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

THE MINUTES OF THE LAST MEETING WERE READ AND ON MOTION APPROVED BY THE BOARD AS READ.

On motion the Board ordered a deed issued to Louis Bandaret covering the Ea of NE4 & SW4 of NE2 & SE4 of NW2 of Sec. 27-129-58, same having been sold on contract and all installments paid in full.

On MOTION THE BOARD APPROVED SALES OF THE FOLLOWING COUNTY LAND. THE 30 DAYS NOTICE TO FORMER OWNER HAVING BEEN COMPLETED:

ALL OF BLOCKS ! & 2; LOTS | TO 7 BLOCK 3, LOTS | 3 TO | 8, BLOCK 4; LOTS | 1. 2, 3, BLOCK 5; ALL OF BLOCK 8; LOTS | TO 3 & 8 TO | 14; BLOCK | 13. VILLAGE OF RANSOM, SOLD TO ALBERT BLAZEK FOR \$64.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.

ALL of  $NE_{c}^{+}$  east of Milawukee R. of W., Sec. 35-131-57, sold to L. F. Brash for \$9.00; terms cash.  $E_{c}^{+}$  of  $SE_{d}^{+}$  of Sec. 27-130-58, sold to W. S. Conat for \$200.00; terms one-fourth cash and balance ON TIME PAYMENTS.

LOT 2 & PART OF 1, Sec. 35-130-55, L. T. L. AND WH OF NW & LOTS 5 & 6, Sec. 7-129-54 (WEBER), SOLD TO ARNOLD TORGERSON FOR \$1,060.00; TERMS \$560.00 CASH AND BALANCE ON TIME PAYMENTS.

On motion the Board approved and allowed the application of Vincent Nelson for an abatement of \$1.00 school poll taxes which had seen erroneously assessed to him for the year 1941 in Willey Township.

THE BOARD PROCEEDED TO OPEN BIDS FOR THE FURNISHING OF AN ACCOUNTING MACHINE AS ADVERTISED. A BID HAD BEEN SUBMITTED BY THE BURROUGHS ADDING MACHINE COMPANY. ON MOTION ACTION ON SAID BID WAS DEFERRED.

The Board was in receipt of a request from the Selective Service Board of Sargent County for add-ITIONAL OFFICE SPACE.

Through the cooperation of the AAA County Committee, arrangements were made to assign larger quar-TERS TO THE SELECTIVE SERVICE WITH THE REDUCED OFFICE SPACE BEING ACCEPTED BY THE AAA.

J. H. Hohaus, Chairman of the Selective Service Board represented the said board in working out THESE ARRANGEMENTS.

A. C. BRAINERD, DISTRICT Supervisor of the Emergency Crop Loan division of the FCA conferred with THE BOARD IN REGARD TO SECURING CLERICAL ASSISTANCE IN HANDLING FUEL AND SEED LOAMS, DUE TO THE RESIGNATION OF MYLLIE O'NEIL.

ARRANGEMENTS WERE MADE TO PROVIDE THE NECESSARY CLERICAL HELP.

The Board-proceeded to open Bids for the sale of a granary located on NW $\frac{1}{4}$  of Sec. 14-130-57, as ADVERTISED.

NINE BIDS WERE SUBMITTED, RANGING FROM \$40.00 TO \$126.00.

ARTHUR IVERSON AND LOUIS BANDARET EACH HAD SUBMITTED A CASH BID OF \$126.00.

On MOTION ACTION WAS DEFERRED ON SAME UNTIL THE TIE BIDDERS COULD BE CONTACTED.

On motion the Auditor was instructed to issue a quit claim deed covering Lots 21 and 22, block 3, Coopers Admition, Village of Rutland to Ida McLaen, whose of Edmie McLaen, deceased, same being desirable TO CLEAR UP THE TITLE ON ABOVE DESCRIPTION SOLD TO EDDIE MCLAEN ON TAX DEED.

Eight delegations conferred with the Board in regard to seed Loans, Highway Maintenance and con-STRUCTION, WPA AND TAXES.

On MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., MARCH 4TH, 1942.

FORMAN, N. DAK, MARCH 4TH, 1942.

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

On Motion the Board allowed an application of Chris Weber for the Abatement of \$1.00 school poll WHICH HAD BEEN ERRONEOUSLY ASSESSED AGAINST HIM FOR THE YEAR 1941, IN THE VILLAGE OF HAVANA.

ED KOEHNECKE, WPA AREA ENGINEER, CONFERRED WITH THE BOARD IN REGARD TO COMPLETING THE MOTOR PATROL SHOP PROJECTS AT BRAMPTON AND RUTLAND,

On MOTION EACH COMMISSIONER WAS AUTHORIZED TO LEASE COUNTY LANDS IN THEIR RESPECTIVE DISTRICTS FOR THE 1942 SEASON, SUCH LEASING TO BE SUBJECT TO THE APPROVAL BY THE COUNTY BOARD.

THE BOARD REVIEWED THE RECORDS AND SYSTEM OF ACCOUNTING IN THE AUDITORS OFFICE.

Adding Machine Company, to furnish a Burroughs style 720805 tax Commissioner Wyum moved that the Board accept the Bid of the Burroughs/Accounting Machine, with THE OLD MACHINE TRADED IN, FOR A NET AMOUNT OF \$1,485.40, PLUS NORTH DAKOTA SALES TAX, PAYMENT TO BE MADE ON A RENTAL BASIS OF \$88.09 PER MONTH FOR 18 MONTHS AS PAYMENT IN FULL.

Commissioner Dawson seconded the motion and same carried all voting ave, and the County Auditor AND CHAIRMAN WERE ISTRUCTED TO EXECUTE THE AGREEMENTS FOR SAME.

ARTHUR IVERSON AND LOUIS BANDARET APPEARED BEFORE THE BOARD IN REGARD TO THEIR TIE BIOS IN THE AMOUNT OF \$126.00 FOR THE GRANARY ON NW of Sec. 14-130-57.

On their mutual agreement and recommendations, a motion was made, seconded and carried, that the BID OF LOUIS BANDARET BE ACCEPTED IN THE AMOUNT OF \$126.00.

F. A. Mead, Exec. PWB secretary, conferred with the Board in regard to various welfare matters. A REFUND WAS TENDERED OF THE REVOLVING FUND FOR THE PURCHASE OF SURPLUS COMMODITIES FOOD STAMPS IN THE AMOUNT OF \$4,500.00 AND SAME WAS ORDERED CREDITED TO THE COUNTY POOR FUND.

On motion the Board ordered a transfer of \$3,400.00 from the Poor fund to the Social Welfare fund TO CLEAN UP ALL OUD BIL'S AND THE BUDGETARY NEEDS FOR THE MONTH OF WARCH.

Nels Dahlstrom. WPA foreman, conferred with the Board in regard to the construction of motor patrol SHEDS AT BRAMPTON AND RUTLAND,

Six delegations conferred with the Board in regard to FSA, tax deed lands, highway and taxes.

On motion the Board adjourned at 5:45, p. m. to 9 o'clock, a m., March 5th, 1942.

FORMAN. N. DAK. MARCH 5TH, 1942.

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

H. P. Remington Lisbon, Appeared before the Board and Offered \$10.00 for 5 volumes of Callahans DIGEST OF WHICH THERE WAS A DUPLICATE SET IN THE STATE'S ATTORNEYS OFFICE. ON MOTION SAID OFFER WAS ACCEPTED BY THE BOARD.

State's Attorney King consulted with the Board in regard to various problems in regard to quieting TITLE ON COUNTY TAX DEED LANDS.

5. M. THORFINNSON, COUNTY AGENT DISCUSSED VARIOUS EXTENSION MATTERS INCLUDING SOIL CONSERVATION AND WEED CONTROL WITH THE BOARD.

COMMISSIONER WASON MOVED THAT THE WAGES OF COUNTY HIGHWAY EMPLOYEES FOR THE YEAR 1942 BE FIXED AS FOLLOWS:

> MOTOR PATROLMAN MAN, TEAM AND MOWER TRACTOR, MOWER AND OPERATOR MAN WORKING ALONE

45 CENTS PER HOUR 75 CENTS PER HOUR \$1.25 PER HOUR

35 CENTS PER HOUR

Commissioner Saewert seconder the motion and same carried.

Various belegations conferred with the Board in regard to county proberty, taxes and highway matters.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., MARCH 6TH, 1942.

FORMAN. N. DAK MARCH 6TH. 1942.

22.38

38.96

38.96

39.94

14.00

124.62

73.52

1.00 164.46

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

On MOTION THE BOARD APPROVED THE REPORT OF SHERIFF A. B. CHRISTIANSEN, OF DELINQUENT PERSONAL PRO-PERTY TAXES COLLECTED DURING THE MONTH OF FEBRUARY, 1942, IN THE AMOUNT OF \$829.39.

On motion the Board approved the sale of the following described county land, 30 days notice to

FORMER OWNER HAVING BEEN MADE AS REQUIRED BY LAW:

SW2 of Sec. 2-129-58, sold to R. C. Hompson for \$300.00; terms one-fourth cash and balance on TIME PAYMENTS.

Various delegations conferred with the GOARD in REGARD TO COUNTY PROPERTY, TAXES, HIGHWAY, WATER CONSERVATION, WELFARE AND FEED LOANS.

The following biles were audited and on motion allowed and ordered paid by the  $^{
m b}$ oard: WAR. No. \$83.65 16770 ARTHUR SPANDE SERVICES AS MOTOR PATROLMAN 56.80 16771 JOHN GRONLUND SERVICES AS MOTOR PATROLMAN 13.81 1.6772 HAROLD McLaughlin GAS AND OIL 19,20 16773 WALTER MANKOWSKI DYNAMITING 42.00 16774 CLERICAL WORK GWENDOLYN KERLING 12.00 16775 HANS B. DAHLEN LABOR 16776 O. H. KASTNER, TREASURER CHITIVATION OF TREE BOUNTY GROVE BY PRICE GULLESON. 8.00 APPLIED ON TAXES 16777 O. H. KASTNER. TREASURER CULTIVATION OF TREE BOUNTY GROVE BY M. N. GULLESON. 8.00 APPLIED ON TAXES 19.50 16778 KENNY DAY ASSISTING VETERINARIAN 16779 CHARLES B. DANIELS ASSISTING VETERINARIAN 10.50 90.25 16780 ARTHUR ROBERTS SERVICES AS MOTOR PATROLMAN SALARY - USES -16781 ALTA JOSEWSKI 30.00 16782 ALTA JOSEWSKI SALARY - FSA -35.00 40.00 15783 VERNA MCPHAIL CLERICAL WORK 16784 ALBIN C. WALOCK RESTORATION PAYMENT OF SWA SEC. 9-131-57 28.05 16785 Myllie O'Neil 50.00 SALARY AS SEED LOAN CLERK 37.52 57.34 16786 T. J. MURRAY GAS AND OIL 16787 O. H. KASTNER, TREASURER GAS AND OIL, APPLIED ON TAXES OF T. J. MURRAY 28.20 16788 EMIL FIALA HAULING COAL 82.50 16789 HELEN I. KYLLINGSTAD SALARY AS COUNTY NURSE MILEAGE 3.09 116.10 16790 HARRY T. PATTEN 16791 CARL PETERSON TRUCKING 16792 ROSA B. HEINE EXPENSES AS JUVENILE COMMISSIONER 24.05 16793 M. J. WEHLANDER HOUSE RENT 9.00 EVEN 42.93 ₩M. TRUCKING 16794 TRUCKING APPLIED ON TAXES OF WM. EVEN SERVICES AND MILEAGE AS COMMISSIONER, FEB. 27 & Ma. 3 to 6. 16795 O. H. KASTNER, TREASURER 93.87 16796 ANDY E. ANDERSON 16797 A. F. SAEWERT 27.48

SERVICES AND MILEAGE AS COMMISSIONER

SALARY AND EXPENSES AS COUNTY AGENT

CLERICAL WORK - OVERTIME

MILEAGE FOR FEBRUARY

MEALS FOR PRISONER

SERVICES AND MILEAGE AS COMMISSIONER, FEB. 14, 27 8 MA. 3 TO 6.

SERVICES AND MILEAGE AS COMMISSIONER, FEB. 7, 8, 20 & MARCH 3 TO 6.
SERVICES AND MILEAGE AS COMMISSIONER, FEB. 9, 20 & MARCH 3 TO 6.

CASH ADVANCED FOR LIGHT, POWER, POSTAGE, AND EXPRESS

16798 GEO. C. DAWSON

16800 OBED A. WYUM

16801 MYLLIE O'NEIL

15804 L. R. KERLING

16709 H. C. LOUDEN

16802 O. H. KASTNER, TREASURER

16805 SNORRI M. THORFINNSON

15803 A. B. CHRISTIANSEN, SHERIFF

WAR. N	0 -		
	· ·	TRANSCRIPT OF CASE STATE VS. ALBERT KACKMAN	\$ 8.10
16807	OTTER TAIL POWER COMPANY	BALANCE DUE FOR LIGHT AND POWER	•50
16808	PUBLIC HEALTH NURSING	SUBSCRIPTION TO "PUBLIC HEALTH NURSING"	5.00
16809	NORTHERN SCHOOL SUPPLY CO	. SUPPLIES	5.17
16810	SCHOOL ACTIVITIES	TEACHING SUPPLIES	2.00
16811	UTILITY SUPPLY COMPANY	SUPPLIES	.79
16812	SARGENT COUNTY NEWS	PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING	45.24
16813	Northwestern Bell Telepho	NE Co., SERVICE FOR COUNTY NURSE	1.68
16814	Northwestern Bell Telepho	NE Co., LOCAL SERVICE AND TOLL CHARGES	72.52
16815	FARMERS CO-Op. ELEVATOR C	O., COAL	182.73
16816	Thompson Yards inc.,	SUPPLIES	33.76
16817	PUBLIC WELFARE BOARD OF N	ORTH DAKOTA, AID FOR AGED PERSONS	276.03
16818	PUBLIC WELFARE BOARD OF N	ORTH DAKOTA, AID TO DEPENDENT CHILDREN	279.75
16819	CITY DRAY LINE	HAULING COAL	1.87
16820	Reuben Ivarpeya	TRANSPORTATION	2.00
16821	SARGENT COUNTY BANK	TRUCK RENTAL	91.91
	JOHN ROLIE		1.00
		FF, RENT, APPLIED ON TAXES OF MILNOR HARDWARE COMPANY	5.00
	JOHN NORDYKE		2.00
16825	A. B. CHRISTIANSEN, SHERI	FF, FEES FOR COLLECTING TAXES	140.02
	County PAY ROLL, SALARY O	F COUNTY OFFICIALS ETC., FOR FEBRUARY, PAID BY AUD. WARRANTS	1,734.41

The following amounts had been ordered paid by the Public Welfare Foard for the purposes stated:

ADMINISTRATIVE EXPENSE \$665.34
SUBSISTENCE 982.71
CASH AID 958.50
MEDICAL AID 826.15
MISCELLANEOUS PAYMENTS 172.39
FOOD STAMPS 703.00

TOTAL PAYMENTS \$4,308.09

The above payments having been addited by the Board and Social Malfare warrants nos. 7378 to 7518 inclusive, issued in payment of same, were on motion approved by the Board.

| COUNTY GENERAL | \$1,719.06 | Road and Bridge | 517.71 | Poor | 341.85 | Motor Fuel | 3,419.55 |

On motion the Board adjourned at 6 o'clock, p. M., to 9 o'clock, a. M., April 7th, 1942

J. B. Louden

ATTEST AUDITOR
AUDITOR

FORMAN, N. DAK. APRIL 7TH, 1942

The Board of County Commissioners met, pursuant to law at their office in the courthouse, with all members present.

THE MINUTES OF THE LAST MEETING WERE READ AND ON MOTION APPROVED BY THE BOARD AS READ.

On motion the Board approved sales of the following described county lands:

 $W_0^1$  of Sec. 18-130-58, repurchased by Olaf Berger, former owner, for \$811.76; terms one-fourth cash and Balance on time tapments.

SW2 of Sec. 4-129-57, REPURCHASED BY JOHN STOUT SUCCESSOR OF FORMER OWNER, FOR \$320.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.

SEA OF STC 32-129-58, REPURCHASED BY FONA M. COBURN FORMER OWNER FOR \$160.00; TERMS ONE-FOURTH

cash and balance on time payments. Thirty days notice to former owners has  $\theta$ een completed on the following; and sales approved by the  $B_{OARD}$ :

NE $_2^{\perp}$  of Sec. 10-130-56, sold to Emil & Blanche Ftala for \$800.00; terms one-fourth cash and balance on time payments.

 $NE_{2}^{2}$  of Sec. 10-131-57 except town site sold to Kuth J. Cusick for \$240.00; terms one-fourth cash and balance on time payments.

140 x 150 Ft. and 140x 100 Ft. in NE of Sec. 34-132-57 sold to John Lenth for \$10.00; terms cash.

On MOTION THE COUNTY AUDITOR WAS INSTRUCTED TO ADVERTISE IN THE OFFICIAL NEWSPAPER FOR THE FURNISHING OF COUNTY SUPPLIES AS FOLLOWS:

Records, tax lists assessment office and other county supplies Bids to be opened May 5, 1942 at 10:30 ofclock, a.m.

Culverts, Bids to be opened 10:00 o'clock, A. M., May 6, 1942.
Cutting edges, Bids to be opened at 11:00 o'clock, A. M., May 6, 1942.
Oil, Grease and Fuel supplies Bids to be opened 2 o'clock, P. M., May 6, 1942.
Hishway Construction, Bids to be opened at 3 o'clock, P. M., May 6th, 1942.

THE BOARD PROCEEDED TO AUDIT PUBLIC WELFARE BOARD BILLS.

Thirteen delegations conferred with the Board in regard to highways construction and maintenance,

WELFARE, COUNTY LANDS, CLERICAL HELP INCREASES AND TAX ABATEMENTS.

On MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., APRIL 8, 1942.

FORMAN, N. DAK. APRIL 8TH, 1942

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

THE BOARD CONTINUED TO AUDIT PUBLIC WELFARE BOARD BILLS.

On motion the Board allowed the following applications for abatement of taxes, subject to the approval by the State  $T_{\rm ax}$  Commissioner:

EMMA SWENSON ON LOTS 5 & 6, BLOCK 7. VILLAGE OF GWINNER \$12.52 FOR THE YEAR 1940, FOR THE REASON THAT THE PURCHASER OF A STRUCTURE ON SAID LOTS DID NOT REMOVE THEM IN TIME TO HAVE THE SAME EXCEMPT FROM TAXATION.

Victor Isakson, on  $E_2^{\frac{1}{2}}$  of Se $_2^{\frac{1}{2}}$  of Sec. 17–131–55, in the amount of \$24.62 for the year 1941, for the reason that the assessor by mistake hap assessed this tract as a full quarter.

On motion the Board ordered the sum of \$1,500.00 transferred from the County Poor fund to the Social Welfare fund for Budgetary requirements for the month of April.

On motion the Board adjourned at 5:30 o'clock, p. m., to 9 o'clock a. m., April 9th, 1942.

FORMAN, N. DAK. APRIL 9TH. 1942

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

THE BOARD RECEIVED REPORT FROM STATE'S ATTORNEY KING IN REGARD TO THE DOYLE TAX DEED TEST CASE IN FEDERAL COURT IN FARGO, APRIL 8TH, WHICH RESULTED IN DISMISSAL AND IN FAVOR OF THE COUNTY.

S. M. Thorfinnson County Agent, conferred with the Board in regard to weed control supplies.

On motion the County Agent was authorized to secure the supplies necessary for gopher eradication and weed control for the ensuing year.

The bond of the Globe-Gazette Printing Company, furnished in connection with their contract to furnish election supplies to the County, with National Surety Corporation as surety, in the amount of \$1,000. Having been approved by the State's Attorney as to form, was on motion approved by the Board as to sufficiency.

Various delegation confermed with the Board in regard to tax contracts and highway matters. The Board commenced checking receipts and disbursements for the quarter ending March 31, 1942.

On motion the Board adjourned at 5:45 o'clock, p. m., to 9 o'clock, a. m., April 10th, 1942.

FORMAN, N. DAK. APRIL 10TH, 1942

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

On motion the Board ordered deed issued to H. E. Johnson covering lots 2 to 7, block 2, Coopers Addition, Village of Rutland, same having been sold on contract, and all installments having been paid in full.

THE BOARD CONTINUED TO CHECK RECEIPTS AND DISBURSEMENTS FOR THE QUARTER ENDING MARCH 31ST, 1942.

H. P. Remmington and State's Attorney King conferred with the Board in regard to tax deed land land case in federal court.

Six delegations conferred with the Board in regard to purchase and rental of County Lands, Highway matters and taxation.

On motion the Board allowed the application of Violet Arntzen for abatement of \$1.00 school poll in Village of Havana, for the year 19%1 for the reason that she was not of age at the time of assessment.

On motion the Board approved the report of Sheriff A. B. Christiansen of delinquent personal proerty taxes collected during the month of March in the amount of \$622.33.

On MOTION THE BOARD ADMOURNED AT 5:30 0'CLOCK, P. M. TO 9 O'CLOCK, A. M., APRIL 11TH, 1942.

FORMAN, N. DAK. APRIL 11TH, 1942

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

The Board proceeded to check the County offices for the Quarter ending March 31st. 1942, and found that during the said quarter fees had been collected as follows:

 COUNTY JUDGE
 \$96.33

 CLERK OF COURT
 109.50

 REGISTER OF DEEDS
 392.20

 AUDITOR
 28.25

 SHERIFF
 56.25

ALL OF THESE FEES WERE FOUND TO BE PROPERLY ACCOUNTED FOR AND THE BOOKS WERE ON MOTION ACCEPTED BY THE BOARD.

THE BOARD NEXT PROCEEDED TO MAKE A QUARTERLY SETTLEMENT WITH THE COUNTY TREASURER FOR THE QUARTER

ending March 31st, 1942 and found that he had on hand at the close of Business April 10th, 1942 the sum of \$218,143.67.

All of these funds were found to be properly accounted for and the Board next proceeded to compare the Auditors and Treasurers ledgers. Same Being found correct the Treasurers books were on motion accepted BY THEBOARD AND SETTLEMENT DECLARED CLOSED.

On motion the Board submitted to the Public Welfare Board of North Dakota, for their consideration a list of names from which nominations will be made for appointments as members of the County Public Welfare BOARD.

The Following Burg were allowed by the second of the secon				
16826	THE FOLLOWING BILLS WERE WALTER C. KING	AUDITED AND ON MOTION ALLOWED AND ORDERED PAID BY THE BOARD:	\$10.00	
16827		MILEAGE SERVICES AS MOTOR PATROLMAN	\$19.00 104.40	
16828		SERVICES AS SEED LOAN CLERK ETC.	26.00	
14 -	ARTHUR ROBERTS	SERVICES AS MOTOR PATROLMAN	78.85	
1 -	GEO. C. DAWSON	CASH ADVANCED FOR TRUCK HIRE	10.00	
15831		SALARY AS COUNTY NURSE	82.50	
16832	VERNA MCPHAIL	CLERICAL SERVICES	40.00	
16833		CLERICAL WORK	4.00	
16834	ALTA JOSEWSKI	SALARY - USES	30.00	
16835	ALTA JOSEWSKI	SALARY - FSA	35.00	
16836	GWENDOLYN KERLING,	SALARY AS SEED LOAN CLERK	36.00	
16837	ARTHUR NOCKLEBY	HAULING COAL	25.80	
16838		ENSATION BUREAU, PREMIUM ON COMPENSATION INSURANCE	3 <b>77 - 7</b> 4 ij	
16839		ASSISTING VETERINARIAN, ASSIGNED BY KENNY DAY	18.00	
16840   16841	Moreo Verrei e Descreta	/	- 121.83	
1600	Once A Ware	FEE FOR LIBENSE FOR TRUCK MILEAGE AND SERVICES AS COMMISSIONER, MARCH II TO 31, AP. 3 TO ES AND MILEAGE AS COMMISSIONER, MARCH 20, APRIL 2 & \$\frac{1}{4}\$ TO II ES AND MILEAGE AS COMMISSIONER, MARCH 27 AND APRIL 7 TO II ES AND MILEAGE AS COMMISSIONER, MARCH 27 AND APRIL 7 TO II ES AND MILEAGE AS COMMISSIONER, MARCH 10 TO 24 & APRIL 7 TO II CLERICAL MORK	1.00	
16842	H C LOUDEN CERVIC	MILEAGE AND SERVICES AS COMMISSIONER, MARCH II TO 31, Ap. 3 TO	42.14	
16844	A F. SAEWERT SERVIC	ES AND MILEAGE AS COMMISSIONER, MARCH 20, APRIL 2 & & TO II	34.38	
16845	ANDY E. ANDERSON SERVICE	ES AND MILEAGE AS COMMISSIONER MARCH 27 AND ASPLI 7 TO 11	33.29	
16846	GEO C. DAWSON SERVIC	ES AND MILEAGE AS COMMISSIONER, MARCH 10 TO 24 & APRIL 7 TO 11	43.81	
16847	W. W. KASTNER	CLERICAL WORK	3.60	
16848	F. G. HUBBARD, M. D., SERVICE	es as Su∍t. of Board of Health and mileage for Jan. & Feb.	123.68	
168)10	J. E. DAVIS	ELECTRICAL WORK	1.50	
	E. M. Houston	TUNING PIANO	4.50	
16851	Town of Forman	WATER FOR JAN. FEB. AND MARCH	9.55	
16852	Town of FORMAN	CURBING	39.24	
16853	Rosa 8. Heine		~ 21.32	
16854	VINCENT BALD	TRANSCRIPT OF CASE STATE VS. BURNET OLAND	8.55	
16855	A. B. CHRISTIANSEN, SHERIFF		88.72	
	L. R. KERLING	AS SUPERINTENDENT OF SCHOOLS FOR MUARTER ENDING MARCH 31 -	29.70	
16858	Suchel M. Thoretakeon	MEALS FOR PRISONER  SALARY AND EXPENSES AS COUNTY AGENT  MILEAGE TO FARGO AND EXPENSES IN DOYLE CASE  CASH ADVANCED FOR POSTAGE, LIGHT, POWER, P.O. BOX RENT, ETC.	1.00	
16859	S M HORELNISON	MILEAGE TO FARGO AND EXPENSES IN DOVIE CAGE	10.45	
16860	O. H. KASTNER. TREASURER	CASH ADVANCED FOR POSTAGE LIGHT POWER P.O. BOX RENT FTC	127.43	
16861	NORTHWESTERN DELL ELEPHONE	Co., LOCAL SERVICE AND TOLL CHARGES	64.98	
16862	HILLYARD SALES COMPANY	FLOOR WAX AND SUPPLIES	182.20	
16863	THOMPSON YARDS INC., FORMAN	BALANCE DUE ON ACCOUNT	79.48	
16864	Dyste & Pyste	SUPPLIES	6.21	
16865		COAL	188.26	
16866	JSACKSON MOTOR COMPANY	LABOR AND REPAIRS	5.00	
16867	GAMBLE STORES SUPPLIE	<b>5</b> 5	1.73	
16858	J. W. CARLEN	MEALS FOR JURORS	7.45	
16869	SARGENT COUNTY NEWS	COMM. PROCEEDINGS AND ENVELOPES, PRINTED	25.02	
10870	SARGENT COUNTY TELLER GLOBE-GAZETTE PTG. Co.	PRINTING FOR COUNTY	24.37	
16871	GLOBE-GAZETTE PTG. CO.	SUPPLIES SUPPLIES	231.56	
16873	WEST PUBLISHING CO.	NW REPORTER AND ADVANCE SHEETS	185.82	
16874		RENEWAL OF "WHATS HAPPENING"	5.00 12.00	
16879	GAFFANEY'S	SUPPLIES	16.35	
16876		ITER AND SUPPLIES	117.58	
16877		CTION, "LITERATURE SUPPLEMENTS"	1.50	
15878	E. P. Getchell	SUPPLIES	8.00	
16879	FIRST NATIONAL BANK & TRUST	Co., BALANCE DUE ON STATES ATTORNEYS LIBRARY	165.00	
16880	IMPERIAL CHEMICAL CO.	JANITOR SUPPLIES	95.00	
16881	SHEPARDS CITATIONS	HEPARDS DAKOTA CITATIONS	10.00	
	WEST PUBLISHING Co.	Installment on contract and NW Reporter Vol. 300	25.00	
16883	BILL MERMEL	CARBON PAPER	16.32	
16884	Busseles Assess Manage Co.	SUPPLIES	16.83	
16885	BURROUGHS ADDING MACHINE CO.		91.30	
16887	The state of the s	SUPPLIES	1.27	
16588	PUBLIC WELSARS BOARD OF NOOS	SUPPLIES  H VAKOTA, AID TO DEPENDENT CHILDREN	3.41	
16889	PUBLIC WELFARE BOARD OF NORT	H PAKOTA, AID TO DEPENDENT CHILDREN TH DAKOTA, AID TO BGED PERSONS	320.75	
16890		SERVICES AS MOTOR PATROLMAN	297.53 85.25	
16891		SUPPLIES	14.74	
16892		WELDING	1.25	
16893		SUPPLIES	2.02	
16804		SUPPLIE <b>S</b>	19.07	
	FARMERS UNION OIL CO.	SUPPLIES FOR PATROLS	11.98	
	FARMERS UNION OIL CO.	SUPPLIES FOR PATROLS	99.38	
16897		MOWING WEEDS	8.00	
16898		AND SERVICES RENDERED BUILDING PATROL SHED AT BRAMPTON	19.00	
	MAROLD MCLAUGHLIN	GAS AND SUPPLIES	48.29	
	GAMBLE STORES	SUPPLIES	4.96	
	J. P. WERER	LABOR	2.50	
16903	LEACH LUMBER COMPANY GAMBLE STORES, COGSWELL	LUMBER AND SUPPLIES	260.41	
16904		SUPPLIES SUPPLIES	4.70 4.20	
11 -		DUTTLISD	4.20	
16905				
16905	N. A. DIETZ ORVILLE KNUTSON	TRUCK HIRE BLACKSMITH WORK	64.00 13.20	

1			
WAR. N	lo.		
16907	C. A. WALLOCH COMPANY	SUPPLIES FOR MOTOR PATROL GARAGE & HIGHWAY PROJECT	\$164.4g
16908	THE PRODUCERS MARKETING CO.	COAL	7.7
16909	Northwestern Sheet & Iron Works		161.03
16910			208.02
16911	HARRY T. PATTEN	MILEAGE	5.6
16912	PERCY NOCKLEBY	TRUCKING	18.85
16913	EMIL KRIZ	TRUCKING	44.94
16914	A. C. Schutt	CUTTING WEEKS	4.00
16915	OLAF BERGER	MOWING WEEDS	10.00
16916	A. B. CHRISTIANSEN, SHERIFF,	RENT AND SUPPLIES APPLIED ON TAXES OF MILNOR HARDWARE CO.	7.30
16917	THOMPSON YARDS INC. FORMAN	SUPPLIES	9.34
16018	THOMPSON YARDS INC. OAKES	SNOW FENCE AND MIRE	9.97
16919	T. J. MURRAY	GAS AND OIL	28.07
16920	FARMERS UNION OIL CO.	SUPPLIES FOR TRACTOR IN STIRUM PIT	66.59
16921	FARMERS UNION OIL CO.	SUPPLIES FOR BRIDGE PROJECT	119.89
11	FARMERS UNION OIL CO.	SUPPLIES FOR BRIDGE PROJECT	9· <u>9</u> ୩
16923	FARMERS UNION SERVICE STATION,		_3.39
16924	EARL BUCHMILLER	GAS AND SUPPLIES	50.56
16925	EARL BUCHMILLER	GAS AND SUPPLIES	30.25
16926	EARL MARTIN	MOWING WEEDS	4.00
16927		TRUCKING	25.92
16928	THE STIRUM GRAIN CO.	COAL	1.75
16929	VERNON MEYER	GAS	6.20
16930	TEXAGO SERVICE STATION	GAS	6.30
16931	C. J. HENNING SWANSON	LAROR	22.40
16932	ELLINGSON HARDWARE CO.	DYNAMITE SUPPLIES	78.54
16933	1. W. MEINHARDT	BLACKSMITH WORK	32 <b>.5</b> 8
16934	FRED CHRISTENSEN	TRUCKING	187.70
16935	FRANK REHAK	TRUCKING	83.25
16936	ART NOCKLEBY	TRUCKING	202.59
16937	CARL MEINHARDT	TRUCKING	123.75
16938	CARL SCHEMPP	TRUCKING	146.79
16939	GEORGE A. PENNINGTON	TRUCKING	174.58
16940	ANDY MCQUAY	MAN AND TRACTOR	63.00
16941	"ICHARD SAEWERT	CHECKING GRAVEL	61.6d
16942	F. McFarlano	TRUCKING	116.68
16943	MRS. LEO LARSON	LABOR BY LEO LARSON	45.85
16944	CUSSEL MARTIN	LABOR	53.55
16945	RALPH G. OLSON	OPERATING ROAD EQUIPMENT AND MILEAGE	119.30
169146	ERNEST PODOLAK	LABOR	51.19
16947	BERNHARD ROBERTS	LAFOR	40.60
16948	A. B. Christiansen, Sheriff	gravel material apolied on Lloyd Herman taxes	7.99
19900	Ralph G. Olson	REPAIRING ROAD MACHINERY	80.75
16950	KNAPP'S HARDWARE	SUPPLIES	7.34
16951	SARGENT COUNTY BANK	TRUCK RENTAL	52.50
16952	DAKOTA TRACTOR & EQUIPMENT Co.	TRUCK RENTAL	600.00
16953	MILLER DAWSON	LABOR	6.69
16954	RAY SHELTON	LABOR	6.65
16955	HAROLD HOLMGREN	LABOR	6.65
16956	LEWIS PALENSKY	TRUCKING	16.00
16957	QLE C. OLSON	MOWING WEEDS	4.80
16958	EARL R. BUCHMILLER	OIL TANK	20.00
16959		LAROR	20.00
	PERCY NOCKLEBY	TRUCKING	28.75
	H. ELLWYN ROBINSON	LABOR	6.65
16962	Lee Hemen	LABOR	6.65
16963	ROBERT HEMMERLING	LABOR	6.69
16964	JOE ALKOFER	LABOR	6.65
16965	ADELBERT DIETZ	LABOR	6.65
16966	A. B. CHRISTIANSEN, SHERIFF	FEES FOR COLLECTING TAXES	26.60
1	YOUNTY DAY ROLL, SALARY OF COUN	ITY OFFICIALS ETC., FOR MARCH, PAID BY AUDITORS WARRANTS	1,734.4

The following amounts had been ordered paid by the Public Welfare Board for the purposes stated: Paid in March:

ADMINISTRATIVE EXPENSE \$490.67

PAID IN APRIL:

ADMINISTRATIVE EXPENSE 162.07
SUBSISTENCE 732.96
Vash Ald 985.96
Medical Ald 220.44
Miscellaneous Payments 15.45

Total Payments 2,116.88

THE ABOVE PAYMENTS HAVING BEEN AUDITED BY THE BOARD AND SOCIAL WELFARE WARRANTS NOS. 7519 TO 7609 INCLUSIVE ISSUED IN PAYMENT OF SAME WERE ON MOTION APPROVED BY THE BOARD.

Collections for the various funds for February:

COUNTY GENERAL \$1,291.42

\*\*OAD AND BRIDGE 1,004.01

POOR 235.02

MOTOR FUEL 2.00

On motion the Board adjourned at  $\mu$  o'clock, p. m. to 9 o'clock, a. m.  $^{M}\!$ ay 5th, 19 $^{h}2$ .

ATTEST M. Safuron

78. G. Louden

FORMAN, N. DAK. MAY 5TH, 1942.

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

THE MINUTES OF THE LAST MEETING WERE READ AND ON MOTION APPROVED BY THE BOARD AS READ.

State's Attorney Walter C. King presented to the Board his notice of appointment of A. Leslie as acting state's attorney during his absence in Military Service.

It was moved, seconded and carried that the appointment of A. Leslie as acting State's Attorney during the absence of Walter C. King in military service, be approved and ratified, the salary to remain unchanged and payable to A. Leslie.

THE BOARD PROCEEDED TO OPEN BIDS FOR THE FURNISHING OF BOOKS, RECORDS, OFFICE AND JANITOR SUPPLI-ES FOR THE ENSUING YEAR, AS ADVERTISED.

BIDS WERE FILED BY THE KNIGHT PRINTING COMPANY AND THE GLOBE-GAZETTE PRINTING COMPANY.

The bid of the Globe-Gazette  $P_{\text{RINTING}}$  Company was found to be the lowest and best, and on motion the Board awarded the contract for the furnishing of books, records, office and  $J_{\text{ANITOR}}$  supplies to said company for the ensuing year.

A request was received from the  $^{C}$ onsumers Commodities  $^{K}$ ationing Board of Sargent County for more ample quarters for office space.

Arrangements were made with the executive secretary of the Welfare Board for use of the Surplus Commodities office for the summer months.

ON MOTION THESE QUARTERS WERE MADE AVAILABLE TO THE RATIONING BOARD.

E. Rosscup conferred with the Board and arranged for final settlement of rental for school use of the County Auditorium for the past year.

On motion an agreement was entered into with the Federal government to insure securing supplies for grasshopper control during the coming year, if need for same arises.

Nine delegations conferred with the Board in regard to highway maintenance, county supplies, lease of county property, welfare and grasshopper control.

On motion the Board adjourned at 6 o'clock, p. m., to 9 o'clock, a. m., May 6th, 1942.

FORMAN, N. DAK. MAY 6TH, 1942.

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

On motion the Board approved the application of Mrs. A. C. Stites for an abatement of \$1.00 school poll for the year 1941, in the Village of Havana, for the reason that she had erroneously been assessed for two school polls.

Gilbert Movius, Lidgerwood, appeared before the Board in regard to securing highway facilities along the north shore of Lake  $T_{\rm Ewaukon}$ .

THE BOARD PROCEEDED TO OPEN BIDS FOR THE FURNISHING OF CULVERTS FOR THE ENSUING YEAR AS ADVERTISM

BIDS HAD BEEN SUBMITTED BY THE FOLLOWING:

Northwestern Sheet & Iron Works North Dakota Metal Culvert Company North Dakota Concrete Products Co. GLASSER CONSTRUCTION COMPANY
WHEELER LUMBER, BRIDGE & SUPPLY Co.
CONCRETE SECTIONAL CULVERT Co.

Commissioner Wyum moved that contracts for furnishing culverts for the ensuing year be awarded to the following who had submitted the lowest and b/est bids:

METAL CULVERTS:

ED.

ED.

Northwestern Sheet & Iron Works; North Dakota Metal Culvert Co.; Glasser Construction Co.

CONCRETE CULVERTS:

CONCRETE SECTIONAL CULVERT Co.

Wood CULVERTS:

WHEELER LUMBER, BRIDGE & SUPPLY COMPANY.

COMMISSIONER SAEWERT SECONDED THE MOTION AND SAME CARRIED, ALL VOTING AYE.

THE BOARD NEXT PROCEEDED TO OPEN BIDS FOR THE FURNISHING OF CUTTING EDGES.

THE FOLLOWING HAD SUBMITTED BIDS:

Northwestern Steet & Iron Works; North Dakota Metal Culvert Co. DAKOTA TRACTOR & EQUIPMENT Co.,

MYHRA EQUIPMENT COMPANY.

Commissioner Wyum moved that the Bids Being identical, contracts for furnishing of cutting edges for the ensuing year BE awarded to all of the Bidders.

Commissioner Dawson seconded the motion and same carried.

THE BOARD PROCEEDED TO OPEN BIDS FOR THE FURNISHING OF OIL, GREASE AND FUEL SUPPLIES AS ADVERTIS-

Bids had been filed by Dakota Tractor & Equipment Co., and Farmers Union Oil Company.

Commissioner Dawson moved that the bid of Farmers Union Oil Company having been found to be the lowest and best, contract for the furnishing of oil, grease and fuel supplies be awarded to said Farmers Union Oil Company.

COMMISSIONER ANDERSON SECONDED THE MOTION AND SAME CARRIED.

THE BOARD PROCEEDED TO OPEN BIDS FOR HIGHWAY CONSTRUCTION.

A PROPOSAL HAD BEEN SUBMITTED BY THE HAMPLE CONSTRUCTION COMPANY, AND COMMISSIONER SAEWERT MOVED THAT THE SAME BE ACCEPTED.

COMMISSIONER DAWSON SECONDED THE MOTION AND SAME CARRIED.

On motion the Board approved the sales of the following county lands and lots, the thirty days notice to former owner having been completed, according to law:

 $SW_4^2$  Sec. 18-129-58, sold to Melvin C. & Lydia Gulsvig for \$1,120.00; terms one-fourth cash and balance on time payments.

NET SEC. 27 & NET SEC. 34-130-58, SOLD TO FRED LUTZ FOR \$1,000.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.

NW4 Sec. 30-132-57, Sold to Geo. R. Bruns for \$800.00; terms one-fourth cash and Balance

on time payments. SW $_4^2$  Sec. 12-131-58, sold to G. B. Coleman for \$640.00; terms one-fourth cash and balance

ON TIME PAYMENTS.

Lots 1 to 6, BLOCK 9, Steele's South Side Addition, Village of Crete, sold to Frank Kudrna for \$12.00: TERMS CASH.

SW $_{\pm}^{2}$  Sec. 6-129-57, sold to E. J. Thompson for \$800.00; terms one-fourth cash and balance on time payments, sale being approved subject to redemption before May 12, 1942.

NET Sec. 32-130-57, Sold to Woodrow W. Dawson for \$800.00; Terms one-fourth cash and balance on time payments, sale being approved subject to redemption before May 12, 1942.

On motion the Board approved an order to the Monroe Calculating Machine Company for one calculating machine #MA 7 - 1730 for a net consideration of \$250.92, after deducting allowance of tradein of old machine at \$60.00.

THE BOARD COMMENCED CHECKING RECEIPTS AND DISBURSEMENTS FOR QUARTER ENDING MARCH 31ST, 1942.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., MAY 7TH, 1942.

FORMAN, N. DAK. 7TH, 1942.

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

Swen Nelson, Chairman of the Forman Township Board of Supervisors and acting State's Attorney Leslie met with the Board in regard to changing the polling place in Forman precinct.

Commissioner Anderson moved that the American Legion Hall be designated the offical voting place in Forman precinct.

COMMISSIONER DAWSON SECONDED THE MOTION AND SAME CARRIED.

On motion the Board allowed the following application for licenses to sell beer, for the period ending Dec. 31st, 1942:

THEODORE T. SKROCH ON LOT 6, Sec. 32-130-53, L. T. L. RALPH KIEFER ON LOTS 2 & 3, Sec. 36-129-54, L. T. L.

THE BOARD CONTINUED TO CHECK RECEIPTS AND DISBURSEMENTS FOR THE QUARTER ENDING MARCH 31ST, 1942.

THE BOARD OF TRUSTEES OF RUTLAND VILLAGE APPEARED BEFORE THE BOARD IN REGARD TO SECURING LOTS FOR A PROPOSED CIVIC CENTER.

Commissioner Wyum introduced the following resolution and moved its adoption:

WHEREAS RUTLAND VILLAGE IS DESIROUS OF SECURING LOT 19 AND WEST 5 FT. OF 20, BLOCK 2, COOPERS ADDITION, RUTLAND VILLAGE FOR RECREATIONAL AND PARK PURPOSES, AND

WHEREAS SARGENT COUNTY HOLDS TAX DEED TO THE ABOVE DESCRIBED PROPERTY.

THEREFORE BE IT RESOLVED THAT PURSUANT TO GHAP. 118, Session Laws of 1935, THAT THE UNPAID TAXES ON THESE LOTS BE CANCELLED AND THE LOTS BE CONVEYED TO RUTLAND VILLAGE WITHOUT FURTHER CONSIDERATION, SAID LOTS TO BE USED FOR RECREATIONAL AND PARK PURPOSES ONLY.

Commissioner Antherson seconded the motion and same carried, all voting ave.

On MOTION THE BOARD ORDERED THE SUM OF \$3,000.00 TRANSFERRED FROM THE COUNTY GENERAL FUND TO THE POOR FUND, AND THE SUM OF \$1,500.00 TRANSFERRED FROM THE POOR FUND TO THE SOCIAL WELFARE FUND.

On MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., MAY 8TH, 1942.

FORMAN, N. DAK. MAY 8TH, 1942.

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

THE BOARD COMPLETED CHECKING RECEIPTS AND DISBURSEMENTS FOR THE QUARTER ENDING MARCH 31st, 1942.

THE BOARD PROCEEDED TO AUDIT PUBLIC WELFARE BOARD BILLS.

On motion the Auditor was instructed to include in the 1942 tax deed proceedings all descriptions where taxes had been contracted and contracts now being in default.

THE BOARD PROCEEDED TO VIEW SITES FOR BRIDGES AND CULVERTS FOR WHICH REQUESTS HAD BEEN FILED, AND INSPECT HISHWAYS IN DUNBAR, SHUMAN, HERMAN, RANSOM, TEWAUKON, KINGSTON AND MARBOE TOWNSHIPS.

On motion it was decided to defer construction of Bridge or Drainage installation on Northern shores of Lake Tewaukon until right of way easements can be secured on a scale ample to care for the NEEDS of a permanent shore drive around the main portion of the Lake.

On motion the Board approved the report of Sheriff A. B. Christiansen of delinquent personal property taxes collected during the month of April, 1942, in the amount of \$225.48.

THE FOLLOWING CORONERS ACCOUNTS, FILED BY 1. D. CLARK, CORONER, WERE ON MOTION APPROVED BY THE BOARD AND EXPENSES AND FEES IN SAME ORDERED PAID AS FOLLOWS:

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WILLIAM LUND INQUEST HELD Dec. 2, 1941, Coroners Fees, $5.20; Dr. F. G. Hubbard, $5.00

IDA M. JOHNSON, INQUEST HELD Dec. 11, 1941, Coroners Fees, $3.50

CARL A. RASMUSEN, INQUEST HELD FEB. 22, 1942, Coroners Fees, $3.50

HARLAND A. GRANAAS, INQUEST HELD FEB. 23, 1942, Coroners Fees, $6.00

ROGER ANDERSON, INQUEST HELD APRIL 2, 1942, CORONERS FEES, $7.50
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The following bills were audited and on motion allowed and ordered paid by the Board:

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WAR. No.
16967 ARTHUR ROBERTS.
                                                                                                          $108.90
                                 SERVICES AS MOTOR PATROLMAN
16968
      HARRY T. PATTEN,
                                 LABOR
      Lois W. NELSON,
                                 SERVICES AS SEED LOAN CLERK
                                                                                                            32.00
16969
1697Ó
       ARTHUR SPANDE,
                                 SERVICES AS MOTOR PATROLMAN
                                                                                                           122.85
16971
                                                                                                            4.00
       EDWARD S. HANSON,
                                 LABOR
                                                                                                            13.60
16972
       WILLIAM C. JOHNSON,
                                 HAULING PLANKS
       RALPH G. OLSON,
                                                                                                           143.15
                                 REPAIRING EQUIPMENT AND MILEAGE
                                                                                                            72.00
16974
       C. J. HENNING SWANSON,
                                 LABOR
16975
       O. H. KASTNER, TREASURER, HAULING EQUIPMENT, APPLIED ON SHACK RENT FOR G. A. PENNINGTON
                                                                                                            24.00
                                 SALARY - USES
16976
                                                                                                            30.00
       ALTA JOSEWSKI,
                                 SALARY - FSA
16977
                                                                                                            40.00
       ALTA JOSEWSKI.
                                                                                                           40.00
16978
       VERNA MCPHAIL,
                                 CLERICAL SERVICES
16979
       GLASSER CONSTRUCTION Co., RENTAL OF SCREW PUNCH
                                                                                                            10.00
16980
       HELEN I. KYLLINGSTAD,
                                 SALARY AS COUNTY NURSE
                                                                                                            82.50
                                 SERVICES AND MILEAGE AS COMMISSIONER, APRIL 13 TO MAY 8
                                                                                                            49.80
16981
       OBED A. WYUM,
                                 SERVICES AND MILEAGE AS COMMISSIONER, MAY 4 TO 8
SERVICES AND MILEAGE AS COMMISSIONER, MAY 4 TO 8
SERVICES AND MILEAGE AS COMMISSIONER, APRIL 27, 30 & MAY 4 TO 8
SERVICES AND MILEAGE AS COMMISSIONER, APRIL 14 & MAY 2 TO 8
16982
       H. C. LOUDEN.
                                                                                                            27.10
16983
      A. F. SAEWERT,
       ANDY E. ANDERSON,
                                                                                                            33.15
                                                                                                            40.18
16984
                                 SERVICES AND MILEAGE AS COMMISSIONER, MAY 1 & 5 TO 8
                                                                                                            27.52
$6985
       D. J. McDERMOTT,
                                 PREPARING GOPHER POISON
                                                                                                            15.75
16986
       F. G. HUBBARD, M. D.
                                 SERVICES AND MILEAGE AS SUPT. OF BOARD OF HEALTH FOR MARCH & APRIL
                                                                                                           140.95
16987
                                                                                                           13.30
16988
       WILLIAM L. MORSE,
                                 EXPENSES AS COURT REPORTER
       A. B. CHRISTIANSEN, SHERIFF, MILEAGE FOR APRIL
16989
                                                                                                            72.64
       O. H. KASTNER, TREASURER, CASH ADVANCED FOR POSTAGE, LIGHT, POWER, FREIGHT, EXPRESS ETC.,
                                                                                                           186.12
16990
16991
       WALTER C. KING,
                                 MILEAGE AS STATE'S ATTORNEY
                                                                                                            10.00
15992
       EDITH MCLAEN,
                                 SERVICES AS CLERK FOR REGISTER OF DEEDS
                                                                                                            5.00
       ROSA B. HEINE,
                                 EXPENSES AS JUVENILE COMMISSIONER
                                                                                                            32.90
16993
16994
       WINIFRED ROSS GANTKA, STENOGRAPHIC SERVICES FOR JUVENILE COMMISSIONER
                                                                                                             4.00
                                                                                                            4.07
16995
       BETTY D. MONEK,
                                 STENOGRAPHIC SERVICES FOR JUVENILE COMMISSIONER
       SNORRI M. THORFINNSON,
                                                                                                           134.76
16996
                                 SALARY AND EXPENSES AS COUNTY AGENT
16997
       GAMBLE STORE,
                                 STEP LADDER
                                                                                                             1.52
       North Dakota Workmen's Compensation Bureau, Penalty on Premium
                                                                                                             3.00
16998
       NORTH DAKOTA STATE PENITENTIARY, CASKETS
                                                                                                           147.90
16999
                                                                                                            4.39
17000
       FORMAN PHARMACY,
                                 SUPPLIES
17001
       FORMAN PHARMACY,
                                                                                                             3.06
                                 SUPPLIES
17002
       THE MACMILLAN Co.
                                  SUPPLIES
                                                                                                             1.23
17003
       BEMIS BRO. BAG. Co.,
                                 BAGS
                                                                                                            19.29
17004
       ST. PAUL BOOK & STATIONERY Co., SUPPLIES
                                                                                                             6.49
       WEST PUBLISHING Co., INSTALLMENT ON CONTRACT U. S. C. A.
                                                                                                            20.00
17005
       THE GLOBE-GAZETTE PRINTING CO., SUPPLIES
                                                                                                            32.60
17006
                                                                                                            65.24
17007
       THE SARGENT COUNTY NEWS, PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING
       Dyste AND VSTE,
                                                                                                             1.78
17008
                                 SUPPLIES
       Dyste and Dyste,
C. A. Walloch Co.,
17009
                                 SUPPLIES
                                                                                                             1.92
17010
                                 SUPPLIES
       CITY DRAY LINE,
17011
                                 DRAYING
                                                                                                              .50
       GAFFANEY'S MACHINE DEPARTMENT, OVERHAULING TYPEWRITERS
                                                                                                            42.35
17012
       FARMERS CO-OP. ELEVATOR CO., SUPPLIES
17013
                                                                                                            13.70
17014
       C. B. LYON & BRO. INC., ATLACIDE
                                                                                                           154.02
17015
       ADDRESSOGRAPH.
                                 CORD
                                                                                                              .24
17016
       THOMPSON YARDS INC.,
                                 MATERIAL
                                                                                                            11.50
17017
       FARMERS UNION OIL CO.,
                                 SUPPLIES FOR COURTHOUSE
                                                                                                             5.00
17018
       NORTHWESTERN BELL TELEPHONE CO., LOCAL SERVICE AND TOLL CHARGES
                                                                                                            53.50
       NORTHWESTERN BELL TELEPHONE CO., LOCAL SERVICE FOR WPA
                                                                                                            26.28
       FARMERS UNION SERVICE STATION, GAS AND OIL
17020
                                                                                                            18.20
       NORTHWESTERN SHEET & IRON WORKS, REPAIRS
                                                                                                            18.94
17021
17022
       STANDARD OIL COMPANY,
                                                                                                            45.49
                                 SUPPLIES
       FARMERS UNION OIL Co.,
                                                                                                           199.34
17023
                                 SUPPLIES FOR PATROLS
17024
       SARGENT COUNTY BANK,
                                 TRUCK RENTAL
                                                                                                            52.30
17025
       JOHN GRONLUND,
                                  SERVICES AS MOTOR PATROLMAN
                                                                                                           125.25
17026
       HERMAN BENSON,
                                 SUPPLIES
                                                                                                            10.40
17027
       ALMA HOFLEN AT AL,
                                 GRAVEL MATERIAL
                                                                                                            13.56
                                 SUPPLIES FOR WPA GARAGE PROJECT
17028
       HAROLD MCLAUGHLIN,
       NELS DAHLSTROM,
17029
                                 MILEAGE AND SERVICES RENDERED AND RENTAL OF EQUIPMENT
                                                                                                            38.85
       THOMPSON YARDS INC.,
17030
                                 SUPPLIES FOR WPA GARAGE PROJECT
                                                                                                           340.86
                                                                                                            44.46
       SCHULTE-SHANNON INC.,
17031
                                 SUPPLIES
17032
17033
                                                                                                            4.29
       LEACH LUMBER Co.,
                                 SHEEL IES
                                                                                                             9.00
       H. E. Dyste.
                                 LOG CHAIN
                                                                                                            23.38
17034
       NORTHWESTERN SHEET & IRON WORKS, REPAIRS
       STIRUM GRAIN CO., COAL
DAKOTA TRACTOR & EQUIPMENT CO., TRACTOR RENTAL
17035
                                                                                                           150.00
17036
       DAKOTA MOTOR SALES CO., SUPPLIES
                                                                                                             6.08
17037
       DAKOTA TRACTOR & EQUIPMENT CO., REPAIRS
                                                                                                            63.68
17038
17039
       A. B. CHRISTIANSEN, SHERIFF, SUPPLIES AND RENT, APPLIED ON TAXES OF MILNOR HARDWARE CO.
                                                                                                            12.50
17040
       FARMERS UNION OIL CO., SUPPLIES FOR BRIDGE PROJECT
                                                                                                             5.44
17041
       T. J. MURRAY.
                                 GAS AND OIL
                                                                                                             6.63
17042
       FARMERS UNION OIL CO.,
                                 SUPPLIES FOR TRACTOR
                                                                                                           41.52
                                                                                                            5.95
17043
       Louis G. JAGODZINSKI,
                                 LABOR
17044
       PETER P. WALDERA,
                                                                                                             3.15
                                 LABOR
17045
       ORVILLE KNUTSON,
                                  WELDING
17046
      EMIL KRIZ,
                                  GRAVEL
```

War. No.				
170 <sup>1</sup> 47 Jose	EPH D. Koschney,	LABOR	\$2.80	
17048 CL	ARENCE N. EVENSON,	GAS AND OIL	15.92	
17049 Sci	RULTE BROS.,	SUPPLIES FOR MOTOR PATROL GARAGE PROJECT	249.37	
17050 0.	H. KASTNER, TREASURER,	REVENUE ON COUNTY LANDS TO BE SPREAD AS CURRENT TAXES	9,986.50	
17051 H.	F. WHITE,	REFUND OF AAA PAYMENT ON NET SEC. 9-131-57	15.44	
17052 A.	B. CHRISTIANSEN, SHERIF	F, FEES FOR COLLECTING TAXES	5,45	
		RTH DAKOTA, AID TO AGED PERSONS	291.68	
		RTH DAKOTA, AID TO DEPENDENT CHILDREN	326.75	
Cou	INTY PAY ROLL. SALARY	OF COUNTY OFFICIALS, ETC., PAID BY AUDITORS WARRANTS FOR APRIL	1.783.91	

On motion the Board ordered the sum of \$7.65 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	\$806.61
SUBSISTENCE	235.63
CASH AID	924.95
MEDICAL AID	26.50
MISCELLANEOUS PAYMENTS	33.51

TOTAL PAYMENTS \$2,027.20

The above payments having been audited by the Board and Social Welfare warrants Nos. 7610 to 7673 inclusive issued in payment of same, were on motion approved by the Board.

Collections for the various funds for March:

COUNTY GENERAL \$21,103.03 ROAD & BRIDGE 1,856.09 POOR 4,529.97 MOTOR FUEL 716.35

On MOTION THE BOARD ADJOURNED AT 6 0'CLOCK, P. M., TO 9 0'CLOCK, A. M., JUNE 2ND, 1942.

H. B. L. and CHAIRMAN.

ATTEST: A Safaurus AUDITOR.

FORMAN, N. DAK. MAY 25TH, 1942.

The Board of County Commissioners met at their office in the courthouse, in special session, with all members of the Board present except Commissioner Anderson.

THE FOLLOWING RESOLUTION WAS INTRODUCED:

WHEREAS ACTION IN DISTRICT COURT, THIRD JUDICIAL DISTRICT, HAS BEEN BROUGHT AGAINST SARGENT COUNTY TO SET ASIDE AND NULLIFY TAX DEED PROCEEDINGS AND AVOID PAYMENT OF TAXES ON THE 启 OF Sec. 12 AND NE of Sec. 24-131-56, AND
WHEREAS THIS IS APPARENTLY A CONTINUATION OF PROCEEDINGS RECENTLY DISMISSED IN FEDERAL DISTRICT

COURT, AND

WHEREAS H. P. Kemington acted as assistant attorney in this matter and is thoroughly conversant

WITH SAME,

BE IT THEREFORE RESOLVED THAT H. P. REMINGTON BE ENGAGED AS ASSISTANT COUNSEL TO HANDLE THE LITIGATION INVOLVED IN THIS ACTION.

A MOTION WAS MADE THAT THIS RESOLUTION BE ADOPTED.

THE MOTION WAS SECONDED AND SAME CARRIED, ALL VOTING AYE.

S. M. Thorfinnson met with the Board and arranged for rental of county lots and lands for locating steel grain storage bins for the Commodities Credit Corporation.

The following bill was audited and on motion allowed and ordered paid by the Board:

War. No.
17061 Hugo P. Remington, Retainer and Payment in full for action in case Dovle vs Sargent County \$\infty\$ \$50.00

On MOTION THE BOARD ADJOURNED.

- 7. S. Louden

AUDITOR.