the Island County Court House, Coupeville, Washington, unless notice is otherwise published.

BOARD OF COUNTY COMMISSIONERS OF
ISLAND COUNTY, WASHINGTON

(Seal) By Roy H Gillespie Chairman

ATTEST: By Arthur M. Moa Commissioner

By J. C Meeter Commissioner

J. W. Libbey
County Auditor and Ex-Officio
Clerk of the Board.

PETITION FOR VACATION OF COUNTY ROAD-ROBERT G.STORMS,ET AL

Robert G. Storms et al filed with the Board a petition for the vacation of a county road 40 feet in width being that portion of the Geck road that is not used in the reconstruction of the Geck road in the SE¼ of the NW¼ of Sec.6, Twp.33 N. Range 2 E.W.M. The whole distance being about 200 feet. Said petition was referred to the County Road Engineer for his report on same.

ENGINEER'S REPORT APPROVED IN MATTER OF VACATION-HEARING SET

On motion the Board approved the Engineer's report on the petition of Robert G.Storms,et al for the vacation of that portion of the Geck road in Sec. 6, Twp. 33 N. Range 2 E.W.M.; not used in the reconstruction of the Geck road. The Board set September 8, 1953 at the hour of 1:45 P.M. at their usual meeting place in the Court House as the time and place for a public hearing thereon.

SPECIAL CLAIMS OF COUNTY COMMISSIONERS.

Special claims of the County Commissioners were filed with the Clerk of the Superior Court as follows: Roy H. Gillespie, $125.20; J. C. Meeter, $112.72 and Arthur M. Moa, $138.00

No further business appearing the Board adjourned.

Attest: BOARD OF COUNTY COMMISSIONERS FOR
ISLAND COUNTY, WASHINGTON

J W Libbey By Roy H Gillespie Chairman
County Auditor and Ex-Officio By Arthur M Moa Member
Clerk of the Board. By J. C. Meeter Member

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September 8, 1953

The Honorable Board of County Commissioners met in regular session this eighth day of September, 1953 at their regular meeting place in the Court House in Coupeville, Members Present were: Roy H. Gillespie, Chairman; Arthur M. Moa, J.C.Meeter and J.W.Libbey, County Auditor and Clerk of the Board.

The minutes of the August meeting were read and approved.

The following bills and payrolls were approved and ordered paid:

CURRENT EXPENSE FUND:

Lawrence H. Thie, Agricultural Agent	$66.65
Fern McGregor, Home Agent	25.00
Betty Franzen, Stenographer	208.33
Janice Stoddard, Clerical	14.27
Walter Stoddard, Assessor	258.33
Mary Catherine McDonnell, Deputy	235.00
Irene Wanamaker, Clerk	52.00
John T. Liepman, Field Deputy	235.00
E.T.Warner, Field Deputy	235.00
Byron Beach, Field Deputy	225.00
Glenn Gibson, Field Deputy	225.00
W.R.Thompkins, Field Deputy	225.00
Darlene Libbey, Clerk	10.27
J.W.Libbey, Auditor	258.33
Esther M. Monson, Deputy	235.00
Verna Engle, Deputy	210.00
Luella Pierce, Deputy	16.00
Mary Coates, Clerk	258.33
Anna Engle, Deputy	20.00
Alden B. Whelan, Pros. Attorney	166.66
Harvey Meng, Janitor	208.33
Robert Wells, Janitor	125.00
Helen A. Baker, Supt. Schools	258.33
Charles R. Denny, Judge	22.50
Thos. R. Stiger, Judge	22.50

Edward M. Nollmeyer, Judge	22.50
James Zylstra, Court Commissioner	75.00
Ellen M. Vane, Probation Officer	50.00
Alice Bartholomew, Court Reporter	19.27
Alene Steffen, Court Reporter	19.27
Callista Gilchrest, Court Reporter	19.27
Nola C. Howard, Co. Treasurer	258.33
Esther M. Morris, Deputy	235.00
Ruth Zylstra, Deputy	210.00
Roy H. Gillespie, Commissioner	100.00
J.C.Meeter, Commissioner	100.00
Arthur M. Moa, Commissioner	100.00
Thomas W. Clark, Sheriff	258.33
Clyde W. Shadle, Deputy	235.00
James E. Henry, Deputy	210.00
Arthur E. Black, Deputy	200.00
Ben A. Sands, Deputy	210.00
William G. Kottke, Deputy	27.10
Puget Sound Power & Light Co. Services for Courthouse & Jail	64.40
Town of Coupeville, Water for Courthouse	2.50
County Auditor, Reimbursement of Revolving Fund, Aug.	11.75
State Employees' Retirement, July contribution	242.39
West Coast Telephone Co., Services for Courthouse	82.65
Lawrence H. Thie, travel expense	93.90
Fern McGregor, Travel expense	54.89
Black & King, Supplies Co. Extension office	3.63
The Flax Company, Supplies Co. Extension office	3.85
Walter Stoddard, travel expense	37.68
John T. Liepman, travel expense	93.54
Glenn Gibson, travel expense	54.67
E.T.Warner, travel expense	69.30
Byron Beach, travel expense	101.68
W.R.Thompkins, travel expense	55.71
Pioneer Inc.Appl. for reduction of Assessments	39.04
Whidbey Press, Supplies for Assessor	34.41
The Haloid Company, Supplies for Co. Auditor	92.83
Lowman & Hanford Co., Overhaul 3 numbering Mach. for Auditor	21.63
The Stationers Inc., Supplies for Co. Auditor	15.68
Collins Office Supply, Supplies for Auditor	13.69
Kroll Map Co., Mounting 2 plats	5.67
Pioneer Inc., legal blanks for Clerk	5.32
Roy H. Gillespie, travel expense	3.36
J.C.Meeter, travel expense	5.35
Arthur M. Moa, travel expense	9.60
Wash. Ass'n. County Comms.August expenses	7.39
Whidbey Press, Publications for County Commissioners	40.22
Island Transfer Co., fuel Oil, July 24	92.18
Carl H. Johnson, Window brush and handle	4.00
Colonial Refininf & Chemical Co.,Roofing repairs-Courthouse	403.30
Harvey Meng, Labor repairing Courthouse roof	64.50
Howard H. Mitchell, labor on roof	85.75
F.W.Krueger, labor repairing roof on Courthouse	28.00
Everett Wholesale Paper Co., Supplies for Courthouse	31.33
Bancroft Whitney Co., 6 mo. sub. Washington Decisions	12.05
State Supt. Public Instruction, Clerk's record record books	23.05
Lowman & Hanford Co., punch cards for Treasurer	33.47
Whidbey Press, File cards for Treasurer	21.57
Ben A. Sands, travel expense	49.28
A.R.Colvin, gas for Sheriff	4.69
Oak Harbor Pharmacy, Supplies for Sheriff	2.33
Oak Harbor Pharmacy, supplies for Sheriff	2.18
Jack Daniels, gas for Sheriff	6.83
Thomas W. Clark, phone rent for OR8-3243	5.58
Brooks' Service Station, gas for Sheriff	45.32
Bob's Service, gas for sheriff	3.65
Dean Motor Co., work on sheriff's car	2.94
The Stationers, Inc., finger print ink for sheriff	1.34
Twin City News, publication, Notice of Equalization, Commissioners	1.60
~~West Publishing Co., Installment on Contract~~	~~20.00~~

LAW LIBRARY FUND:

West Publishing Co., Installment on Contract	20.00

PUBLIC HEALTH FUND:

Coupeville Pharmacy, drugs	152.04
West Coast Telephone, service for public health nurse	10.35
Pauline Harpole, travel expense for August	50.00
Dr. H.A.Carskadden, Salary	37.50
Pauline Harpole, Salary	92.00
State Employees'	

TUBERCULOSIS HOSPITALIZATION FUND:

Aldercrest Sanatorium, care of 3 patients for July	883.50
Aldercrest Sanatorium, care of 3 patients for August	883.50
Laurel Beach Sanatorium, care of 3 patients for August	837.00
Firlands Sanatorium,19 days care James Mock	190.00
Firland Sanatorium, 31 days care James Mock	310.00
Shepard Ambulance Service, James Mock	10.00
L.A.Greenwood M.D., Services Esther Pennington, August	23.00
L.A.Greenwood M.D.,Pneumos Esther Pennington	20.00
Drs. Slyfield,Nelson & Arcese,Pneumo Flura Sellman	10.00
Drs.Slyfield, Nelson & Arcese, Pneumo Flura Sellman & Pennington	36.50

COUNTY ROAD FUND:

County Engineer's Payroll	507.00
Payroll, Districts 1 & 2	6,023.30