

FORMAN, N. DAK. NOVEMBER 7TH, 1941.

THE BOARD OF COUNTY COMMISSIONERS MET, PURSUANT TO ADJOURNMENT, WITH ALL MEMBERS PRESENT.

ON MOTION THE BOARD ORDERED THE FOLLOWING TRANSFERS OF COUNTY FUNDS:
 FROM THE ROAD AND BRIDGE FUND TO THE POOR FUND \$3,000.00
 FROM THE COUNTY POOR FUND TO THE SOCIAL WELFARE FUND 2,000.00

ON MOTION THE BOARD APPROVED THE SALE OF LOT 8, BLOCK 1, VILLAGE OF STURM TO LIEFFIE CARLSON FOR THE SUM OF \$400.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS. PURCHASER HAVING OBTAINED DEED FOR THIS PROPERTY FROM THE FORMER OWNER, THE 30 DAYS NOTICE TO SAID FORMER OWNER WAS WAIVED AND A MORTGAGE ON LOT 15, BLOCK 35, CITY OF MILNOR IN THE AMOUNT OF \$300.00 WAS OBTAINED BY THE COUNTY AS COLLATERAL SECURITY, AND PERMISSION WAS GRANTED PURCHASER TO REMOVE BUILDINGS FROM LOT PURCHASED.

ON MOTION IT WAS AGREED TO DEFER ACTION ON REVIEW OF DELINQUENT FEED LOANS UNTIL DECEMBER.

THE FOLLOWING BILLS WERE AUDITED AND ON MOTION ALLOWED AND ORDERED PAID BY THE BOARD:

WAR. No.			
16338	STEVEN POVLITZKI,	HAULING ASHES	\$2.80
16339	HARRY PATTEN,	HAULING ASHES	5.60
16340	ARTHUR SPANDE,	SERVICES AS MOTOR PATROLMAN	162.70
16341	IRVING PREBLE,	MOWING WEEDS	14.60
16342	O. H. KASTNER, TREASURER,	MOWING WEEDS, APPLIED ON IRVING PREBLES LEASE	10.00
16343	WALTER WILKE,	LABOR	48.95
16344	ARTHUR ROBERTS,	SERVICES AS MOTOR PATROLMAN	128.00
16345	VERNA MCPHAIL,	CLERICAL SERVICES	40.00
16346	SNORRI M. THORFINNSON,	SALARY AND EXPENSES AS COUNTY AGENT	169.69
16347	FRANK REHAK,	HAULING COAL	25.80
16348	ALTA JOSEWSKI,	SALARY - FSA	35.00
16349	ALTA JOSEWSKI,	SALARY - ND SES	30.00
16350	FISCHER BROS.,	ROAD WORK	26.70
16351	HELEN I. KYLLINGSTAD,	SALARY AS COUNTY NURSE	82.50
16352	RALPH G. OLSON,	LABOR, MILEAGE AND EXPENSE	104.13
16353	HANS B. DAHLEN,	LABOR, TRACTOR, GRADER AND TRANSPORTATION	78.12
16354	C. J. H. SWANSON,	OPERATING TRACTOR	73.60
16355	SYLVAN BECKSTROM,	MOWING WEEDS	8.40
16356	D. N. HALVORSON,	FILTER SUPPLIES	46.00
16357	A. B. CHRISTIANSEN, SHERIFF,	MOWING WEEDS, APPLIED ON RUDOLPH ANDERSONS TAXES	40.20
16358	ANTON F. FIALA,	MOWING WEEDS AND LABOR	67.70
16359	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, Oct. 13 TO Nov. 7	35.30
16360	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, Oct. 22 TO Nov. 7	35.25
16361	ANDY E. ANDERSON,	SERVICES AND MILEAGE AS COMMISSIONER, Oct. 17 TO Nov. 7	29.55
16362	OBED A. WYUM,	SERVICES AND MILEAGE AS COMMISSIONER, Oct. 17 TO Nov. 7	42.70
16363	A. F. SAEWERT,	SERVICES AND MILEAGE AS COMMISSIONER, Oct. 13 TO Nov. 7	58.45
16364	OLIVER WELLS,	LABOR	15.50
16365	RALPH SEAVERT,	LUNCHEES FOR JURY	7.40
16366	WALTER C. KING,	MILEAGE IN COUNTY CASES	4.20
16367	WALTER C. KING,	CASH ADVANCED FOR PAINTING SIGN	1.00
16368	VINCENT BALD,	EXPENSES AND SERVICES RENDERED AT TERM OF COURT AT FORMAN, Oct. 14 TO 20,	28.80
16369	WILLIAM L. MORSE,	OFFICE SUPPLIES FOR DISTRICT JUDGES	6.00
16370	WILLIAM L. MORSE,	POSTAGE FOR JUDICIAL CHAMBERS	5.00
16371	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	33.41
16372	C. F. COLE, COUNTY JUDGE,	FILING FEES	5.00
16373	C. J. KELSCH,	TRAVELLING EXPENSES, ATTENDING COURT AT FORMAN, Oct. 16-20	21.40
16374	PAUL M. PAULSON, Co. JUDGE,	CASS COUNTY, FEES IN INSANITY PROCEEDINGS, DANIEL McALLISTER	47.22
16375	O. H. KASTNER, TREASURER,	CASH ADVANCED FOR POSTAGE, LIGHT, POWER, FREIGHT, EXPRESS & DRAYAGE	189.62
16376	UNDERWOOD ELLIOT FISCHER Co.,	BALANCE DUE ON COUPON BOOK	1.03
16377	GEORGE W. MCGRAW,	ASSISTING VETERINARIAN IN TESTING FOR BANGS DISEASE	13.50
16378	NORTH DAKOTA COUNCIL OF CHRISTIAN EDUCATION,	SUPPLIES	.50
16379	FORMAN PHARMACY,	SUPPLIES FOR BOARD OF HEALTH	14.31
16380	FORMAN PHARMACY,	SUPPLIES FOR COUNTY	5.20
16381	ART BURNSIDE & COMPANY,	SHERIFFS SUPPLIES	88.51
16382	A. B. CHRISTIANSEN, SHERIFF,	FEES FOR COLLECTING TAXES	58.24
16383	A. B. CHRISTIANSEN, SHERIFF,	MILEAGE FOR OCTOBER	131.44
16384	W. D. LYLE, M. D.,	SERVICES AND MILEAGE IN CORDRAY INSANITY HEARING	12.40
16385	A. B. CHRISTIANSEN, SHERIFF,	EXPENSES OF TRANSPORTING CORDRAY TO JAMESTOWN	24.60
16386	A. B. CHRISTIANSEN, SHERIFF,	EXPENSES OF TRANSPORTING CLAUS QUAST TO JAMESTOWN	21.20
16387	L. R. KERLING,	MEALS FOR PRISONERS	.50
16388	DYSTE AND DYSTE,	SUPPLIES	2.50
16389	TOWN OF FORMAN,	WATER AND OTHER EXPENSES	9.86
16390	C. A. WALLOCH,	SUPPLIES	19.55
16391	CHRISTY STUDIOS,	BUNTING	8.50
16392	WM. AUSTIN,	WOOD	6.50
16393	OTTER TAIL POWER Co.,	SUPPLIES	4.89
16394	THE PARAWAX COMPANY,	PARABRITE WAX	88.00
16395	THE PARAWAX COMPANY,	SUPPLIES	7.84
16396	THOMPSON YARDS INC.,	SUPPLIES	184.76
16397	THOMPSON YARDS INC.,	SUPPLIES	.51
16398	C. B. LYON & BRO., INC.,	ATLACIDE WEED KILLER	150.00
16399	FARMERS UNION OIL COMPANY,	SUPPLIES FOR COURTHOUSE	2.03
16400	STATE FIRE & TORNADO FUND,	PREMIUM ON INSURANCE OF COUNTY EQUIPMENT	51.11
16401	WEST PUBLISHING COMPANY,	N. W. DIGEST	10.00
16402	KEYSTONE ENVELOPE COMPANY,	FILING ENVELOPES	11.08
16403	JOHN DEAL COMPANY,	PENCILS	7.50
16404	St. PAUL BOOK & STATIONERY Co.,	SUPPLIES	5.04
16405	THE GLOBE-GAZETTE PRINTING Co.,	SUPPLIES FOR FSA	1.34
16406	THE GLOBE-GAZETTE PRINTING Co.,	SUPPLIES	56.12
16407	THE GLOBE-GAZETTE PRINTING Co.,	SUPPLIES	210.57
16408	THE GLOBE-GAZETTE PRINTING Co.,	SUPPLIES	195.28
16409	KNIIGHT PRINTING COMPANY,	SUPPLIES	2.14
16410	THE PIERCE COMPANY,	SUPPLIES	127.90

WAR. No.			
16411	SARGENT COUNTY NEWS,	PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING	\$42.40
16412	SARGENT COUNTY TELLER,	PRINTING TAX RECEIPTS AND NOTICES	158.65
16413	SARGENT COUNTY BANK,	PREMIUM ON INSURANCE OF COUNTY TRUCK	38.80
16414	JOHN GRONLUND,	SERVICES AS MOTOR PATROLMAN	130.60
16415	DAKOTA TRACTOR & EQUIPMENT Co.,	TRACTOR RENTAL	150.00
16416	NORTHFIELD IRON COMPANY,	GRADER BLADES	23.50
16417	FARMERS UNION OIL COMPANY,	SUPPLIES FOR CAT	97.58
16418	FARMERS UNION OIL COMPANY,	SUPPLIES FOR BRIDGE PROJECT	20.37
16419	A. B. CHRISTIANSEN, SHERIFF,	RENT AND SUPPLIES, APPLIED ON TAXES OF MILNOR HARDWARE COMPANY	9.84
16420	FARMERS UNION SERVICE STATION,	MILNOR, GAS AND OIL	26.32
16421	FARMERS UNION SERVICE STATION,	RUTLAND, SUPPLIES	12.16
16422	FARMERS UNION OIL COMPANY,	SUPPLIES FOR PATROLS	82.13
16423	SARGENT COUNTY BANK,	TRUCK RENTAL	92.10
16424	HENRY NEUBER,	MOWING WEEDS	24.50
16425	A. B. CHRISTIANSEN, SHERIFF,	MOWING WEEDS, APPLIED ON HENRY NEUBERS TAXES	10.00
16426	L. J. BALDWIN,	MOWING WEEDS	6.00
16427	H. F. WHITE,	MOWING WEEDS	31.32
16428	JOE BANISH,	LABOR	15.60
16429	CECIL McQUAY,	MOWING WEEDS	28.50
16430	C. H. NYGAARD,	MOWING WEEDS	35.70
16431	O. H. KASTNER, TREASURER,	MOWING WEEDS, APPLIED ON OTTO ANDERSONS TAXES	42.00
16432	THOMPSONS YARDS INC.,	SUPPLIES	22.92
16433	NORTHWESTERN SHEET & IRON WORKS,	REPAIRS AND RENTAL OF USED GRADER	252.30
16434	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO AGED PERSONS FOR AUGUST	280.43
16435	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO DEPENDENT CHILDREN FOR AUGUST	319.25
16436	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO DEPENDENT CHILDREN FOR JULY	267.50
	COUNTY PAY ROLL, SALARY OF COUNTY OFFICIALS, JURORS AND WITNESS FEES & MILEAGE ETC., PAID BY AUDITORS WARRANTS FOR OCTOBER		2,575.89

ON MOTION THE BOARD ORDERED THE SUM OF \$34.35 DEDUCTED FROM CLAIMS FILED AND APPLIED AS CREDIT ON RELIEF EXTENDED IN VARIOUS FORMS TO THE PERSONS FILING SAID CLAIMS.

COLLECTIONS FOR THE VARIOUS FUNDS FOR SEPTEMBER:

COUNTY GENERAL	\$6,248.04
ROAD AND BRIDGE	2,344.69
POOR	1,210.81
MOTOR FUEL	16.00

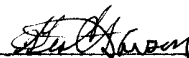
THE FOLLOWING AMOUNTS HAD BEEN ORDERED PAID BY THE PUBLIC WELFARE BOARD FOR THE PURPOSES

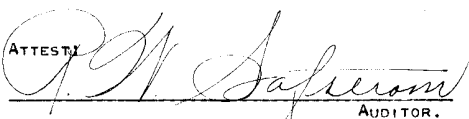
STATED:

ADMINISTRATIVE EXPENSE	\$918.82
SUBSISTENCE	30.00
CASH AID	791.00
MISCELLANEOUS PAYMENTS	57.13
TOTAL PAYMENTS	\$1,796.95

THE ABOVE PAYMENTS HAVING BEEN AUDITED BY THE BOARD AND SOCIAL WELFARE WARRANTS Nos. 6975 TO 7029 INCLUSIVE ISSUED IN PAYMENT OF SAME, WERE ON MOTION APPROVED BY THE BOARD.

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., DECEMBER 2ND, 1941.


CHAIRMAN.

ATTEST

AUDITOR.

FORMAN, N. DAK. DECEMBER 2ND, 1941.

THE BOARD OF COUNTY COMMISSIONERS MET, PURSUANT TO ADJOURNMENT, AT THEIR OFFICE IN THE COURT HOUSE, WITH ALL MEMBERS PRESENT.

ON MOTION THE BOARD APPROVED APPLICATIONS FOR BEER LICENSES FOR THE PERIOD ENDING DECEMBER 31ST, 1942 FOR THE FOLLOWING:

NETTIE VERNON ON NORTHWEST CORNER OF BLOCK 1, MRS. NETTIE RILEY'S ADDITION, VILLAGE OF GENESEE.
CASPER NUMMEDAHL, ON N $\frac{1}{2}$ OF LOT 6, BLOCK 2, VILLAGE OF DELAMERE.

ON MOTION THE BOARD APPROVED THE SALE OF THE FOLLOWING DESCRIBED PROPERTY WHICH WERE SOLD AT THE PUBLIC SALE HELD NOV. 18TH, 1941:

47 ACRES OF E $\frac{1}{2}$ OF SE $\frac{1}{4}$, SEC. 35-131-57, SOLD TO H. L. STROUSE FOR \$250.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.
E $\frac{1}{2}$ OF NE $\frac{1}{4}$ & E $\frac{1}{2}$ OF SE $\frac{1}{4}$, SEC. 28-129-58, SOLD TO WEST A. REESE FOR \$400.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.
NW $\frac{1}{4}$ SEC. 34-129-58 SOLD TO B. F. BOGARDUS FOR \$500.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.
NW $\frac{1}{4}$ & W $\frac{1}{2}$ OF NE $\frac{1}{4}$, SEC. 32-132-57, SOLD TO JOHN D. MEYER FOR \$900.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.
100 x 140 FT. IN NW $\frac{1}{4}$ SEC. 34-132-57, SOLD TO W. S. HANDLEY FOR \$5.00; TERMS CASH.
LOT 18, BLOCK 8, VILLAGE OF VEDA, SOLD TO JOHN SMYKOWSKI FOR \$5.00; TERMS CASH.
13 FT. OF LOT 10 & ALL OF 11, 12 & 13, BLOCK 3, SWANSONS ADDITION, CITY OF MILNOR, SOLD TO BERTINA D. JANSEN FOR \$100.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.
LOT 5, BLOCK 13, MILWAUKEE ADDITION, VILLAGE OF COGSWELL, SOLD TO OUR LADY OF MERCY CHURCH FOR \$200.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.

SCD 463 ²³ Oct-5-41

Lot 7 & 15 Ft. on No. side of 8, block 14, Milwaukee Addition, Village of Cogswell, sold to Otto Witt for \$12.00; terms cash.

Outlot P, west 21 $\frac{1}{2}$ acres, Auditors Plat, Village of Havana, sold to Rosa Richardson for \$250.00; terms one-fourth cash and balance on time payments.

On motion the Board approved the sale of the following described land and lots, 30 days notice of sale having been sent to former owners according to law.

NE $\frac{1}{4}$ Sec. 1-131-58, sold to W. H. McDermott for \$320.00; terms one-fourth cash and balance on time payments.

N $\frac{1}{2}$ of Sec. 32-130-58, sold to Leland Hemen for \$2,000.00; terms one-fourth cash and balance on time payments.

Lot 2, block 2, Williamsons Addition, Village of Havana, sold to Bernice Waggoner for \$300.00; terms one-fourth cash and balance on time payments.

On motion the Board accepted the sum of \$9.51 in full settlement of the personal property tax lien on the SW $\frac{1}{4}$ of Sec. 33-130-56, for the years 1925 and 1926, and ordered the balance of the lien, \$55.52 cancelled.

On motion by Commissioner Louden, seconded by Commissioner Anderson, a joint resolution with the Sargent County Welfare Board was adopted requesting the WPA to furnish employment at once for all those employables who are unable to secure other employment and have been certified for WPA by the local welfare office and copies of the said resolution was sent to President Roosevelt, Vice President Wallace, Paul V. McNutt, Federal FSA Administrator; Howard Hunter, WPA Administrator; Gerald P. Nye and William Langer, U. S. Senators; Congressmen Charles Robertson and Usher L. Burdick; Governor John Moses, Thomas Moodie, WPA Administrator; Frank Milhollan, President State Public Welfare Board; E. A. Willson, Exec. Director, State Public Welfare Board.

A number of persons conferred with the Board in regard to maintenance, gravel surfacing, and sale of county property.

On motion the Board adjourned at 5 o'clock, P. M., to 9 o'clock, A. M., December 3rd, 1941.

FORMAN, N. DAK. DECEMBER 3RD, 1941.

The Board of County Commissioners met, pursuant to adjournment, with all members present.

C. M. Swenson appeared before the Board in regard to abatement of taxes on property in Gwinner.

Miss Helen Kyllingstad, County Nurse, rendered a report on public health nursing activities during the past three months.

Several delegations conferred with the Board in regard to FSA, bridge planks, law enforcement, taxes, welfare, WPA, bridges, culverts, highway trucking and county property.

Commissioners Anderson, Louden and Wyum and Harry Patten, WPA Foreman, proceeded to Tewaukon Township to inspect proposed bridge and culvert installations, returning at 5:30 o'clock, P. M.

On motion the Board adjourned at 5:30 o'clock, P. M., to 9 o'clock, A. M., December 4th, 1941.

FORMAN, N. DAK. DECEMBER 4TH, 1941.

The Board of County Commissioners met, pursuant to adjournment, with all members present.

Commissioner Louden moved that the Board enter into a resident agreement with LaMoore County in regard to Vernon Opgaard.

Commissioner Anderson seconded the motion and same carried.

On motion the Board approved contracts for settlement of delinquent taxes which had been entered into with the following:

ENGBRET TOTELY,	JOSEPHINE MUFFLE	GEO. BUCHMILLER	R. E. SAEWERT
HAVANA STATE BANK	OTTO AND WILLIAM GOLTZ,	HENNING HAWKINSON,	VERNA M. COOPER
ANTON FIALA	EMAN NOVOTNY,	JOE T. NOGOWSKI	G. B. ANDERSON ESTATE
MRS. CLARA MONTGOMERY,	BERT C. DILL	LOUISE R. FOX ESTATE,	SUSIE COSTAIN
JOHN STEPHENS	CLARENCE L. MARCUSON.		

A number of people conferred with the Board during the day in regard to county lands, FSA and other matters.

On motion the Board adjourned at 5:30 o'clock, P. M., to 9 o'clock, A. M., December 5th, 1941.

THE BOARD OF COUNTY COMMISSIONERS MET, PURSUANT TO ADJOURNMENT, WITH ALL MEMBERS PRESENT.

THE BOARD PROCEEDED TO REVIEW FEED LOANS MADE DURING THE DROUTH YEARS.

COMMISSIONER WYUM MOVED THAT THE COUNTY AUDITOR BE AUTHORIZED TO SEND NOTICES TO ALL DELINQUENT FEED LOAN BORROWERS OF THE AMOUNT OF THEIR LOANS REMAINING UNPAID, INCLUDING INTEREST TO JAN. 1, 1942. THE COUNTY AUDITOR AND TREASURER WERE FURTHER AUTHORIZED TO ACCEPT PAYMENT OF THE ORIGINAL AMOUNT AS PAYMENT IN FULL, IF PAID BEFORE MARCH 1ST, 1942.

COMMISSIONER SAEWERT SECONDED THE MOTION AND SAME CARRIED.

THE BOARD CONFERRED WITH SHERIFF CHRISTIANSEN, DEPUTY SHERIFF KERLING AND STATE'S ATTORNEY KING IN REGARD TO COLLECTION OF DELINQUENT PERSONAL PROPERTY TAXES.

COMMISSIONER ANDERSON MOVED THAT LOTS 6, 7, 8, 9 & 10, BLOCK 2, VILLAGE OF RUTLAND BE TRANSFERRED TO GEO. HOFLEN IN EXCHANGE FOR A TRACT OF LAND LOCATED ON MAIN STREET, SOUTH OF BLOCK 6.

COMMISSIONER WYUM SECONDED THE MOTION AND SAME CARRIED.

ON MOTION THE BOARD MADE A SETTLEMENT WITH DEPUTY SHERIFF L. R. KERLING FOR REFUND DUE HIM ON DRIVERS LICENSE FEES IN THE AMOUNT OF \$300.00, ALSO ARRANGED FOR REFUND TO THE COUNTY FROM DEPUTY SHERIFF KERLING FOR OVERCHARGE ON PRISONERS BOARD FOR PAST THREE YEARS, DUE TO A SCHEDULE IN EXCESS OF LEGAL RATES IN THE AMOUNT OF \$118.80.

ON MOTION THE BOARD ORDERED THE FOLLOWING TRANSFERS OF COUNTY FUNDS:

FROM THE COUNTY ROAD AND BRIDGE FUND TO THE POOR FUND, \$1,000.00
FROM THE POOR FUND TO THE SOCIAL WELFARE FUND 2,250.00

THE FOLLOWING BILLS WERE AUDITED AND ON MOTION ALLOWED AND ORDERED PAID BY THE BOARD:

WAR. No.			
16437	LEONARD ENDERSON,	MOWING WEEDS	\$12.00
16438	HARRY T. PATTEN,	MILEAGE	12.42
16439	ARTHUR ROBERTS,	SERVICES AS MOTOR PATROLMAN	84.30
16440	OLIVE STEHPENS,	CLERICAL WORK	5.00
16441	RAY WESTRA,	MOWING WEEDS	18.00
16442	ARTHUR SPANDE,	SERVICES AS MOTOR PATROLMAN	106.50
16443	O. H. KASTNER, COUNTY TREASURER,	TAXES ON TRACT OF LAND IN SE ¹ / ₄ SEC. 24-130-55, RUTLAND VIL.	.32
16444	HELEN T. KYLLINGSTAD,	SALARY AS COUNTY NURSE, FOR THE MONTH OF NOVEMBER,	82.50
16445	VERNA MCPHAIL,	CLERICAL SERVICES FOR THE COUNTY, PERFORMED DURING MONTH OF NOV.	40.00
16446	ALTA JOSEWSKI,	SALARY FOR NOVEMBER - FSA	35.00
16447	ALTA JOSEWSKI,	SALARY FOR NOVEMBER - NORTH. DAKOTA STATE EMPLOYMENT SERVICE	30.00
16448	HENRY NEUBER,	MOWING WEEDS ALONG COUNTY HIGHWAYS DURING NOVEMBER	30.00
16449	A. B. CHRISTIANSEN, SHERIFF,	MOWING WEEDS, APPLIED ON HENRY NEUBERS TAXES	9.45
16450	W. J. MEYER,	LABOR	8.40
16451	F. A. MEYER,	RAKING AND BURNING WEEDS	45.60
16452	VERNON MEYER,	SUPPLIES	4.64
16453	C. J. H. SWANSON,	OPERATING TRACTOR AND MILEAGE	108.42
16454	HANS B. DAHLEN,	LABOR	75.60
16455	GEORGE BRUNS,	TRUCKING	122.41
16456	ANDY MCQUAY,	TRUCKING	98.00
16457	CLIFFORD MCQUAY,	TRUCKING	134.48
16458	RUSSELL J. MARTIN,	LABOR	66.50
16459	C. O. HEGLE,	TRUCKING	41.86
16460	CLIFFORD SUNDLIE,	TRUCKING	81.12
16461	GEORGE E. ERICKSON,	TRUCKING	157.67
16462	GLEN COLEMAN,	TRUCKING	144.34
16463	RALPH G. OLSON,	SERVICES RENDERED AND MILEAGE	121.53
16464	KNAPP HARDWARE	SUPPLIES	20.34
16465	ERNEST WALLOCH,	LABOR	16.45
16466	RICHARD SAEWERT,	CHECKING GRAVEL	60.00
16467	ROBERT MILBRANDT,	LABOR	42.00
16468	FRANK MCFARLAND,	TRUCKING	127.45
16469	CARL SCHEMP,	TRUCKING	140.37
16470	VERNON MEYER,	TRUCKING, ASSIGNED BY FRED CHRISTENSEN	15.57
16471	FRED CHRISTENSEN,	TRUCKING	59.31
16472	LOUIS PHILLIPS,	TRUCKING, ASSIGNED BY ALMER ANDERSON	170.36
16473	DON EASTMAN,	DECORATING	16.87
16474	WM. EVEN,	TRUCKING	89.08
16475	GEO. C. DAWSON,	CASH ADVANCED FOR TELEPHONE	1.69
16476	NORTH DAKOTA HOUSE OF MERCY,	FOR SERVICES RENDERED	25.00
16477	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 6, Dec. 1 to 5	37.00
16478	ANDY E. ANDERSON,	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 26 & Dec. 2 to 5	28.50
16479	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 8 to Dec. 5	48.20
16480	A. F. SAEWERT,	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 8 to Dec. 5	40.74
16481	OBED A. WYUM,	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 10 to Dec. 5	51.30
16482	EDMUND CINK,	LABOR	24.00
16483	F. G. HUBBARD, M. D.,	SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH, Oct. and Nov.	228.89
16484	O. H. KASTNER, TREASURER,	CASH ADVANCED FOR LIGHT, POWER, POSTAGE, EXPRESS, DRAYAGE & INSUR.	343.58
16485	LEONARD PEDERSON,	OPERATING WEED CONTROL EQUIPMENT	34.45
16486	NORTH DAKOTA STATE PENITENTIARY,	2 COFFINS	64.77
16487	HENRY WHITE,	BLACKSMITH WORK	32.25
16488	FARMERS CO-OP. ELEVATOR CO.,	SEED FOR COURTHOUSE GROUNDS	22.76
16489	ROY McLAEN,	SPRAYING LEAFY SPURGE	12.80
16490	FRANK REHAK,	HAULING COAL	8.10
16491	FRANK REHAK,	HAULING COAL	25.80
16492	FARMERS CO-OP. ELEVATOR CO.	COAL	251.78
16493	BILL HERMEL,	REPAIRS FOR TYPEWRITERS	6.79
16494	FARMERS UNION OIL COMPANY,	SUPPLIES FOR COURTHOUSE	.88
16495	MRS. ANDY P. CHRISTENSEN,	WASHING FOR JAIL	3.00
16496	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL SERVICE AND TOLL CHARGES	69.59
16497	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL SERVICE FOR COUNTY NURSE	4.90

WAR. No.			
16498	OLAF NUNDAHL,	MILEAGE POSTING NOTICE OF DELINQUENT TAX SALE	\$6.16
16499	SNORRI M. THORFINNSON,	SALARY AND EXPENSES AS COUNTY AGENT	205.86
16500	HELEN GULLESON,	CLERICAL WORK	28.75
16501	LAWRENCE NOVITZ,	TRUCKING	99.30
16502	IMPERIAL CHEMICAL Co.,	SUPPLIES FOR JANITOR	109.50
16503	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	13.58
16504	L. R. KERLING,	BOARD FOR PRISONERS	25.60
16505	KEYSTONE ENVELOPE COMPANY,	FILING ENVELOPES	9.56
16506	THE GLOBE-GAZETTE PRINTING Co.,	BINDER AND INDEX	36.21
16507	THE PIERCE COMPANY,	SUPPLIES	12.54
16508	THE GLOBE-GAZETTE PRINTING Co.,	SUPPLIES	71.69
16509	KNIGHT PRINTING COMPANY,	SUPPLIES	8.39
16510	SARGENT COUNTY NEWS,	PUBLISHING COMMISSIONERS PROCEEDINGS, NOTICE OF TAX SALE, ETC.	112.13
16511	WEST PUBLISHING COMPANY,	INSTALLMENTS DUE	31.00
16512	A. B. CHRISTIANSEN, SHERIFF,	MILEAGE FOR NOVEMBER	125.40
16513	L. R. KERLING,	BALANCE DUE FOR SELLING DRIVERS LICENSES	181.20
16514	O. H. KASTNER, TREASURER,	REFUND OF OVERCHARGE ON MEALS FOR PRISONERS BY L. R. KERLING	118.80
16515	THE PAROWAX COMPANY,	FLOOR SEAL	41.50
16516	KENNY DAY,	ASSISTING VETERINARIAN, TESTING FOR BANG'S DISEASE	22.50
16517	OBED A. WYUM, EXPENSES AND	COSTS IN SUPERVISING LEASING AND COLLECTION OF RENTS ON COUNTY TAX DEED LANDS	44.00
16518	J. D. ADAMS COMPANY,	ROAD WORK, ASSIGNED BY HAMPLE CONSTRUCTION Co.,	89.97
16519	FARMERS UNION OIL COMPANY,	ROAD WORK, ASSIGNED BY HAMPLE CONSTRUCTION Co.,	175.03
16520	JOHN GRONLUND,	SERVICES AS MOTOR PATROLMAN	111.10
16521	O. H. KASTNER, TREASURER,	MOWING WEEDS BY D. F. ZIMMERMAN, APPLIED ON CASH RENT	36.00
16522	O. H. KASTNER, TREASURER,	PAYMENT OF LOTS 6 TO 10, BLOCK 2, VILLAGE OF RUTLAND, PURCHASED BY COUNTY	25.00
16523	NORTHWESTERN SHEET & IRON WORKS,	RENTAL OF USED GRADER	145.83
16524	ISACKSON MOTOR COMPANY,	LABOR AND SUPPLIES	6.05
16525	DAKOTA TRACTOR & EQUIPMENT Co.,	SUPPLIES AND REPAIRS	207.97
16526	FARGO FOUNDRY COMPANY,	SUPPLIES	1.99
16527	FARMERS UNION SERVICE STATION,	GAS AND SUPPLIES	22.20
16528	L. J. BEAVER GARAGE,	WELDING	4.00
16529	RIDDER SERVICE,	SUPPLIES	3.98
16530	NORTHWESTERN BELL TELEPHONE Co.,	TELEPHONE SERVICE FOR FARGO WPA OFFICE	24.55
16531	FARMERS UNION SERVICE STATION, RUTLAND,	SUPPLIES	6.22
16532	C. G. FRANZEN,	SUPPLIES	3.93
16533	MILNOR HARDWARE Co.,	SUPPLIES AND RENT	7.44
16534	SARGENT COUNTY BANK,	TRUCK RENTAL	104.12
16535	FARMERS UNION OIL COMPANY,	SUPPLIES FOR PATROLS	124.60
16536	WALTER WILKE,	LABOR, MAN AND TEAM	7.20
16537	ERNEST GAST,	CUTTING WEEDS	49.95
16538	LOREN RIBA,	CUTTING AND BURNING WEEDS	24.00
16539	OSCAR M. AHRLIN,	CUTTING WEEDS	11.70
16540	AXEL JOHNSON,	MOWING WEEDS	18.36
16541	A. B. CHRISTIANSEN, SHERIFF,	MOWING WEEDS, APPLIED ON AXEL JOHNSONS TAXES	3.24
16542	JOHN SUKUT,	CUTTING WEEDS	15.00
16543	W. F. ILLIG,	MOWING WEEDS	25.50
16544	SEVERIN NELSON,	TEAM, MOWER AND TRACTOR	23.00
16545	LEONARD KOTCHIAN,	CUTTING AND BURNING WEEDS	6.60
16546	FRANK THOMAS, JY.	MOWING WEEDS	35.10
16547	JULIUS LIKNESS,	CUTTING WEEDS	48.25
16548	MEADE HERMAN,	MOWING AND BURNING WEEDS	14.50
16549	AHRLIN HOFFMAN,	CUTTING WEEDS	21.60
16550	DAVID BRAKKE,	MOWING WEEDS	88.16
16551	A. B. CHRISTIANSEN, SHERIFF,	MOWING WEEDS, APPLIED ON DAVID BRAKKE'S TAXES	4.17
16552	MAYNARD HEINEKING,	CUTTING AND BURNING WEEDS	14.40
16553	THOMPSON YARDS INC., MILNOR,	SUPPLIES	40.23
16554	ROGER LEE,	LABOR	15.00
16555	FARMERS UNION OIL COMPANY,	SUPPLIES FOR BRIDGE PROJECT	18.87
16556	FARMERS UNION OIL COMPANY,	SUPPLIES FOR CAT.	118.74
16557	L. N. SIMONS AGENT,	INSURANCE ON FORD TRUCK	124.10
16558	VCULEX BROS.,	TREE BOUNTY ON $\frac{1}{2}$ OF SEC. 16 AND $\frac{1}{2}$ OF SEC. 17, DENVER TOWNSHIP	168.80
16559	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID FOR DEPENDENT CHILDREN FOR OCTOBER	338.00
16560	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID FOR AGED PERSONS FOR OCTOBER	288.90
16561	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID FOR DEPENDENT CHILDREN FOR SEPTEMBER	322.00
16562	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID FOR AGED PERSONS FOR SEPTEMBER	275.63
	COUNTY PAY ROLL, SALARY OF COUNTY OFFICIALS, WITNESS FEES, ETC., PAID BY AUDITORS WARRANTS FOR THE MONTH OF NOVEMBER		1,836.19
	PAID ON CERTIFICATES OF INDEBTEDNESS FOR NOVEMBER		3,014.58

ON MOTION THE BOARD ORDERED THE SUM OF \$99.25 DEDUCTED FROM CLAIMS FILED AND APPLIED AS CREDIT ON RELIEF FURNISHED IN VARIOUS FORMS TO THE PERSONS FILING SAID CLAIMS.

THE FOLLOWING AMOUNTS HAD BEEN ORDERED PAID BY THE PUBLIC WELFARE BOARD FOR THE PURPOSES STATED:

ADMINISTRATIVE EXPENSE	\$894.41
SUBSISTENCE	1.00
CASH AID	946.78
MISCELLANEOUS PAYMENTS	154.34
TOTAL PAYMENTS	\$1,996.53

THE ABOVE PAYMENTS HAVING BEEN AUDITED BY THE BOARD AND SOCIAL WELFARE WARRANTS NOS. 7030 TO 7087 INCLUSIVE, ISSUED IN PAYMENT OF SAME WERE ON MOTION APPROVED BY THE BOARD.

COLLECTIONS FOR THE VARIOUS FUNDS FOR OCTOBER:

COUNTY GENERAL	\$10,082.64
ROAD AND BRIDGE	3,754.58
POOR	1,838.76
MOTOR VEHICLE	958.43
GAS TAX	3,487.37

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., SINE DIE.

ATTEST: *R. W. Johnson*
AUDITOR.

J. C. Lauson
CHAIRMAN