159	L. C. McMillian	Salary	131.14
49160	J. D. McMullen	Salary	131.14
49161	Arthur James Rice	Salary	66.46
49162	Fred Shadrick	Salary	138.04
49163	Raffie Taylor	Salary	131.14
49164	County Sheriff	Payroll	19,910.15
49165	Auditor	Payroll	1,559.32
49166	Probation Officer	Payroll	460.99
49167	Farm & Home	Payroll	1,928.80
49168	County Commissioners	Payroll	2,007.48
49169	County Attorney	Payroll	9,290.58
49255	Purchasing Agent	Payroll	1,042.95
49256	County Farm	Payroll	2,871.63
49257	Building Superintendent	Payroll	13,022.94

THURSDAY, MARCH 28, 1957

GENERAL FUND (continued)

49258	County Superintendent of Schools	Payroll	$ 2,671.77
49259	County Welfare	Payroll	3,942.15
49260	William A. Meyers, M.D.	Salary	460.12
49261	C. Bernard Goodall	Salary	654.82
49262	Edward E. Lievsay	Salary	131.14
49263	Tom Collins	Salary	102.25
49264	Bessie Linn	Labor	49.54
49265	Onis Franklin	Salary	51.12
49266	Fred W. Woodson, Jr.	Salary	102.25
49267	M. G. Worthington	Salary	156.68
49268	Court Clerk	Payroll	15,433.42
49269	Court of Common Pleas - Judges	Payroll	2,949.28
49270	County Court	Payroll	1,591.11
49271	Treasurer	Payroll	1,925.37
49272	Planning Commission	Payroll	5,143.11
49332	Roy Pauli	Services	135.85
49333	Fleda M. Durkee	Salary	184.05
49334	Paul Edwards	Salary	40.90
49335	E. L. Morgan	Salary	40.90
49336	George L. Watkins	Salary	40.90
49337	G. M. Davis, M.D.	Salary	102.25
49338	B. H. Humphrey	Salary	102.25
49339	O. E. Layton	Salary	127.81
49340	John A. Ladner, Jr.	Salary	102.25
49341	Doris L. Tomblin	Salary	10.22

T-CASH FUND - UNRESTRICTED

8860	Highway District No. 1	Payroll	$ 9,206.80
8861	Highway District No. 2	Payroll	9,793.51
8891	Engineer's Office	Payroll	4,309.32
8892	Highway District No. 3	Payroll	10,697.66
8893	Mae Edna Eakins	Wages	39.26
8894	Jim Hudson	Wages	331.29
8895	Dryden Orcutt	Salary	301.64

"2-T" RESTRICTED CASH FUND

1284	Highway District No. 1	Payroll	$ 823.12
1285	Highway District No. 2	Payroll	2,172.83
1286	Highway District No. 3	Payroll	1,354.83

"4-T" RESTRICTED CASH FUND

1169	Highway District No. 1	Payroll	$ 1,947.87
1170	Highway District No. 3	Payroll	1,365.05

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Byron D. Todd as replacement in the office of County Judge at a salary of $300 per month effective April 1, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Vernon J. Samuel in Highway District No. 2 at $1.20 per hour effective March 21, 1957 and at a salary of $265 per month effective April 1, 1957. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Highway Cash Fund appropriations as follows: T-Cash, Unrestricted, $86,608.16; "2-T" Restricted Cash, $12,455.54; and "4-T" Restricted Cash, $10,359.78. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
Chairman

ATTEST:

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

By Doris Woodley Deputy

FRIDAY, MARCH 29, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 12:20 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. L. Shurtleff, 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, to approve appointments as replacements in department of Juvenile Homes as follows: Ola Carter at a salary of $155 per month, Anna Mae Metzel at a salary of $90 per month and Edwin C. Wood at a salary of $435 per month. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve payroll of Juvenile Homes as corrected in the amount of $2,801.29, General Fund Claim #49350, and that the County Clerk be and he is hereby authorized to issue warrants covering same. 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

By Helen Bradley Deputy

MONDAY, APRIL 1, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:15 a.m. with the following members present: W. V. Caffey, Chairman; Chas. V. Shurtleff, 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 Shurtleff, 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

49086	Public Service	Service	$ 516.51
49170	Acme Auto	Parts	7.39
49171	Admiral Pharmacy	Drugs	6.00
49172	Allied Bearings	Parts	2.05
49173	The Automotive	Parts	11.58
49174	Banner Laundry	Supplies	7.96
49175	Bayouths	Gloves	47.63
49176	Boardman	Parts	119.75
49177	Borg Steel	Iron	22.10
49178	Charles J. Brown	Subsistence	120.00
49179	Mrs. Don Byrd	Painting	115.68
49180	Cain's Coffee	Coffee	54.60
49181	Joe H. Childers	Subsistence	120.00
49182	City Utility Service	Water	252.50
49183	Continental Oil	Oil	20.40
49184	Countryman Oil	Fuel	138.34
49185	DeBolts	Drugs	19.99
49186	Devine Drug	Drugs	85.75
49187	Diesel Power	Parts	.50
49188	Eden's	Repairs	9.06
49189	Empire Drug	Drugs	13.41
49190	Empire Drug	Drugs	30.07
49191	Houston Ericksten	Gas	436.21
49192	Exchange Auto	Glass	14.20
49193	4 States Motor	Parts	5.81
49194	E. B. French	Car Allowance	50.00
49195	Samuel W. Fry	Fees	57.50
49196	Samuel W. Fry	Fees	36.55
49197	William P. Gable, Jr.	Travel	19.38
49198	Arch Garbett	Services	79.50
49199	Gates Hdwe.	Tape	14.10
49200	Gay Welding	Oxygen	10.66
49201	General Tires	Tires	73.78
49202	B. F. Goodrich	Tires	193.00
49203	Hammond Elec.	Motor Repair	29.00
49204	Guy Henshall	Parts	105.95
49205	Herd Equip.	Parts	112.22
49206	Leon R. Hicks	Subsistence	120.00
49207	Albert S. Johnston	Travel	17.10
49208	Albert S. Johnston	Travel	17.10
49209	Albert S. Johnston	Travel	211.56
49210	Fred Jones	Parts	9.54
49211	Leland Equip.	Rope	55.56
49212	Luttrell	Oil	61.60
49213	M&M Chain Saw	Parts	1.65
49214	S. E. Massengill	Supplies	30.34
49215	Mercy Hospital	Hospitalizati on	10.00
49216	Mid-West	Parts	8.57
49217	Midwestern Engine	Parts	27.59
49218	Monroe Calculating	Maint.	1.30
49219	Chauncey Moore	Stamps	15.00
49220	Morrise's Clothing	Gloves	7.22
49221	Moulder-Oldham	Wipers	29.00
49222	Multi-Color	Numerals	7.15
49223	A. L. McCuistion	Car Allowance	50.00
49224	Needham Tire	Tubes	15.04
49225	Les Niblack	Subsistence	134.40
49226	Ninde Funeral Home	Service	60.00
49227	OK Gardens	Shrubs	265.00
49228	Okla. Comm. for Crippled Children	Hospitalization	2,629.56
49229	Okla. Natural Gas	Service	6.90
49230	Okla. Natural Gas	Gas	702.14
49231	Okla. Osteopathic	Hospitalization	5.00
49232	Okla. Osteopathic	Hospitalization	20.00
49233	Parke-Davis & Co.	Drugs	63.47
49234	Phillips Petroleum	Oil	31.90
49235	Billy B. Pigman	Subsistence	120.00
49236	R. J. Reynolds	Tobacco	54.50
49237	Claude L. Rogers	Policy	23.50
49238	Scott-Rice	Supplies	12.92
49239	A. M. Smith	Travel	10.50
49240	A. M. Smith	Travel	24.15

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GENERAL FUND (continued)

49241	A. M. Smith	Travel	$ 11.25
49242	E. C. Smith Oil	Oil	41.80
49243	S. W. Bell Telephone	Exchange	14.05
49244	S. W. Bell Telephone	Exchange	20.20
49245	S. W. Bell Telephone	Exchange	55.25
49246	Standard Industries	Concrete	172.25
49247	Texas Co.	Gas	126.69
49248	Tulsa Auto Parts	Parts	79.81
49249	Tulsa Daily Legal News	Publications	158.80
49250	Tulsa Daily Legal News	Publications	97.10
49251	Tulsa Linen Service	Service	1.25
49252	Tulsa Linen Service	Service	1.50
49253	Tulsa Water	Water	34.35
49254	Tulsa Welding	Welding	3.81
49273	Bill Blakemore	Travel	24.00
49274	Brinlee's	Groceries	27.00
49275	Jim Brock	Shelter	10.00
49276	Consumers Mkt.	Groceries	113.00
49277	Dictaphone	Supplies	8.00
49278	Downs-Randolph	Supplies	5.80
49279	Downs-Randolph	Supplies	17.00
49280	Eagle Tent	Flags	93.60
49281	Harry Gamble	March Allowance	40.00
49282	John Garman	Mileage	35.00
49283	Faith Gartrell	Car Allowance	55.00
49284	Gates Hdwe.	Supplies	24.50
49285	General Office	Stapler	29.75
49286	General Office	Staples	2.35
49287	B. F. Goodrich	Battery	13.33
49288	Guyette-Atkins	Brief	81.85
49289	Hunsecker's	Shoes	33.25
49290	Earle M. Jorgensen	Bars	54.24
49291	Jean Latimer	Car Allowance	55.00
49292	Meek's	Supplies	17.01
49293	Miller-Bryant-Pierce	Supplies	32.00
49294	Modern Bindery	Binding	350.00
49295	Moulder-Oldham	Supplies	17.95
49296	Moulder-Oldham	Supplies	77.20
49297	Moulder-Oldham	Supplies	381.30
49298	Moulder-Oldham	Supplies	29.40
49299	Ina T. Murrie	Car Allowance	55.00
49300	Nash-Finch	Groceries	154.00
49301	Nash-Finch	Groceries	221.84
49303	Okla. Road Materials	Lumber	1,305.60
49304	Merle B. Penn	Car Allowance	55.00
49305	Pittsburgh Plate Glass	Paint	33.29
49306	Pittsburgh Plate Glass	Paint	52.72
49307	Recordak	Rental	109.99
49308	Remwood	Soap	15.00
49309	Juliana Riddle	Car Allowance	55.00
49310	Scott-Rice	Supplies	21.38
49311	Scott-Rice	Supplies	6.83
49312	Scrivner-Stevens	Bleach	8.50
49313	Roy L. Sharkey, Jr.	Mileage	20.00
49314	J. B. Shunatona	Car Allowance	60.00
49315	Wesley Smith	Services	10.00
49316	S. W. Bell Telephone	Exchange	69.95
49317	S. W. Bell Telephone	Exchange	14.05
49318	Standard Humpty-Dumpty	Groceries	31.00
49319	Thelma Thompson	Car Allowance	55.00
49320	Todd Co.	Ribbons	36.50
49321	Triangle Blue Print	Pads	13.20
49322	Tulsa Linen Service	Service	2.25
49323	Tulsa Linen Service	Service	2.25
49324	Tulsa Linen Service	Service	8.00
49325	Tulsa Linen Service	Service	9.00
49326	Tulsa Paper	Paper	130.82
49327	Tulsa Paper	Paper	38.48
49328	Tulsa Water	Water	134.00
49329	Underwood	Ribbons	8.25
49330	L. N. Walker	Services	3.00
49331	Ray W. Zimmerman	Travel	15.00
49342	Paul A. Rutledge	Salary	204.50
49343	Charles Gerald Pope	Salary	204.50
49344	William Edward Lautz	Salary	204.50
49345	M. E. Gibson	Salary	204.50
49346	John Robert Seelye	Salary	204.50
49347	Earl Neal Olmstead	Salary	204.50
49348	Tom Netherton	Salary	204.50
49349	M. E. Barr	Salary	204.50
49351	Wayne Sprague	Salary	16.36
49352	George Washington Bland	Salary	81.80
49353	Melbourne J. Johnson	Salary	81.80
49354	L. B. Hoop	Wages	30.68
49355	Leslie Newmark	Salary	40.90

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T-CASH FUND - UNRESTRICTED

8862	Acme Auto	Parts	$ 38.27
8863	Anchor Stone	Limestone	94.37
8864	Anchor Stone	Limestone	162.91
8865	Continental Oil	Oil	93.42
8866	D-X Sunray	Oil	37.95
8867	Earl's Auto	Repairs	59.60
8868	Ernest Gaddy	Rental	200.00
8869	Gatewood Cafe	Feeding Prisoners	8.85
8870	Goodyear Service	Repairs	20.00
8871	Haynes Auto Supply	Parts	40.80
8872	J. C. Hugo	Rental	100.00
8873	Marshall Supply	Hoist	253.00
8874	Mathews Auto	Repairs	6.51
8875	Ed B. Moffett	Owner Operated Car	75.00
8876	P. V. McDaniels	Rental	200.00
8877	Okla. Service Sta.	Oil	29.15
8878	Olson Radiator	Services	7.50
8879	Dryden Orcutt	Owner Operated Car	75.00
8880	Parrish & Clark	Parts	57.20
8881	Phillips Petroleum	Gas	749.82
8882	Joe D. Renegar	Owner Operated Car	75.00
8883	Ruby's Grill	Feeding Prisoners	20.65
8884	Sears, Roebuck	Tires	550.00
8885	S. W. Bell	Exchange	53.40
8886	Standard Industries	Stone	47.27
8887	Standard Parts	Parts	38.58
8888	Turley Drive Inn	Feeding Prisoners	41.05
8889	Turley Lumber	Parts	8.07
8890	Vi's Cafe	Feeding Prisoners	28.80
8896	H. W. Gregory	Owner Operated Car	75.00

"2-T" RESTRICTED CASH FUND

1287	Anchor Stone	Limestone	$ 120.33
1288	Anchor Stone	Limestone	71.82
1289	W. V. Caffey	Travel	100.00
1290	Chas. V. Shurtleff	Travel	100.00
1291	Standard Industries	Chips	170.42
1292	Standard Industries	Stone	338.97
1293	Standard Industries	Stone	317.29
1294	Frank O'Brien	Travel	100.00

"4-T" RESTRICTED CASH FUND

1171	Anchor Stone	Limestone	$ 385.12
1172	Anchor Stone	Limestone	327.27
1173	Standard Industries	Stone	370.19

PUBLIC HEALTH CENTER BONDS

152	Business Equip.	Balance of Contract	$ 8,846.58
153	Tulsa Ready-Mix	Concrete	31.25

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to hold claim #49302 for correction. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of Claude Richmond at $275 per month effective April 1, 1957 in Highway District No. 2. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, that claim #49086 which was being held for correction be disallowed in the amount of $143.23 and allowed in the amount of $516.51. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Resolution vacating portion of North Yorktown Avenue, sometimes designated as North Xanthus Avenue, further described in Resolution on file in County Clerk's office as number 60486. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to accept offer of Bert Smith Road Machinery Company of $75 for one Yale Hoist, 3 ton capacity and $225 for one Turco Storm King 1250 lb. pressure electric steam cleaner. Upon roll call, motion carried. County Clerk's Misc. File No. 60573.

MONDAY, APRIL 1, 1957

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Resolution of Forfeiture of Bond of Eddie Vearl Carrell, Common Pleas Court Case No. 96806. Upon roll call, motion carried. County Clerk's Misc. File No. 60570.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to approve bond of W. E. Robertson, Justice of Peace in District No. 6. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Abstractor's Bond on Guaranty Abstract Company of Tulsa, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve continuation certificate on Henry Raymond Winder, Clerk of Water Improvement District No. 10. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve the following appointments at the County Farm: Joan Cook at $95 per month, Kathryn Phillips at $85 per month, Glen Ward at $20 per month, Ben Turnbull at $50 per month and Paul Keller at $1.50 per day three days a week. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning April 1, 1957 as follows: Commissioner's District No. 1, $1,809.30; Commissioner's District No. 2, $2,010.07; Commissioner's District No. 3, $4,108.00; and Building Superintendent, $532.43 and $357.77. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to accept and file February, 1957 report of Medical Clinic. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file March, 1957 report of County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file February, 1957 report of Court Clerk, District Court Division. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve sale of one cow and calf at the County Farm to E. O. Goodson for $130 cash. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to approve salary increases as follows in office of County Assessor: Ethel Andrews, $40; Elsie Cookus, $15; Victor R. Crouch, $25; Barbara Dewart, $35; Velma Edgmon, $5; Margretta Harris, $25; Vera Mills, $25; Orene Poe, $15; O. C. Reville, $10; Luella Schneider, $5; Clem Steen, $25; Chas. L. Thompson, $10; Clifton Walker, $15; Katherine Widsom, $25; and Arminta Zink, $5.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of W. C. Dillard at $400 per month effective April 1, 1957 in Meat Inspection Department. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to approve Transfer of one 1951 Ford Pickup, Motor No. FI-RIMP-21646 from Highway District No. 3 to County Farm. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve minutes of meetings of March 25, 26, 28 and 29, 1957 as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Chairman

ATTEST:

William P. Gable, Jr., County Clerk

By Deputy

WEDNESDAY, APRIL 3, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:45 p.m. with the following members present: W. V. Caffey, Chairman; Chas. V. Shurtleff, 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 Shurtleff, 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

49472	Jim Hudson	Wages	$ 85.89
49473	Vernon Samuel	Wages	68.71
49474	Paul W. Whalen	Salary	309.31

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

By Helen Mosley Deputy

MONDAY, APRIL 8, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:05 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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

46524	R. J. Greenwood Co.	Drugs	$ 11.25
47127	R. J. Greenwood Co.	Drugs	15.35
47128	R. J. Greenwood Co.	Drugs	11.75
47129	R. J. Greenwood Co.	Drugs	11.00
49018	Sangster Feed	Feed	632.33
49356	Acme Coal	Fuel	473.38
49357	Addressograph	Plates	3.88
49358	B&B Drug	Drugs	71.75
49359	Dr. A. G. Bacoats	Car Expense	50.00
49360	Brink's, Inc.	Services	79.50
49361	Burroughs Corp.	Ribbon	2.50
49362	Business Equip.	Trays	72.64
49363	Cain's Coffee	Coffee	56.66
49364	Carver Drug	Drugs	28.50
49365	Clark-Darland Hdwe.	Supplies	7.65
49366	Charles T. Clark	Supplies	22.30
49367	Charles T. Clark	Supplies	62.22
49368	Leonard Coulter	Travel	17.93
49369	Cushman Motor Sales	Supplies	3.00
49370	Dale-Carter Lumber	Lumber	.78
49371	Downs-Randolph	Supplies	6.70
49372	Downs-Randolph	Supplies	.93
49373	Charles S. Dunn	Maint.	150.00
49374	Fischer-Jones	Supplies	3.82
49375	Fischer-Jones	Paper	9.12
49376	The Fox-Vliet	Drugs	85.50
49377	The Fox-Vliet	Drugs	85.73
49378	Gates Hdwe.	Hooks	3.18
49379	Greater Ft. Worth Plan. Com.	Pamphlet	4.00
49380	Griffin Groc.	Soap	79.20
49381	Griffin Groc.	Groc.	339.00
49382	Griffin Groc.	Groc.	197.10
49383	Mrs. Otis E. Hamilton	Custody	140.00
49384	Hanna Lumber	Lumber	79.28
49385	Harvard Janitor Sup.	Supplies	17.95
49386	Harvard Lumber	Lumber	69.57
49387	Howland-Wolf Drug	Drugs	262.00
49388	IBM	Typewriter	302.50
49389	IBM	Paper	3.20
49390	IBM	Ribbon	1.43
49391	Albert S. Johnston	Travel	61.56
49392	Albert S. Johnston	Travel	17.10
49393	Albert S. Johnston	Travel	17.10
49394	Albert S. Johnston	Travel	180.62
49395	Albert S. Johnston	Travel	104.70
49396	Kennard Funeral Home	Service	7.50
49397	C. E. Klapper	Laundry	39.84
49398	Joe Madison	Travel	215.65
49399	Marshall Office Sup.	Supplies	3.95
49400	Masoner's	Supplies	32.90
49401	Masoner's	Supplies	6.25
49402	Mercy Hospital	Hospitalization	30.00
49403	Mercy Hospital	Hospitalization	10.00
49404	Chauncey O. Moore	Postage	80.00
49405	Moulder-Oldham	Supplies	16.29
49406	Moulder-Oldham	Supplies	14.45
49407	Moulder-Oldham	Supplies	96.00
49408	Moulder-Oldham	Supplies	18.30
49409	Moulder-Oldham	Supplies	5.25
49410	Moulder-Oldham	Supplies	18.50
49411	McRoberts-Lane	Drugs	34.72
49412	McRoberts-Lane	Drugs	23.99
49413	McRoberts-Lane	Drugs	24.42
49414	National Academy of Science	Dues	10.00
49415	Nat'l. Planning Assoc.	Book	.75
49416	Nelson Labs	Test	5.00
49417	Okla. Janitor Sup.	Supplies	33.00
49418	Okla. Janitor Sup.	Supplies	12.50
49419	Okla. Janitor Sup.	Supplies	77.20
49420	Okla. St. Dept. Commerce	Book	1.50

MONDAY, APRIL 8, 1957

GENERAL FUND (continued)

49421	Okla. Telephone	Service	$ 12.65
49422	Parke, Davis Co.	Drugs	8.35
49423	Plumbers Sup.	Repairs	53.02
49424	Frank V. Prentice	Postage	26.11
49425	Frank V. Prentice	Travel	4.27
49426	Frank V. Prentice	Bills	1.04
49427	Melvin W. Preston	Shelter	10.00
49428	Raymond Pruitt	Travel	11.62
49429	Rabon Pharmacal	Drugs	84.92
49430	Rabon Pharmacal	Drugs	64.04
49431	Van Raulston	Travel	17.10
49432	Remington Rand	Maint.	73.44
49433	Ridgeway's	Table	85.50
49435	Ridgeways	Film	14.25
49436	St. John Vianney School	Care	132.00
49437	Scott-Rice	Supplies	10.28
49439	Scott-Rice	Supplies	8.56
49440	Scrivner-Stevens	Groc.	77.97
49441	Sears Roebuck	Tires	8.19
49442	Sears Roebuck	Supplies	43.34
49443	Smith-Dorsey	Drugs	52.72
49444	A. M. Smith	Travel	12.28
49445	S. W. Bell	Exchange	23.92
49446	S. W. Bell	Exchange	23.92
49446	S. W. Bell	Exchange	14.05
49447	S. W. Bell	Exchange	14.05
49448	S. W. Bell	Exchange	16.40
49449	S. W. Bell	Exchange	2,102.31
49450	S. W. Engineering	Partition	330.00
49451	Star Electric	Lamps	89.50
49452	Triangle Blue Print	Paper	5.50
49453	Triangle Blue Print	Supplies	21.31
49454	Pearl Woffard Triple	Shelter	10.00
49455	Tulsa Camera Record	Paper	32.47
49456	Tulsa Co. Medical Society	Supervision	300.00
49457	Tulsa Daily Legal News	Notices	26.83
49458	Tulsa Daily Legal News	Notices	163.40
49459	Tulsa Daily Legal News	Notices	8.90
49460	Tulsa Daily Legal News	Publication	127.20
49461	Tulsa Linen Service	Service	3.00
49462	Tulsa Paper	Supplies	40.04
49463	Tulsa Paper	Bags	17.50
49464	Tulsa Paper	Bags	26.72
49465	Tulsa Paper	Paper	26.99
49466	Tulsa Stationery	Stand	8.75
49467	Tulsa Water	Service	2.15
49468	U. S. Dept. of Interior	Prints	19.60
49469	The Upjohn Co.	Drugs	42.03
49470	Western Union	Telegrams	38.97
49471	J.W. Wiley Plumbing	Repair	10.00
49476	Beatrice Foods	Groc.	1,254.00
49477	James A. Arnold	Postage	8.27
49478	John Boyd, Att.	Fee	30.00
49479	John Bray	Mileage	26.88
49480	Brix, Inc.	Paper	9.97
49481	Glenn H. Brown	Board	3,133.15
49482	D-X Sunray	Asphalt	427.43
49483	D-X Sunray	Asphalt	583.33
49484	Hobart Darnold	Mileage	50.28
49485	C. M. Fast	Mileage	34.92
49486	John F. Gray	Fee	15.00
49487	Joe A. Groden	Mileage	64.02
49488	Hugh Thomas Holland	Mileage	36.60
49489	Wm. Holland	Services	45.00
49490	Home Furniture	Stove	56.80
49491	C. J. Johnson	Mileage	39.42
49492	Margaret Lamm	Fees	30.00
49493	J. K. Lee	Fees	75.00
49494	R. R. Linker	Fees	30.00
49496	The Psychological Corp.	Supplies	6.25
49497	Public Service	Service	5.66
49498	Wm. E. Rutledge	Fees	30.00
49499	Scott-Rice	Maint.	65.01
49500	Finis Smith	Fees	30.00
49501	S. W. Bell	Exchange	57.60
49502	S. W. State	Exchange	6.65
49503	Roy A. Stanley	Painting	96.00
49504	George H. Stoner	Mileage	6.00
49505	C. S. Summers	Services	30.00
49506	Town House Cafe	Feeding Prisoners	12.85
49507	Tulsa Public School Cafeterias	Supplies	49.35
49508	J.E. Tyler	Services	30.00
49509	Milford Ungerman	Services	105.00
49510	Vi's Cafe	Feeding Prisoners	17.75

MONDAY, APRIL 8, 1957

GENERAL FUND (continued)

49511	Warehouse Mkt.	Groc.	$ 122.27
49512	Automotive, Inc.	Parts	26.91
49513	Automotive, Inc.	Parts	36.80
49514	Automotive Parts	Parts	54.00
49515	Automotive Parts	Part	3.00
49516	City Motor Exchange	Motor	129.50
49517	Exchange Auto Glass	Glass	28.42
49518	Haynes Auto	Parts	59.28
49519	Fred Jones Ford	Parts	49.70
49520	Luttrell Oil	Fuel	99.92
49521	Moulder-Oldham	Supplies	39.20
49522	Owasso Lumber	Posts	85.56
49523	Sears, Roebuck	Tires	330.00
49524	Ray Bachus	Mileage	108.45
49525	William L. Bliss	Mileage	150.00
49526	A. J. Bodewig	Mileage	150.00
49527	J. D. Brazeal	Mileage	55.20
49528	E. C. Collins	Mileage	150.00
49529	Robert B. Copeland	Mileage	150.00
49530	Leonard Coulter	Mileage	150.00
49531	Kenneth Cox	Mileage	103.75
49532	Raymond Cryder	Mileage	150.00
49533	J. K. Harlin	Mileage	5.25
49534	James H. Hartley	Mileage	150.00
49535	R. B. Jones	Mileage	150.00
49536	Otis B. Lee	Mileage	150.00
49537	Hunter Mauldin	Mileage	150.00
49538	E. F. Nichols	Mileage	150.00
49539	Louis Powell	Mileage	150.00
49540	O. T. Powell	Mileage	101.55
49541	Raymond Pruitt	Mileage	150.00
49542	Van Raulston	Mileage	150.00
49543	Harley Rogers	Mileage	68.70
49544	William Roop	Mileage	150.00
49545	O. D. Thompson	Mileage	150.00
49546	Paul W. Whalen	Mileage	150.00

T-CASH FUND - UNRESTRICTED

8897	Fay Young Typewriter	Adding Machine	$ 321.30
8898	Acme Auto Elec.	Repairs	1.50
8899	Acme Brick Co.	Brick	58.50
8900	The Alemite Sales	Parts	2.28
8901	Anchor Stone	Limestone	99.89
8902	Anchor Stone	Limestone	52.43
8903	Anchor Stone	Limestone	51.49
8904	Bagby-Harris	Sand	4.80
8905	Clarence L. Boyd	Parts	26.52
8906	Branchcomb Hdwe.	Nails	24.50
8907	Chandler Materials	Blocks	154.10
8908	City of Tulsa	Maint.	60.00
8909	D-X Sunray	Oil	43.45
8910	Eden's Brake	Parts	1.67
8911	Electrical & Magneto	Parts	11.57
8912	The Frank Co.	Supplies	6.86
8913	Newt Hall	Labor	198.27
8914	Hope Lumber	Lath	3.00
8915	Marvin Ptg.	Books	396.55
8916	McCormick Mach.	Parts	165.89
8917	Needham Tire	Recaps	56.70
8918	O. G. Auto Top	Repair	9.00
8919	Sadie Cafe	Feeding Prisoners	5.65
8920	Bert Smith Rd. Mach.	Part	16.14
8921	Standard Industries	Stone	122.77
8922	Standard Industries	Sand	5.53
8923	Standard Industries	Sand	5.39
8924	Tri-State Sup.	Pipe	704.00
8925	Tulsa Auto Parts	Parts	57.44
8926	Tulsa Linen Service	Service	5.00
8927	Tulsa Linen Service	Service	3.00
8928	Turley Drive Inn	Feeding Prisoners	23.75
8929	Virgil Williams	Repair	1.00

2-T-RESTRICTED CASH FUND

1271	Anchor Stone	Limestone	$ .54
1295	Anchor Stone	Limestone	476.97
1296	Anchor Stone	Limestone	28.84
1297	Anchor Stone	Limestone	8.48
1298	Standard Industries	Stone	84.57
1299	Standard Industries	Stone	166.60
1300	Standard Industries	Stone	309.75
1301	Standard Industries	Stone	58.71
1302	Standard Industries	Stone	413.13
1303	Standard Industries	Stone	122.22

MONDAY, APRIL 8, 1957

4-T-RESTRICTED CASH FUND

1174	Anchor Stone	Limestone	$ 612.89
1175	Anchor Stone	Limestone	1,106.84
1176	Anchor Stone	Limestone	1,098.09
1177	Standard Industries	Stone	1,113.72
1178	Standard Industries	Chips	59.71
1179	Standard Industries	Stone	1,115.59
1180	Standard Industries	Stone	732.84

1955 BOND ISSUE

311	Public Service	Clearance	$ 2,136.84

PUBLIC HEALTH CENTER BONDS

154	W. H. Curtin Co.	Equip.	$ 3,036.24
155	McCune, McCune, McCune	Balance	497.34

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve claims #46524, #47127, #47128, and #47129 which have been held for correction. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to hold claims #49434 and #49475 for further itemization. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to hold claim #49495 and direct the County Clerk to request an opinion of the County Attorney as to authorization of payment of this hospital claim. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to hold claim #49438 and direct the County Clerk to request an opinion of the County Attorney as to authorization of payment of this claim. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve claim #49362 and that hereafter, the City-County Health Department go through the Purchasing Agent to purchase anything. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution resolving that the claim of R. N. Scott and Georgia Leona Scott for damages by reason of the condemnation by Tulsa County of certain lands owned by them, be settled by the payment of $750.00 by Tulsa County to these owners, such payment to be made upon a duly executed claim therefor and upon the withdrawal by the owners of their Demand for Jury Trial in Case No. 83,042 in the District Court. Upon roll call, motion carried. County Clerk's Misc. File No. 60591.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Transfer of Appropriations within the General Fund in the amount of $400 within the Electrical Inspection Department. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve fire-run contract with Manhattan Fire and Marine Insurance on Highway District 3 Warehouse and Garage. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, that the Chairman of the Board be authorized to sign Agreement with the Oklahoma Natural Gas Company in regard to relocating approximately 485 feet of existing 3-inch gas distribution pipeline, further described in Agreement, County Clerk's Misc. File No. 60585. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve purchase of library shelves for the Law Library subject to payment of same from the Law Library Fund. Upon roll call, motion carried.

MONDAY, APRIL 8, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Kirby Anderson Price at $265 per month effective April 1, 1957 at Highway District No. 1. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve salary increases for Mrs. Thelma Bates and Mrs. Mary Davis from $260 to $275 per month effective April 1, 1957 in the department of Purchasing Agent. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve appointment of G. M. Carr at $350 per month effective April 1, 1957 in the office of County Assessor. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Paul Whalen at $302.50 per month effective April 1, 1957 in the office of County Sheriff from temporary to permanent basis. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to approve appointment of Jim Archer at $275 per month effective April 10, 1957 in Highway District No. 3. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Glenna F. Cain at $217 per month effective April 3, 1957 at the Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve salary increase for Jacques N. Edwards of the Planning Commission from $330 to $351 per month effective May 1, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve part-time employment of James Millard, Mike Wright, Ed Statler and Tom Manhart at the Planning Commission each at $1.50 per hour, each effective April 5, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file March, 1957 report of Court Clerk, Juvenile Court Division. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept and file report for quarter ending March 31, 1957 for Water Improvement District No. 14. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to accept and file report for quarter ending March 31, 1957 for Water Imprpvement District No. 19. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning April 8, 1957 as follows: Commissioner's District No. 1, $1,709.30; Commissioner's District No. 2, $1,770.61; Commissioner's District No. 3, $3,194.00; and Building Superintendent, $153.75 and $60.02. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve minutes of meetings of April 1 and 3, 1957 as read. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, that the Chairman of the Board be authorized to issue a Bill of Sale to E. O. Goodson for $130 for the cow and calf he purchased from the County Farm. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointment of Mrs Juanita Meador to fill vacancy at Skiatook Health Center effective April 1, 1957. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

William P. Gable, Jr. by Helen Mosley Deputy

William P. Gable, Jr., County Clerk

BOARD OF COUNTY COMMISSIONERS

W N Caffey

Chairman

WEDNESDAY, APRIL 10, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:10 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 Shurtleff, that the surety bond of Terrell Ezra Lasiter, Constable, District No. 10, be approved. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, 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

49750	Joe Lomax	Salary	$ 72.26
49751	Doris L. Tomblin	Salary	30.67

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to approve appointment of Andrew Collins at $1.20 per hour effective April 15, 1957 in Highway District No. 3. 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

By [illegible] Deputy

MONDAY, APRIL 15, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:30 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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

49434	Ridgway's	Bill	$ 13.90
49547	Addressograph Sales Agency	Services	48.44
49548	Addressograph Office	Maint.	59.73
49549	Addressograph	Maint.	29.25
49550	Darrell R. Bradley	Travel	25.00
49551	Broken Arrow Mkt.	Groc.	40.40
49552	Glenn H. Brown	Mileage	125.00
49553	Forrest L. Castle	Travel	125.00
49554	City of Tulsa	Insp.	32.00
49555	D-X Sunray	Asphalt	194.65
49556	Sam'l. Dodsworth	Journals	317.40
49557	Empire Drug	Drugs	18.49
49558	Empire Drug	Drugs	24.11
49559	Fischer-Jones	Supplies	12.19
49560	Fitzgerald's	Ambulance	18.00
49561	Grant G. Forsythe	Belt	8.50
49562	Grant G. Forsythe	Belt	13.50
49563	Grant G. Forsythe	Belt	10.50
49564	Grant G. Forsythe	Belt	17.50
49565	Grant G. Forsythe	Cath.	2.95
49566	Grant G. Forsythe	Pan	27.95
49567	Grant G. Forsythe	Support	4.75
49568	Grant G. Forsythe	Cath.	5.90
49569	Grant G. Forsythe	Bags	11.20
49570	Grant G. Forsythe	Support	22.50
49571	The Fox-Vliet	Drugs	102.09
49572	Samuel W. Fry	Fees	116.27
49573	Fuller-White	Rental	600.00
49574	Ora Gassett	Shelter	10.00
49575	Hillcrest Medical Center	Hospitalization	3,692.00
49576	Hopkins Variety	Mdse.	120.00
49577	H. P. Kemmerly	Anesthesia	210.00
49578	Bessie B. King	Travel	35.00
49579	William A. Lang	Car Allowance	125.00
49580	Caesar Latimer	Car Allowance	75.00
49581	Mac's Drug	Drugs	40.00
49582	Joe Madison	Mileage	125.00
49583	Melton-Myers	Supplies	7.18
49584	Memorial Park	Graves	220.00
49585	Moore Funeral	Service	226.00
49586	Moton Memorial Hospital	Hospitalization	1,366.00
49587	Okla. Osteopathic Hospital	Hospitalizatin	50.00
49588	Orkin	Pest Control	25.00
49589	Orkin	Pest Control	55.00
49590	Orkin	Pest Control	28.50
49591	Parke, Davis	Drugs	34.47
49592	Charles D. Patterson	Hauling	496.53
49593	Public Service	Elec.	1,847.38
49594	Reliable Wiping	Towels	1.00
49595	J. L. Richardson	Supplies	20.00
49596	Ross Drug	Drugs	17.25
49597	St. John's Hospital	Hospitalization	3,180.00
49598	Edward W. Saunders	Mileage	8.88
49599	Robert D. Scott	Travel	14.64
49600	Scotty's	Gas	47.93
49601	S. W. Bell	Exchange	14.65
49602	S. W. Bell	Exchange	14.05
49603	S. W. Bell	Exchange	14.05
49604	S. W. Bell	Exchange	18.10
49605	S. W. States	Exchange	5.68
49606	H. B. Stewart	Service	135.00
49607	A. T. Thorne	Plats	30.00
49608	A. T. Thorne	Plats	33.00
49609	A. T. Thorne	Plats	60.00
49610	Tulsa Artificial Limb	Brace	75.00
49611	Tulsa Artificial Limb	Brace	45.00
49612	Tulsa Artificial Limb	Brace	45.00
49613	Tulsa Exposition & Fair	Rent	70.00
49615	Tulsa Paper	Paper	14.55

MONDAY, APRIL 15, 1957

GENERAL FUND (continued)

49616	Tulsa Stationery	Supplies	$ 23.18
49617	Tulsa Utility	Water	258.80
49618	Typewriter Service	Maint.	31.21
49619	Typewriter Service	Maint.	3.50
49620	Typewriter Service	Maint.	23.25
49621	Underwood Corp.	Maint.	17.70
49622	Vern Rexall	Drugs	25.20
49623	Vern Rexall	Drugs	16.00
49624	G. H. Welch	Service	235.00
49625	White Funeral	Service	24.00
49626	J. R. White	Belt	10.00
49627	C. R. Wood	Deposition	52.30
49628	Acme Auto	Parts	17.27
49629	Acme Auto	Parts	7.86
49630	R. G. Armstrong	Mileage	150.00
49631	Baker's	Repair	1.75
49632	Casey's	Shoes	4.98
49633	City Ice	Ice	80.10
49634	Charles T. Clark	Ink	45.00
49635	Alvin G. Dawson	Mileage	150.00
49636	Houston Ericksten	Gas	613.56
49637	Farm & Ranch	Supplies	10.25
49638	Leslie Guy Ferguson	Travel	40.82
49639	Gay Welding	Welding	142.00
49640	Gay Welding	Supplies	3.25
49641	General Sheet Metal	Cabinet	38.00
49642	Orvill e Griffin Groc.	Groceries	129.00
49643	E. W. Hardin	Travel	38.16
49644	Guy Henshall	Parts	56.92
49645	Hopkins Variety	Material	1.57
49646	Hopkins Variet	Mdse.	112.53
49647	Houston Johnson	Mileage	62.60
49648	Fred Jones	Parts	20.91
49649	Fred Jones	Repair	49.67
49650	Mitchell-Hearn	Shoes	7.95
49651	McCutchen's Radiator	Repair	12.00
49652	Peerless Tulsa	Fittings	21.30
49653	Pitney-Bowes	Tape	4.80
49654	Red Fork Lumber	Parts	2.00
49655	Bert Smith Road Mach.	Parts	308.02
49656	S. W. Bell	Exchange	15.80
49657	S. W. Bell	Exchange	15.80
49658	S. W. Glass	Parts	10.90
49659	Bess F. Terry	Rent	125.00
49660	Thomas Hdwe.	Parts	28.00
49661	A. T. Thorne	Plats	41.00
49662	Tulsa Army & Navy Store	Parts	18.00
49663	Tulsa Daily Legal News	Publications	105.10
49664	Tulsa-Sapulpa Rwy.	Rent	75.00
49665	Julius Williams	Mileage	150.00
49666	American Tank	Repairs	84.00
49667	Automotive, Inc.	Parts	5.77
49668	Automotive, Inc.	Parts	18.19
49669	Bixby Cemetery	Grave	10.00
49670	Bob's Groc.	Groc.	6.00
49672	Bryant Rexall	Drugs	254.28
49673	Carlisle Chemical	Pave	28.46
49674	Cities Service	Oil	57.78
49675	Continental Bkg.	Bread	86.53
49676	Robert B. Copeland	Travel	53.76
49677	Alvin G. Dawson	Travel	41.35
49678	Diehl's Groc.	Groc.	36.00
49679	Douglas Park Mkt.	Groc.	12.00
49680	Ellington-Gelino	Shoes	34.12
49682	Grant G. Forsythe	Brace	12.50
49683	4 States Motor Pts.	Parts	.98
49684	Frank's Radiator	Repair	16.00
49685	General Tires	Service	8.50
49686	General Tires	Tubes	73.78
49689	R. J. Greenwood	Drugs	23.25
49690	R. J. Greenwood	Drugs	17.50
49691	Dr. C. R. Herron	Glasses	7.50
49694	Hunsecker's	Shoes	20.38
49695	Jackson Funeral	Service	45.00
49697	Albert S. Johnston	Travel	15.00
49698	Albert S. Johnston	Travel	17.10
49699	Albert S. Johnston	Travel	17.10
49700	Albert S. Johnston	Travel	17.10
49701	Fred Jones	Rental	700.00
49702	Fred Jones	Parts	86.10
49704	Leonard Funeral	Service	7.50
49705	Luckhart Tire	Tires	475.10

MONDAY, APRIL 15, 1957

GENERAL FUND (continued)

49706	Mercy Hospital	Hospitalization	$ 30.00
49707	Miller-Bryant-Pierce	Paper	15.00
49708	R. L. Mobley Funeral	Service	6.00
49709	Moore Business Forms	Forms	1,706.48
49710	Mullendore Pharmacy	Drugs	107.16
49711	McConnell Brothers	Groc.	5.89
49712	The National Drug	Drugs	21.34
49713	Oil Capital Ptg.	Printing	136.00
49714	Perry's Food Store	Groc.	8.83
49715	Phillips Petroleum	Oil	36.18
49716	Public Service	Service	11.51
49717	Public Service	Service	49.89
49718	Public Service	Service	27.29
49719	Public Service	Service	164.93
49720	Van Raulston	Travel	7.95
49721	Recordak Corp.	Repair	38.28
49722	Recordak Corp.	Rental	19.16
49723	Rogers Funeral Home	Service	7.50
49724	Grace Rogers	Locks	3.80
49725	Scott-Rice	Supplies	20.70
49726	Sehon's Store	Groc.	6.00
49729	Skelly Oil	Gas	861.75
49730	A. M. Smith	Travel	12.00
49731	S. W. Bell	Exchange	18.40
49732	S. W. Bell	Exchange	15.05
49733	Springer Clinic	Anesthesia	20.00
49734	Standard Industries	Run	23.75
49735	Standard Industries	Stone	15.86
49736	Roy A. Stanley	Painting	46.40
49737	Traders Dry Goods	Clothing	420.74
49738	Tulsa Carbonic Sales	Gas	2.50
49741	Tulsa Linen Service	Service	15.00
49742	Tulsa Utility	Service	6.50
49743	Tulsa Water Dept.	Service	28.65
49744	Tulsa Water Dept.	Service	1.25
49745	Vi's Cafe	Feeding	29.75
49746	Wyeth Labs	Drugs	70.30
49748	The Clock Shop	Service	44.50
49749	Graphic Plate	Supplies	2.95
49752	Mrs. Maudie Barbar	Cleaning	10.00
49755	Naoma Davis	Wages	107.36
49754	Doris L. Tomblin	Wages	20.45
49753	Fleda M. Durkee	Wages	30.67

T-CASH FUND - UNRESTRICTED

8930	Tulsa Water	Service	$ 3.00
8931	Crose-Curran	Rental	1,100.00
8932	Herbert Gibson	Bond	5.00
8933	Public Service	Service	24.35
8934	Fay Young	Repair	4.50
8935	Acme Auto	Parts	19.53
8936	Anchor Stone	Limestone	17.57
8937	Anchor Stone	Limestone	106.16
8938	Automotive, Inc.	Parts	30.22
8939	Benson Equip.	Repair	10.75
8940	Boardman Machinery	Part	11.38
8941	Degen Pipe	Rods	4.28
8942	Houston-Ericksten	Gas	431.66
8943	4 States Motor Parts	Part	.83
8944	Gay Welding	Welding	7.00
8945	GuyHenshall	Parts	169.37
8946	Herd Equip.	Parts	144.31
8947	Fred Jones	Parts	39.92
8948	Midwestern Engine	Parts	3.23
8949	Needham Tire	Repair	12.50
8950	Red Fork Lumber	Parts	7.96
8951	Sadie's Cafe	Feeding	12.65
8952	Bert Smith Road Mach.	Part	13.30
8953	Bert Smith Road Mach.	Rental	450.00
8954	Bert Smith Road Mach.	Rental	750.00
8955	Bert Smith Road Mach.	Rental	250.00
8956	E. C. Smith Oil	Oil	45.15
8957	Standard Industries	Stone	47.26
8958	Turley Drive Inn	Feeding	12.95
8959	Vi's Cafe	Feeding	40.95
8960	Vi's Cafe	Feeding	7.35
8961	Virgil Williams	Repair	1.00
8962	Anchor Stone	Limestone	111.07
8963	Anchor Stone	Limestone	30.30
8964	Automobile License	Titles	8.25
8965	Castle Service	Gas, Oil	45.83
8966	Earl's Auto	Repair	6.95
8967	Gates Hdwe.	Parts	17.83
8968	Fred Jones	Rental	1,200.00
8969	Fred Jones	Parts	44.93
8970	Midwestern Engine	Part	5.62
8971	McCormick Machinery	Rental	600.00

MONDAY, APRIL 15, 1957

T-CASH FUND - UNRESTRICTED (continued)

8972	Needham Tire	Repair	$ 3.50
8973	Nolan Sales	Rags	34.50
8974	Olson Radiator	Clean	6.50
8975	Phillips Petroleum	Gas	747.50
8976	Public Service	Service	95.90
8977	Sherwin-Williams	Paint	17.47
8978	R. O. Simons	Repair	18.00
8979	Bert Smith Road Mach.	Rental	250.00
8980	Bert Smith Road Mach.	Parts	43.89
8981	A. T. Thorne	Plats	2.25
8982	Tulsa Equip.	Parts	29.50
8983	Turley Drive Inn	Feeding	3.70
8984	Turley Lumber	Lumber	5.28
8985	Vi's Cafe	Feeding	14.45

2-T-RESTRICTED CASH FUND

1304	Standard Industries	Stone	$ 685.93
1305	Standard Industries	Stone	331.84
1306	Standard Industries	Stone	204.79
1307	Standard Industries	Stone	410.72
1308	Standard Industries	Stone	53.60
1309	Standard Industries	Stone	232.88
1310	Standard Industries	Stone	160.72
1311	Standard Industries	Stone	594.94
1312	Standard Industries	Stone	253.11
1313	Standard Industries	Stone	384.35
1314	Standard Industries	Stone	364.63
1315	Standard Industries	Stone	214.83
1316	Standard Industries	Stone	373.67
1317	Standard Industries	Chips	290.47
1318	Standard Industries	Stone	242.58
1319	Anchor Stone	Limestone	71.26
1320	Anchor Stone	Limestone	15.81
1321	Standard Industries	Stone	320.17
1322	Standard Industries	Sand	253.39
1323	Standard Industries	Stone	322.75
1324	Standard Industries	Stone	94.65
1325	Standard Industries	Stone	126.39
1326	Standard Industries	Chips	368.55

4-T-RESTRICTED CASH FUND

1181	Anchor Stone	Limestone	$ 691.50
1182	Anchor Stone	Limestone	755.24
1183	Standard Industries	Stone	838.76
1184	Standard Industries	Stone	7.30
1185	Standard Industries	Stone	1,147.30
1186	Anchor Stone	Stone	328.15
1187	Anchor Stone	Stone	1,073.85
1188	Anchor Stone	Stone	709.01
1189	Standard Industries	Stone	662.75
1190	Standard Industries	Stone	490.82
1191	Standard Industries	Stone	1,195.31

1955 BOND ISSUE

312	Edwin C. Johnson	Fee	$ 300.00
313	Edwin C. Johnson	Fee	250.00
314	M. W. Turner	Fee	175.00
315	M. W. Turner	Fee	300.00

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, that claim #49495 be disallowed after reading of County Attorney's opinion in reference to same and to disallow claim #49692. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, that claim #49434 be approved after being held for further itemization. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file Opinion of County Attorney regarding overpayment of publication fees. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that claim #49438 be disallowed after being held for opinion of County Attorney. Upon roll call, motion carried.

MONDAY, APRIL 15, 1957

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of Donald H. Sloan at $275 per month effective April 15, 1957 in Highway District No. 2. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Silas A. Weygandt at $242 per month effective April 8, 1957 in department of Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of F. Erwin Carter at $330 per month effective April 16, 1957 at Planning Commission. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning April 15, 1957 as follows: Commissioner's District No. 1, $2,694.18; Commissioner's District No. 2, $2,632.07; Commissioner's District No. 3, $4,550.00; and Building Superintendent, $832.08 and $70.03. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept and file March, 1957 report of Meat Inspection Department. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file March, 1957 reports of Court Clerk - License Division, County Court Division and Court of Common Pleas Division. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file March, 1957 report of County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file March, 1957 report of County Clerk. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file quarterly reports of Water Improvement District Nos. 5 and 9. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution creating Justice of Peace District No. 12, boundries described in Resolution, County Clerk's Misc. File No. 60609. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to increase salary of Ray Gulley from $570 to $600 per month effective April payroll, office of County Engineer. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that the minutes of the meetings of April 8 and 10, 1957 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Chairman

ATTEST:

William P. Gable, Jr., County Clerk

By Helen Woolley Deputy

FRIDAY, APRIL 19, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:10 a.m. with the following members present: Frank O'Brien, Acting-Chairman; Chas. V. Shurtleff, 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 O'Brien, seconded by Commissioner Shurtleff, to approve Supplemental Appropriations Request in the total amount of $168,056.93 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.

BOARD OF COUNTY COMMISSIONERS

W. V. Caffey

Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By Katena Dooley Deputy

TUESDAY, APRIL 23, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 1:15 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk. Chas. V. Shurtleff, Member, absent.

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

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Highway Cash Fund Appropriations as follows: T-Cash Unrestricted, $45,913.70; "2-T" Restricted Cash, $11,408.24; and "4-T" Restricted Cash, $8,754.64. Upon roll call, motion carried.

Pursuant to a recess heretofore taken, the Board of County Commissioners reconvened at the hour of 2:10 p.m. with the following members present: Frank O'Brien, Acting-Chairman; Chas. V. Shurtleff, 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 O'Brien, seconded by Commissioner Shurtleff, that the following claims be and the same are hereby approved and the County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

TUESDAY, APRIL 23, 1957

GENERAL FUND

47596	Institute for Training	Books	$ 30.00
49614	Tulsa Ins. Co.	Ins.	379.19
49671	The Britton Agency	Ins.	150.18
49681	Essman & Gainey	Ins.	494.03
49687	Herbert Gibson Agency	Ins.	242.74
49688	Herbert Gibson Agency	Ins.	150.18
49693	Bert Huddleston Agency	Ins.	56.45
49696	Guy W. Johnson Agency	Ins.	72.81
49703	The Kramer Co.	Ins.	73.09
49727	Paul Sisk	Ins.	89.74
49728	Phoenix Ins.	Ins.	56.45
49739	Tulsa Ins.	Ins.	169.35
49740	Tulsa Ins.	Ins.	214.51
49747	G. B. Young Agent	Ins.	56.45
49756	Andrew Airington	Shelter	10.00
49757	Mrs. Joe E. Applegate	Custody	67.50
49758	Elmina Ash	Shelter	10.00
49759	Bixby Telephone	Service	9.15
49761	Brix, Inc.	Supplies	12.83
49762	Sarah Burkhart	Travel	103.50
49763	Carnation Co.	Milk	326.09
49764	Danna LaRue Carter	Shelter	10.00
49765	Clark Electrical Supply	Bulbs	3.20
49766	Billie Cobb	Shelter	10.00
49767	Commercial Publishers	Supplies	25.85
49769	Mrs. Blanche Cravens	Custody	191.25
49770	Alvin G. Dawson	Travel	8.70
49771	Verna DeArmond	Transcript	21.00
49772	Dictaphone Corp.	Supplies	4.80
49773	Dixon Lumber	Supplies	22.29
49774	Sam'l. Dodsworth	Supplies	522.75
49775	Downs-Randolph	Supplies	19.50
49776	Downs-Randolph	Supplies	.60
49777	Mrs. Pearl Flennoy	Custody	32.50
49778	Downs-Randolph	Supplies	1.76
49779	Downs-Randolph	Supplies	212.46
49780	Empire Paint	Supplies	14.99
49781	Farmer's Union	Feed	69.07
49782	Farmer's Union	Gas	32.64
49783	Griffin Groc.	Groc.	104.03
49784	Ollie Graves	Shelter	10.00
49785	H&R Meat	Meat	161.45
49786	Mrs. Otis E. Hamilton	Custody	140.00
49768	Conco Chemical	Supplies	81.00
49787	Hawk Dairies	Supplies	155.69
49788	Lucy Higgins	Shelter	5.00
49789	Alfred Hillstead	Shelter	10.00
49790	Mrs. O. W. Hunt	Custody	108.75
49791	IBM Corp.	Maint.	15.00
49792	Albert S. Johnston	Travel	17.10
49793	Albert S. Johnston	Travel	17.10
49794	Kennard Funeral	Service	7.50
49795	Mercy Hospital	Hospitalization	90.00
49796	Leo Lowbeer	Service	150.00
49797	Medical Arts Lab	Tests	70.00
49798	Ethel Mercer	Shelter	10.00
49799	Modern Bindery	Binding	62.50
49800	Moley Produce	Supplies	59.56
49801	Chauncey O. Moore	Stamps	66.00
49802	Moulder-Oldham	Supplies	133.05
49803	Moulder-Oldham	Supplies	26.00
49804	Moulder-Oldham	Supplies	10.15
49805	Wilma McBride	Shelter	10.00
49806	Mrs. L. C. McMillian	Custody	46.50
49807	Marion McWilliams	Shelter	10.00
49808	Nash-Finch	Groc.	119.70
49809	Lavaughn Noblin	Travel	133.50
49810	Okla. Natural Gas	Service	21.10
49811	Okla. Natural Gas	Service	472.12
49812	Palace Office Supply	Trays	4.60
49813	Panama Carbon	Supplies	2.48
49814	Pat's Market	Groc.	18.00
49815	Public Service	Service	422.22
49816	Elizabeth Quisenberry	Shelter	10.00
49817	Berta Ray	Shelter	10.00
49818	Rex Baking	Bread	27.41
49819	R. J. Reynolds	Tobacco	54.50
49820	Ross Robbins	Shelter	10.00
49821	Martha Roberson	Shelter	10.00
49822	Mary Rogers	Shelter	10.00
49823	Sangster Feed	Feed	227.05
49824	Scott-Rice	Supplies	5.10
49825	Scott-Rice	Supplies	15.35

TUESDAY, APRIL 23, 1957

GENERAL FUND (continued)

49826	Scott-Rice	Supplies	$ 25.73
49827	Scrivner-Stevens	Supplies	43.42
49828	Scrivner-Stevens	Groc.	96.35
49829	A. M. Smith	Travel	15.40
49830	A. M. Smith	Travel	12.10
49831	A. M. Smith	Travel	15.00
49832	Thelma Smith	Shelter	10.00
49833	S. W. Bell	Exchange	17.25
49834	S. W. Bell	Exchange	14.05
49835	S. W. Bell	Exchange	19.70
49836	S. W. Bell	Exchange	14.40
49838	S. W. Bell	Exchange	15.95
49839	Ida Stekoll	Shelter	10.00
49840	Mitchell Sult	Shelter	10.00
49841	Tulsa Cold Storage	Storage	28.58
49842	Union Bus Terminal	Ticket	3.90
49843	Ethel Utz	Shelter	10.00
49844	Mrs. Earl Vesper	Custody	175.00
49845	Mrs. Howard Walton	Custody	61.25
49846	Jim Whitby	Care	26.25
49847	Ruby White	Shelter	10.00
49848	Whitener's Dept.	Shoes	11.70
49849	Julius Williams	Travel	8.85
49850	Lillie Woodfin	Shelter	10.00
49851	Fay Young Typewriter	Service	46.15
49852	Acme Auto Elec.	Parts	31.80
49853	The Alemite Sales	Parts	8.65
49854	American Optical	Lamps	7.80
49855	Automotive Parts	Parts	3.60
49856	Automotive Parts	Parts	21.35
49857	Edna Baker	Shelter	10.00
49858	Geroge F. Bell	Car Allowance	68.00
49859	Jerry Blackburn	Shelter	10.00
49860	Boardman Machinery	Fluid	18.00
49861	The Brookings Institution	Book	2.25
49862	Ozella Marie Cole	Shelter	10.00
49863	D-X Sunray	Asphalt	429.99
49864	Dickason-Goodman	Hose	6.84
49865	Economic Statistics	Sub.	6.00
49866	Ed's Auto	Parts	15.82
49867	Ferrell Lithographing	Pads	10.00
49868	Ferrell Lithographing	Supplies	2,300.00
49869	The Fox-Vliet	Drugs	82.29
49870	Gates Hdwe.	Parts	20.20
49871	Gay Welding	Supplies	26.06
49872	General Electric	Lamps	1.99
49873	General Tires	Repair	5.00
49874	General Tires	Rube	9.10
49875	General Tires	Tubes	20.70
49876	Carrie Golden	Shelter	10.00
49877	B. F. Goodrich	Repair	1.50
49878	B. F. Goodrich	Repair	1.50
49879	B. F. Goodrich	Batteries	199.88
49881	Guy Henshall	Parts	102.14
49882	Herd Equip.	Parts	153.94
49883	Herd Equip.	Parts	4.80
49884	Rosetta Hollingsworth	Car Allowance	25.00
49885	Howland-Wolf	Drugs	245.70
49886	Hunter Mfg.	Parts	5.54
49887	Willie B. Jackson	Shelter	10.00
49888	Fred Jones	Parts	26.96
49889	Fred Jones	Repairs	1.73
49890	Harry Kapp Lithographing	Supplies	41.13
49891	Allen-Lauhon	Supplies	10.98
49892	Leland Equip.	Steel	12.00
49893	DeAlbert Lewis	Shelter	10.00
49894	Luckhart Tire	Tires	41.14
49895	William A. Meyers	Car Allowance	50.00
49896	Montgomery Oil	Fuel	99.57
49897	Moulder-Oldham	Supplies	9.25
49898	Claude McChesney	Shelter	10.00
49899	A. L. McCuistion	Car Allowance	50.00
49900	McRoberts-Lane	Drugs	64.63
49901	Needham Tire	Repairs, Tire	28.74
49902	Webb Nivens	Shelter	10.00
49903	Oil Capital Reproduction	Supplies	10.63
49904	Oil Capital Reproduction	Supplies	7.35
49905	Oil Capital Reproduction	Supplies	19.23
49906	Oil Capital Reproduction	Supplies	257.39
49907	Oil Capital Reproduction	Paper	19.43
49908	Okla. Brake Service	Parts	16.87
49909	Okla. Natural Gas	Gas	94.20
49910	Okla. Tire Center	Recaps	171.00

TUESDAY, APRIL 23, 1957

GENERAL FUND (continued)

49911	Tom Olzawski	Ins.	$ 62.10
49912	Cora Peck	Shelter	5.00
49913	Roger Plummber Lumber	Posts	65.00
49914	Frank V. Prentice	Service	6.08
49915	Frank V. Prentice	Books	.70
49916	Public Service	Service	67.28
49917	Rabon Pharmacal	Drugs	47.61
49918	Red Fork Lumber	Parts	1.75
49919	Ridgeway Co.	Film	14.04
49920	Myrtle Robinson	Shelter	10.00
49921	Scott-Rice	Supplies	1.50
49922	Shepperds Dry Goods	Mdse.	62.74
49923	Bert Smith Road Mach.	Rental	750.00
49924	Blanche Smith	Shelter	10.00
49925	E. C. Smith Oil	Oil	12.50
49926	Minnie Smith	Shelter	10.00
49927	S. W. Bell	Exchange	183.90
49928	S. W. Bell	Exchange	16.05
49929	Standard Industries	Sand	15.05
49930	Roy A. Stanley	Painting	116.00
49931	C. R. Terrill	Mileage	150.00
49932	The Texas Co.	Supplies	129.53
49933	The Texas Co.	Oil	46.68
49934	Thomas Hdwe.	Fuse	125.75
49935	Tulsa Auto Spring	Part	7.80
49936	Tulsa Camera Record	Rental	7.50
49937	Tulsa Camera Record	Paper	7.24
49938	Tulsa Daily Legal News	Publications	136.40
49939	Tulsa Daily Legal News	Publications	8.15
49941	Dr. T. L. Wall	Expense	50.00
49942	Mary Ruth Walters	Shelter	10.00
49945	Dorothea White	Car Expense	40.00
49946	Virgil Williams	Repair	1.00
49947	Clara D. Wilson	Car Allowance	58.00
49948	Harold F. Wise	Supplies	783.33
49949	Wyeth Labs	Drugs	3.00
49950	R. A. Young	Parts	1.80
49951	Warehouse Mkt.	Groc.	47.53
49952	Builders Hdwe.	Lock	30.52
49953	Cain's Coffee	Coffee	85.38
49954	A. W. Childers	Groc.	6.00
49955	Clark-Darland	Chain	12.39
49956	Clark-Darland	Wire	16.96
49957	Crane Co.	Repairs	19.90
49958	Electrolux Corp.	Repair Parts	38.66
49959	Electrolux Corp.	Cleaner	108.88
49960	Gates Hdwe.	Gloves	7.70
49961	Gates Hdwe.	Supplies	34.80
49962	Hanna Lumber	Lumber	8.40
49963	Allen-Lauhon	Keys	7.85
49964	Moulder-Oldham	Supplies	158.00
49965	Moulder-Oldham	Brushes	118.30
49966	The McBee Co.	Equip., Cards	651.47
49967	Nash-Finch	Groc.	123.58
49968	Okla. Janitor	Polisher	418.00
49969	Okla. Janitor	Mops	66.48
49970	Okla. Janitor	Supplies	21.00
49971	Okla. Natural Gas	Gas	586.91
49972	Pittsburgh Plate Glass	Paint	42.40
49973	Pittsburgh Plate Glass	Paint	62.86
49974	Pittsburgh Plate Glass	Paint	70.36
49975	Pittsburgh Plate Glass	Paint	53.79
49976	Plumbers Supply	Pipe	28.82
49977	Public Service	Service	24.16
49978	Scott-Rice	Supplies	15.83
49979	Scott-Rice	Partition	550.78
49980	Scott-Rice	Lockers	344.92
49981	Solow's Auto Glass	Glass	375.00
49982	Star Elec.	Lamps	205.13
49983	Chalmers R. Wood	Casters	31.20
49984	Tulsa Daily Legal News	Publication	155.25
49985	Tulsa Paper	Supplies	26.69
49986	Tulsa Sanitary	Supplies	51.15
49987	Tulsa Sanitary	Soap	24.00
49988	Tulsa Water	Water	92.00
49989	Murray R. Womble	Door	95.53
49990	Michael Heil	Salary	82.82
49991	Claude Richmond	Salary	112.47

1955 BOND ISSUE

316	R. N. & Georgia L. Scott	Settlement	$ 750.00
317	Tom Brownbridge	Services	511.25

TUESDAY, APRIL 23, 1957

T-CASH FUND - UNRESTRICTED

8986	Anchor Stone	Limestone	$ 42.68
8987	Anchor Stone	Limestone	219.31
8988	Anchor-York	Equip.	145.00
8989	Bauer Auto	Repair	25.50
8990	Clarence L. Boyd	Pipe	16.68
8991	Butler-Sparks	Parts	2.05
8992	Chandler Materials	Blocks	5.25
8993	City Motor Exchange	Repairs	139.50
8994	Clark-Darland	Parts	18.17
8995	Gates Hdwe.	Parts	6.96
8996	B. F. Goodrich	Battery	16.56
8997	B. F. Goodrich	Tires	33.48
8998	Fred Jones	Parts	11.21
8999	Morgan Messler	Gas	29.55
9000	McMichael Concrete	Concrete	79.75
9001	Patterson Steel	Steel	138.58
9002	Patterson Steel	Steel	30.39
9003	Perk's Lumber	Lumber	42.80
9004	Public Service	Service	25.13
9005	Public Service	Service	40.70
9006	Rozen Pipe	Pipe	105.50
9007	Scott-Rice	Supplies	13.29
9008	Bert Smith Road Mach.	Rental	450.00
9009	Thomas Welding	Welding	20.00
9010	Tulsa Auto Parts	Parts	60.53
9011	Turley Drive Inn	Feeding Prisoners	25.45
9012	Vi's Cafe	Feeding Prisoners	7.70
9013	Vi's Cafe	Feeding Prisoners	38.25
9014	D. H. Sloan	Wages	19.63

2-T-RESTRICTED CASH

1327	Standard Industries	Stone	$ 291.89
1328	Standard Industries	Stone	176.06
1329	Standard Industries	Stone	151.83
1330	Standard Industries	Stone	426.65
1331	Standard Industries	Stone	199.32
1332	Standard Industries	Stone	318.40
1333	Standard Industries	Stone	229.28
1334	Standard Industries	Stone	114.00
1335	Standard Industries	Stone	84.64

4-T-RESTRICTED CASH

1192	Anchor Stone	Limestone	$ 457.62
1193	Anchor Stone	Limestone	363.01
1194	Anchor Stone	Limestone	737.98
1195	Standard Industries	Stone	8.97
1196	Standard Industries	Stone	386.46

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Resolution authorizing purchase of one used 3300 gallon capacity oil trailer, Serial No. 1642 from Freuhauf Trailer Company for $1,050.00. Upon roll call, motion carried. County Clerk's Misc. File No. 60620.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve Resolution and Lease Contract on purchase of one Model 11 Good Roads spreader, Serial Number 2190 from Herd Equipment Company For $1,972.73 at $250 per month until such time as it is deemed necessary to make final purchase of same. Upon roll call, motion carried. County Clerk's Misc. File No. 60621.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Resolution authorizing Court Clerk to trade in two Royal Typewriters to the Highest bidder. Upon roll call, motion carried. County Clerk's Misc. File No. 60616.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, that claim #49760 be disallowed as it is a duplicate of claim #46030. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to hold claim #49837 for further itemization. Upon roll call, motion carried.

TUESDAY, APRIL 23, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to disallow claims #49940, #49943, #49944 and #49880. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that the County Attorney be authorized to draw up Resolution and Quit-Claim Deed from the Board of County Commissioners to Edgar L. and Melba Bell. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Surety Bond of George O. Straughan, County Engineer. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve and file Performance Bond on the ABC Construction Company. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Refund on Tax Sale Certificate No. 985 to Tulsa Company in the total amount of $27.53. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning April 22, 1957 as follows: Commissioner's District No. 1, $2,144.18; Commissioner's District No. 2, $1,998.83; Commissioner's District No. 3, $4,052.60; and Building Superintendent, $159.09, $158.30 and $96.54. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointment of E. L. Clemishire at $265 per month effective April 22, 1957 in Highway District No. 1. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve appointments in Highway District No. 2 as follows: L. H. Cole at $275 per month effective April 15, 1957, Ben Flemings at $265 per month effective April 15, 1957 and H. E. Wolfe at $265 per month effective April 1, 1957. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointment of James Douglas at $560 per month effective April 15, 1957 in office of County Attorney. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve the following at the County Farm: Pay Ed Hiner for 25 days at $1.17 per day and 5 days at $2.85 per day; increase salary of Kathryn Phillips from $85 to $90 per month; approve temporary appointment of Odie Robertson at $85 per month, Earl Stimpson at $30 per month, Harry Walker at $50 per month and Almon Bartholomer at $2 per day; and to approve permanent appointment of Jennie Buie at $85 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve claim #47596 which was being held for further itemization. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to accept and file letter from Murray Hill regarding placement of aged and infirmed, and that copies of this letter be sent to County Physician and City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointment of James Phillips for a 90-day period at $396 per month effective April 16, 1957 at the Planning Commission. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointment of Mrs. W. R. Jones at $40 per month effective April 22, 1957 at Skiatook Health Center. Upon roll call, motion carried.

TUESDAY, APRIL 23, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointment of Charles Montemayor at $537 per month effective May 16, 1957 at the Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve appointment of Doris Tomblin at $265 per month effective April 15, 1957 in office of County Engineer. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve salary adjustments in office of Sheriff as follows: Reduce salary of Houston Johnson from $440 to $302.50 per month, increase salary of Bill Bliss from $302.50 to $400 per month and increase salary of Raymond Pruitt from $302.50 to $342.50 per month. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to authorize the County Engineer to check into the drainage problem at 66th Street North at Lewis. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve minutes of meetings of April 15 and 19, 1957 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.

William P. Gable, Jr., County Clerk

By Helen Moseley Deputy

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THURSDAY, APRIL 25, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:40 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, Member; and William P. Gable, Jr., County Clerk.

Frank O'Brien, Acting-Chairman, presiding, the following business was transacted.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution authorizing issuance of Quit-Claim Deed of Lots 1 through 11 inclusive of Block 1 and Lots 1 through 11 inclusive, Block 2, Hefflefinger Addition to the Town of Dawson, now an Addition to the City of Tulsa, and that the Acting-Chairman be authorized to sign Quit-Claim Deed from the Board of County Commissioners to the record owners of the above described property, all further described in Resolution on file in County Clerk's office as number 60622. Upon roll call, motion carried.

WHEREUPON, a recess is herery taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. V. Caffey

Chairman

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By Helen Moseley Deputy

MONDAY, APRIL 29, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:20 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 Resolution be and the same is hereby approved and adopted and is filed in County Clerk's office, Misc. File No. 60639. Upon roll call, motion carried.

A RESOLUTION TO SELL COUNTY ROAD BONDS, FIXING THE AMOUNT THEREOF TO MATURE EACH YEAR AND THE TIME AND PLACE OF THE SALE, AND AUTHORIZING THE COUNTY CLERK TO GIVE NOTICE OF SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of $2,585,000 of County Road Bonds of the County of Tulsa, of the State of Oklahoma, was duly authorized on the 2nd day of November, 1954, at an election held for that purpose; and

WHEREAS, on the 6th day of December, 1954, it was resolved by this Board that the bonds should be divided into two series, to be known as Series "A" and Series "B"; and

WHEREAS, on the 22nd day of December, 1954, Series "A" of the Bonds, in the amount of $1,360,000 was sold; and

WHEREAS, it is now deemed to be in the best interests of Tulsa County to sell Series "B" of the Bonds, in the amount of $1,225,000; and

WHEREAS, Section 354 of Title 62 Okla. Stats. 1951, as amended, requires that bond issues 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 TULSA COUNTY, STATE OF OKLAHOMA;

(1) That Series "B" of the County Road Bonds of the County of Tulsa, of the State of Oklahoma, in the amount of $1,225,000, voted on the 2nd day of November, 1954, be offered for sale at the Commissioners' Room of the County Court House, in the City of Tulsa, Oklahoma, on the 14th day of May, 1957, at the hour of 1:30 o'clock P. M., Central Standard Time, and that they be dated July 1, 1957, and become due on July 1, as follows:

$65,000 par value in each of the years 1959 to 1976, both inclusive; and

$55,000 in the year 1977.

(2) That the County Clerk be authorized and directed to cause notice of the sale of the bonds to be given as required by law.

PASSED AND APPROVED THIS 29th day of April, 1957.

/s/ W. V. Caffey
Chairman

ATTEST:

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

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, 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

49992	Treasurer	Payroll	$ 7,368.44
49993	Treasurer	Payroll	1,366.56
49994	Purchasing Agent	Payroll	1,073.62
49995	Farm & Home	Payroll	1,928.80
49996	County Clerk	Payroll	11,360.92
49997	Supt. of Schools	Payroll	2,671.77
49998	Assessor	Payroll	14,427.53
49999	Electrical Inspection	Payroll	2,162.57
50000	City-Co. Health	Payroll	6,875.24

MONDAY, APRIL 29, 1957

GENERAL FUND (continued)

50001	Election Board	Payroll	$ 1,840.50
50002	Clinic	Payroll	3,645.21
50003	Meat Inspection	Payroll	3,911.05
50004	Building Superintendent	Payroll	13,010.72
50005	Sheriff	Payroll	19,844.85
50006	Acme Auto Elec.	Parts	3.50
50007	Automotive, Inc.	Parts	52.51
50008	Bill Blakemore	Travel	21.00
50009	Harold Brighton	Car Allowance	60.00
50010	Esther Cannon	Car Allowance	60.00
50011	Arden K. Carter	Car Allowance	90.00
50012	Clark Electrical Sup.	Fittings	116.23
50013	Robert B. Copeland	Travel	8.85
50014	Arthur Creekmore	Hay	60.00
50015	Jacob S. Davis	Car Allowance	90.00
50016	W. C. Dillard	Car Allowance	100.00
50017	Dixon Lumber	Lumber	12.84
50018	Eden's Brake	Parts	38.24
50019	A. F. Ezzell	Car Allowance	50.00
50020	4-States Motor	Parts	14.33
50021	Frank's Radiator	Service	4.50
50023	Fuller White	Parts	53.46
50024	William P. Gable, Jr.	Travel	19.28
50025	Linda Galloway	Car Allowance	60.00
50026	John Garman	Mileage	41.64
50027	Gates Hdwe.	Locks	6.18
50028	General Tire	Repair	22.20
50029	General Tire	Repair	2.50
50030	B. F. Goodrich	Parts	66.08
50031	A. L. Graham	Hay	240.00
50032	Hanna Lumber	Lumber	38.85
50033	Harris Lumber	Cement	13.50
50034	Evelyn S. Hines	Car Allowance	60.00
50035	Glenn T. Holmes	Car Allowance	90.00
50036	Hunter Mfg.	Parts	4.50
50037	Hunter Mfg.	Parts	2.00
50038	IBM	Ribbons	5.40
50039	Jesse James	Car Allowance	60.00
50040	Albert S. Johnston	Travel	191.48
50041	Albert S. Johnston	Fee	2.50
50042	Jones-Newby Sup.	Supplies	6.35
50043	Fred Jones	Parts	100.70
50044	Fred Jones	Parts	164.37
50045	Wm. H. Jordan	Car Allowance	60.00
50046	Kennon Service	Oil	6.61
50047	Leland Equip.	Parts	8.00
50048	Luckhart Tire	Parts	7.66
50049	Luckhart Tire	Tires	271.17
50050	Magneto Ignition	Valves	35.04
50051	Marshall Sup.	Cabinet	9.30
50052	Masoner's, Inc.	Film	45.20
50053	Melton-Myers	Supplies	23.20
50054	Moulder-Oldham	Supplies	246.55
50055	Moulder-Oldham	Mops	39.60
50056	Moulder-Oldham	Supplies	39.50
50057	Moulder-Oldham	Supplies	29.00
50058	Martha P. McAdams	Car Allowance	60.00
50059	Michael F. McCarthy	Car Allowance	90.00
50060	O. G. Auto Top	Parts	34.50
50061	O'Connor Okla. Co.	Supplies	15.23
50062	Mitchell O'Deonnel	Car Allowance	60.00
50063	Okla. Janitor	Supplies	251.70
50064	Okla. Natural Gas.	Gas	5.65
50065	Phillips Tire	Tires	254.80
50066	Photostat Corp.	Chemicals	122.70
50067	Pittsburgh Plate Glass	Paint	25.58
50068	Pittsburgh Plate Glass	Paint	79.22
50069	Plumbers Sup.	Repair	20.34
50070	Plumbers Sup.	Pipe	39.69
50071	Plumbers Sup.	Pipe	7.81
50072	Van Raulston	Travel	22.10
50073	Gretta Reed	Car Allowance	60.00
50074	D. R. Rees	Ins.	199.42
50075	Remwood Chemical	Soap	30.00
50076	Ann Riley	Car Allowance	60.00
50077	Margaret Roy	Car Allowance	60.00
50078	Ruby's Grill	Feeding Prisoners	8.20
50079	Scott-Rice	Supplies	11.77
50080	Scrivner-Stevens	Bleach	17.00
50081	Roy L. Sharkey	Mileage	20.00
50082	Singer Sewing	Supplies	38.76
50083	A.M. Smith	Travel	12.08
50084	A. M. Smith	Travel	10.50
50085	A. M. Smith	Travel	19.05

MONDAY, APRIL 29, 1957

GENERAL FUND (continued)

50086	Bert Smith Road Mach.	Pipe	$ 232.80
50087	Bert Smith Road Mach.	Parts	96.60
50088	Nancy Smith	Feed	129.55
50089	S. W. Bell	Exchange	21.35
50090	S. W. Bell	Exchange	33.45
50091	S. W. Bell	Exchange	55.90
50092	S. W. Bell	Exchange	14.65
50093	Standard Industries	Stone	175.72
50094	Standard Industries	Mix	51.38
50095	Marjorie Teel	Car Allowance	60.00
50096	Thomas Hdwe.	Fuses	9.00
50097	Thompson Hayward	Bleach	49.28
50098	Tulsa Public Health	Travel	6.89
50099	Tulsa Linen	Service	9.00
50100	Tulsa Linen	Service	1.25
50101	Tulsa Linen	Service	2.25
50102	Tulsa Linen	Service	3.00
50103	Tulsa Linen	Service	1.50
50104	Tulsa Linen	Service	5.00
50105	Tulsa Paper	Supplies	100.09
50106	Tulsa Sanitary	Supplies	51.15
50107	Tulsa Water	Water	3.00
50022	E. B. French	Car Allowance	50.00
50108	Underwood Corp.	Maint.	7.51
50109	Underwood Corp.	Maint.	14.24
50110	Underwood Corp.	Maint.	16.80
50111	U. S. Rubber	Supplies	13.20
50112	Vi's Cafe	Feeding Prisoners	27.50
50113	Warehouse Mkt.	Groc.	474.00
50114	J. W. Wilson	Car Allowance	69.00
50115	Murray Womble Co.	Repair	7.34
50116	John Woodruff	Car Allowance	60.00
50117	Ray Zimmerman	Mileage	15.00
50118	Auditor	Payroll	1,559.32
50119	Probation Office	Payroll	460.99
50120	Engineer's Office	Payroll	4,316.29
50121	Commissioners	Payroll	2,007.48
50122	Welfare	Payroll	3,919.21
50123	County Farm	Payroll	2,985.52
50124	Planning Commission	Payroll	5,021.46
50125	Planning Commission	Payroll	509.96
50126	Silar Arp	Salary	144.94
50127	R. M. Artinger	Salary	144.94
50128	Melvin Grimm	Salary	106.85
50129	Ray Jackson	Salary	144.94
50130	Tom Johnson	Salary	151.84
50131	Edward E. Lievsay	Salary	151.84
50132	Lester C. McMillian	Salary	144.94
50133	Joseph McMullen	Salary	144.94
50134	Earl Muxlow	Salary	144.94
50135	Arthur J. Rice	Salary	66.46
50136	Fred Shadrick	Salary	144.94
50137	Raffie Taylor	Salary	144.94
50138	C. D. Malone	Salary	51.12
50139	C. Bernard Goodall	Salary	654.82
50140	William A. Meyers	Salary	460.12
50141	Tom Collins	Salary	102.25
50142	E. L. Clemishire	Salary	81.29
50143	Dryden Orcutt	Salary	301.64
50144	Fred W. Woodson	Salary	102.25
50145	Dorothy Allen	Shelter	10.00
50146	Mrs. M. L. Allen	Shelter	10.00
50147	Chas. J. Brown	Subsistence	120.00
50148	Dr. W. J. Chandler	Vet	33.00
50149	Joe H. Childers	Subsistence	120.00
50150	Houston-Ericksten	Gas	530.47
50151	Harry Gamble	Car Allowance	40.00
50152	Faith Gartrell	Car Allowance	55.00
50153	H. W. Gregory	Owner Operated Car	75.00
50154	Hanna Lumber	Board	7.00
50155	Leon Hicks	Subsistence	120.00
50156	Industrial Tile	Tile	14.52
50157	Johns-Manville	Pipe	102.53
50158	Jean Latimer	Car Allowance	55.00
50159	Modern Bindery	Binding	40.00
50160	Ed B. Moffett	Owner Operated Car	75.00
50161	Ina T. Murrie	Car Allowance	55.00
50162	Les Niblack	Subsistence	120.00
50163	Dryden Orcutt	Owner Operated Car	75.00
50164	Palace Office Sup.	Supplies	7.50
50165	Merle B. Penn	Car Allowance	55.00
50166	Billy B. Pigman	Subsistence	120.00
50167	Plumbers Sup.	Supplies	7.92
50168	Joe D. Renegar	Owner Operated Car	75.00
50169	Juliana Riddle	Car Allowance	55.00
50170	Safeway Stores	Groc.	679.00

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GENERAL FUND (continued)

50171	J. B. Shunatona	Car Allowance	$ 60.00
50172	S. W. Bell	Exchange	14.05
50173	Gladys Thompson	Supplies	8.12
50174	Thelma J. Thompson	Car Allowance	55.00
50175	Tulsa Daily Legal News	Publication	47.40
50176	Sheb Wilson	Shelter	10.00
50177	County Attorney	Payroll	9,315.48
50178	Court Clerk	Payroll	15,252.07
50179	Ct. Com. Pleas - Judges	Payroll	2,949.28
50180	County Court	Payroll	1,408.82
50181	V. R. Buntin	Salary	144.94
50182	Norma J. Rice	Salary	42.61
50183	John Utz	Labor	6.13
50184	Darrell R. Bradley	Wages	49.41
50185	Noama Davis	Wages	46.01
50186	G. M. Davis	Salary	102.25
50187	Onis Franklin	Salary	51.12
50188	B. H. Humphrey	Salary	102.25
50189	O. E. Layton	Salary	127.81
50190	Mary Shook	Salary	30.67
50191	Hazel Jarrett	Salary	62.02
50192	Juvenile Homes	Payroll	2,822.08
50193	Juvenile Court	Payroll	6,087.41

T-CASH FUND - UNRESTRICTED

9015	District No. 1	Payroll	$ 7,484.68
9016	District No. 2	Payroll	11,040.64
9017	District No. 3	Payroll	8,331.33
9018	Anchor Stone	Limestone	89.74
9019	Clarence L. Boyd	Hose	13.82
9020	Carlisle Chemical	Pave	32.94
9021	Countryman Oil	Fuel	158.14
9022	Ferrell Ptg.	Books	48.00
9023	Gates Hdwe.	Supplies	29.54
9024	B. F. Goodrich	Parts	16.56
9025	Goodyear Service	Tires	36.04
9026	Haynes Auto	Parts	21.60
9027	Herd Equip.	Parts	1,829.71
9028	Moody Implement	Parts	2.45
9029	Panama Carbon	Carbon	2.80
9030	Perks Lumber	Lumber	436.08
9031	Patterson Steel	Steel	351.46
9032	Sadies Cafe	Feeding Prisoners	24.00
9033	Thompson Welding	Repair	15.00
9034	Tulsa Linen	Service	3.00
9035	Tulsa Welding	Supplies	9.97
9036	Turley Drive Inn	Feeding Prisoners	20.45
9037	A. O. Bettes	Repair	45.00
9038	Earnest Gaddy	Rental	230.00
9039	J. C. Hugo	Rental	100.00
9040	P. V. McDaniels	Rental	230.00
9041	S. W. Bell	Exchange	54.85
9042	Fay Young	Ribbons	13.74
9043	A. B. Collins	Wages	78.53

2-T-RESTRICTED CASH FUND

1336	District No. 1	Payroll	$ 1,906.98
1337	District No. 3	Payroll	2,525.58
1338	District No. 2	Payroll	1,359.93
1339	Anchor Stone	Limestone	342.16
1340	Standard Industries	Stone	262.05
1341	Standard Industries	Stone	200.16
1342	Standard Industries	Stone	149.52
1343	Standard Industries	Stone	262.15
1344	Standard Industries	Stone	165.75
1345	Standard Industries	Stone	239.12
1346	Standard Industries	Chips	78.26
1347	Standard Industries	Stone	695.37
1348	W. V. Caffey	Travel	100.00
1349	Frank O'Brien	Travel	100.00
1350	Chas. V. Shurtleff	Travel	100.00

4-T-RESTRICTED CASH FUND

1197	District No. 1	Payroll	$ 2,208.61
1198	District No. 3	Payroll	2,105.68
1199	Anchor Stone	Stone	294.30
1200	Anchor Stone	Stone	295.25
1201	Anchor Stone	Stone	606.87
1202	Standard Industries	Stone	242.59
1203	Standard Industries	Stone	920.92
1204	Standard Industries	Stone	319.07
1205	Standard Industries	Run	608.47

MONDAY, APRIL 29, 1957

1955 BOND ISSUE

318	Creamer & Dunlap	R/W	$ 653.40
319	Samuel W. Fry	Award	6,600.00
320	Samuel W. Fry	Fee	180.00
321	R. E. Linehan	Fence	123.00
322	Carl Sampson	Fence	114.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to disallow claim #49837. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve new employees and salary increases on payrolls of Juvenile Court and Juvenile Homes if it is within the current budget account for this fiscal year. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve two Contract Agreements submitting formal request to the State Highway Commission providing for the transfer of County highways to the State Highway System described as follows: (1) From the Jct. of US 169 approx. 2 miles north of Glenpool west to the West County line of Tulsa County, a distance of 1.0 mile and (2) From the north city limits of Sand Springs to the north Tulsa County line, a distance of 1.2 miles. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Agreement between the Planning Commission and the Pate Engineering Company for drainage studies of Flat Rock, Dirty Butter and Mingo Creeks. Upon roll call, Mr. Caffey and Mr. Shurtleff voted yes, Mr. O'Brien, voted no. Motion carried. County Clerk's Misc. File No. 60637.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to give Arnold Kirby permission to hang banners at all entrances to the Courthouse advertising the Golden Jubilee and Tulsarama. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file letter from Black and West, Architects and to authorize Mr. O'Brien to consult with the Building Superintendent concerning the contents of this letter regarding floor live loads per square foot in the courthouse. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file report of Tulsa City-County Health Department for medical examinations of barbers from December through March and that the County Clerk be authorized to deposit check in the amount of $188 with the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to approve appointment of Mary Shook for ten days at $3 per day at the County Farm. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of James Henry Essman effective April 15, 1957 in the office of County Judge. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve salary increase for Kirby Price from $265 per month to $275 per month effective April payroll in Highway District No. 1. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, that the following Resolution be and the same is hereby approved and adopted and is filed in County Clerk's office, Miscellaneous File No. 60640. Upon roll call, motion carried.

MONDAY, APRIL 29, 1957

RESOLUTION

WHEREAS, the County of Tulsa in connection with the operation of the County Farm and Hospital heretofore acquired the following property:

The S½ of the SW¼ of Section 34, Township 19 North, Range 13 East, in Tulsa County, Oklahoma;

and

WHEREAS, it appears that the above property is no longer required for the purpose for which it was acquired, and that it will not be needed for courthouse or other governmental purposes; and

WHEREAS, it is deemed to be in the public interest that the property be sold according to law;

NOW, THEREFORE, BE IT RESOLVED 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 above described property, in order that it may be sold as provided by law.

ADOPTED this 29th day of April, 1957.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

ATTEST:

(SEAL) /s/ William P. Gable, Jr.
County Clerk

By /s/ W. V. Caffey
Chairman

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of James E. Graham at $302.50 per month effective May 1, 1957 in office of County Sheriff. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve part-time employment of Erskine Brooks at $1.25 per hour in office of County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of Hazel Jarrett at $260 per month effective April 24, 1957 in office of County Clerk. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of Fred W. Turner at $250 per month effective April 24, 1957 in office of Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to approve temporary appointment of Norma Jean Rice at $250 per month effective April 26, 1957 in office of County Assessor. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning April 29, 1957 as follows: Commissioner's District No. 1, $2,099.93; Commissioner's District No. 2, $1,678.36; Commissioner's District No. 3, $4,188.50; and Building Superintendent, $240.93. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file March, 1957 report of Medical Clinic. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the minutes of the meetings of April 23 and 25, 1957 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.
William P. Gable, Jr., County Clerk

By Diana Bradley Deputy

WEDNESDAY, MAY 1, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 1:40 p.m. with the following members present: Frank O'Brien, Acting-Chairman; Chas. V. Shurtleff, 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 O'Brien, seconded by Commissioner Shurtleff, that the following payroll 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

50358	District Court Bailiffs	Payroll	$ 600.17
50359	Common Pleas Court Bailiffs	Payroll	600.17
50360	Melbourne J. Johnson	Salary	83.08
50361	Leslie Newmark	Salary	58.79
50362	John A. Ladner, Jr.	Salary	102.25
50388	Paul Edwards	Salary	112.47
50389	E. L. Morgan	Salary	122.70
50390	George L. Watkins	Salary	122.70

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve appointment of Mrs. Ava Stuart at $40 per month effective May 1, 1957 as Janitress at Skiatook Health Center to replace Mrs. W. R. Jones. Upon roll call, motion carried.

Moved by Commissioner Shurtlef, seconded by Commissioner O'Brien, to approve appointment of Buck Collins at $265 per month efective May 1, 1957 in Highway District No. 3. Upon roll call, motion carried.

WHEREUPON, a recess is hereby aken until further called.

BOARD OF COUNTY COMMISSIONERS

W. V. Caffey

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By Helena Moseley Deputy

MONDAY, MAY 6, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:15 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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

50194	Addressograph	Maint.	$ 59.73
50195	Harry W. Allison	Travel	70.00
50196	Anchor Stone	Limestone	225.65
50197	Anchor Stone	Limestone	49.95
50198	Anchor Stone	Limestone	111.10
50199	Dr. A. G. Bacoats	Car Expense	50.00
50200	T. Roy Barnes	Drugs	161.16
50201	Benson Equip.	Services	3.20
50202	Clarence L. Boyd	Parts	6.09
50203	G. E. Brown	Transcript	20.50
50204	Roy Brown, Jr.	Water	3.00
50205	Business Equip.	Cabinets	1,242.75
50206	Donald D. Cameron	Costs	25.00
50207	Catching Shoe Service	Repair	9.50
50208	City of Tulsa	Inspection	10.00
50209	City Utility Service	Water	36.25
50210	Clark-Darland	Hdwe.	10.56
50211	Clark-Darland	Supplies	2,75
50212	Consumers Mkt.	Groc.	125.00
50213	Crose-Curran	Rental	1,100.00
50214	Crosson's Service	Maint.	30.59
50215	D-X Sunray	Oil	43.45
50216	DeBolt's Pharmacy	Drugs	12.25
50216	Degan Pipe	Parts	2.94
50218	Devine Drug	Drugs	79.30
50219	Charles S. Dunn	Maint.	150.00
50220	Electrolux	Cleaner	108.88
50221	Elephant Trunk	Cases	40.50
50222	Empire Drug	Drugs	43.13
50223	Empire Drug	Drugs	37.53
50224	Houston Erickson	Fuel	596.20
50225	G. A. Evans	Travel	90.00
50226	Ferrell Ptg.	Forms	25.00
50227	Ferrell Ptg.	Forms	30.00
50228	Ferrell Ptg.	Forms	22.50
50229	Fischer-Jones	Supplies	3.24
50230	Fischer-Jones	Supplies	3.50
50231	Rhea Folger	Travel	90.00
50232	Grant G. Forsythe	Belt	8.50
50233	Grant G. Forsythe	Urinal	14.50
50234	Grant G. Forsythe	Belt	10.50
50235	Grant G. Forsythe	Hose	16.00
50236	4 States Motor	Parts	70.95
50237	Fox-Vliet	Drugs	124.22
50238	Fox-Vliet	Drugs	66.22
50239	Fox-Vliet	Drugs	17.54
50240	Fox-Vliet	Drugs	77.61
50241	Gates Hdwe.	Spade	10.82
50242	Gates Hdwe.	Parts	25.46
50243	Gates Hdwe.	Gloves	10.50
50244	Gates Hdwe.	Handles	40.96
50245	General Tire	Tires	36.12
50246	Goodyear Service	Repair	31.25
50247	Griffin Groc.	Groceries	364.00
50248	Coleridge Gross	Travel	90.00
50249	Hanna Lumber	Lumber	124.61
50250	Hanna Lumber	Lumber	18.92
50251	The Happy Co.	Repair	32.38
50252	Harvard Janitor	Supplies	66.41
50253	Guy Henshall	Supplies	137.89
50254	Guy Henshall	Repair	101.00
50255	Hooper Bros.	Coffee	14.56
50256	Howard Co.	Bond, Ins.	1,666.82
50257	Humpty-Dumpty	Groc.	36.00
50258	Hunsecker's	Mdse.	82.58
50259	IBM	Maint.	7.50
50260	Albert S. Johnston	Travel	19.98

MONDAY, MAY 6, 1957

GENERAL FUND (continued)

50261	Albert S. Johnston	Travel	$ 18.68
50262	Albert S. Johnston	Travel	17.10
50263	Albert S. Johnston	Travel	2.50
50264	Albert S. Johnston	Travel	17.10
50265	Fred Jones Ford	Repair	16.87
50266	Fred Jones	Parts	50.52
50267	Kelleher Equip.	Parts	2.00
50268	Luckhart Tire	Parts	76.63
50269	Magneto Ignition	Repair	38.67
50270	Marshall Office Sup.	Folders	24.40
50271	Ruby Martin	Travel	90.00
50272	Mason's	Iron	6.45
50273	Masoner's, Inc.	Cloth	9.00
50274	Memorial Park	Graves	80.00
50275	Mill Creek Lumber	Lumber	9.90
50276	Barbara Mitchem	Travel	70.00
50277	Moorlane	Supplies	25.86
50278	Robin Morgan	Supplies	103.70
50279	Moulder-Oldham	Supplies	15.09
50280	Moulder-Oldham	Supplies	20.80
50281	Moulder-Oldham	Supplies	25.53
50282	Moulder-Oldham	Supplies	17.30
50283	Moulder-Oldham	Supplies	14.80
50284	McCormick Mach.	Parts	31.42
50285	McCormick Mach.	Parts	11.00
50286	Tom P. McDermott	Parts	478.64
50287	McPherson Pest Control	Maint.	6.50
50288	Underwood Corp.	Repair	47.25
50289	Nash-Finch	Groc.	104.09
50290	Nash-Finch	Groc.	160.00
50291	Needham Tire	Repair	9.90
50292	Needham Tire	Tires	23.60
50293	Needham Tire	Repair	32.76
50294	Okla. Tire & Supply	Parts	276.02
50295	Jay D. Olson	Travel	90.00
50296	Louis Powell	Travel	2.25
50297	Okla. Janitor Sup.	Supplies	39.60
50298	Okla. Janitor Sup.	Supplies	6.00
50299	Okla. Osteopathic	Hospitalization	170.00
50300	Okla. Osteophatic	Hospitalization	4.50
50301	Public Service	Elec.	14.94
50302	Purdy's Pharmacy	Drugs	72.00
50303	Rabon Pharmacal	Drugs	35.87
50304	Rabon Pharmacal	Drugs	61.57
50305	Van Raulston	Travel	5.40
50306	Remington-Rand	Repair	30.50
50307	St. John Vainney School	Care	132.00
50308	Thomas H. Sark	Travel	90.00
50309	Sears, Roebuck	Supplies	25.88
50310	Robert D. Simms	Travel	17.00
50311	A. M. Smith	Travel	12.35
50312	S. W. Bell	Exchange	14.65
50313	S. W. Bell	Exchange	2,145.37
50314	S. W. Bell	Exchange	16.35
50315	S. W. Bell	Exchange	74.00
50316	S. W. Bell	Exchange	20.75
50317	S. W. Bell	Exchange	14.05
50318	S. W. Bell	Exchange	16.40
50319	S. W. Bell	Exchange	60.40
50320	S. W. States	Exchange	2.45
50321	S. W. States	Exchange	3.90
50322	Standard Industries	Mix	359.63
50323	Standard Industries	Material	161.00
50324	E. N. Stearns	Gas	4.24
50325	H. B. Stewart	Anesthesia	225.00
50326	TG&Y	Supplies	13.02
50327	TG&Y	Supplies	16.08
50328	Robert B. Talbutt	Travel	90.00
50329	Truck Parts	Parts	34.87
50330	Tulsa Auto Parts	Parts	81.46
50331	Tulsa Auto Springs	Parts	14.12
50332	Tulsa City-Co. Civil Defense	Portion	3,480.50
50333	Tulsa Co. Medical Society	Supervision	300.00
50334	Tulsa Daily Legal News	Publication	136.60
50335	Tulsa Linen	Service	8.00
50336	Tulsa Sanitary Sup.	Cleaner	14.50
50337	Tulsa Stationery	Equip.	371.96
50338	Tulsa Tire REcapper	Repair	12.50
50339	Tulsa 2-Way Radio	Antenaes	7.20
50340	Tulsa Utility	Water	248.00
50341	Tulsa Utility	Service	6.50
50342	Tulsa Water	Service	2.15
50343	Union Bus	Ticket	7.05
50344	Upjohn Co.	Drugs	44.08
50345	Vernon Law Book	Supplies	37.50
50471	George Washington Bland	Salary	98.16
50472	Mildred M. Jeffers	Salary	112.47
50473	Thelma A. Lee	Salary	16.36

MONDAY, MAY 6, 1957

GENERAL FUND (continued)

50346	Vernon Law Book	Digest	$ 27.50
50347	Vi's Cafe	Feeding Prisoners	24.75
50348	Ward's Cafe	Feeding Prisoners	6.70
50349	Warehouse Mkt.	Supplies	120.90
50350	Watts & Green	Glass	42.00
50351	G. H. Welch	Cleaning	235.00
50352	Western Union	Telegrams	80.87
50353	White Funeral	Ambulance	24.00
50354	Williams & Morgan	Ins.	90.32
50355	Fay Young Typewriter	Clean	19.50
50356	Fay Young Typewriter	Ribbon	1.75
50357	Fay Young Typewriter	Repair	4.50
50363	Bayouths	Mdse.	197.25
50364	Bayouths	Mdse.	641.02
50365	Bayouths	Mdse.	164.20
50366	John L. Boyd	Fees	45.00
50367	Paul Brightmire	Fees	45.00
50368	Frougs	Mdse.	249.64
50369	John F. Gray	Services	30.00
50370	Griffin Groc.	Groc.	100.68
50371	Orville Griffin	Groc.	69.00
50372	Wm. Holland	Services	135.00
50373	Margaret Lamm	Fees	75.00
50374	J. K. Lee	Service	165.00
50375	R. R. Linker	Fees	30.00
50376	Okla. Janitor	Supplies	12.90
50377	Palace Office	Binder	52.23
50378	W. E. Rutledge	Fees	30.00
50379	Scott-Rice	Binder	5.79
50380	Scott-Rice	Supplies	1.39
50381	Scott-Rice	Supplies	201.92
50382	Scrivner-Stevens	Groc.	93.93
50383	Finis Smith	Fees	45.00
50384	C. S. Summers	Services	60.00
50385	Tony's	Mdse.	31.25
50386	J. E. Tyler	Services	45.00
50387	Milford Ungerman	Services	105.00

T-CASH FUND - UNRESTRICTED

9044	Clarence L. Boyd	Parts	$ 3.06
9045	Continental Oil	Oil	49.68
9046	D-X Sunray	Asphalt	431.73
9047	Fruehauf Trailer	Trailer	1,050.00
9048	Fred Jones	Parts	6.13
9049	Leland Equip.	Parts	43.92
9050	Moody Equip.	Parts	28.35
9051	Watts & Green	Parts	14.93

2-T-RESTRICTED CASH FUND

1351	Anchor Stone	Limestone	$ 19.39
1352	Standard Industries	Stone	195.97
1353	Standard Industries	Stone	245.30
1354	Standard Industries	Stone	367.97
1355	Standard Industries	Stone	255.32
1356	Standard Industries	Stone	430.39
1357	Standard Industries	Stone	202.34
1358	Standard Industries	Stone	118.87
1359	Standard Industries	Stone	182.69
1360	Standard Industries	Stone	394.01

4-T-RESTRICTED CASH FUND

1206	Anchor Stone	Stone	$ 215.30
1207	Anchor Stone	Stone	739.56
1208	Anchor Stone	Stone	294.85
1209	Anchor Stone	Stone	524.50
1210	Standard Industries	Stone	598.76
1211	Standard Industries	Stone	560.40
1212	Standard Industries	Stone	734.22

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to disallow $165.89 and allow $31.42 on claim #50284. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the County Attorney be directed to file abating nuisance charge against Stouffers Salvage Yard, 8317 Scenic Drive. Upon roll call, motion carried.

MONDAY, MAY 6, 1957

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve two Resolutions authorizing condemnation proceedings by the County Attorney for the acquisition of right-of-way in connection with Highway Project AE-FAP-702(2) as follows: (1) Property owned by Ernest H. and Edith May Thalman, County Clerk's Misc. File No. 60645; and (2) Property owned by J. T. and Gertrude I. Tisron, County Clerk's Misc. File No. 60646. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve two Resolutions authorizing purchase of 1957 2-ton truck, C&C, 130" WB, 8 cyl. from Fred Jones Ford for $2,490 on rental basis of $400 per month until such time as it is deemed necessary to make final purchase of same on following trucks: (1) Motor No. F-60L7K-15169, County Clerk's Misc. File No. 60653; and (2) Motor No. F-60L7K-18488, County Clerk's Misc. File No. 60654. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to direct the County Clerk to request opinion of County Attorney as to Board's authority to pay doctor bill as submitted by L. R. Knight, D. O. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve appointment of Mrs. Bonnie L. Owen effective May 1, 1957 at Broken Arrow Health Center. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve part-time employment of Ronald Thompson at $1 per hour effective May 1, 1957 at Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file Maintenance Bond of Woods Construction Company for a period of one year. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning May 6, 1957 as follows: Commissioner's District No. 1, $2,099.93; Commissioner's District No. 2, $2,014.91; Commissioner's District No. 3, $3,908.10; and Building Superintendent, $1,018.99. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file March, 1957 report of Court Clerk, District Court Division. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve and file April, 1957 report of County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file yearly report of Water Improvement District No. 10. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to approve appointments of John Cosper, August Porter, Guy Singer and Arvil Partain each at $1.20 per hour effective May 7, 1957 in Highway District No. 3. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to rescind action taken by the Board Monday, April 29, 1957 which gave Arnold Kirby permission to hang banners at all Courthouse entrances advertising the Golden Jubilee and Tulsarama. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve minutes of meetings of April 29, and May 1, 1957 as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

William P. Gable, Jr., County Clerk

BOARD OF COUNTY COMMISSIONERS

Chairman

THURSDAY, MAY 9, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:00 a.m. with the following members present: Frank O'Brien, Acting-Chairman; Chas. V. Shurtleff, 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 Shurtleff, seconded by Commissioner O'Brien, that the following adjustments be made in the salaries of the following deputies in the County Clerk's office effective May 1, 1957: Ruth Rankin, $25; William Quetone, $15; and Vera Renne, $10.00. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve the appointment of Thelma A. Lee in the Welfare Department at $1 per hour effective May 1, 1957. This is a replacement. 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

By [illegible] Deputy

MONDAY, MAY 13, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 1:55 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 Shurtleff, 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

50391	R. G. Armstrong	Mileage	$ 150.00
50392	Ray Bachus	Mileage	150.00
50393	William Bliss	Mileage	125.00
50394	Alfred Bodewig	Mileage	150.00
50395	J. D. Brazeal	Mileage	49.85
50396	Glenn Brown	Mileage	125.00
50397	Robert Copeland	Mileage	150.00
50398	Leonard Coulter	Mileage	150.00
50399	Kenneth Cox	Mileage	117.90
50400	Raymond Cryder	Mileage	150.00
50401	James H. Hartley	Mileage	150.00
50402	Houston Johnson	Mileage	150.00
50403	R. B. Jones	Mileage	150.00
50404	M. M. Leavell	Mileage	48.45
50405	Otis Lee	Mileage	150.00
50406	Joe Madison	Mileage	125.00
50407	E. F. Nichols	Mileage	150.00
50408	O. T. Powell	Mileage	104.25
50409	Raymond Pruitt	Mileage	150.00
50410	Van Raulston	Mileage	150.00
50411	Harley Rogers	Mileage	51.75
50412	William E. Roop	Mileage	75.00
50413	C. R. Terrill	Mileage	150.00
50414	O. D. Thompson	Mileage	150.00
50415	Paul Whalen	Mileage	150.00
50416	Advance Glass	Partition	303.00
50417	B&B Drug	Drugs	71.90
50418	Beatrice Foods	Groc.	1,193.00
50419	Better Business Forms	Forms	228.50
50420	John Bray	Mileage	29.16
50421	Glenn Brown	Prisoners Board	2,393.70
50422	Bryant Rexall	Drugs	174.06
50423	Forrest L. Castle	Travel	125.00
50424	Charles T. Clark	Ink	9.00
50425	Hobart Darnold	Mileage	39.36
50426	James Douglas	Travel	15.80
50427	James Douglas	Travel	18.95
50428	Downs-Randolph	Supplies	4.32
50429	Edward's Pen Shop	Set	10.00
50430	Edward's Pen Shop	Repair	1.85
50431	Electrical & Magneto	Generator	20.14
50432	Empire Drug	Drugs	33.73
50433	C. M. Fast	Mileage	33.06
50434	Leslie Guy Ferguson	Travel	100.48
50435	Grant G. Forsythe	Rental	7.50
50436	Joe Groden	Mileage	53.94
50437	E. W. Hardin	Travel	43.50
50438	James H. Hartley	Travel	2.18
50439	Hugh Thomas Holland	Mileage	39.48
50440	Hopkins Variety	Mdse.	203.00
50441	IBM	Repair	5.58
50442	Cleveland J. Johnson	Mileage	30.30
50443	Albert S. Johnston	Travel	17.10
50444	Albert S. Johnston	Travel	17.10
50445	William A. Lang	Travel	125.00
50446	Caesar Latimer	Travel	75.00
50447	Melton-Myers	Drugs	9.90
50448	Melton-Myers	Drugs	1.07
50449	Mitchell-Hearn	Shoes	12.45
50450	Moton Memorial	Hospitalization	1,224.00
50451	McRoberts-Lane	Drugs	30.60
50452	LaVaughn Noblin	Travel	33.96
50454	Petroleum Ptg.	Supplies	208.24
50453	J. C. Penney	Shoes	7.96
50455	Petroleum Ptg.	Ptg.	21.92
50456	Public Service	Service	10.47
50457	Recordak Corp.	Film	81.60
50458	Scott-Rice	Supplies	26.56
50459	Scott-Rice	Postage Scale	9.56
50460	Scott-Rice	Supplies	19.71

MONDAY, MAY 13, 1957

GENERAL FUND (continued)

50461	A. M. Smith	Travel	$ 12.90
50462	Evelyn Stringer	Repair	2.95
50463	Traders Dry Goods	Mdse.	333.50
50464	Traders Dry Goods	Mdse.	208.26
50465	Traders Dry Goods	Mdse.	325.96
50466	Traders Dry Goods	Mdse.	438.35
50467	Tulsa Daily Legal News	Publication	137.85
50468	Tulsa Stationery	Pads	5.20
50469	Tulsa Stationery	Supplies	13.08
50470	Wyeth Labs	Drugs	32.44
50474	Amulco Products	Concrete	72.00
50475	Anchor Stone	Limestone	312.13
50476	Anchor Stone	Limestone	284.87
50477	Anchor Stone	Limestone	38.85
50478	Automotive Parts	Parts	2.00
50479	Automotive Parts	Parts	25.66
50480	Bagby-Harris Sand	Sand	4.28
50481	Ike Bayouths	Mdse.	123.54
50482	Clarence L. Boyd	Partsq	26.00
50483	Warehouse Mkt.	Groc.	59.36
50484	Builders Hdwe.	Lock	1.50
50485	Burkhart Ptg.	Supplies	1.75
50486	Sarah Burkhart	Travel	31.98
50487	G. M. Carr	Travel	19.38
50488	E. C. Collins	Mileage	150.00
50489	Continental Oil	Oil	15.66
50490	Don Davis	Groc.	24.00
50491	Alvin G. Dawson	Mileage	150.00
50492	Dexter Publishing	Envelopes	27.80
50493	Elledge Ins.	Title	2.75
50494	Field Stationery	Refills	5.49
50495	Fuller White	Rental	600.00
50496	Gates Hdwe.	Supplies	55.30
50497	Gatewood Cafe	Feeding Prisoners	6.85
50498	General Telephne	Service	12.25
50499	Guyette-Atkins	Briefs	70.95
50500	R. L. Hahn	Parts	20.00
50501	Harris Lumber	Lumber	24.58
50502	Guy Henshall	Parts	172.92
50503	Herd Equip.	Rental	250.00
50504	Herd Equip.	Signs	74.16
50505	Herd Equip.	Gasket	.78
50506	Fred Jones	Parts	20.70
50507	Fred Jones	Parts	30.28
50508	Fred Jones	Parts	4.50
50509	Jimmie Jones	Oxygen	2.95
50510	Jimmie Jones	Demurrage	3.60
50511	C. E. Klapper	Laundry	55.08
50512	Masoner's	Maint.	14.45
50513	Hunter Mauldin	Mileage	150.00
50514	Morrison Plumbing	Sink	217.88
50515	Mullendore Pharmacy	Drugs	75.15
50516	McCormick Mach.	Parts	11.04
50517	McGowan Variety	Mdse.	460.59
50518	National Food	Groc.	12.00
50519	Nolan Sales	Supplies	39.60
50520	Okla. Janitor	Wax	9.75
50521	Okla. Janitor	Supplies	97.50
50522	Orkin	Pest Control	25.00
50523	Orkin	Service	28.50
50524	Orr's Mkt.	Groc.	18.00
50525	Charles D. Patterson	Hauling	502.11
50526	Peerless	Repairs	102.17
50527	Phillips Pet.	Oil	31.90
50528	Louis Powell	Mileage	150.00
50529	Public Service	Service	43.41
50530	Public Service	Service	35.15
50531	Public Service	Elec.	411.93
50532	Public Service	Service	170.38
50533	Sadie's Cafe	Feeding Prisoners	5.60
50534	Sanders Welding	Repair	4.00
50535	S. W. Bell	Exchange	14.65
50536	Scott-Rice	Supplies	16.99
50537	Scott-Rice	Supplies	20.65
50538	Pete Shipley	Hauling	50.00
50539	Pete Shipley	Hauling	50.00
50540	Skelly Oil	Grease	44.40
50541	A. M. Smith	Travel	12.34
50542	Sommers Sign	Signs	37.00
50543	S. W. Bell	Exchange	15.80
50544	S. W. Bell	Exchange	14.05
50545	S. W. Bell	Exchange	15.90
50546	S. W. Bell	Exchange	18.20
50547	S. W. Bell	Exchange	14.05
50548	S. W. Bell	Exchange	17.55
50549	S. W. Bell	Exchange	19.05
50550	Spears Refrigeration	Service	21.00

MONDAY, MAY 13, 1957

GENERAL FUND (continued)

50551	Standard Industries	Stone	$ 377.12
50552	Standard Industries	Stone	55.18
50553	Standard Industries	Stone	100.86
50554	Standard Industries	Stone	6.10
50555	Standard Parts	Parts	3.07
50556	Star Elec.	Lamps	200.66
50557	Star Elec.	Lamps	753.66
50558	Stephenson Lumber	Lumber	8.15
50559	George O. Straughan	Expense	5.02
50560	Texas Co.	Gas	726.31
50561	Thomas Hdwe.	Fuses	4.35
50562	A. T. Thorne	Plats	23.00
50563	A. T. Thorne	Plats	6.00
50564	A. T. Thorne	Plats	10.50
50565	Town House Cafe	Feeding Prisoners	11.60
50566	Traders Dry Goods	Mdse.	65.36
50567	Triangle Blue-Print	Supplies	38.85
50568	Truck Parts	Parts	7.37
50569	Tulsa Linen	Service	3.00
50570	Tulsa Linen	Service	3.00
50571	Tulsa Linen	Service	3.00
50572	Tulsa Linen	Service	14.70
50573	Tulsa Tire Recappers	Tire	15.74
50574	Tulsa Water	Water	25.35
50575	Tulsa Water	Water	1.25
50576	Vi's Cafe	Feeding Prisoners	3.45
50577	Vi's Cafe	Feeding Prisoners	20.85
50578	Ward's Cafe	Prisoners Feeding	2.10
50579	Julius Williams	Mileage	150.00
50669	Jack Hughes	Salary	42.94
50670	Olga C. Garrard	Salary	42.88
50671	J. H. Huntsberger	Salary	17.04

2-T-RESTRICTED CASH FUND

1361	Anchor Stone	Limestone	$ 19.67
1362	Anchor Stone	Limestone	9.80
1363	Anchor Stone	Limestone	460.32
1364	Standard Industries	Stone	45.66
1365	Standard Industries	Stone	134.94
1366	Standard Industries	Chips	191.93
1367	Standard Industries	Stone	7.48
1368	Standard Industries	Stone	523.92
1369	Standard Industries	Stone	232.75
1370	Standard Industries	Stone	100.57

4-T-RESTRICTED CASH FUND

1213	Anchor Stone	Stone	$ 459.55
1214	Standard Industries	Stone	709.38
1215	Standard Industries	Stone	8.68

1955 BOND ISSUE

323	Triangle Blue Print	Prints	$ 2.80

PUBLIC HEALTH CENTER BONDS

156	General Electric	Equip.	$13,633.00
157	Veale Electric	Installation	115.30

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Transfer of Appropriations for the office of County Treasurer cancelling $609.25 and requesting $350 and for the County Farm transferring $900.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to appoint Clovis Edward Harrison as Justice of Peace in newly created District No. 12, subject to posting and approval of bond. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution to sell one one-ton hoist #412M-1 to Bert Smith Road Machinery Company for $25.00. Upon roll call, motion carried. County Clerk's Misc. File No. 60670.

MONDAY, MAY 13, 1957

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to give the Mayor of the City of Tulsa authority to display in lobby a time capsule and bury same on the courthouse lawn to be dug up as a part of the Oklahoma Centennial celebration. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, upon recommendation of the County Engineer's office, that the County Attorney be authorized to demand jury trial in the case of Board of County Commissioners vs. Parks, Case #92280 in the District Court of Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to accept and file County Attorney's opinion of payment of doctor bill of Ray Jackson, school guard. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to adopt Rules and Regulations governing Dumps located in the Unincorporated Area of Tulsa County. Upon roll call, motion carried. County Clerk's Misc. File No. 60661.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to adopt Rules and Regulations governing Salvage Yards in the Unincorporated Area of Tulsa County. Upon roll call, motion carried. County Clerk's Misc. File No. 60661.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to adopt Rules and Regulations governing Roadside Dumping along the streets, roads, and highways in the Unincorporated Area of Tulsa County. Upon roll call, motion carried. County Clerk's Misc. File No. 60661.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Joe King as General Sanitarian for the City-County Health Department at $311 per month effective immediately. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve the following in Highway District No. 1, all effective May 1, 1957: Temporary appointment of Floyd (W. L.) Fisher at $10 per day; increase salary of Strawdey McCarty to $328 per month and George Williams to $275 per month; change salary of Ben Guilfoyle to $265 per month; and approve appointment of Art Kelsey at $265 per month effective May 6, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of Florence Elvie Bruton at $250 per month effective May 8, 1957 in office of County Assessor. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve salary increases in office of County Treasurer as follows: H. C. Benge, $310; Mary Bodine, $325; Virginia Crowell, $270; Emma Cutburth, $260; Winifred Deas, $270; Mary Douglass, $290; Kenneth Eitzen, $325; Ada C. Fiorella, $350; Nell Goodison, $290; Florence Grigsby, $270; Che Che Harden, $270; Anna K. Holmes, $350; Hattie Jessee, $300; Arch J. Johnson, $440; Izorah Johnson, $290; Homer King, $340; Dorothy Manley, $270; Mary Meadors, $300; H. D. Moore, $340; Louise P. Murphy, $270; Joy Shumard, $300; and Hazel Warwick, $290.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Refund on Tax Sale Certificate 1253 in amount of $18.81 and Refund on Tax Sale Certificate 1257 in amount of $95.59, both to Tulsa Company, Incorporated. Upon roll call, motion carried.

MONDAY, MAY 13, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for week beginning May 13, 1957 as follows: Commissioner's District No. 1, $1,993.93; Commissioner's District No. 2, $1,961.21; Commissioner's District No. 3, $3,266.75; and Building Superintendent, $316.47, $137.97 and $42.39. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to accept and file April, 1957 report of Meat Inspection Department. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file Court Clerk's April, 1957 reports as follows: License Division, Juvenile Court Division, County Court Division and Common Pleas Division. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve and file April, 1957 report of County Sheriff. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the estimate of $443.94 as submitted by the H. M. Delk Construction Company of Skiatook for the repair of the Tulsa County Health Center at Skiatook be approved and that settlement be made with the insurance company in this amount and the Chairman be authorized to sign release. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that the County Clerk be directed to notify the County Attorney to draw up an Agreement with the H. M. Delk Construction Company to make needed repairs on the Skiatook Health Center. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that the minutes of the meetings of May 5 and 9, 1957 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 P. Gable, Jr.
William P. Gable, Jr., County Clerk

By Natena Moseley Deputy

TUESDAY, MAY 14, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, reconvened in regular session at the Commissioners room in the County Courthouse in the City of Tulsa, Oklahoma, Tuesday, May 14, 1957 at the hour of 1:30 o'clock p.m., that being the time and place designated for the purpose of receiving bids on the issuance of $1,225,000 of Road Bonds of Tulsa County, Series "B".

The following members were present: W. V. Caffey, Chairman
Frank O'Brien, Member
Chas. V. Shurtleff, Member.

William P. Gable, Jr., County Clerk, was also present. W. V. Caffey, Chairman, presiding, the following business was transacted.

At the hour of 1:30 p.m., the Clerk delivered to the Board the only bid which had been received, which was then opened and was as follows:

The First National Bank and Trust Company of Tulsa:

$1,225,000	1959-1977	3%

After due consideration in the presence of the representatives of the only bidder and without valid objections being made, the Board declared that the First National Bank and Trust Company of Tulsa is the bidder who pay par and accrued interest at the least rate of interest and is the best bidder.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that the bid of The First National Bank and Trust Company of Tulsa 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
Frank O'Brien, Member, Yes
Chas. V. Shurtleff, Member, Yes

and the motion was declared carried.

WHEREUPON, a recess is hereby taken until further notice.

BOARD OF COUNTY COMMISSIONERS

W V Caffey
Chairman

ATTEST:

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

By D Stena Bradley Deputy

WEDNESDAY, MAY 15, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:50 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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, to approve Supplemental Appropriation Requests in the total amount of $117,378.18 and that the County Clerk be directed to advertise same as provided by law. Upon roll call, motion carried.

WHEREUPON, a recess ishereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. V. Caffey

Chairman

ATTEST:

William P. Gable, Jr.

William P.Gable, Jr., County Clerk

By A. Lena Moseley Deputy

THURSDAY, MAY 16, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 Shurtleff, that the following Resolution be and the same is hereby approved and adopted. Upon roll call, motion carried. County Clerk's Misc. File No. 60675.

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, Oklahoma, for the purpose of submitting to the qualified electors of the county the question of the issuance of 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 X. 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 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 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 ben 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 $1,225,000 thereof designated Series "B", and pursuant to Notice of Sale duly given did sell 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 $1,225,000.00, which bonds shall be designated "County of Tulsa, Oklahoma Road Bonds of 1957, Series 'B'", and which shall be 1225 in number and numbered 1 to 1225, both inclusive, and shall be of the denomination of $1,000.00 each, and which shall be dated July 1, 1957, and shall become due and payable in their numerical order, $65,000.00 par value thereof on July 1st of each year, commencing two years from their date, with $55,000.00 thereof maturing in the twentieth year, and shall bear interest from their date until paid at the rate of 3%, said interest to be made payable January 1st, 1959, and semi-annually thereafter on the 1st day of July, and the 1st day of January 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 First National Bank and Trust Company 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 the City of New York, 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 in substantially the following form:

(Form of Bond)

$1,000.00 Number _____ $1,000.00

UNITED STATES OF AMERICA
State of Oklahoma

COUNTY OF TULSA, OKLAHOMA

County Road Bonds of 1957, Series "B"

THURSDAY, MAY 16, 1957

RESOLUTION (continued)

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 January, A.D.,
19____

together with interest thereon from date thereof until paid, at the rate of three per centum per annum, payable on January 1st, 1959, and semi-annually thereafter on the 1st day of July and January 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 First National Bank and Trust Company 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 the City of New York, State of New York.

THIS BOND is one of a series numbered from One to One Thousand Two Hundred Twenty-five inclusive, of like date and tenor except as to date of maturity and rate of interest, aggregating the principal sum of ONE MILLION, TWO HUNDRED TWENTY-FIVE THOUSAND ($1,225,000.00) DOLLARS, and issued for the purpose of providing funds for building and constructing permanent state and county roads under and by virtue of Section 26, Article X. of the Constitution of Oklahoma, and Sections 161 to 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 irrevocably 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, have occurred, and have been performed in regular and due form and in 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 or 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 WHEREOF, 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 July, 1957.

_____
Chairman, Board of County
Commissioners of Tulsa
County, Oklahoma

Countersigned:

_____
County Clerk

(Endorsement No. 1. Form of certificate by the County Attorney and County Clerk to be endorsed on each Bond)

STATE OF OKLAHOMA)
) SS
COUNTY OF TULSA)

We, the undersigned, County Attorney and County Clerk of said county, in said State, do 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 of Oklahoma.

WITNESS our respective official hands and the Seal of said County, this _____ day of _____, 1957.

_____
County Attorney

_____
County Clerk

THURSDAY, MAY 16, 1957

RESOLUTION (continued)

(Endorsement No. 2. 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 _____, 1957, 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. 3. Certificate of approval by the Attorney General to be endorsed on each Bond)

STATE OF OKLAHOMA, OFFICE OF ATTORNEY GENERAL, _____ 19___.

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 facsimile 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 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; and that thereafter said bonds shall by the County Treasurer be delivered to the purchaser, The First National Bank and Trust Company of Tulsa, 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 purposes set out in Section 2 hereof.

Section 4:

That beginning with the fiscal year 1958-1959, 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 "Tulsa County, Oklahoma, County Road Bonds of 1957 - Series "B" Sinking Fund"; that 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 purposes in each year are certified, levied, extended and collected; and 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 the principal of said bonds when and as the same fall due.

THURSDAY, MAY 16, 1957

RESOLUTION (continued)

On a vote on the motion to adopt the Resolution was as follows:

W. V. Caffey	Yes
Frank O'Brien	Yes
Chas. V. Shurtleff	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 on this 16th day of May, 1957.

/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)

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution authorizing County Attorney to institute condemnation proceedings for acquisition of right-of-way as follows: The South 25.0 feet of the North 50 feet of the following described tract of land in the NE¼ of Section 15, Township 19 North, Range 12 East in Tulsa County, Oklahoma: Beginning at a point in the North boundary of said NE¼ which point is 924.7 feet West of the Northeast corner of Section 15, Township 19 North, Range 12 East; thence West 208.7 feet to a point; thence South 626.1 feet to a point; thence East 208.7 feet to a point; thence North 626.1 feet to point of beginning. Containing .01 acres. Upon roll call, motion carried. County Clerk's Misc. File No. 60674.

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

By Helena Mosley Deputy

MONDAY, MAY 20, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:10 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 CountyClerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

50580	Bader Sup.	Blades	$ 3.60
50581	Big Four Foundry	Base	5.25
50582	Bixby Telephone	Exchange	8.40
50583	Hascue Bowline	Auctioneering	135.85
50584	Brink's, Inc.	Transportation	79.50
50585	G. E. Brown	Postage	20.00
50586	Builders Hdwe.	Lock	43.94
50587	Builders Hdwe.	Repairs	8.10
50588	Chas. T. Clark	Stencils	19.03
50589	Chas. T. Clark	Ink	24.58
50590	Leonard Coulter	Travel	91.80
50591	Council of St. Gov.	Book	.75
50592	Dixon Lumber	Door	4.50
50593	Ferrell Ptg.	Forms	25.50
50594	Fischer-Jones	Supplies	8.83
50595	Fischer-Jones	Supplies	17.43
50596	Phillips Station.	Repair	18.20
50597	Samuel W. Fry	Fees	54.00
50598	Gates Hdwe.	Supplies	2.50
50599	Gates Hdwe.	Mower	108.75
50600	Guyette-Atkins	Briefs	76.85
50601	J. Milton Hagy	Cloths	57.00
50602	Harris Rent-A-Car	Rental	4.00
50603	James H. Hartley	Travel	28.94
50604	IBM	Maint.	19.69
50605	IBM	Maint.	20.00
50606	Jody's Service	Cards	13.75
50607	Albert S. Johnston	Travel	2.50
5o608	Albert S. Johnston	Travel	287.93
50609	Bethune Jones	Book	.50
50610	Earle M. Jorgensen	Pipe	1.79
50611	Magneto Ignition	Service	27.45
50612	Marshall Office Sup.	Chair	25.20
50613	Masoner's	Supplies	39.96
50614	Masoner's	Supplies	12.30
50616	Chauncey Moore	Postage	80.00
50617	Moulder Oldham	Supplies	15.26
50618	National Cash Register	Maint.	41.82
50619	Oil Capital Reproductin	Paper	31.27
50620	Oil Capital Reproduction	Film	44.80
50621	Okla. Natural Gas	Service	606.00
50622	Orkin	Service	55.00
50623	Para-Tone, Inc.	Paper	4.73
50624	Pitney-Bowes	Maint.	14.10
50625	Pitney-Bowes	Maint.	14.10
50626	Pittsburgh Plate Glass	Paint	38.24
50627	Plumbers Sup.	Pipe	7.00
50628	Plumbers Sup.	Rods	3.20
50629	Frank V. Prentice	Postage	8.85
50630	Frank V. Prentice	Sup.	5.89
50631	Frank V. Prentice	Postage	19.79
50632	Public Service	Service	16.76
50633	Public Service	Service	2,327.71
50634	Reliable Wiping Cloth	Towels	18.90
50635	Ridgway	Sup.	3.40
50636	Scott-Rice	Sup.	16.02
50637	Scott-Rice	Sup.	33.85
50638	Scott-Rice	Sup.	6.10
50639	Scott-Rice	Sup.	65.21
50640	A. M. Smith	Travel	12.20
50641	S. W. Bell	Exchange	14.65
50642	S. W. Bell	Exchange	16.10
50643	S. W. Bell	Exchange	20.05
50644	S. W. Computing	Service	1,514.27
50645	S. W. Computing	Survey	905.00
50646	A. T. Thorne	Maps	12.75
50647	A. T. Thorne	Plats	30.75
50648	A. T. Thorne	Plats	10.50
50649	Triangle Blue Print	Prints	10.85
50650	Triangle Blue Print	Sup.	45.59

MONDAY, MAY 20, 1957

GENERAL FUND (continued)

50651	Tri-St. Sup.	Pipe	$ 1,353.60
50652	Tulsa Camera Record	Paper	4.95
50653	Tulsa Daily Legal News	Publication	18.25
50654	Tulsa Daily Legal News	Publication	30.80
50655	Tulsa Daily Legal News	Publication	8.05
50656	Tulsa Daily Legal News	Publication	83.15
50657	Tulsa Daily Legal News	Publication	164.35
50658	Tulsa Daily Legal News	Publication	155.10
50659	Tulsa Exposition & Fair	Rent	70.00
50660	Tulsa Paper	Bags	304.98
50661	Tulsa Rubber Stamp	Stamp	2.25
50662	Warehouse Mkt.	Groc.	340.00
50663	Washtenaw Co. Plan. Comm.	Publication	.50
50664	Harold F. Wise	Services	783.34
50672	Acme Auto	Parts	27.94
50673	Alemite Sales	Parts	2.68
50674	Dorothy Allen	Shelter	10.00
50675	Andrew Airington	Shelter	10.00
50676	Allied Paint	Supplies	46.48
50677	American Trailer	Parts	4.93
50678	Anchor Stone	Limestone	1,119.32
50679	Anchor Stone	Limestone	9.45
50680	Anchor Stone	Limestone	431.67
50681	Automotive	Parts	46.34
50682	Edna Baker	Shelter	10.00
50683	George F. Bell	Car Allowance	68.00
50684	Bill Bledsoe	Car Allowance	25.00
50685	Clarence L. Boyd	Parts	106.58
50686	Virgil A. Brand	Car Allowance	70.00
50687	Builders Hdwe.	Sup.	32.49
50688	Robert Capehart	Car Allowance	25.00
50689	Castle Service	Gas	46.64
50690	Clark-Darland	Sup.	5.68
50691	D-X Sunray	Asphalt	95.84
50692	D-X Sunray	Oil	43.45
50693	Ed's Auto	Parts	34.73
50694	Houston-Erickson	Gas	425.07
50695	Norma Evans	Car Allowance	70.00
50696	Fitzgerald's	Ambulance	9.00
50697	Grant G. Forsythe	Hose	22.50
50698	Grant G. Forsythe	Corset	20.00
50699	Grant G. Forsythe	Frame	310.00
50700	4-Sts. Motor	Parts	1.32
50701	Fox-Vliet Drugs	Drugs	82.02
50702	Gates Hdwe.	Mower	80.85
50703	Gatewood Cafe	Feeding Prisoners	7.40
50704	Dr. Harry E. Green	Anesthetic	15.00
50705	Ollie Groves	Shelter	10.00
50706	Guy Henshall Sup.	Parts	34.24
50707	Herd Equip.	Signs	57.50
50708	Hettinger Dental Sup.	Drugs	9.85
50710	Hi-Way Marking	Signs	72.00
50712	Hunter Mfg.	Parts	2.75
50715	Frank Jones	Mare	75.00
50716	Fred Jones	Parts	59.63
50717	Fred Jones	Rental	700.00
50718	Fred Jones	Rental	1,200.00
50719	H. P. Kemmerly	Anesthesia	255.00
50720	Allen Edward Mfg.	Parts	5.17
50721	Bessie B. King	Car Allowance	50.00
50727	Marshall Sup.	Parts	28.50
50728	Ethel Mercer	Shelter	10.00
50730	Loren V. Miller	Car Allowance	50.00
50733	Moorlane Co.	Parts	92.12
50734	Morgan-Messler	Gas	29.78
50736	Moulder-Oldham	Wax	291.50
50737	Moulder-Oldham	Mops	15.30
50738	Kenneth R. Mylar	Anesthesia	15.00
50739	Claude McChesney	Shelter	10.00
50740	McCormick Mach.	Parts	196.18
50741	McCormick Mach.	Rental -	600.00
50742	McRoberts-Lane Drug	Drugs	24.14
50743	McRoberts-Lane Drug	Drugs	44.34
50744	Webb Nivens	Shelter	10.00
50745	Okla. Brake	Parts	7.50
50746	Okla. Natural	Service	54.40
50747	Okla. Natural	Service	15.90
50749	Okla. Tire	Recaps	310.79
50752	Berta Ray	Shelter	5.00
50753	Red Fork Lumber	Parts	3.94
50754	John C. Ritter	Registrations	33.35
50755	Sadie's Cafe	Feeding Prisoners	14.85

MONDAY, MAY 20, 1957

GENERAL FUND (continued)

50756	Safeway	Groc.	$ 483.00
50758	Sand Springs Sand	Sand	4.50
50759	Bert Smith Road Mach.	Parts	85.91
50760	S. W. Bell	Exchange	8.98
50761	S. W. Bell	Exchange	12.38
50762	Standard Industries	Chips	91.28
50763	Standard Industries	Chips	389.87
50764	Standard Industries	Stone	93.81
50765	Standard Industries	Stone	698.12
50766	Standard Industries	Stone	99.55
50767	Standard Industries	Stone	279.03
50768	Standard Industries	Stone	343.71
50769	Standard Industries	Stone	443.91
50770	Standard Industries	Stone	241.42
50771	The Texas Co.	Gas	725.93
50772	Star Elec.	Bulbs	439.81
50773	Star Elec.	Lamps	131.16
50774	Ida Stekoll	Shelter	10.00
50775	Bess F. Terry	Rent	125.00
50776	The Texas Co.	Gas	909.53
50777	Scott-Rice	Supplies	8.43
50779	A. T. Thorne	Plats	5.25
50780	Townhouse Cafe	Feeding Prisoners	16.16
50781	Tulsa Cold Storage	Storage	55.69
50782	Mollie Van Dalsem	Car Allowance	40.00
50783	Vandevers	Mdse.	71.28
50784	Vi's Cafe	Feeding Prisoners	10.30
50786	Fred E. Woodson	Anesthesia	45.00
50787	Young Materials	Sand	3.30
50876	Fleda M. Durkee	Salary	20.45
50877	Joan Cook	Salary	43.46

T-CASH FUND - UNRESTRICTED

9052	Anchor Stone	Limestone	$ 56.58
9053	D-X Sunray	Asphalt	435.63
9054	Olson Radiator	Repair	4.50
9055	Scott-Rice	Supplies	22.46

2-T-RESTRICTED CASH FUND

1371	Anchor Stone	Limestone	$ 404.04

1955 BOND ISSUE

324	Petrolite Corp.	R/W	$ 67,013.50
325	Smith Bros. Abstract	Services	25.00

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to disallow claims #50665, #50666, #50667 and #50668. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to hold claim #50751 until properly signed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve two agreements for local cooperative work in an Air Resources Study as follows: (1) Agreement between Tulsa Metropolitan Area Planning Commission, Tulsa City-County Health Department, Oklahoma State Health Department and the Community Air Pollution Program of the Public Health Service, Department of Health, Education and Welfare, County Clerk's Misc. File No. 60694 and (2) Agreement between Tulsa City-County Health Department and the Tulsa Metropolitan Area Planning Commission, County Clerk's Misc. File No. 60695. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to direct the County Clerk to request a written opinion of the County Attorney as to County's authority to pay travel claims submitted by employees of the Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Maintenance Bond on J. P. Simmons Excavating. Upon roll call, motion carried.

MONDAY, MAY 20, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution authorizing final purchase of one H&B Moto-Paver S/N H-303B, final payment being in the amount of $2,439.69 to Crose-Curran, Inc. Upon roll call, motion carried. County Clerk's Misc. File No. 60687.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolutions authorizing final purchase of three 1956 2½ Ton Dump Trucks from Fred Jones Ford, each final payment being in the amount of $967.70 as follows: (1) Motor No. F-70Z6H68016, County Clerk's Misc. File No. 60688; (2) Motor No. F-70Z6H70264, County Clerk's Misc. File No. 60689; and (3) Motor No. F-70Z6H70263, County Clerk's Misc. File No. 60690. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Resolutions authorizing final purchase of the following: (1) 2½Ton Dump Truck, Motor No. F75J6H-81975, final payment being in the amount of $2,782.24 to Fred Jones Ford, County Clerk's Misc. File No. 60691; (2) 2½ Ton Dump Truck, Motor No. F75J6H-64335, final payment being in the amount of $2,432.24 to Fred Jones Ford, County Clerk's Misc. File No. 60692; and (3) Model 11 "Goodroads" spreader, Serial No. 2190, final payment being in the amount of $1,722.73 to Herd Equipment Company, County Clerk's Misc. File No. 60693. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Transfer of Funds in the Juvenile Homes Department in the amount of $300.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to appropriate balance of $609.25 to the R-5 account in the amount of $259.25, and that previous minutes be changed to adding this amount to the original transfer. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution resolving that the County Attorney be, and he is hereby, authorized to proceed in the name of the Board of County Commissioners against any and all individuals or companies which may be liable to Tulsa County for its loss, and that any action or proceedings heretofore instituted by the County Attorney be ratified and affirmed by this Board. Upon roll call, motion carried. County Clerk's Misc. File No. 60682.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, that Resolution authorizing purchase of refrigerator be checked through the Purchasing Agent. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that Resolution authorizing trade-in of four adding machines be checked through the Purchasing Agent. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Withdrawal of Securities in the amount of $3,000 from the First National Bank of Broken Arrow, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to approve the following at the County Farm effective May 1, 1957: Increase in salary for Ed Hiner to $85 per month, salary change for Odie Robertson to $35 per month, appointment of Walter Berry at $85 per month, temporary appointment of Mrs. Mary Shook, temporary appointment of Rudolph Skonberg at $1 per day, temporary appointment of Hazel Baker at $10 per month, appointment of Claude VanDyne at $80 per month, and Eugene King to work 2 weeks vacation; and temporary appointment of John Lynn at $20 per month effective May 15, 1957. Upon roll call, motion carried.

MONDAY, MAY 20, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve temporary appointment of Velma Lee Devine at $235 per month effective May 6, 1957 in the office of Court Clerk. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Samuel H. Crossland at $450 per month effective May 13, 1957 in office of County Attorney. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of Jane Elizabeth Hunter at $250 per month effective May 14, 1957 in office of County Assessor. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of W. H. Stumpp and Jesse R. Taber, Jr., each at $250 per month effective May 20, 1957 in Meat Inspection Department. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning May 20, 1957 as follows: Commissioner's District No. 1, $2,003.93; Commissioner's District No. 2, $1,851.21; Commissioner's District No. 3, $3,898.30; and Building Superintendent, $356.70. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner Caffey, to hold Questionnaire from Tulsa Council of Social Agencies until further study is made of same. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve and file April, 1957 report of County Clerk. Upon roll call, motin carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file letter from Planning Commission with receipts for one-half the reimbursements received to date from the Sand Springs and Cooperative Expressway Planning Program Agreements. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that minutes of meetings of May 13, 14, 15 and 16, 1957 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. H. Caffey

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By Verna Moseley Deputy

WEDNESDAY, MAY 22, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:35 a.m. with the following members present: W. V. Caffey, Chairman; Chas. V. Shurtleff, 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 Shurtleff, to approve Highway Cash Fund Appropriations as follows: T-Cash, Unrestricted in the total amount of $27,144.52; "2-T" Restricted Cash in the total amount of $12,524.64; and "4-T" Restricted Cash in the total amount of $9,665.25. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. V. Caffey

ATTEST:

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

By Helen Moseley Deputy

MONDAY, MAY 27, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:10 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 directed to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

50615	Mead's Bakery	Bread	$ 111.84
50709	Hillcrest Medical Center	Hospitalization	4,612.00
50711	Howland-Wolf Drug	Drugs	222.60
50713	Jackson Funeral Home	Burial	40.00
50714	Jackson Funeral Home	Ambulance	12.00
50722	Leonard Funeral Home	Ambulance	17.50
50723	Magic City Ambulance	Ambulance	12.00
50724	Magic City Ambulance	Ambulance	4.00
50725	Magic City Ambulance	Ambulance	16.00
50726	Magic City Ambulance	Ambulance	19.80
50729	Merkel X-Ray	Film	53.24
50731	R. L. Mobley Funeral Home	Ambulance	17.00
50732	Moore Funeral Home	Ambulance	97.00
50735	Moulder-Oldham	Supplies	12.94
50748	Okla. Osteopathic	Hospitalization	120.00
50750	Orthopedic Clinic	Material	20.00
50757	St. John's	Hospitalization	3,600.00
50778	Thompson Septic Tank	Cleaning	45.00
50785	Booker T. Washington Cemetery	Grave	25.00
50788	James A. Arnold	Travel	18.52
50789	Mrs, Elmina Ash	Shelter	10.00
50790	Automobile License	Tag	5.50
50791	Automotive, Inc.	Parts	87.06
50792	Automotive Parts	Parts	18.60
50793	B&B Plumbing	Cleaning	10.60
50794	Jackson Black	Work	5.00
50795	Bill Blakemore	Travel	24.00
50796	Brawley Rents, Inc.	Rent	15.00
50797	Builders Hdwe.	Lock	2.50
50798	Butler-Sparks	Refill	53.00
50799	Arden Carter	Car Allowance	90.00
50800	Jacob Davis	Car Allowance	90.00
50801	De-Wees Wilcox & Co.	Ins.	4.91
50802	Empire Drug	Drugs	30.44
50803	Empire Drug	Drugs	17.23
50804	Fuller-White	Service	2.48
50805	John Garman	Travel	43.62
50806	Gates Hdwe.	Supplies	67.18
50807	Carrie Golden	Shelter	10.00
50808	B. F. Goodrich	Battery	74.14
50809	Ora Gassett	Shelter	10.00
50810	R. J. Greenwood	Drugs	21.00
50811	R. J. Greenwood	Drugs	17.50
50812	Herd Equip.	Supplies	450.35
50813	Henry Hicks	Shelter	10.00
50814	Lucy Higgins	Shelter	5.00
50815	Alfred Hillstead	Shelter	10.00
50816	Rosetta Hollingsworth	Car Allowance	25.00
50817	Glenn Holmes	Car Allowance	90.00
50818	Willie B. Jackson	Shelter	10.00
50819	Albert S. Johnston	Travel	17.10
50820	Fred Jones Ford	Rental	800.00
50821	Cora Lewis	Shelter	10.00
50822	Luttrell Oil	Fuel	133.78
50823	Mac's Drug	Drugs	48.00
50824	Marshall Office Sup.	Supplies	29.45
50825	Marvin Ptg.	Paper	51.45
50826	Marvin Ptg.	Paper	325.00
50827	William A. Meyers	Car Allowance	50.00
50828	Modern Bindery	Binders	47.00
50829	Moulder-Oldham	Supplies	45.98
50830	Michael Francis McCarthy	Car Allowance	45.00
50831	E. B. McCaslin	Door	660.00
50832	C. F. McGee Service	Service	6.00
50834	Oil Capital Ptg.	Supplies	126.04
50835	Okla. Janitor Sup.	Wax	84.00
50836	Okla. Janitor Sup.	Repair	60.09
50837	Okla. Janitor Sup.	Urns	269.25
50838	Okla. Tire	Supplies	27.95
50839	Cora Pack	Shelter	5.00
50840	Photostat Corp.	Service	11.65

MONDAY, MAY 27, 1957

GENERAL FUND (continued)

50841	Elizabeth Quisenberry	Shelter	$ 5.00
50842	Remington-Rand	Service	30.50
50843	Martha Roberson	Shelter	10.00
50844	Myrtle Robinson	Shelter	10.00
50845	Mary Rogers	Shelter	10.00
50846	Scott-Rice	Supplies	11.19
50847	Ray Sharkey	Mileage	40.00
50848	A. M. Smith	Travel	11.45
50849	A. M. Smith	Travel	12.08
50850	Bert Smith Road Mach.	Pipe	169.60
50851	Blanche Smith	Shelter	10.00
50852	Minnie Smith	Shelter	10.00
50853	Thelma Smith	Shelter	10.00
50854	S. W. Bell	Exchange	63.55
50855	S. W. Bell	Exchange	19.70
50856	S. W. Bell	Exchange	14.05
50857	S. W. Bell	Exchange	14.40
50858	S. W. Bell	Exchange	19.55
5o859	S. W. Bell	Exchange	18.20
50860	A. T. Thorne	Maps	29.50
50861	A. T. Thorne	Plats	27.50
50862	Triangle Blue Print	Supplies	1.25
50863	Tulsa Ptg.	Supplies	264.60
50864	Tulsa-Sapulpa	Rent	75.00
50865	Turnbow & Ray Clinic	Treatment	19.00
50866	Ethel Utz	Shelter	10.00
50867	Mary Ruth Walters	Shelter	10.00
50868	Julius Williams	Travel	8.85
50869	Clara D. Wilson	Car Allowance	58.00
50870	Pearl Wofford	Shelter	10.00
50871	Lillie Woodfin	Shelter	10.00
50872	Carmeletta Woods	Shelter	10.00
50873	J. Woodrow Wilson	Car Allowance	90.00
50874	Woodland Cemetery	Burial	20.00
50875	Woodland Cemetery	Burial	20.00
50876	Ray Zimmerman	Mileage	30.00
50889	Acme Auto	Parts	45.06
50890	Allton Greenhouse	Plants	13.01
50891	Anchor Stone	Limestone	710.73
50892	Anchor Stone	Limestone	1,140.29
50893	Anchor Stone	Stone	50.82
50894	Mrs. Joe E. Applegate	Custody	100.00
50895	The Autmotive	Parts	21.44
50896	Automotive Parts	Parts	14.07
50897	Banfields	Meat	57.88
50898	Banfields	Meat	28.32
50899	Banfields	Butchering	73.49
50900	Banner Laundry	Laundry	8.54
50901	Mrs. Charley Bean	Custody	30.00
50902	Boardman Mach.	Parts	1.52
50903	Clarence L. Boyd	Hose	13.82
50904	Harold D. Brighton	Car Allowance	60.00
50905	Broken Arrow Ledger	Ads	80.35
50906	Cains Coffee	Coffee	63.72
50907	Cains Coffee	Coffee	63.72
50908	Esther Cannon	Car Allowance	60.00
50910	Carnation Co.	Milk	478.31
50911	City Ice	Ice	100.00
50912	CityUtility	Water	37.60
50913	Mrs. Blanche Cravens	Custody	66.00
50914	Mrs. Blanche Cravens	Custody	360.00
50915	Crose-Curran	Final pmt.	2,439.69
50916	W. C. Dillard	Car Allowance	100.00
50917	Dixon Lumber	Hdwe.	52.73
50918	Ada P. Dooley	Ins.	2.63
50919	James Douglas	Travel	17.20
50920	Empire Paint	Paint	43.20
50921	Engler Photo	Supplies	20.61
50922	Houston Ericksten	Gas	587.99
50923	A. F. Ezzell	Car Allowance	50.00
50924	Farmer's Union Co-Op	Gas	94.19
50925	Mrs. Pearl Flennoy	Custody	94.00
50926	Grant G. Forsythe	Supplies	5.25
50927	Grant G. Forsythe	Brace	5.50
50928	4-States Motor Parts	Parts	17.32
50929	Fox-Vliet Drug	Drugs	70.80
50930	Fox-Vliet Drug	Drugs	78.88
50931	Linda Galloway	Car Allowance	60.00
50932	Gay Welding	Supplies	13.65
50933	General Tires	Tires	66.95
50934	B. F. Goodrich	Tires	33.06
50935	H. W. Gregory	Owner Operated Car	75.00
50936	Griffin Groc.	Groc.	151.96
50937	H&R Meat	Meat	94.05
50938	Mrs. Otis E. Hamilton	Custody	200.00
50939	Hawk Dairies	Milk	149.39
50940	Guy Henshall	Parts	75.91
50941	Guy Henshall	Parts	171.50

MONDAY, MAY 27, 1957

GENERAL FUND (continued)

50942	Evelyn S. Hines	Car Allowance	$ 60.00
50943	The Howard Co.	Ins.	22.47
50944	J. C. Hugo	Rental	100.00
50945	Mrs. O. W. Hunt	Custody	138.00
50946	Hunter Lumber	Cement	12.50
50947	Jesse James	Car Allowance	60.00
50948	Jenks Lumber	Cement	7.50
50949	Albert S. Johnston	Travel	42.44
50950	Albert S. Johnston	Travel	17.10
50951	Fred Jones Ford	Final pmt.	967.70
50952	Fred Jones Ford	Final pmt.	967.70
50953	Fred Jones Ford	Final pmt.	967.70
50954	Fred Jones Ford	Repair	12.45
50955	Fred Jones Ford	Parts	69.85
50956	Fred Jones Ford	Parts	134.09
50957	Wm. H. Jordan	Car Allowance	60.00
50958	Kelly Tractor	Parts	7.91
50959	Joe King	Car Allowance	30.00
50960	Leo Lowbeer	Post-Mortem	150.00
50961	Maneke-Kinzie	Warrants	42.00
50962	Marvin Ptg.	Sup.	155.15
50963	Medical Arts Lab	Tests	70.00
50964	Mercy Hospital	Hospitalization	390.00
50965	Ed B. Moffett	Owner Operated Car	75.00
50966	Moulder-Oldham	Sup.	13.50
50967	Martha P. McAdams	Car Allowance	60.00
50968	J. J. Norris	Services	6.70
50969	Nash-Finch	Groc.	172.81
50970	Mitchell O'Donnell	Car Allowance	60.00
50971	Okla. Janitor	Sup.	17.50
50972	Okla. Natural Gas	Gas	2.38
50973	Okla. Natural Gas	Gas	84.60
50974	Okla. Natural Gas	Gas	410.80
50976	Dryden Orcutt	Owner Operated Car	75.00
50975	Okla. Tire Center	Recap	248.27
50977	The Upjohn	Drugs	70.54
50978	The Orthopedic Clinic	Hospitalization	20.00
50979	Peerless Tulsa	Plumb.	91.53
50980	Phillips Tire	Parts	6.18
50981	Pitney-Bowes	Service	36.00
50982	Pitney-Bowes	Rental	26.08
50983	Public Service	Service	74.57
50985	Radio, Inc.	"Monatoradio"	49.95
50986	Jack Fitzgerald	Box	30.00
50987	Red-Fork Lumber	Cement	20.70
50988	Gretta A. Reed	Car Allowance	60.00
50989	Joe D. Renegar	Owner Operated Car	75.00
50990	Rex Baking	Bread	34.79
50991	R. J. Reynolds	Tobacco	46.55
50993	Margaret Roy	Car Allowance	60.00
50994	Royal Typewriter	Maint.	10.00
50995	Ruby's Grill	Feeding Prisoners	8.75
50996	Ruby's Grill	Feeding Prisoners	16.20
50997	Sand Springs Sand	Sand	4.13
50992	Ann Riley	Car Allowance	60.00
50998	Scrivner-Stevens	Groceries	115.40
50999	Scrivner-Stevens	Groceries	109.23
51000	Skelly Oil	Gas	858.08
51001	Skiatook Home & Auto	Bulbs	3.96
51002	Smith Conoco	Parts	2.75
51003	Smith-Corona	Ribbons	7.40
51004	A. M. Smith	Travel	11.98
51005	A. M. Smith	Travel	17.10
51006	E. C. Smith Oil	Oil	72.60
51007	Soc's Drug	Drugs	66.45
51008	S. W. Bell	Exchange	15.95
51009	S. W. Bell	Exchange	20.10
51010	S. W. Bell	Exchange	20.75
51011	Standard Ind.	Stone	87.27
51012	Standard Ind.	Stone	504.97
51013	Standard Ind.	Stone	167.88
51014	Standard Ind.	Stone	108.86
51015	Standard Ind.	Stone	443.16
51016	Standard Ind.	Stone	118.36
51017	Standard Ind.	Stone	56.87
51018	Standard Ind.	Stone	739.37
51019	Marjorie Teel	Car Allowance	60.00
51020	Thompson Welding	Repair	8.00
51021	Townhouse Cafe	Feeding Prisoners	8.60
51022	Townhouse Cafe	Feeding Prisoners	7.15
51023	Triangle Blue Print	Prints	1.25
51024	Tulsa Daily Legal News	Publication	31.55
51025	Tulsa Daily Legal News	Publication	156.10

MONDAY, MAY 27, 1957

GENERAL FUND (continued)

51026	Tulsa Insurance	Ins.	$ 625.61
51027	Tulsa Machinery	Parts	52.25
51028	Tulsa Stationery	Folders	14.40
51029	Tulsa Tire Recaps	Repairs	25.54
51030	Tulsa Tractor	Parts	21.80
51031	Tulsa Water	Water	3.00
51032	Tulsa Water	Water	100.40
51033	Tulsa-Whisenhunt	Ambulance	255.00
51034	Turley Saw Mill	Lumber	24.76
51035	Mrs. Earl Vesper	Custody	274.00
51036	Vi's Cafe	Feeding Prisoners	3.55
51037	Dr. T. L. Wall	Car Expense	50.00
51038	Mrs. Howard Walton	Custody	226.00
51039	Mrs. Jim Whitby	Custody	50.00
51040	Dorothea White	Car Expense	40.00
51041	Norman Wood Equip.	Parts	16.79
51042	Norman Wood Equip.	Parts	65.10
51043	John N. Woodruff	Car Allowance	30.00
51044	Young Materials	Sand	3.60

T-CASH FUND - UNRESTRICTED

9056	Clarence L. Boyd	Parts	$ 70.47
9057	Countryman Oil	Fuel	184.24
9058	D-X Sunray	Asphalt	951.21
9059	D-X Sunray	Asphalt	1,149.95
9060	Gatewood Cafe	Feeding Prisoners	23.13
9061	Herd Equip.	Spreader	1,722.73
9062	Fred Jones Ford	Final pmt.	2,782.24
9063	Fred Jones Ford	Final pmt.	2,432.24
9064	Needham Tire	Repair	9.00
9065	Public Service	Service	64.26
9066	Sadie's Cafe	Feeding Prisoners	8.35
9067	Service Engineering	Parts	7.17
9068	Stevens Asbestos	Parts	28.50
9069	Turley Drive Inn	Feeding Prisoners	11.05

2-T-RESTRICTED CASH FUND

1372	Anchor Stone	Stone	$ 468.44
1373	W. V. Caffey	Travel	100.00
1374	Frank O'Brien	Travel	100.00
1375	Chas. V. Shurtleff	Travel	100.00

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to hold claims #50833, #50909 and #50984 for acknowledgment. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to adopt Resolution entitled "A Resolution Relating to Grant of Right of Entry on Certain Roads Within Tulsa County to the United States of America for Construction Purposes", further described in Resolution filed as County Clerk's Misc. File No. 60717. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Agreement with the Oklahoma Natural Gas Company for relocating approximately 370 feet of 12" gas distribution pipeline, further described in Agreement filed as County Clerk's Misc. File No. 60721. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Resolution authorizing final purchase of one Clayton Kerrick Steam Cleaner No. 64320, final payment being in the amount of $1,619.04 to Bert Smith Road Machinery Company. Upon roll call, motion carried. County Clerk's Misc. File No. 60722.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve Resolutions authorizing final purchase of three Pick-Up trucks from Fuller-White Chevrolet Company, each final payment being in the amount of $1,091.01 as follows: (1) Motor No. S/N 3B57K-106610, County Clerk's Misc. File No. 60723; (2) Motor No. S/N 3B57K-113565, County Clerk's Misc. File No. 60724; and (3) Motor No. S/N 3B57K-119990, County Clerk's Misc. File No. 60725. Upon roll call, motion carried.

MONDAY, MAY 27, 1957

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve Resolutions authorizing purchase of two dump bodies with cab protector which can be purchased for $838 each from Fred Jones Ford as follows: (1) Body No. S/N 198304, County Clerk's Misc. File No. 60726 and (2) Body No. RH1195, County Clerk's Misc. File No. 60727. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Resolution authorizing purchase of one new 1956 Model 12 Underwood 153 Electric Typewriter, S/N E12/7864272-P for $300 from the Underwood Corporation. Upon roll call, motion carried. County Clerk's Misc. File No. 60728.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve temporary appointment of F. L. Frear at $350 per month salary and $90 per month car allowance effective May 20, 1957 in Electrical Inspection Department. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Notice of Hearing to Vacate Portion of Street, described as "That Portion of North Columbia Place which is bounded on the North by the South line of East 36th Street North and on the South by the North line of East 34th Street North and being bounded on the East by Lots 13 to 24, both inclusive, Block 2, and on the West by Lots 1 to 12, both inclusive, Block 3, of Rouzeau Court Addition, a subdivision to the City of Tulsa, County of Tulsa, State of Oklahoma, according to the recorded plat thereof" and a hearing be set for 10 o'clock a.m. of July 1, 1956. Upon roll call, motion carried. County Clerk's Misc. File No. 60719.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to direct the County Clerk to request the County Attorney to proceed with removal action against A. D. Marler in failure to serve as Constable in JP Dist. #5 and to make investigation of Garrett Newman, JP in Dist. #4, Div. #4. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Joint Resolution with the Board of Education of Independent School District No. 1, Tulsa Metropolitan Area Planning Commission, Board of Commission of the City of Tulsa and Board of Commission of the County of Tulsa, said resolution protecting schools from "encroachment" by business and industry, and that the Chairman of the Board be authorized to sign same. Upon roll call, motion carried. County Clerk's Misc. File No. 60716.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Resolution giving Court Clerk authority to trade in four Victor Adding Machines for $125 each. Upon roll call, motion carried. County Clerk's Misc. File No. 60713.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Refund on Tax Sale Certificate No. 2131 to Earl Burnley in the total amount of $77.48. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file Opinion of County Attorney regarding Court House Decoration. Upon roll call, motin carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning May 27, 1957 as follows: Commissioner's District No. 1, $2,522.33; Commissioner's District No. 2, $1,742.80; Commissioner's District No. 3, $3,762.50; and Building Superintendent, $387.76. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve minutes of May 20 and 22, 1957 as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

William P. Gable, Jr.

William P. Gable, Jr., County Clerk

By Helena Moseley Deputy

BOARD OF COUNTY COMMISSIONERS

W. N. Caffey

Chairman

TUESDAY, MAY 28, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:45 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 payroll claims be and the same are hereby approved for payment and the County Clerk is hereby directed to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

50878	Treasurer	Payroll	$ 7,634.25
50879	County Clerk	Payroll	11,412.05
50880	Assessor	Payroll	14,341.55
50881	County Farm	Payroll	2,754.54
50882	Electrical Inspection	Payroll	2,162.57
50883	Probation Office	Payroll	460.99
50884	Election Board	Payroll	1,840.50
50885	County Clinic	Payroll	3,595.73
50886	Sheriff	Payroll	19,926.93
50887	Highway Dist. No. 1	Payroll	4,718.85
50888	City-Co. Health	Payroll	7,091.51
51045	Attorney	Payroll	9,307.44
51046	Commissioners	Payroll	2,007.48
51047	Purchasing Agent	Payroll	1,073.62
51048	Farm and Home	Payroll	1,928.80
51049	Welfare	Payroll	3,935.57
51050	County Court	Payroll	1,299.70
51051	Building Superintendent	Payroll	13,038.92
51052	Engineer's Office	Payroll	4,442.75
51053	Highway Dist. No. 2	Payroll	9,050.39
51054	Auditor	Payroll	1,559.32
51055	Juvenile Court	Payroll	6,033.95
51056	Superintenden t of Schools	Payroll	2,671.77
51057	Highway Dist. No. 3	Payroll	11,315.79
51058	Highway Dist. No. 3	Payroll	510.42
51059	Juvenile Homes	Payroll	2,909.00
51060	Meat Inspection	Payroll	3,903.10
51061	C. Bernard Goodall	Salary	654.82
51062	Melvin Grimm	Salary	106.85
51063	C. D. Malone	Salary	51.12
51064	Arthur J. Rice	Salary	66.46
51065	William C. Dadrill	Salary	188.14
51066	Mildred J. Freese	Salary	163.60
51067	Leonard R. Marton	Salary	183.03
51068	L. L. Tinney	Salary	147.24
51069	William A. Meyers	Salary	459.02
51070	Tom Collins	Salary	102.25
51071	Dryden Orcutt	Salary	301.64
51072	Onis Franklin	Salary	51.12
51073	Fred W. Woodson, Jr.	Salary	102.25
51074	Court Clerk	Payroll	15,048.71
51075	Common Pleas Judges	Payroll	2,949.28
51076	Planning Commission	Payroll	5,032.19
51077	Planning Commission	Payroll	640.33

T-CASH FUND - UNRESTRICTED

9070	Highway Dist. No. 1	Payroll	$ 7,423.71
9071	Highway Dist. No. 2	Payroll	3,328.25
9072	Floyd Fisher	Salary	173.82
9073	Highway Dist. No. 2	Payroll	375.46

4-T-RESTRICTED CASH FUND

1216	Highway Dist. No. 3	Payroll	$ 1,906.98

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to approve the following in Highway District No. 3 effective June 1, 1957: (1) Increase salary of Berry R. Dean to $285 per month, Oda A. Garrison to $275 per month, Roy McCoy to $275 per month, and David R. Sloan to $275 per month; (2) temporary appointment of Roy Thomas at $1.20 per hour; (3) put Guy Singer and John Cosper on permanent basis at $265 each per month; and appointment of O. E. McIntyre at $265 per month. Upon roll call, motion carried.

TUESDAY, MAY 28, 1957

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to increase salary of J. W. Vanarsdel to $310 per month effective June 1, 1957 in Highway District No. 2. 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

By Helen Mosley Deputy

TUESDAY, MAY 28, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 4:00 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 payroll claims be and the same are hereby approved for payment and the County Clerk is hereby directed to issue warrants covering same. Upon roll call, motion carried.

GENERAL FUND

51191	V. R. Buntin	Salary	$ 193.25
51192	Ray A. Jackson	Salary	179.45
51193	Tom Johnson	Salary	172.54
51194	Edward E. Lievsay	Salary	172.54
51195	Melbourne J. Johnson	Salary	34.51
51196	Leslie J. Newmark	Salary	35.79
51197	F. L. Frear	Salary	138.53
51198	Nina Shaw	Wages	30.03

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

By Helen Mosley Deputy

MONDAY, JUNE 3, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:15 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 Shurtleff, that the following Resolution be and the same is hereby approved and adopted. Upon roll call, motion carried. County Clerk's Misc. File No. 60736.

R E S O L U T I O N

WHEREAS, on the 16th day of May, 1957, this Board adopted a Resolution ordering the issuance of $1,225,000.00 of County of Tulsa, Oklahoma Road Bonds of 1957, Series "B", and prescribing the form thereof; and

WHEREAS, two errors appeared in the form of the bond as prescribed in Section 2 of that Resolution, as follows:

(a) The due date was set out as being in the month of "January", whereas it should provide "July".

(b) The form of the coupon was omitted; and

WHEREAS, it is necessary that these errors be rectified;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that the form of the Bonds prescribed in Section 2 of the Resolution of the 16th day of May, 1957, relating to the issuance of $1,225,000.00 of County of Tulsa, Oklahoma Road Bonds of 1957, Series "B", be amended as follows:

(1) That the due date be made to refer to the month of "July", rather than the month of "January".

(2) That this "Form of Coupon" be added thereto:

Coupon No. _____ $_____

On the first 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 First National Bank and Trust Company 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 discontinuance of such Agency, then at the Manufacturers Trust Company of the City of New York, State of New York, for interest due this date on its Series "B" County Road Bond of One Thousand ($1,000.00) Dollars, dated July 1, 1957.

Number _____

Countersigned:

_____
County Clerk

Chairman, Board of County Commissioners

On a vote, the motion to adopt the Resolution was as follows:

W. V. Caffey	Yes
Frank O'Brien	Yes
Chas. V. Shurtleff	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 on this 3rd day of June, 1957.

/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, JUNE 3, 1957

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, 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

49880	Sherman W. Griselle	Expenses	$ 50.11
49940	Glen R. Turner	Expenses	169.23
49943	Neal G. Walton	Expenses	132.24
49944	Robert L. Wegner	Expenses	15.83
50833	Marion McWilliams	Shelter	10.00
50909	City Ice	Service	32.70
50984	Rabon Pharmacal	Drugs	45.23
51078	Harry W. Allison	Travel	70.00
51079	Dr. A. G. Bacoats	Car Expense	50.00
51080	Barada & Page, Inc.	Briquettes	36.00
51081	William Bledsoe	Travel	25.00
51082	Virgil A. Brand	Travel	70.00
51083	Charles J. Brown	Subsistence	120.00
51084	Burroughs Corp.	Maint.	662.00
51085	Robert Capehart	Travel	25.00
51086	Burroughs Corp.	Service	109.80
51087	Joe H. Childers	Subsistence	120.00
51088	Cliff's Service	Service	1.00
51089	Billie Cobb	Shelter	10.00
51090	Consumers Mkt.	Groc.	92.00
51091	Naoma Davis	Travel	25.00
51092	Sam'l. Dodsworth	Supplies	10.29
51093	Charles S. Dunn	Maint.	150.00
51094	Eagle Tent	Bags	50.50
51095	Ellington-Gelino	Clothing	226.80
51096	G. A. Evans	Travel	90.00
51097	Norma Evans	Travel	70.00
51098	Farm & Ranch	Supplies	22.88
51099	Fischer-Jones	Supplies	17.63
51100	Fischer-Jones	Supplies	14.41
51101	Fischer-Jones	Supplies	11.58
51102	Rhea Folger	Travel	90.00
51103	Grant G. Forsythe	Supplies	7.45
51104	E. B. French	Car Allowance	50.00
51105	Louise Fultz	Shelter	10.00
51106	Faith Gartrell	Car Allowance	55.00
51107	Gates Hdwe.	Supplies	11.60
51108	Coleridge Gross	Travel	90.00
51109	Harvard Janitor	Supplies	22.20
51110	Harris Rent-A-Car	Rental	39.36
51111	Gene Heins, Inc.	Rental	18.40
51112	Leon R. Hicks	Subsistence	120.00
51113	Hoffman-LaRoche	Drugs	36.43
51114	Hooper Bros.	Coffee	15.75
51115	Humpty-Dumpty	Groc.	24.00
51116	Andy Jensen	Repair	43.20
51117	Albert S. Johnston	Travel	17.10
51118	Albert S. Johnston	Travel	21.10
51119	Albert S. Johnston	Travel	18.12
51120	Bessie B. King	Travel	50.00
51121	Jean Latimer	Car Allowance	55.00
51122	Ruby Martin	Travel	90.00
51123	S. E. Massengill	Drugs	32.71
51124	Loren V. Miller	Travel	50.00
51125	Barbara Mitchem	Travel	70.00
51126	Moley Produce	Groc.	25.72
51127	Monarch Asphalt	Asphalt	94.80
51128	Chauncey O. Moore	Postage	15.00
51129	Chauncey O. Moore	Postage	55.00
51130	Moulder-Oldham	Towels	137.50
51131	Ina T. Murrie	Car Allowance	55.oO
51132	A. L. McCuistion	Car Allowance	50.00
51133	Nash-Finch	Groc.	337.00
51134	National Drug	Drugs	27.93
51135	Les Niblack	Subsistence	134.40
51136	Oil Capital	Prints	7.80
51137	Okla. Road Materials	Pipe	832.80
51138	Jay D. Olson	Travel	90.00
51139	Merle B. Penn	Car Allowance	55.00
51140	J. C. Penney	Mdse.	46.80
51141	Phillips Rexall	Drugs	240.85
51142	Billy B. Pigman	Subsistence	120.00
51143	Pitney-Bowes	Rental	36.00
51144	Rabon Pharmacal	Drugs	66.30
51145	Real Estate Research	Services	3,750.00
51146	Recordak	Rental	20.00
51147	Juliana Riddle	Car Allowance	55.00
51148	Ross Robbins	Shelter	10.00
51149	Royal Typewriter	Typewriter	72.50
51150	Royal Typewriter	Ribbons	5.50

MONDAY, JUNE 3, 1957

GENERAL FUND (continued)

51151	Frances Sapp Agency	Ins.	$ 4.17
51152	Thomas H. Sark	Travel	90.00
51153	Scrivner-Stevens	Babo	19.75
51154	Sears, Roebuck	Tools	24.88
51155	Margaret Shaw	Shelter	10.00
51156	J. B. Shunatona	Car Allowance	60.00
51157	Smith-Dorsey	Drugs	24.97
51158	A. M. Smith	Travel	10.50
51159	Bert Smith Road Mach.	Rental	750.00
51160	Bert Smith Road Mach.	Rental	450.00
51161	Wilbur S. Smith	Services	1,961.78
51162	S. W. Bell Telephone	Exchange	14.05
51163	S. W. Bell Telephone	Exchange	14.65
51164	S. W. Bell Telephone	Exchange	15.95
51165	S. W. Bell Telephone	Exchange	51.55
51166	S. W. Bell Telephone	Exchange	2,126.71
51167	Southwestern Computing	Services	40.00
51168	Harvey J. Stuart	Supplies	10.00
51169	Robert Talbutt	Travel	90.00
51170	Thelma J. Thompson	Car Allowance	55.00
51171	Traders Dry Goods	Mdse.	302.24
51172	Tulsa Book Shop	Books	8.00
51173	Tulsa Daily Legal News	Publication	113.10
51174	Tulsa Linen Service	Service	2.25
51175	Tulsa Linen Service	Service	3.00
51176	Tulsa Linen Service	Service	1.50
51177	Tulsa Linen Service	Service	9.00
51178	Tulsa Linen Service	Service	1.25
51179	Tulsa Paper	Supplies	77.50
51180	Tulsa Paper	Supplies	18.40
51181	Tulsa Public School Cafeterias	Lunches	29.30
51182	Tulsa Sanitary Supply	Soap	24.00
51183	Tulsa Utility	Water	234.50
51184	Turley-Sperry Ins.	Ins.	44.00
51185	Underwood Corp.	Maint.	17.58
51186	Vance Plumbing	Repair	5.75
51187	Mollie Van Dalsem	Travel	40.00
51188	Western Union	Telegrams	7.70
51189	N. F. Wise	Services	783.34
51190	H. F. Wise	Services	783.33
51199	Allied Paint	Paint	5.90
51200	Amulco	Concrete	108.00
51201	Anchor Stone	Limestone	93.67
51202	Anchor Stone	Stone	388.18
51203	Anchor Stone	Stone	130.21
51204	Anchor Stone	Stone	375.61
51205	Anchor Stone	Stone	135.12
51206	Anchor Stone	Stone	42.48
51207	Automotive Parts	Parts	16.24
51208	Bagby-Harris	Sand	23.70
51209	Bauer Auto Top	Parts	24.50
51210	Clarence L. Boyd	Parts	5.82
51211	Brown Welding	Repair	15.00
51212	Chandler Material	Stone	113.10
51213	D-X Sunray	Oil	33.55
51214	D-X Sunray	Asphalt	189.42
51215	D-X Sunray	Asphalt	284.03
51216	Degan Pipe	Steel	29.00
51217	Dictaphone Corp.	Records	4.00
51218	Exchange Auto Glass	Glass	9.00
51219	Ferrell Ptg.	Ptg.	25.50
51220	F. L. Frear	Car Allowance	34.84
51221	Fuller-White	Final	1,091.01
51222	Fuller-White	Final	1,091.01
51223	Fuller-White	Final	1,091.01
51224	Harry Gamble	Car Allowance	40.00
51225	Gates Hdwe.	Tools	79.64
51226	Gates Hdwe.	Shovels	9.41
51227	Gates Hdwe.	Shovels	74.19
51228	Gates Hdwe.	Hose	19.35
51229	Gates Hdwe.	Gloves	97.20
51230	Gates Hdwe.	Supplies	54.10
51231	Gaylord Bros.	Boxes	8.93
51232	Herbert Gibson	Bond	3.50
51233	B. F. Goodrich	Tires	187.08
51234	Griffin Groc.	Groc.	102.88
51235	Hanna Lumber	Supplies	46.35
51236	Guy Henshall	Parts	283.31
51237	Herd Equip.	Parts	1.48
51238	Hunseckers	Mdse.	52.82
51239	Albert S. Johnston	Travel	20.10
51240	Fred Jones Ford	Parts	66.69

MONDAY, JUNE 3, 1957

GENERAL FUND (continued)

51241	Fred Jones	Parts	$ 61.78
51242	Fred Jones	Body	838.00
51243	Fred Jones	Body	838.00
51244	Fred Jones	Parts	47.32
51245	Fred Jones	Parts	164.57
51246	Kelly Tractor	Tractor	200.00
51247	Leland Equip.	Labor, Material	158.95
51248	Leland Equip.	Parts	69.30
51249	Luttrell Oil	Oil	19.52
51250	Midwestern Engine	Parts	24.88
51251	Mill Creek Lumber	Lumber	32.14
51252	Monroe Mach.	Maint.	27.08
51253	Montgomery Oil	Fuel	99.57
51254	Morris Sundry	Supplies	14.49
51255	Moulder-Oldham	Supplies	29.00
51256	O. K. Machine	Parts	35.98
51257	Perks Lumber	Parts	39.23
51258	Phillips Petroleum	Gas	742.28
51259	Dr. Dean S. Pierce	Services	78.25
51260	Ruby's Grill	Feeding Prisoners	20.20
51261	Sadie's Cafe	Feeding Prisoners	25.65
51262	St. John Vianney School	Care	132.00
51263	Sanders Welding	Repairs	2.50
51264	Scott-Rice	Supplies	91.46
51265	Scott-Rice	Supplies	10.06
51266	Scott-Rice	Supplies	27.69
51267	Scott-Rice	Paper	12.90
51268	Scott-Rice	Supplies	58.35
51269	Scott-Rice	Supplies	64.51
51270	Sherwen-Williams	Paint	11.77
51271	Bert Smith Road Mach.	Final	1,619.04
51272	Bert Smith Road Mach.	Pipe	844.80
51273	S. W. Bell	Exchange	59.45
51274	Standard Industries	Stone	243.74
51275	Standard Industries	Stone	758.01
51276	Standard Industries	Stone	347.29
51277	Standard Industries	Stone	86.89
51278	Standard Industries	Stone	374.33
51279	Standard Industries	Stone	375.15
51280	Standard Industries	Stone	367.59
51281	Standard Parts	Parts	19.28
51282	Thompson Hayward	Soap	45.96
51283	Tulsa Linen	Service	5.00
51284	Tulsa Linen	Service	3.00
51285	Tulsa Machinery	Parts	29.28
51286	Tulsa Stove	Repair	36.98
51287	Tulsa Tire Recap	Service	6.00
51288	Tulsa Tire Recap	Service	66.88
51289	Turley Drive Inn	Feeding Prisoners	8.75
51290	Turley Lumber	Parts	20.96
51291	Underwood Corp.	Typewriter	300.00
51292	Underwood Corp.	Maint.	5.02
51293	Vi's Cafe	Feeding Prisoners	14.90
51294	Virgil Williams	Repair	1.00
51295	Fay Young Typewriter	Repair	19.50
51296	J. H. Adams	Salary	245.40
51297	George Washington Bland	Salary	219.84
51298	Erskine Brooks	Salary	265.85
51299	Mildred M. Jeffers	Services	235.17
51300	Silar Arp	Salary	186.35
51301	R. M. Artinger	Salary	186.35
51302	L. C. McMillian	Salary	186.35
51303	J. D. McMullen	Salary	186.35
51304	Raffie Taylor	Salary	186.35
51305	Earl R. Muxlow	Salary	186.35
51306	J. G. Foreman	Fees	818.00
51307	Dan W. Patton	Fees	818.00
51308	Charles Montemayor	Salary	88.55
51309	G. M. Davis	Salary	102.25
51310	B. H. Humphrey	Salary	102.25
51311	O. E. Layton	Salary	127.81
51312	John A. Ladner	Salary	102.25
51313	Fred Shadrick	Salary	186.35
51314	Paul Edwards	Salary	306.75
51315	E. L. Morgan	Salary	286.30
51316	George L. Watkins	Salary	296.52
51317	Louis Downing	Salary	61.35

2-T-RESTRICTED CASH FUND

1376	Anchor Stone	Stone	$ 818.74
1377	Anchor Stone	Stone	797.97

MONDAY, JUNE 3, 1957

T-CASH FUND - UNRESTRICTED

9074	Earnest Gaddy	Rental	$ 220.00
9075	B. F. Goodrich	Batteries	79.60
9076	Fred Jones	Parts	9.62
9077	P. V. McDaniels	Rental	220.00
9078	Needham Tire	Repair	137.82
9079	A. C. Thompson	Owner Operated Truck	120.00

1955 BOND ISSUE

326	Samuel W. Fry	Award	$ 4,250.00
327	Samuel W. Fry	Fees	180.00
328	Wayne C. Hunt	Photos	40.00

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, that the Agreement and Resolution with the State Department of Public Welfare for commodities donated by the U. S. Department ofAgriculture for needy families of Tulsa County be approved and adopted and that Monte D. West be the authorized representative to sign for incoming commodities. Upon roll call, motion carried. County Clerk's Misc. File No. 60740.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to adopt Resolution resolving that an Agreement for the assistance under Public Law 875, entered on the 31st day of May, 1957, by the Oklahoma Civil Defense Agency and the County of Tulsa be approved and the Chairman of the Board authorized to execute the Agreement on behalf of Tulsa County. Upon roll call, motion carried. County Clerk's Misc. File No. 60741.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the Chairman of the Board be authorized to sign "License" granted by the University of Tulsa to the Tulsa City-County Health Department in connection with the Community Air Pollution Program and air resources study. Upon roll call, motion carried. County Clerk's Misc. File No. 60733.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, that claims #49880, #49940, #49943, and #49944 be reconsidered and allowed. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Refund on Tax Sale Certificates as follows: Certificate No. 1519 in the total amount of $8.52 to Glen R. Davis; Certificate No. 2212 in the total amount of $72.63 to Sadie Gelfand; and Certificate No. 2272 in the total amount of $167.03 to Sadie Gelfand. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to accept resignation of T. E. Lasiter as Constable in District No. 10. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve estimated needs for week beginning June 3, 1957 as follows: Commissioner's District No. 1, $2,276.43; Commissioner's District No. 2, $1,809.31; Commissioner's District No. 3, $4,454.00; and Building Superintendent, $608.30. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file April, 1957 report of Court Clerk, District Court Division. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to accept and file April, 1957 report of Medical Clinic. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to appoint Helen L. White as Justice of Peace in District No. 3, subject to posting and approval of bond. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve minutes of meetings of May 27 and 28, 1957 as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

William P. Gable, Jr. by Peter Mosley Deputy
William P. Gable, Jr., County Clerk

BOARD OF COUNTY COMMISSIONERS

M. V. Coffey
Chairman

FRIDAY, JUNE 7, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:00 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 adopt Resolution resolving that the Board of County Commissioners request the United States Bureau of Public Roads and the Oklahoma Commission to designate and place on the Federal Aid Secondary System a portion of the South River Road, further described in Resolution filed as County Clerk's Misc. File No. 60744. 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

By Pistine Dooley Deputy

MONDAY, JUNE 10, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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

48985	City Auditor	Ins.	$ 619.15
49475	US Geological Survey	Mapping	1,081.61
51318	Advertising Sales	Mailing	5.00
51319	American Airlines	Fare	166.78
51320	Professor R. B. Andrews	Books	1.50
51321	Banknote Ptg.	Supplies	84.20
51322	Banknote Ptg.	Ptg.	21.95
51323	Barada & Page	Material	25.10
51324	John Boyd	Fees	60.00
51325	Paul Brightmire	Fees	30.00
51326	Broken Arrow Whse.	Groc.	142.64
51327	Cain's	Coffee	62.64
51328	Carver Drug	Drugs	15.50
51329	Forrest L. Castle	Travel	125.00
51330	Clark Electric	Supplies	11.30
51331	Chas. T. Clark	Supplies	12.35
51332	Cushman Motor	Repair	4.25
51333	DeBolt's Pharmacy	Drugs	13.04
51334	Devine Drug	Drugs	89.05
51335	Dixon Lbr.	Supplies	15.42
51336	James Douglas	Travel	17.20
51337	Empire Drug	Drugs	27.46
51338	Fischer-Jones	Supplies	9.18
51339	Fischer-Jones	Supplies	1.99
51340	Grant G. Forsythe	Catheters	12.60
51341	Grant G. Forsythe	Belt	13.50
51342	Fox-Vliet	Drugs	63.99
51343	General Appliances	Air Conditioners	409.90
51344	General Telephone	Service	10.60
51345	Getman Drug	Drugs	5.00
51346	John F. Gray	Services	45.00
51347	Griffin Groc.	Groc.	381.00
51348	Hanna Lumber	Lumber	2.53
51349	Wm. Holland	Services	75.00
51350	Home & Bldg.	Paint	2.05
51351	Jarrett Refirgeration	Parts	5.75
51352	H. P. Kemmerly	Anesthetics	135.00
51353	Margaret Lamm	Fees	90.00
51354	William A. Lang	Travel	125.00
51355	Caesar Latimer	Travel	75.00
51356	J. K. Lee	Services	90.00
51357	R. R. Linker	Fees	15.00
51358	Leo Lowbeer	Post-Mortem	150.00
51359	Magneto Ignition	Services	26.37
51360	Marshall Office Spy.	Paper	1.50
51361	Masoner's	Photostats	4.92
51362	Melton-Myers	Supplies	2.75
51363	Melton-Myers	Supplies	6.25
51364	Memorial Park	Graves	40.00
51365	Moore Funeral Home	Service	58.00
51366	Chauncey O. Moore	Postage	75.00
51367	Chauncey O. Moore	Stamps	45.00
51368	Moulder-Oldham	Repair	20.65
51369	McGowans Variety	Shoes	21.35
51370	McRoberts-Lane	Drugs	50.04
51371	Nash Finch	Groc.	204.83
51372	Nelson Lab	Tests	3.00
51373	Oil Capital Reproduction	Supplies	7.00
51374	Oil Capital Reproduction	Film	16,32
51375	Oil Capital Reproduction	Supplies	15.06
51376	Okla. Natural Gas	Gas	2.35
51377	Palace Office Supply	Binders	87.23
51378	Parke, Davis	Drugs	26.40
51379	Parke, Davis	Drugs	50.81
51380	L. L. Ridgway	Machine	580.50
51381	Royal Typewriter	Maint.	3.68
51382	Sangster Feed	Feed	329.00
51383	Scott-Rice	Supplies	3.76
51384	Scott-Rice	Supplies	23.14
51385	Scott-Rice	Supplies	76.80

MONDAY, JUNE 10, 1957

GENERAL FUND (continued)

51386	Scott-Rice	Supplies	$ 4.01
51387	Scott-Rice	Supplies	3.86
51388	Scott-Rice	Binders	1,962.18
51389	Seay Elec.	Services	12.50
51390	Sheraton Palace	Room	21.81
51391	Smith-Corona	Service	20.00
51392	Finis Smith	Fees	30.00
51393	S. W. Bell Telephone	Exchange	74.00
51394	S. W. Bell Telephone	Exchange	14.05
51395	S. W. Bell Telephone	Exchange	20.50
51396	H. B. Stewart	Anesthesia	285.00
51397	C. S. Summers	Services	45.00
51398	Triangle Blue Print	Paper	78.62
51399	Tulsa Camera Record	Rental	7.50
51400	Tulsa Camera Record	Lamp	2.45
51401	Tulsa Co. Medical Society	Supervision	300.00
51402	Tulsa Daily Legal News	Publication	127.70
51403	Tulsa Daily Legal News	Publication	63.30
51404	Tulsa Linen Service	Service	8.00
51405	Tulsa Paper	Supplies	75.85
51406	Tulsa Paper	Staplers	11.40
51407	Tulsa Utility	Refuse	6.50
51408	Tulsa Water	Water	2.60
51409	Tom Turner	Services	15.00
51410	J. E. Tyler	Services	60.00
51411	M. S. Ungerman	Services	150.00
51412	Vern Rexall Drug	Drugs	54.60
51413	Wallace Display	Cutawl	18.88
51414	G. H. Welch	Cleaning	235.00
51415	Western Union	Telegrams	39.55
51416	White Funeral Home	Ambulance	76.00
51417	John Wiley	Book	7.58
51418	Wyeth Labs	Drugs	27.71
51419	Fay Young	Rental	60.00
51420	Emie Zants	Repair	3.10
51421	A&A Fire Protection	Service	67.75
51422	Acme Auto	Parts	37.72
51424	Alemite Sales	Parts	4.30
51425	Allied Paint	Paint	17.52
51426	Anchor Stone	Limestone	205.23
51427	Anchor Stone	Stone	127.04
51428	Mrs. Joe E. Applegate	Custody	100.00
51429	Automotive	Parts	21.86
51430	Bagby-Harris	Sand	11.33
51431	Bayouths Dept.	Shoes	17.94
51432	Mrs. Charley H. Bean	Custody	50.00
51433	Boardman Mach.	Pipe	10.52
51434	John Bray	Mileage	23.34
51435	Glenn H. Brown	Prisoners' Board	2,899.75
51436	Carlisle Chemical	Mix	370.25
51437	G. M. Carr	Mileage	18.45
51438	Chandler Materials	Screenings	259.83
51439	C. E. Klapper	Laundry	36.96
51440	Clark-Darland	Bolts	3.80
51441	Continental Oil	Oil	86.07
51442	Crane Co.	Supplies	29.20
51443	Crane Co.	Repairs	2.94
51444	Crosson's Texaco	Gas	46.26
51445	D-X Sunray	Asphalt	104.45
51446	Hobart Darnold	Mileage	42.30
51447	Dictaphone Corp.	Maint.	1.83
51448	Dictaphone Corp.	Maint.	44.00
51449	Downs-Randolph	Paper	2.04
51450	Downs-Randolph	Supplies	4.35
51451	Downs-Randolph	Supplies	17.96
51452	Ed's Auto	Parts	7.85
51453	Empire Paint	Paint	7.76
51454	Houston-Ericksten	Gas	491.18
51455	C. M. Fast	Mileage	32.22
51456	Leslie Guy Ferguson	Travel	16.08
51457	4-States Motor Parts	Parts	15.37
51458	Gates Hdwe.	Parts	21.17
51459	Gay Welding	Supplies	21.00
51460	Joe A. Groden	Mileage	48.72
51461	Guaranty Abstract	Copies	94.64
51462	Mrs. Otis E. Hamilton	Custody	200.00
51463	Hanna Lumber	Supplies	9.55
51464	E. W. Hardin	Travel	17.58
51465	Harris Lumber	Parts	2.48
51466	Harvard Janitor	Supplies	17.10
51467	Harvard Lumber	Supplies	176.54
51468	Haynes Auto	Parts	28.44
51469	Guy Henshall	Parts	354.39
51470	Guy Henshall	Parts	162.49

MONDAY, JUNE 10, 1957

GENERAL FUND (continued)

51471	Hugh Holland	Mileage	$ 36.78
51472	Mrs. O. W. Hunt	Custody	56.00
51473	C. J. Johnson	Mileage	39.60
51474	Fred Jones Ford	Parts	21.40
51475	Fred Jones Ford	Parts	56.28
51476	Fred Jones Ford	Parts	9.43
51477	Fred Jones Ford	Parts	14.46
51478	Earle M. Jorgensen	Steel	4.08
51479	Luckhart Tires	Tires	113.52
51480	Luthrell Oil	Kerosene	7.70
51481	Marvin Ptg.	Supplies	34.45
51482	Mill Creek Lumber	Axes	27.00
51483	Moorlane Co.	Parts	3.76
51484	Moulder-Oldham	Supplies	71.00
51485	Roy McCarty	Parts	1.48
51486	Tom P. McDermott	Tires	156.00
51487	McPherson Pest Control	Maint.	39.00
51488	McPherson Pest Control	Maint.	100.00
51489	Newspaper Ptg.	Ad	7.25
51490	LaVaughn Noblin	Travel	30.48
51491	Nolan Sales	Rags	41.70
51492	Okla. Tire	Recaps	250.02
51493	Chas. D. Patterson	Hauling	499.14
51494	Perks Lbr.	Cement	163.89
51496	Public Service	Service	34.43
51497	Public Service	Poles	42.00
51498	Public Service	Service	19.82
51499	Public Service	Service	8.30
51500	W. E. Rutledge	Fees	15.00
51501	Sadie's Cafe	Feeding Prisoners	7.80
51502	Scott-Rice	Equip.	234.81
51503	Scott-Rice	Supplies	15.27
51504	Shepperds Dry Goods	Mdse.	30.08
51505	Norma Jeanne Snider	Fees	7.00
51507	Standard Ind.	Asphalt	229.18
51508	Standard Ind.	Stone	58.42
51509	Standard Ind.	Stone	373.04
51510	Standard Ind.	Stone	251.56
51511	Standard Motor	Parts	46.48
51512	Standard Parts	Parts	24.71
51513	Star Elec.	Lamps	253.61
51514	Star Elec.	Lamps	193.35
51516	A. T. Thorne	Plats	9.00
51517	Traders Dry Goods	Clothing	664.70
51518	Tulsa Auto Parts	Parts	66.91
51519	Tulsa Tire Recaps	Recaps	75.78
51520	Tulsa Tire Recaps	Recaps	45.40
51521	Tulsa Water	Service	1.25
51522	Turley Drive Inn	Feeding Prisoners	42.45
51523	OU Medical Center	Transportation	3.66
51524	Vernon Law Book	Book	10.00
51525	Vi's Cafe	Feeding Prisoners	13.60
51526	Vi's Cafe	Feeding Prisoners	35.10
51527	Ward's Cafe	Feeding Prisoners	10.30
51528	Warehouse Mkt.	Groc.	101.23
51644	Melbourne J. Johnson	Salary	48.57
51645	Earlene Mercer	Labor	33.74
51646	Louise S. Whitehead	Salary	76.69

T-CASH FUND - UNRESTRICTED

9080	Ecton Elec.	Services	$ 673.06
9081	Scott-Rice	Equip.	59.26
9082	Scott-Rice	Equip.	695.34

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Resolution authorizing payment of claim #48985 in the sum of $619.15 executed on behalf of the City of Tulsa. Upon roll call, motion carried. County Clerk's Misc. File No. 60755.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve two Resolutions and Lease Contracts of one ton flat-bed trucks at $200 per month from Fred Jones Ford, to be paid from the Federal Disaster Relief Fund as follows: (1) Motor No. F35K7K-13753, price of $1,888.52 and (2) Motor No. F35L7K-23209-F350, price of $1,865.22. Upon roll call, motion carried. County Clerk's Misc. File No. 60760.

MONDAY, JUNE 10, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve the following temporary appointments to be paid from the Federal Disaster Relief Fund: (1) Mrs. A. Irene Bennett, RN as emergency public health nurse at $311 per month with no car allowance effective June 11, 1957; (2) Robert T. Taylor as entomologist and field supervisor at $400 per month with $60 per month car allowance effective June 4, 1957; and (3) R. Leo Christerson, Jr. as clerk-stenographer at $245 per month effective June 4, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Transfer of Appropriations within the General Fund as follows: County Assessor, $500.00; County Judge, $735.00; and Building Superintendent, $3,150.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to give the Building Engineers of the Courthouse a 10¢ hourly increase effective July 1, 1957 as follows: E. B. French, Alvin B. Wyatt, Warren E. Ray, H. L. Pemberton, Guy F. Carlock, Elvin G. Farrell, Raymond Jones, and Ralph Hanks. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept and file Appraisers report of County Farm property. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, that Resolution authorizing Quit-Claim Deed to record owners be referred to the County Engineer's office. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Refund on Tax Sale Certificate No. 1929 in the amount of $58.26 to F. M. Rowell. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to accept and file Opinion of County Attorney regarding County Commissioner's authority to limit loads on county roads. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve temporary appointment of Jack Gilliam at $396 per month effective June 5, 1957 at the Planning Commission. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve appointment of Anna Margielee Koistra at $131.67 per month effective June 1, 1957 in Probation Office and that her Surety Bond be approved. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve temporary appointment of Bethel J. Atkinson and Margaret B. Treadwell, each at $250 per month effective June 3, 1957 in office of Court Clerk. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve temporary appointment of Ellen Elise Clark at $250 per month effective June 5, 1957 until July 1, 1957 in office of Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file May, 1957 report of County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file May, 1957 report of County Clerk. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file May, 1957 reports of Court Clerk, County Court Division and Juvenile Court Division. Upon roll call, motion carried.

MONDAY, JUNE 10, 1957

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file May, 1957 report of Meat Inspection Department. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning June 10, 1957 as follows: Commissioner's District No. 1, $2,426.43; Commissioner's District No. 2, $4,304.36; Commissioner's District No. 3, $6,696.80; and Building Superintendent, $827.96. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Resolution giving permission to the Oklahoma Natural Gas Company to lay 150' of 2" gas distribution pipeline parallel to a county road, further described in Resolution filed as County Clerk's Misc. File No. 60762. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Resolution authorizing purchase of Section Racks with accessories in the amount of $695.34 for the County Engineer's office from Scott-Rice Company of Tulsa. Upon roll call, motion carried. County Clerk's Misc. File No. 60763.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, that the minutes of the meetings of June 3 and 7, 1957 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 P. Gable, Jr.
William P. Gable, Jr., County Clerk

By Helen Mosley Deputy

THURSDAY, JUNE 13, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met 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. Chas. V. Shurtleff, Member, absent.

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

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Surety Bond of Helen White, Justice of Peace in District No. 3. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to adopt Resolution resolving (1) That Tulsa County has no interest in the land described in Resolution, County Clerk's Misc. File No. 60746, other than the surface thereof; (2) That Tulsa County quit-claim to the RECORD OWNERS any purported interest in the minerals under the described land; and (3) That the Chairman of this Board be authorized to execute a Quit-Claim Deed to the OWNERS OF RECORD of the property adjacent to the described property, conveying any purported interest of the County in the minerals. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Agreement between the Planning Commission and the University of Oklahoma Research Institute and its agent The Institute of Community Development for land use survey. Upon roll call, motion carried. County Clerk's Misc. File No. 60767.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Withdrawal of Funds in the amount of $7,000 from the National Bank of Commerce of Tulsa, Tulsa, Oklahoma. 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

By Helen Moseley Deputy

FRIDAY, JUNE 14, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:55 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 Shurtleff, to adopt Resolution resolving that the Board of County Commissioners request the United States Bureau of Public Roads and the Oklahoma Commission to designate and place on the Federal Aid Secondary System a portion of the South River Road, further described in Resolution filed as County Clerk's Misc. File No. 60771; said Resolution to be submitted to the Bureau to replace Resolution adopted June 7, 1957, County Clerk's Misc. File No. 60744. 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

By Helen Moseley Deputy

MONDAY, JUNE 17, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:10 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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

51423	Addressograph	Insp.	$ 59.73
51506	S. W. Bell Telephone	Exchange	15.80
51515	A. T. Thorne	Maps	20.00
51529	Paul W. Whalen	Mileage	142.85
51530	Louis Powell	Mileage	134.60
51531	Hunter Mauldin	Mileage	150.00
51532	Robert B. Copeland	Mileage	150.00
51533	Harley Rogers	Mileage	80.60
51534	James H. Hartley	Mileage	150.00
51535	Houston Johnson	Mileage	150.00
51536	Glenn H. Brown	Mileage	125.00
51537	Joe Madison	Mileage	125.00
51538	William L. Bliss	Mileage	125.00
51539	Elvis Nichols	Mileage	150.00
51540	Leonard Coulter	Mileage	150.00
51541	R. B. Jones	Mileage	150.00
51542	Alvin G. Dawson	Mileage	150.00
51543	Van Raulston	Mileage	150.00
51544	Kenneth Cox	Mileage	150.00
51545	O. D. Thompson	Mileage	150.00
51546	R. G. Armstrong	Mileage	150.00
51547	Raymond Pruitt	Mileage	150.00
51548	M. M. Leavell	Mileage	55.65
51549	Julius Williams	Mileage	150.00
51550	Raymond Cryder	Mileage	150.00
51551	Ray Bachus	Mileage	150.00
51552	O. T. Powell	Mileage	94.70
51553	Otis Lee	Mileage	150.00
51554	Andrew J. Arrington	Shelter	10.00
51555	Elmina Ash	Shelter	10.00
51556	George Aubrey	Expenses	123.47
51557	Bayouth's	Mdse.	434.54
51558	Bayouth's	Mdse.	59.54
51559	Beatrice Foods	Groc.	1,206.00
51560	Alfred J. Bodewig	Mileage	150.00
51561	Brink's, Inc.	Services	79.50
51562	Sarah Burkhart	Travel	27.18
51563	Cannon's	Cbthing	218.40
51564	Carver's	Drugs	12.75
51565	E. C. Collins	Mileage	150.00
51566	Robert B. Copeland	Travel	10.50
51567	Downs-Randolph	Supplies	3.36
51568	The Egry Register	Supplies	258.45
51569	Fitzgerald	Ambulance	12.00
51570	Grant G. Forsythe	Chair	49.50
51571	Grant G. Forsythe	Chair	47.50
51572	Grant G. Forsythe	Belt	10.50
51573	Grant G. Forsythe	Cushion	7.20
51574	Grant G. Forsythe	Gloves	2.90
51575	Fox-Vliet	Drugs	86.65
51576	Samuel W. Fry	Fees	300.00
51577	Carrie Golden	Shelter	10.00
51578	James E. Graham	Mileage	150.00
51579	Bernice Hicks	Shelter	10.00
51580	Lucy Higgins	Shelter	10.00
51581	Hillcrest Medical Center	Hospitalization	4,195.00
51582	Hopkins Variety	Mdse.	147.60
51583	Willie B. Jackson	Shelter	10.00
51585	Gladys S. Kenney	Typing	158.50
51586	Cora Lewis	Shelter	10.00
51587	Laurence Lindsay	Transcript	184.75
51588	Joe Madison	Travel	9.75
51589	Magic City Ambulance	Ambulance	4.00
51590	Marvin Ptg.	Supplies	21.15
51591	Medical Arts	Tests	40.00
51592	Mercy Hospital	Hospitalization	20.00
51593	Mercy Hospital	Hospitalization	10.00
51594	Mitchell Hearn	Mdse.	8.05
51595	Chauncey O. Moore	Stamps	30.00

MONDAY, JUNE 17, 1957

GENERAL FUND (continued)

51596	Moton Memorial Hospital	Hospitalization	$ 1,073.00
51597	Moulder-Oldham	Supplies	41.39
51598	Moulder-Oldham	Soap	67.80
51599	Claude McChesney	Shelter	10.00
51600	Marion Mc Williams	Shelter	10.00
51601	Webb Nivens	Shelter	10.00
51602	Okla. Osteopathic	Hospitalization	300.00
51603	Orkin	Service	28.50
51604	Cora Pack	Shelter	5.00
51605	J. C. Penney	Clothing	136.00
51606	Public Service	Elec.	343.16
51607	Public Service	Elec.	2,611.20
51608	Purnell's Rexall	Drugs	113.45
51609	Elizabeth Quisenberry	Shelter	5.00
51610	Rabon Pharmacal	Drugs	62.23
51611	Reliable Wiping Cloth	Towels	15.00
51612	Ross Robbins	Shelter	10.00
51613	Martha Roberson	Shelter	10.00
51614	Myrtle Robinson	Shelter	10.00
51615	Mary Rogers	Shelter	10.00
51616	St. John's Hospital	Hospitalization	5,530.00
51617	Scott-Rice	Desk	159.00
51618	Scrivner-Stevens	Groc.	108.25
51619	A. M. Smith	Travel	12.39
51620	A. M. Smith	Travel	11.30
51621	Blanche Smith	Shelter	10.00
51622	Thelma Smith	Shelter	10.00
51623	S. W. Bell Telephone	Exchange	17.55
51624	S. W. Bell Telephone	Exchange	6.70
51625	Southwestern Bell	Exchange	9.50
51626	Stahl & Boggs, Ins.	Bond	5.00
51627	Ida Stekoll	Shelter	10.00
51628	Wanda Tattershall	Shelter	10.00
51629	C. R. Terrill	Mileage	150.00
51630	Bess Terry	Rent	125.00
51631	A. T. Thorne	Plats	9.00
51632	Tulsa Daily Legal News	Publications	115.60
51633	Tulsa Exposition & Fair	Rent	70.00
51634	Tulsa-Sapulpa Rwy.	Rent	75.00
51635	Tulsa Stationery	Paper	4.00
51636	Union Bus	Ticket	3.90
51637	Ethel Utz	Shelter	10.00
51638	Vernon Law Book	Book	28.00
51639	Mary Ruth Walters	Shelter	10.00
51640	Warehouse Mkt.	Groc.	311.00
51641	Norman Wood Equip.	Jack	17.50
51642	Carmeletta Woods	Shelter	10.00
51643	Fay Young Typewriter	Service	4.50
51647	Alhambra Hdwe.	Tools	12.54
51648	Allied Bearings	Parts	10.10
51649	Automotive Parts	Parts	22.44
51650	B&B Drug	Drugs	95.69
51651	Bagby-Harris Sand	Sand	4.13
51652	Bayouth's	Mdse.	140.91
51653	George F. Bell	Car Allowance	68.00
51654	Clarence L. Boyd	Parts	119.20
51655	Bryant Rexall	Drugs	154.38
51656	City Ice	Ice	25.00
51657	Mrs. Blanche Cravens	Custody	392.00
51658	D-X Sunray	Oil	33.55
51659	Dickason-Goodman	Cement	12.15
51660	Jim Dunn	Repair	44.25
51661	Ellington-Gelino	Mdse.	204.90
51662	Exel Photo	Film	13.08
51663	Ferrell Ptg.	Supplies	29.00
51664	Fischer-Jones	Paper	6.25
51665	Fox-Vliet	Drugs	90.81
51666	Harry Gamble	Car Allowance	40.00
51667	Faith Gartrell	Car Allowance	55.00
51668	Goodyear	Tires	45.62
51669	R. J. Greenwood	Drugs	4.00
51670	R. J. Greenwood	Drugs	18.50
51671	Ollie Groves	Shelter	10.00
51672	Guyette-Atkins	Briefs	76.55
51673	J. C. Hamilton	Parts	8.97
51674	Rosetta Hollingsworth	Car Allowance	25.00
51675	IBM Corp.	Service	5.50
51676	Jackson Funeral Home	Ambulance	21.00
51677	H. Pepper Jackson	Forms	18.20
51678	Fred Jones	Parts	73.00
51679	Fred Jones	Rental	800.00
51680	Jean Latimer	Car Allowance	55.00
51681	Leonard Funeral Home	Ambulance	65.00
51682	Mathews Auto	Parts	12.61
51683	Mathews Auto	Repairs	15.53
51684	William A. Meyers	Car Allowance	50.00
51685	Midwestern Engine	Parts	24.09

MONDAY, JUNE 17, 1957

GENERAL FUND (continued)

51686	R. L. Mobley	Ambulance	$ 56.00
51687	Chauncey O. Moore	Stamps	1,800.00
51688	Mullendore Pharmacy	Drugs	54.60
51689	Ina T. Murrie	Car Allowance	55.00
51690	McCormick Machinery	Parts	3.53
51691	Tom P. McDermott	Tires	248.04
51692	Tom P. McDermott	Tires	675.18
51693	McMichael Concrete	Concrete	33.69
51694	Mrs. L. C. McMillian	Custody	58.00
51695	Mrs. L. C. McMillian	Custody	50.00
51696	National Food	Groc.	12.00
51697	O.K. Mach.	Repairs	22.40
51698	Okla. Natural	Gas	1.50
51699	Okla. Oxygen	Oxygen	14.75
51700	Pat's Mkt.	Groc.	12.00
51701	Merle B. Penn	Car Allowance	55.00
51702	J. C. Penney	Mdse.	112.75
51703	Perk's Lbr.	Lumber	49.71
51704	Perry's Food	Groc.	16.00
51705	Phelps	Groc.	18.00
51706	Public Service	Service	42.27
51707	Rabon Pharmacal	Drugs	36.06
51708	Red Fork Lumber	Lumber	41.12
51709	Reliable Welding	Welding	22.50
51710	Juliana Riddle	Car Allowance	55.00
51711	Roger Plummber	Posts	65.00
51712	Royal Typewriter	Repair	34.00
51713	Royal Typewriter	Repair	34.00
51714	Safeway	Groc.	443.00
51715	Schon's	Groc.	6.00
51716	J. B. Shunatona	Car Allowance	60.00
51717	Bert Smith Mach.	Parts	12.26
51718	Southern Ptg.	Ptg.	92.40
51719	S. W. Bell Telephone	Exchange	15.95
51720	Standard Industries	Stone	345.01
51721	Standard Industries	Chips	135.54
51722	Standard Industries	Chips	529.87
51723	Standard Industries	Asphalt	450.44
51724	Standard Industries	Stone	645.11
51725	Standard Industries	Asphalt	202.61
51726	Standard Industries	Asphalt	212.25
51727	Tension Envelope	Supplies	1,323.72
51728	Thelma J. Thompson	Car Allowance	55.00
51729	A. T. Thorne	Plats	5.25
51730	Traders Dry Goods	Clothings	30.11
51731	Tri-State Supply	Lumber	336.00
51732	Tri-State Supply	Posts	216.00
51733	Tulsa Co. Public Health Ass'n.	Transportation	30.00
51734	Underwood Corp.	Service	5.50
51735	Mrs. Earl Vesper	Custody	334.00
51736	Vi's Cafe	Feeding Prisoners	8.05
51737	Dr. T. L. Wall	Car Expense	50.00
51738	Mrs. Howard Walton	Custody	290.00
51739	Mrs. Jim Whitby	Custody	50.00
51740	Dorothea White	Car Expense	40.00
51741	Norman Wood	Parts	55.10
51742	Woodland Cemetery	Burial	10.00

T-CASH FUND - UNRESTRICTED

9083	Acme Auto	Parts	$ 5.24
9084	Anchor Stone	Limestone	813.22
9085	Anchor Stone	Limestone	194.78
9086	Anchor Stone	Stone	56.00
9087	Automobile License	Tag	2.75
9088	Bagby-Harris	Sand	61.57
9089	Castle Service	Gas	33.96
9090	City Ice	Ice	75.00
9091	D-X Sunray	Asphalt	571.14
9092	D-X Sunray	Asphalt	385.71
9093	Earl's Auto	Repairs	14.90
9094	McCormick Mach.	Rental	600.00
9095	Needham Tire	Repairs	26.oo
9096	Tulsa Water	Water	26.85
9097	Scott-Rice	Supplies	11.80
9098	Standard Industries	Chips	157.17
9099	Standard Industries	Chips	333.70
9100	Standard Industries	Asphalt	93.38
9101	Turley Drive Inn	Feeding Prisoners	5.10
9102	Vi's Cafe	Feeding Prisoners	21.30
9103	Vi's Cafe	Feeding Prisoners	21.05
9104	Ward's Cafe	Feeding Prisoners	8.05
9105	Young Materials	Sand	4.20

MONDAY, JUNE 17, 1957

2-T-RESTRICTED CASH FUND

1378	Anchor Stone	Stone	$ 467.45
1379	Anchor Stone	Limestone	474.08
1380	Anchor Stone	Limestone	1,007.23
1381	Standard Industries	Stone	143.75
1382	Standard Industries	Stone	327.44

1955 BOND ISSUE

329	Okla. St. Hwy. Comm.	Bond Issue	$25,901.87

1950 ROAD BONDS

338	Edwin C. Johnson	Appraisal	$ 75.00

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to Approve Transfer of Appropriations within the General Fund, Building Superintendent, in the total amount of $800.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to hold Claim #51584 for correction. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve two Agreements submitted by the Planning Commission for planning assistance to the Broken Arrow and Sand Springs Planning Commissions. Upon roll call, motion carried. County Clerk's Misc. File No. 60784.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following appointments in Highway District No. 1: Eulius Loyd Sullivan at $275 per month effective June 1, 1957; temporary appointment of each of the following at $1.20 per hour: Richard Bailey effective May 27, 1957; Wallace Lee Hendryx and Jerry M. Holland effective June 3, 1957; and Ray A. Jackson effective June 10, 1957. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the following temporary appointments in Highway District No. 2, each at $1.20 per hour: C. D. Terry, J.W. Starks, R. E. Shepherd, Charles Samuel and H. M. Breggs effective May 15, 1957; George B. Norman and John W. Baker effective May 20, 1957; Ray Fisher effective June 3, 1957; and Alex W. Pogue effective June 4, 1957. Upon roll call, motion carried.

Moved by Commissioner Shurtleff, seconded by Commissioner O'Brien, to decrease salary of Berry R. Dean from $285 to $275 per month effective June 1, 1957 in Highway District No. 3. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to give County Assessor authority to pay Hugh Thomas Holland at rate of $15 per day effective July 1, 1957 instead of on a monthly basis. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve temporary appointment of Carolyn Chilton at $250 per month effective July 1, 1957 in office of County Assessor. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve temporary appointment of John Looper and Mrs. Erma Lee Toothman in department of Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve and file Housemover's Bond filed by E. S. Orman. Upon roll call, motion carried.

MONDAY, JUNE 17, 1957

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve and file Maintenance Bond filed by the Great Lakes Pipe Line Company. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to authorize Chas. V. Shurtleff, as member of the Law Library Board, to make arrangements as he sees fit for purchasing additional shelving for the Law Library. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve estimated needs for week beginning June 17, 1957 as follows: Commissioner's District No. 1, $2,656.43; Commissioner's District No. 2, $1,633.56; Commissioner's District No. 3, $4,834.10; and Building Superintendent, $13.64. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file May, 1957 report of County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve and file May, 1957 reports of Court Clerk, Court of Common Pleas Division and License Division. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to accept and file quarterly report of Water Improvement District No. 3. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve minutes of meetings of June 10, 13 and 14, 1957 as read. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Supplemental Appropriations Request in the total amount of $36,428.13 and that the County Clerk be directed to advertise same as provided by law. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Supplemental Articles of Agreement between the City of Tulsa and the County of Tulsa for the Tulsa Metropolitan Area Planning Commission, providing a manner by which the City and County could combine their funds with the Federal funds. Upon roll call, motion carried. County Clerk's Misc. File No. 60785.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
Chairman

ATTEST:

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

By Helen Moseley Deputy

FRIDAY, JUNE 21, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:55 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 Shurtleff, 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

51743	Addressograph	Plates	$ 6.44
51744	R. G. Armstrong	Travel	7.80
51745	Banknote Ptg.	Supplies	30.83
51746	Bixby Telephone	Exchange	8.80
51747	G. E. Brown	Transcript	29.00
51748	Burroughs Corp.	Maint.	83.50
51749	Carnation Co.	Milk	472.12
51750	Chas. T. Clark	Paper	37.47
51751	Robt. B. Copeland	Travel	14.50
51752	Robt. B. Copeland	Travel	10.50
51753	Dictaphone Corp.	Service	33.00
51754	Engler's Photos	Supplies	43.00
51755	Faurot, Inc.	Supplies	13.05
51756	Field Stationery	Book	8.12
51757	Field Stationery	Supplies	14.00
51758	Grant G. Forsythe	Cruthes	5.75
51759	Frougs	Shoes	4.99
51760	The Garlock Pck. Co.	Gaskets	14.46
51761	Sherman W. Griselle	Travel	102.56
51762	E. L. Hairston	Services	30.00
51763	Edwin L. Hicks	Travel	9.39
51764	Ideal Specialty	Blocks	8.50
51765	Albert S. Johnston	Travel	11.62
51766	Albert S. Johnston	Travel	20.10
51767	Albert S. Johnston	Travel	17.10
51768	Albert S. Johnston	Travel	4.80
51769	Albert S. Johnston	Travel	17.10
51770	Fred Jones	Battery	10.20
51771	Magneto Ignition	Maint.	56.90
51772	Marvin Ptg.	Supplies	45.75
51773	Masoner's	Photos	2.88
51774	Masoner's	Supplies	22.40
51775	Meads Bakery	Bread	101.83
51776	U. S. Postmaster	Stamps	50.00
51777	U. S. Postmaster	Postage	75.00
51778	Moulder-Oldham	Supplies	17.31
51779	Moulder-Oldham	Supplies	392.30
51780	Joulder-Oldham	Tabs	50.45
51781	Oil Capital Reproduction	Paper	32.22
51782	Oil Capital Reproduction	Supplies	45.89
51783	Oil Capital Reproduction	Supplies	32.74
51784	Oil Capital Reproduction	Supplies	49.03
51785	Okla. Janitor Sup.	Supplies	143.00
51786	Oila. Janitor Sup.	Supplies	35.22
51787	Orkin	Service	55.00
51788	Palace Office Sup.	Supplies	12.12
51789	Vernon Potts	Repai r	47.80
51790	Frank V. Prentice	Supplies	8.55
51791	Frank V. Prentice	Travel	7.38
51792	Radio, Inc.	Repairs	20.41
51793	Radio, Inc.	Repairs	4.63
51794	Radio, Inc.	Repairs	29.57
51795	Scott-Rice	Supplies	9.20
51796	Scott-Rice	Supplies	15.04
51797	S. W. Bell Telephone	Ex change	241.85
51798	S. W. Bell Telephone	Exchange	17.55
51799	Triangle Blue Print	Supplies	97.93
51800	Tulsa Daily Legal News	Publications	10.30
51801	Tulsa Daily Legal News	Publications	84.20
51802	Tulsa Daily Legal News	Publications	16.67
51803	Tulsa Linen	Service	3.00
51804	Fay Young Elec. Type.	Stencils	35.00
51805	Fay Young Elec. Type.	Maint.	7.50
51828	Harry W. Allison	Car Allowance	70.00
51829	Automotive, Inc.	Parts	19.50
51830	Bagby Harris Sand	Sand	9.98

FRIDAY, JUNE 21, 1957

GENERAL FUND (continued)

51831	Banfields	Butchering	$ 13.88
51832	Banfields	Meat	28.80
51833	T. Roy Barnes	Drugs	113.45
51834	A. F. Ezzell	Car Allowance	50.00
51835	Bill Blakemore	Mileage	24.00
51836	Virgil A. Brand	Car Allowance	70.00
51837	Harold Brighton	Car Allowance	60.00
51838	Glenn H. Brown	Travel	17.10
51839	Glenn H. Brown	Light	40.69
51840	Esther Cannon	Car Allowance	60.00
51841	Robert Capehart	Car Allowance	25.00
51842	Arden K. Carter	Car Allowance	69.00
51843	City Ice	Ice	25.00
51844	City Ice	Ice	32.10
51845	Clifford D. Claggett	Brace	31.00
51846	Chas. T. Clark	Maint.	36.00
51847	Collinsville Funeral Home	Service	7.50
51848	Cooper Sup.	Flares	31.50
51849	Robt. B. Copeland	Travel	10.50
51850	D-X Sunray	Asphalt	719.97
51851	Huling Davis	Custody	60.00
51852	Jacob Davis	Car Allowance	45.00
51853	Sam'l. Dodsworth	Supplies	70.35
51854	Sam'l. Dodsworth	Supplies	449.40
51855	Edens Brake	Service	15.00
51856	G. A. Evans	Car Allowance	90.00
51857	Norma Evans	Car Allowance	70.00
51858	Rhea Folger	Car Allowance	90.00
51859	Grant G. Forsythe	Crutches	5.35
51860	Grant G. Forsythe	Needles	3.00
51861	Dan Fowler	Car Allowance	25.00
51862	Fox-Vliet	Drugs	41.56
51863	Frank's Radiator	Repair	4.50
51864	F. L. Frear	Car Allowance	90.00
51865	E. B. French	Car Allowance	50.00
51866	Linda Galloway	Car Allowance	60.00
51867	John Garman	Mileage	19.74
51868	Gates Hdwe.	Shovels	19.20
51869	Gates Hdwe.	Hose	68.80
51870	Gates Hdwe.	Shears	5.88
51871	Coleridge Gross	Car Allowance	90.00
51872	Hawk Dairies	Milk	191.75
51873	Hettinger-Dental	Needles	4.90
51874	Alfred Hillstead	Shelter	10.00
51875	Evelyn S. Hines	Car Allowance	60.00
51876	Glenn T. Holmes	Car Allowance	90.00
51877	Hopkins Variety	Mdse.	122.40
51878	Howland-Wolf	Drugs	317.50
51879	Hunsecker's	Mdse.	165.40
51880	IBM Corp.	Maint.	15.00
51881	Jesse James	Car Allowance	60.00
51882	Jitney-Jungle	Groc.	101.00
51883	Albert Johnston	Travel	17.10
51884	Albert Johnston	Travel	17.10
51885	Wm. H. Jordan	Car Allowance	60.00
51886	Bessie B. King	Car Allowance	50.00
51887	Joe H. King	Car Allowance	60.00
51888	Ed Libby's	Repair	4.44
51889	Maneke-Kinzie	Supplies	56.00
51890	Maneke-Kinzie	Supplies	96.00
51891	Ruby Martin	Car Allowance	90.00
51892	Mercy Hospital	Room	80.00
51893	Joan Messler	Car Allowance	25.00
51894	Loran V. Miller	Car Allowance	50.00
51895	Mine Safety	Supplies	18.10
51896	Barbara Mitchem	Car Allowance	70.00
51897	Monroe Calculating	Ribbon	1.30
51898	Chauncey Moore	Postage	30.00
51899	Moulder-Oldham	Towels	262.50
51900	Martha McAdams	Car Allowance	60.00
51901	McClure's Office	Maint.	48.00
51902	McCormick Mach.	Parts	197.78
51903	A. L. McCuistion	Car Allowance	50.00
51904	Elvis Nichols	Travel	12.03
51905	Mitchell O'Donnell	Car Allowance	60.00
51906	Oil Capital Ptg.	Ptg.	609.03
51907	Okla. Janitor Sup.	Paper	202.50
51908	Okla. Natural Gas	Gas	43.45
51909	Okla. Natural Gas	Gas	295.16
51910	Okla. Natural Gas	Gas	242.80
51911	Okla. Natural Gas	Gas	255.40
51912	Jay D. Olson	Car Allowance	90.00
51913	Orkin	Service	25.00
51914	Peerless Tulsa	Supplies	42.07
51915	Peerless Tulsa	Cable	136.07

FRIDAY, JUNE 21, 1957

GENERAL FUND (continued)

51916	Perless Tulsa	Pump	$ 86.00
51917	Photostat Corp.	Repairs	65.60
51918	Plumbers Sup.	Fittings	12.95
51919	Frank V. Prentice	Postage	34.53
51920	Public Service	Service	28.45
51921	Public Service	Service	159.51
51922	Public Service	Service	65.72
51923	Rabon Pharmacal	Drugs	53.75
51924	Rahal Food	Groc.	6.00
51925	BertaRay	Shelter	10.00
51926	Gretta A. Reed	Car Allowance	60.00
51927	Rex Bkg.	Bread	30.66
51928	Ann Riley	Car Allowance	60.00
51929	Rogers Funeral Homes	Service	26.50
51930	Margaret Roy	Car Allowance	60.00
51931	Sangster Feed	Feed	325.55
51932	Thomas S. Sark	Car Allowance	90.00
51933	Scrivner-Stevens	Groc.	131.71
51934	Scrivner-Stevens	Groc.	414.86
51935	A. M. Smith	Travel	15.04
51936	Sommers Sign	Signs	8.25
51937	S. W. Bell	Exchange	19.70
51938	S. W. Bell	Exchange	19.05
51939	S. W. Bell	Exchange	22.95
51940	S. W. Bell	Exchange	13.86
51941	S. W. Bell	Exchange	14.05
51942	Standard Industries	Asphalt	75.38
51943	Standard Industries	Stone	416.44
51944	Standard Industries	Stone	213.96
51945	Standard Industries	Stone	384.99
51946	Standard Industries	Asphalt	15.75
51947	Standard Industries	Stone	609.39
51948	Standard Industries	Stone	392.98
51949	Standard Industries	Stone	450.54
51950	Standard Industries	Stone	52.51
51951	Star Elec.	Repairs	8.70
51952	Evelyn Stringer	Services	109.98
51953	Robt. B. Talbutt	Car Allowance	90.00
51954	Marjorie Teel	Car Allowance	60.00
51955	The Texas Co.	Oil	219.49
51956	Tulsa Cold Storage	Service	42.81
51957	S. W. Bell	Exchange	14.05
51958	Tulsa Linen	Service	14.61
51959	Tulsa Linen	Service	9.00
51960	Tulsa Public Schools	Lunches	36.40
51961	Tulsa Sanitary	Cleaner	35.00
51962	Tulsa Tire Recaps	Service	2.50
51963	Tulsa Tire Recaps	Service	47.50
51964	Underwood Corp.	Maint.	32.13
51965	Upjohn Co.	Drugs	65.13
51966	Mollie Van Dalsem	Car Allowance	40.00
51967	G. H. Welch	Cleaning	235.00
51968	Whitener's Dept.	Mdse.	113.40
51969	Clara D. Wilson	Car Allowance	58.00
51970	J. Woodrow Wilson	Car Allowance	90.00
51971	Norman Wood	Parts	9.46
51972	Wyeth Labs	Drugs	17.61

T-CASH FUND - UNRESTRICTED

9106	Acme Wheel	Parts	$ 50.27
9107	Allied Paint	Supplies	14.45
9108	American Body	Parts	19.20
9109	Needham Tire	Parts	30.69
9110	Amulco Products	Concrete	63.00
9111	Anchor Stone	Stone	434.94
9112	Anchor Stone	Stone	647.29
9113	Automotive , Inc.	Parts	22.56
9114	Bauer-Auto Tops	Cushion	21.50
9115	Clarence Boyd	Parts	3.60
9116	Carlisle Chemical	Mix	617.19
9117	Central Foundry	Grate	14.00
9118	Continental Oil	Oil	51.30
9119	Countryman Oil	Fuel	184.24
9120	Degan Pipe	Wire	1.80
9121	Diesel Power	Parts	11.40
9122	Ecton Elec.	Wiring	149.54
9123	Edens Brake	Parts	26.00
9124	Ed's Auto Sup.	Parts	7.75
9125	Ferrell Ptg.	Supplies	12.00
9126	Gates Hdwe.	Shovels	29.64
9127	Gatewood Cafe	Feeding Prisoners	7.20
9128	General Tires	Tires	30.06
9129	B. F. Goodrich	Tires	104.77
9130	H. D. Hardy	Service	65.00

FRIDAY, JUNE 21, 1957

T-CASH FUND - UNRESTRICTED (continued)

9131	Guy Henshall	Parts	$ 49.37
9132	Fred Jones Ford	Parts	35.54
9133	Fred Jones Ford	Parts	35.29
9134	Fred Jones Ford	Parts	2.25
9135	Fred Jones Ford	Parts	67.36
9136	Leland Equip.	Parts	7.00
9137	Mid-West Chevrolet	Parts	3.96
9138	Chauncey Moore	Stamps	75.00
9139	Morgan-Messler	Gas	34.14
9140	Moulder-Oldham	Supplies	31.00
9141	McCormich Mack.	Parts	17.85
9142	McCutchens	Repairs	54.50
9143	Okla. Tire & Sup.	Recaps	85.83
9144	Chas. D. Patterson	Hauling	500.76
9145	Public Service	Service	26.21
9146	Public Service	Service	36.54
9147	Red ForkLbr.	Supplies	6.30
9148	Ruby's Grill	Feeding Prisoners	5.75
9149	Sadi's Cafe	Feeding Prisoners	9.40
9150	Bert Smith Rd. Mach.	Parts	9.70
9151	Bert Smith Rd. Mach.	Parts	14.94
9152	Standard Industries	Stone	123.51
9153	Standard Industries	Stone	105.46
9154	Standard Industries	Stone	26.15
9155	Standard Industries	Stone	40.05
9156	Standard Motor Sup.	Parts	195.49
9157	A. T. Thorne	Plats	5.25
9158	Triangle Blue Print	Supplies	12.88
9159	Tulsa Auto Parts	Parts	8.46
9160	Tulsa Auto Parts	Parts	89.86
9161	Tulsa Tire Recaps	Tires	16.00
9162	Turley Drive Inn	Feeding Prisoners	33.60
9163	Turley Lumber	Lumber	15.84
9164	Vi's Cafe	Feeding Prisoners	7.20
9165	Ward's Cafe	Feeding Prisoners	7.00
9166	Ward's Cafe	Feeding Prisoners	7.35

2-T-RESTRICTED CASH

1383	Anchor Stone	Limestone	$ 10.15
1384	Anchor Stone	Limestone	89.46
1385	Anchor Stone	Stone	476.56
1386	Anchor Stone	Stone	474.94
1387	Standard Industries	Stone	634.17
1388	Standard Industries	Stone	576.14
1389	Standard Industries	Stone	63.27
1390	Standard Industries	Stone	122.50
1391	Standard Industries	Stone	170.79

1955 BOND ISSUE

330	Samuel W. Fry	Dist. Ct. Case	$ 850.00
331	Samuel W. Fry	Dist. Ct. Case	180.00

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Highway Cash Fund Appropriations as follows: T-Unrestricted, $26,901.40; "2-T" Restricted, $12,996.35; and "4-T" Restricted, $9,940.85. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve Transfer of Appropriations within the General Fund as follows: Planning Commission, $21,000.00; Electrical Inspection, $75.00; County Highway, $20,200.00; County Superintendent of Schools, $1,261.00; County Clerk, $1,050.35; and County Attorney, $118.06. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve the following Resolutions authorizing final purchase of equipment: (1) One Austin-Western Super 99 power grader, Serial No. 99-SW-746 at $18,472.63 from Bert Smith Road Machinery Company, County Clerk's Misc. File No. 60787; (2) 1957 2-T truck, Motor No. F60L7K-15169 at $1,690 from Fred Jones Ford, County Clerk's Misc. File No. 60788; and (3) 1957 2-T truck, Motor No. F60L7K-18488 at $1,690 from Fred Jones Ford, County Clerk's Misc. File No. 60789. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve minutes of meeting of June 17, 1957 as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until fruther called.

ATTEST:

William P. Gable, Jr., by Norma Money, Deputy
William P. Gable, Jr., County Clerk

BOARD OF COUNTY COMMISSIONERS

W. W. Caffey
Chairman

MONDAY, JUNE 24, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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:

51584	Albert S. Johnston	Travel	$ 86.84
51806	LaDora Hobbs	Work	29.17
51807	May Howard	Work	30.67
51808	Ethel Knight	Work	22.69
51809	County Attorney	Payroll	9,483.10
51810	Treasurer	Payroll	7,633.28
51811	Purchasing Agent	Payroll	1,073.62
51812	County Clerk	Payroll	11,394.00
51813	Assessor	Payroll	13,806.89
51814	Welfare	Payroll	3,965.01
51815	County Court	Payroll	1,296.92
51816	Bldg. Supt.	Payroll	13,035.44
51817	Juvenile Court	Payroll	6,056.54
51818	Election Board	Payroll	1,840.50
51819	Clinic	Payroll	3,482.84
51820	County Commissioners	Payroll	2,007.54
51821	Farm & Home	Payroll	1,928.80
51822	Co. Supt. of Schools	Payroll	2,670.97
51823	Electrical Inspection	Payroll	2,162.57
51824	Juvenile Homes	Payroll	3,215.75
51826	Planning Commission	Payroll	4,936.59
51827	Planning Commission	Payroll	382.91
51973	Sheriff	Payroll	19,687.53
51974	County Farm	Payroll	2,560.26
51975	Court Clerk	Payroll	15,639.92
51976	Common Pleas Court-Judges	Payroll	2,938.18
51977	Probation Officer	Payroll	460.99
51978	Meat Inspector	Payroll	3,215.74
52033	William A. Meyers	Salary	450.00
52034	J. H. Adams	Salary	184.05
52035	James Hagan	Salary	81.80
52036	Mildred M. Jeffers	Salary	122.70
52037	Ruby Netherton	Salary	204.50
52038	Frank Pool	Salary	81.80
52039	L. L. Tinney	Salary	81.80
52040	C. Bernard Goodall	Salary	654.76
52041	Tom Collins	Salary	102.25
52042	Floyd Fisher	Wages	245.40
52043	Onis Franklin	Salary	51.12
52044	Fred W. Woodson	Salary	102.25
52045	Engineers Office	Payroll	4,442.75
52046	Highway District No. 1	Payroll	785.28
52047	Highway District No. 3	Payroll	11,477.57
52048	St. Examiner & Inspector	Payroll	1,559.32

T-CASH FUND - UNRESTRICTED

9167	Highway District No. 1	Payroll	$ 6,814.95
9168	Highway District No. 2	Payroll	9,233.16
9169	Highway District No. 3	Payroll	1,462.17
9170	Highway District No. 3	Payroll	628.21
9171	Dryden Orcutt	Salary	301.64
9172	J. A. Williams	Wages	68.71
9173	Highway District No. 2	Payroll	1,806.17

2-T-RESTRICTED CASH

1392	Highway District No. 1	Payroll	$ 5,504.16
1393	Highway District No. 2	Payroll	2,980.62

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve claim #51584 which has been held for correction. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Withdrawal of Securities in the amount of $20,000 from The Fourth National Bank of Tulsa, Tulsa, Oklahoma. Upon roll call, motion carried.

MONDAY, JUNE 24, 1957

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to authorize Joe T. Parkinson, Tulsa County Treasurer, to invest the County Sinking Fund in Tulsa County Bonds in an amount not to exceed $80,000 par value. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to adopt Resolution resolving that Joe Morris be, and he is hereby, designated as the official representative to administer funds made available under the authority of PL875 for payment of expenses incurred during the emergency which existed in Tulsa County due to the flooding by the Arkansas River. Upon roll call, motion carried.. County Clerk's Misc. File No. 60800.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Contract between the Tulsa Exposition and Fair Corporation and the Tulsa City-County Health Department for vehicle and Vector Control supplies storage space and that payment be made for this from the Federal Disaster Relief Fund. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to adopt Resolution authorizing forfeiture of bond of Ivan Bales, Court of Common Pleas Case No. 103142. Upon roll call, motion carried. County Clerk's Misc. File No. 60791.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to adopt Resolution resolving that the judgment rendered on May 4, 1956 in case number 89791-4 be released as against the defendant Archie Jones only, all rights of the plaintiff, STATE OF OKLAHOMA, ex rel J. HOWARD EDMONDSON, County Attorney of Tulsa County, Oklahoma under said judgment against the defendants Curtis Brice and Phylis Taylor, the same to remain in full force and effect against all said defendants save and except the said Archie Jones, for the same purposes and effect as if said Archie Jones had not been released therefrom; and further resolving that the County Attorney be, and is hereby, authorized to accept the sum of $500 in settlement of said ARCHIE JONES share of the judgment in case number 89791-4. Upon roll call, motion carried. County Clerk's Misc. File No. 60792.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file Public Official Bond of Joe T. Parkinson, Tulsa County Treasurer, in the amount of $300,000.00 Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve the following employees at same salaries as they are now being paid in office of County Treasurer for new term beginning July 1, 1957: H. C. Benge, $310; Mary Bodine, $325; Virginia Crowell, $270; Winifred Deas, $270; Mary Douglass, $290; Kenneth Eitzen, $325; Ada C. Fiorella, $350; Nell Goodison, $290; Florence Grigsby, $270; Che Che Harden, $270; Anna K. Holmes, $350; Hattie Jessee, $300; Arch J. Johnson, $440; Izorah Johnson, $290; Dorothy Manley, $270; Mary Meadors, $300; H. D. Moore, $340; Louise P. Murphy, $270; Joy Shumard, $300; E. L. Simmons, 90% of Principal's Salary; Hazel Warwick, $290; and Emma Cutburth (temporary), $260.00. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve and file Public Employees Faithful Performance Blanket Bond in amount of $50,000 on County Treasurer's employees. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of the following for month of June in office of Court Clerk: J. Ned Best at $200 per month effective June 12, 1957; James W. Summerlin at $250 per month effective June 12, 1957; and Richard Warren Gable at $225 per month effective June 17, 1957. Upon roll call, motion carried.

MONDAY, JUNE 24, 1957

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

County Clerk's Misc. File No. 60803.

R E S O L U T I O N

WHEREAS, on the 29th day of April, 1957, this Board resolved that the following described portion of the County Farm and Hospital lands owned by the county is no longer required in the operation of that institution and is not needed for courthouse or other governmental purposes; and

WHEREAS, pursuant to law a copy of that Resolution was certified by the County Clerk to the District Court and the Court, after determining the sale of the property to be in the best interests of the county, appointed three freeholders to appraise the real estate and to return the appraisement to this Board; and

WHEREAS, on the 3rd day of June, 1957, the appraisement was returned, placing a total value on the real estate hereinafter described of $224,000.00; and

WHEREAS, this Board deems it to be in the best interests of Tulsa County to offer the real estate for sale by publishing for 30 days a Notice of such proposed sale, inviting the submission of sealed bids; and

WHEREAS, the next regular meeting of the Board of County Commissioners occurring after such thirty-day notice may be given, will be on the 29th day of July, 1957.

NOW THEREFORE, BE IT RESOLVED:

(1) That Tulsa County offer for sale the following described real estate:

The South Half of the Southwest Quarter of Section 34, Township 19 North, Range 13 East, in Tulsa County, Oklahoma.

(2) That notice of this sale be given for thirty days in the Tulsa Daily Legal News.

(3) That the notice fix the date of the sale on the 29th day of July, 1957, and invite bidders to submit sealed bids in writing to the County Clerk not later than 10:00 o'clock A. M., on the 29th day of July, 1957.

(4) That the bids be opened on the 29th day of July, 1957, and the real estate be sold to the highest bidder, for cash, subject to the statutory requirement that the land not be sold for less than 90% of its appraised value, and subject to such other conditions as may be imposed by this Board.

PASSED and APPROVED this 24th day of June, 1957.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

ATTEST:

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

By /s/ W. V. Caffey
Chairman

(SEAL)

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to approve Transfer of Funds for County Surveyor in the amount of $1.50. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve salary increase for Paul Whalen to $400 per month effective June 1, 1957 in office of County Sheriff. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve salary increase for O. T. Powell to $342.50 per month effective June 1, 1957 in office of County Sheriff. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Shurtleff, to accept and file letter from John Garman, County Agent. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve estimated needs for week beginning June 24, 1957 as follows: Commissioner's District No. 1, $4,356.30; Commissioner's District No. 2, $1,651.61; Commissioner's District No. 3, $4,880.50; and Building Superintendent, $232.64 and $24.55. Upon roll call, motion carried.

MONDAY, JUNE 24, 1957

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve appointment of the following at the Tulsa County Farm: T. C. Kernell effective June 1, 1957; Jess Kuykendall at $1 per day; Leory and Elizabeth Work each at $90 per month effective June 14, 1957; Earlene Mercer at $90 per month and Mary Shook at $90 per month and salary increase to $30 per month for George McIntosh. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that minutes of meeting of June 21, 1957 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.
William P. Gable, Jr., County Clerk

By Helen Mosley Deputy

TUESDAY, JUNE 25, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:20 a.m. with the following members present: W. V. Caffey, Chairman; Chas. V. Shurtleff, 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 Shurtleff, to approve Withdrawal of Securities in the amount of $50,000 from the Farmers and Merchants State Bank of Tulsa. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve Transfer of Appropriations within the General Fund, Court Clerk, in amount of $449.63. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve permanent employment of Geo. B. Norman at $265 per month effective June 1, 1957 in Highway District No. 2. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner Shurtleff, to approve the following appointments from June 24, 1957 through June 30, 1957 in office of Court Clerk: Judy Davis at $250 per month, Wally Faulkner at $200 per month and Robert A. Curnutt at $250 per month. 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

By Helen Mosley Deputy

WEDNESDAY, JUNE 26, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:45 a.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; and William P. Gable, Jr., County Clerk. Chas. V. Shurtleff, Member, absent.

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

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve Transfer of Appropriations as follows: Sheriff, $2,000.00; and $2,537.22 into TB and Public Health and $300 into General Government, a total of $2,837.22. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve temporary appointment of Joe A. Williams, Jr., at $1.20 per hour effective June 20, 1957 in Highway District No. 1. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, that Purchase Order No. 4939 be approved in the amount of $745.00. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to receive and file letter from J. R. Sharp. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve request for emergency relief funds from the Civil Defense Administration for repairs to road and bridge damages caused by floods. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to adopt three Resolutions and Lease Contracts for three 1957 ½ Ton pickup trucks from Patrick-Watson Ford of Skiatook at a rental of $200 each per month as follows: (1) Motor No. F10K7K-30757, (2) Motor No. F10K7K-30758 and (3) Motor No. F10K7K-30759, County Clerk's Misc. File No. 60808 to be paid from the Federal Disaster Relief Fund. 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

By [illegible] Deputy

THURSDAY, JUNE 27, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 1:50 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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 Shurtleff, to approve the following Transfers: (1) Sheriff, $1,300.00; (2) Cancel $375 from Surveyor into General Government Road Bond Cost; and (3) Cancel $2,000 from County Audit, $2,000 from County Court, $1,000 from Excise Board and $7,000 from County Highway, a total of $12,000 into the Charity Clinic account. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Marvin Lumpkin as Constable in District No. 10 and to approve and file his surety bond. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to close the courthouse Friday, July 5, 1957 upon recommendation of the Holiday Committee. Upon roll call, motion carried.

Moved by Commissioner Caffey, seconded by Commissioner O'Brien, to approve appointment of Lula McMonus at $90 per month effective June 23, 1957 at County Farm. Upon roll call, motion carried.

Moved by Commissioner O'Brien, seconded by Commissioner Caffey, to approve temporary appointment of Gatra Marvin at $200 per month from June 26, 1957 through June 30, 1957 in office of Court Clerk. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

William P. Gable, Jr.
William P. Gable, Jr., County Clerk
By Helena Mosley Deputy

BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
Chairman

FRIDAY, JUNE 28, 1957

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:30 p.m. with the following members present: W. V. Caffey, Chairman; Frank O'Brien, Member; Chas. V. Shurtleff, 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, to approve Transfer of Funds within the General Fund, General Government, in the total amount of $325.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

William P. Gable, Jr.
William P. Gable, Jr., County Clerk
By Helena Mosley Deputy

BOARD OF COUNTY COMMISSIONERS

W. V. Caffey
Chairman

THIS ENDS THIS JOURNAL - MINUTES CONTINUED

IN COMMISSIONER'S JOURNAL NO. 24.

END