

FORMAN, N. DAK. JUNE 2ND, 1942.

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

THE MINUTES OF THE MEETINGS HELD MAY 5, 6, 7, 8 AND 25 WERE READ AND ON MOTION APPROVED BY THE BOARD AS READ.

DR. F. G. HUBBARD, SUPERINTENDENT OF THE COUNTY BOARD OF HEALTH, CONFERRED WITH THE BOARD IN REGARD TO PUBLIC HEALTH NURSING BUDGET.

ON MOTION THE BOARD APPROVED THE PRELIMINARY BUDGET SUBMITTED BY THE COUNTY SUPERINTENDENT OF PUBLIC HEALTH FOR SUBMISSION TO THE STATE BOARD OF PUBLIC HEALTH, PROVIDING FOR PUBLIC HEALTH NURSING SERVICE ON A 50-50 BASIS FOR THE ENSUING YEAR.

F. E. FITZGERALD, SUPERINTENDENT OF THE SOIL CONSERVATION DISTRICT OF SARGENT COUNTY AND S. M. THORFINNSON, COUNTY EXTENSION AGENT, CONFERRED WITH THE BOARD IN REGARD TO LONG TERM LEASING OF COUNTY LANDS TO THE SOIL CONSERVATION DISTRICT FOR GRASS SEED PRODUCTION, ALSO COOPERATION WITH SARGENT COUNTY AND TENANTS ON TAX DEED LANDS IN REGARD TO SOIL CONSERVATION DISTRICT AGREEMENTS.

OLE BREUM, PRESIDENT OF THE SARGENT COUNTY WILD LIFE ASSOCIATION AND WALTER MOORE, DISTRICT GAME WARDEN, CONFERRED WITH THE BOARD IN REGARD TO MANY VARIOUS PROBLEMS; COMPLICATIONS INVOLVING SAFEGUARDING THE DAMS AT LAKE TEWAUKON AND SILVER LAKE, FISH CONSERVATION, DIKES, PARKING, TOILET FACILITIES AND HIGHWAY PROBLEMS.

THE RESIGNATION OF MRS. AGNES KING AS MEMBER OF THE COUNTY PUBLIC WELFARE BOARD WAS RECEIVED.

NOMINATIONS FOR APPOINTMENT TO FILL THE VACANCY CAUSED BY MRS. KING'S RESIGNATION WERE SUBMITTED TO THE STATE PUBLIC WELFARE BOARD.

SEVEN DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO LEGAL, WELFARE, TAX AND HIGHWAY MATTERS.

THE BOARD PROCEEDED TO WEBER TOWNSHIP TO INSPECT A USED STEEL HYDRAULIC HOIST TRUCK BODY, RETURNING AT 6:30 O'CLOCK, P. M.,

ON MOTION THE BOARD ADJOURNED AT 6:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., JUNE 3RD, 1942.

FORMAN, N. DAK. JUNE 3RD, 1942.

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

ON MOTION THE AUDITOR WAS INSTRUCTED TO ADVERTISE FOR BIDS FOR THE IMMEDIATE DELIVERY OF A HIGHWAY TRACTOR MOWER, BIDS TO BE OPENED AT 10 O'CLOCK, A. M., JULY 7TH, 1942, BIDS TO STATE TERMS ON RENTAL BASIS ALSO.

ON MOTION THE BOARD ACCEPTED THE OFFER OF HANS KLEINGARN TO PAY UP THE CONTRACT FOR PURCHASE OF THE NW $\frac{1}{4}$ OF SEC. 1-130-54 IN THE AMOUNT OF \$1,080.00, SAME BEING BALANCE REMAINING UNPAID, THE ACCRUED INTEREST TO BE CANCELLED.

THE BOARD PROCEEDED TO LAKE TEWAUKON AND WEBER TOWNSHIP TO INSPECT DAMAGE TO HIGHWAYS, DAMS, DIKES, BRIDGES AND OTHER DRAINAGE STRUCTURES, CAUSED BY HIGH WINDS AND HEAVY RAIN FALL, RETURNING AT 6:30 O'CLOCK, P. M.

ON MOTION THE BOARD ADJOURNED AT 6:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., JUNE 4TH, 1942.

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

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

ON MOTION THE BOARD APPROVED THE REPORT OF SHERIFF A. B. CHRISTIANSEN, OF DELINQUENT PERSONAL PROPERTY TAXES COLLECTED DURING THE MONTH OF MAY, 1942, IN THE AMOUNT OF \$152.85.

T. F. DOUGHERTY, CHAIRMAN OF THE COUNTY RATIONING BOARD, MET WITH THE BOARD IN REGARD TO RENTAL FOR QUARTERS FOR THE RATIONING BOARD.

COMMISSIONER SAEWERT MOVED THAT THE COUNTY PAY RENTAL ON ADEQUATE QUARTERS FOR THE RATIONING BOARD, NOT TO EXCEED \$15.00 PER MONTH, INCLUDING HEAT, WITH LIGHTS AND TELEPHONE TO BE PAID FOR BY THE FEDERAL GOVERNMENT.

COMMISSIONER DAWSON SECONDED THE MOTION AND SAME CARRIED.

ON MOTION THE BOARD ORDERED THE RELEASE OF A TRUST MORTGAGE ON LOTS 10, 11, 12, BLOCK 6, COOPERS ADDITION, RUTLAND VILLAGE, GIVEN TO THE STATE WELFARE BOARD, THESE PREMISES HAVING BEEN SOLD AND PROCEEDS TURNED OVER AS REPAYMENT FOR OLD AGE ASSISTANCE.

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

FROM THE ROAD AND BRIDGE FUND TO THE POOR FUND, \$1,300.00
FROM THE POOR FUND TO THE SOCIAL WELFARE FUND, \$1,300.00

S. M. THORFINNSON APPEARED BEFORE THE BOARD AND SUBMITTED A REPORT OF THE AUDITORIUM COMMITTEE, SHOWING \$138.25 CREDITED TO THE COUNTY AUDITORIUM FUND, EXCLUSIVE OF SETTLEMENT MADE WITH FORMAN HIGH SCHOOL, WHICH ON MOTION WAS APPROVED BY THE BOARD.

ON MOTION THE BOARD APPROVED THE SALES OF THE FOLLOWING COUNTY LANDS:

SW $\frac{1}{4}$ OF SEC. 35-129-58, SOLD TO MERLE STABNOW FOR \$320.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS, SUBJECT TO REDEMPTION BEFORE JUNE 7TH, 1942.

SE $\frac{1}{4}$ OF SEC. 21-130-57, SOLD TO HAROLD L. DAWSON FOR \$800.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS, SUBJECT TO REDEMPTION BEFORE JUNE 22ND, 1942.

ON MOTION THE BOARD ORDERED DEED COVERING THE NE¹/₄, EXCEPT TOWNSITE, OF SEC. 10-131-57 ISSUED TO RUTH J. CUSICK, SAME HAVING BEEN SOLD ON CONTRACT FOR DEED AND ALL INSTALLMENTS PAID IN FULL.

O. H. KASTNER MET WITH THE BOARD AND SUBMITTED IN WRITING HIS RESIGNATION AS COUNTY TREASURER, SAME TO TAKE EFFECT JULY 8TH, 1942.

COMMISSIONER DAWSON MOVED THAT THE RESIGNATION OF O. H. KASTNER AS COUNTY TREASURER, EFFECTIVE JULY 8, 1942, BE ACCEPTED.

COMMISSIONER ANDERSON SECONDED THE MOTION AND SAME CARRIED.

COMMISSIONER DAWSON MOVED THAT ORVIN B. OLSON BE APPOINTED COUNTY TREASURER TO FILL THE VACANCY CAUSED BY THE RESIGNATION OF O. H. KASTNER, SAID APPOINTMENT TO TAKE EFFECT JULY 8TH, 1942.

COMMISSIONER ANDERSON SECONDED THE MOTION AND SAME CARRIED.

FOUR DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO PATROL TIRES, BUDGET FOR RESCUE HOMES AND TAX MATTERS.

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

| WAR. No. | | | |
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| 17062 | ARTHUR SPANDE, | SERVICES AS MOTOR PATROLMAN | \$126.00 |
| 17063 | ARTHUR ROBERTS, | SERVICES AS MOTOR PATROLMAN | 108.10 |
| 17064 | RALPH G. OLSON, | LABOR AND EXPENSES | 120.55 |
| 17065 | C. J. HENNING SWANSON, | LABOR | 43.20 |
| 17066 | GEORGE A. PENNINGTON, | TRUCKING | 15.40 |
| 17067 | WILLIAM C. JOHNSON, | TRUCKING | 11.46 |
| 17068 | HOWARD HANSON, | LABOR | 5.60 |
| 17069 | CHARLES KUEHN, | LABOR | 10.15 |
| 17070 | ART GRANLUND, | PISTONS | 10.40 |
| 17071 | EDWARD HANSON, | LABOR | 16.10 |
| 17072 | FRED CHRISTENSEN, | TRUCKING | 29.00 |
| 17073 | GILBERT A. OLSON, | WORK ON CULVERT | 4.00 |
| 17074 | TEXACO SERVICE STATION, MILNOR, | GAS AND SUPPLIES | 16.32 |
| 17075 | EARL PARROW, | POWER TAKEOFF & HYDRAULIC HOIST FOR TRUCK | 155.00 |
| 17076 | EARL PARROW, | STEEL TRUCK BOX | 195.00 |
| 17077 | VERNA MCPHAIL, | CLERICAL SERVICES | 40.00 |
| 17078 | ALTA JOSEWSKI, | SALARY - FSA | 40.00 |
| 17079 | ALTA JOSEWSKI, | SALARY - USES | 30.00 |
| 17080 | HELEN I. KYLLINGSTAD, | SALARY AS COUNTY NURSE | 82.50 |
| 17081 | J. BRYER, | CLEANING CESS POOL | 42.50 |
| 17082 | A. LESLIE, | SALARY AS STATE'S ATTORNEY | 119.16 |
| 17083 | GEO. C. DAWSON, | SERVICES AND MILEAGE AS COMMISSIONER, MAY 25, JUNE 2 TO 4 | 25.04 |
| 17084 | H. C. LOUDEN, | SERVICES AND MILEAGE AS COMMISSIONER, MAY 13 TO 29, JUNE 2 TO 4 | 46.72 |
| 17085 | ANDY E. ANDERSON, | SERVICES AND MILEAGE AS COMMISSIONER, MAY 28 & JUNE 2 TO 4 | 23.36 |
| 17086 | A. F. SAWERT, | SERVICES AND MILEAGE AS COMMISSIONER, MAY 22 & 25, JUNE 2 TO 4 | 31.02 |
| 17087 | OBED A. WYUM, | SERVICES AND MILEAGE AS COMMISSIONER, MAY 8 TO 28, JUNE 2 TO 4 | 46.24 |
| 17088 | GEORGE N. ANDERSON, | TAKING TRUCK FROM HAVANA TO FORMAN | 1.00 |
| 17089 | O. H. KASTNER, TREASURER, | CASH ADVANCED FOR POSTAGE, LIGHT, POWER, EXCHANGE, FREIGHT, EXPRESS | 183.37 |
| 17090 | A. B. CHRISTIANSEN, SHERIFF, | MILEAGE FOR MAY | 63.60 |
| 17091 | SNORRI M. THORFINNSON, | SALARY AND EXPENSES AS COUNTY AGENT | 159.94 |
| 17092 | W. D. LYLE, M. D. | SERVICES AND MILEAGE AS INSANITY COMMISSIONER, MARY HAYEN CASE | 12.40 |
| 17093 | W. D. LYLE, M. D. | SERVICES AND MILEAGE AS INSANITY COMMISSIONER, LOYD PENNINGTON CASE | 12.40 |
| 17094 | W. D. LYLE, M. D. | SERVICES AND MILEAGE AS INSANITY COMMISSIONER, LOUISE G. SWEETMAN CASE | 12.40 |
| 17095 | A. LESLIE, | SERVICES AS INSANITY COMMISSIONER, LOYD PENNINGTON CASE | 5.00 |
| 17096 | A. LESLIE, | SERVICES AS INSANITY COMMISSIONER, MARY HAYEN CASE | 5.00 |
| 17097 | A. LESLIE, | SERVICES AS INSANITY COMMISSIONER, LOUISE SWEETMAN CASE | 5.00 |
| 17098 | A. B. CHRISTIANSEN, SHERIFF, | TRANSPORTATION FOR MARY HAYEN TO HOSPITAL AT JAMESTOWN | 23.64 |
| 17099 | A. B. CHRISTIANSEN, SHERIFF, | TRANSPORTATION FOR LLOYD PENNINGTON TO HOSPITAL AT JAMESTOWN | 21.50 |
| 17100 | A. B. CHRISTIANSEN, SHERIFF, | TRANSPORTATION FOR LOUISE C. SWEETMAN TO HOSPITAL AT JAMESTOWN | 21.47 |
| 17101 | L. R. KERLING, | MEALS FOR PRISONERS | 7.75 |
| 17102 | F. G. HUBBARD, M. D., | SERVICES AND MILEAGE AS SUPT. OF BOARD OF HEALTH FOR MAY | 105.13 |
| 17103 | F. G. HUBBARD, M. D., | SUPPLIES (WARRANT CANCELLED) | \$2.04 |
| 17104 | ROSA B. HEINE, | STENOGRAPHIC HELD | 4.60 |
| 17105 | VINCENT BALD, | TRANSCRIPT OF CASE STATE VS ROY DUFF AND EXPENSES - COURT AT FORMAN | 8.00 |
| 17106 | VINCENT BALD, | OFFICE SUPPLIES FOR 3RD JUDICIAL DISTRICT | 16.15 |
| 17107 | SARGENT COUNTY NEWS, | PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING | 49.67 |
| 17108 | WEST PUBLISHING CO., | SUPREME COURT DIGEST AND NW REPORTER | 11.00 |
| 17109 | SCHOOL ACTIVITIES, | SUPPLIES | 1.50 |
| 17110 | THE GLOBE-GAZETTE PRINTING CO., | SUPPLIES | 260.41 |
| 17111 | NORTHWESTERN BELL TELEPHONE CO., | LOCAL SERVICE AND TOLL CHARGES | 40.29 |
| 17112 | NORTHWESTERN BELL TELEPHONE CO., | SERVICE FOR COUNTY NURSE | 1.50 |
| 17113 | STATE AUDITOR, | BALANCE DUE FOR MAINTENANCE OF COUNTY PATIENTS AT GRAFTON SCHOOL | 3,265.00 |
| 17114 | STATE AUDITOR, | BALANCE DUE FOR MAINTENANCE OF TUBERCULAR PATIENTS - SAN HAVEN | 131.56 |
| 17115 | THE PARAWAX COMPANY, | SUPPLIES FOR FLOORS | 101.60 |
| 17116 | IMPERIAL CHEMICAL CO., | JANITOR SUPPLIES | 77.15 |
| 17117 | ART BURNSIDE & CO., | SHERIFFS SUPPLIES | 22.17 |
| 17118 | MRS. A. P. CHRISTENSEN, | WASHING FOR JAIL | 3.00 |
| 17119 | ANDERSON GRAIN & FUEL CO. | DEMURRAGE | 4.40 |
| 17120 | SARGENT COUNTY BANK, | TRUCK RENTAL | 52.08 |
| 17121 | BANK OF NORTH DAKOTA, | GRAVEL MATERIAL | 360.00 |
| 17122 | JOHN GRONLUND, | SERVICES AS MOTOR PATROLMAN | 127.30 |
| 17123 | FARMERS UNION OIL CO., | SUPPLIES FOR PATROLS | 79.15 |
| 17124 | RUTLAND SHIPPING ASSOCIATION, | RENTAL OF MOTOR PATROL GARAGE | 30.00 |
| 17125 | FARMERS UNION SERVICE STATION, | RUTLAND, SUPPLIES AND REPAIRS | 20.90 |
| 17126 | FARMERS UNION OIL CO., | GAS AND OIL FOR GRAVEL PIT | 15.58 |
| 17127 | DAKOTA TRACTOR & EQUIPMENT CO., | GRADER RENTAL | 150.00 |
| 17128 | NORTHWESTERN SHEET & IRON WORKS, | CUTTING EDGES | 234.20 |
| 17129 | PHILLIP 66 SERVICE STATION, | GAS AND SUPPLIES | 5.10 |
| 17130 | O. H. KASTNER, TREASURER, | GAS AND SUPPLIES, APPLIED ON TAXES OF PHILLIP 66 STATION | 5.20 |
| 17131 | NELS DAHLSTROM, | RENTAL OF CONCRETE EQUIPMENT | 3.75 |
| 17132 | EMIL MCLAEN, | USE OF TRACTOR | 2.50 |
| 17133 | BRAMPTON FARMERS ELEV. CO., | COAL | 4.60 |
| 17134 | SMERUD COMPANY, | SUPPLIES | 3.04 |

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| WAR. No. | | | |
| 17135 | STIRUM GRAIN COMPANY, | MOTOR | \$15.59 |
| 17136 | STANDARD OIL COMPANY, | GREASE AND SUPPLIES | 51.22 |
| 17137 | McLAUGHLIN SERVICE STATION, | GAS, OIL AND LABOR | 22.19 |
| 17138 | B. H. CUTLER, | GRASS SEED | 9.00 |
| 17139 | A. B. CHRISTIANSEN, SHERIFF, | SUPPLIES AND RENT, APPLIED ON TAXES OF MILNOR HARDWARE Co. | 20.55 |
| 17140 | PUBLIC WELFARE BOARD OF NORTH DAKOTA, | AID TO DEPENDENT CHILDREN | 324.25 |
| 17141 | PUBLIC WELFARE BOARD OF NORTH DAKOTA, | AID TO AGED PERSONS | 298.13 |
| 17142 | A. B. CHRISTIANSEN, SHERIFF, | FEES FOR COLLECTING TAXES | 3.44 |
| | COUNTY PAY ROLL, SALARY OF COUNTY OFFICIALS, ETC., FOR MAY, PAID BY AUDITORS WARRANTS | | 1,667.89 |

ON MOTION THE BOARD ORDERED THE SUM OF \$94.25 DEDUCTED FROM CLAIMS FILED AND APPLIED AS CREDIT ON RELIEF FURNISHED IN VARIOUS FORMS FOR THE PERSONS FILING SAID CLAIMS.

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

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| ADMINISTRATIVE EXPENSE | \$853.05 |
| SUBSISTENCE | 325.46 |
| CASH AID | 673.50 |
| MEDICAL AID | 217.44 |
| MISCELLANEOUS PAYMENTS | 8.88 |
| FOOD STAMPS | 186.00 |
| TOTAL PAYMENTS | \$2,264.33 |

THE ABOVE PAYMENTS HAVING BEEN AUDITED BY THE BOARD AND SOCIAL WELFARE WARRANTS NOS. 7674 TO 7745 INCLUSIVE ISSUED IN PAYMENT OF SAME, WERE ON MOTION APPROVED BY THE BOARD.

COLLECTIONS FOR THE VARIOUS FUNDS FOR APRIL:

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| COUNTY GENERAL | \$11,498.49 |
| ROAD AND BRIDGE | 1,130.84 |
| POOR | 457.78 |
| MOTOR VEHICLE | 8,783.88 |
| MOTOR FUEL | 2,665.95 |

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

W. B. Zaud

CHAIRMAN.

ATTEST

R. W. Safterman
AUDITOR.

FORMAN, N. DAK. JULY 7TH, 1942.

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

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

THE BOARD PROCEEDED TO AUDIT PUBLIC WELFARE BOARD BILLS.

THE BOARD PROCEEDED TO OPEN BIDS FOR THE RENTAL OR PURCHASE OF A HIGHWAY TRACTOR MOWER AS ADVERTIZED.

ONE BID HAD BEEN FILED BY THE NORTHWESTERN SHEET & IRON WORKS, WHO OFFERED TO FURNISH ONE MODEL A TRACTOR AND NO. 18 HIGHWAY MOWER FOR THE SUM OF \$940.00.

COMMISSIONER DAWSON MOVED THAT THE SAID BID BE ACCEPTED. COMMISSIONER ANDERSON SECONDED THE MOTION AND SAME CARRIED.

ON MOTION, JULIUS SJOTHUN WAS EMPLOYED AS OPERATOR OF THE COUNTY HIGHWAY MOWER AT 45 CENTS PER HOUR.

S. M. THORFINNSON APPEARED BEFORE THE BOARD AND SUBMITTED ANNUAL REPORT OF THE STATUS OF THE SARGENT COUNTY EXTENSION FUND AND SAME WAS ON MOTION APPROVED BY THE BOARD.

SEVEN DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO HIGHWAY MAINTENANCE, FUEL SUPPLIES, BOARD OF HEALTH AND WELFARE MATTERS.

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

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

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

THE BOARD PROCEEDED TO CHECK THE COUNTY OFFICES FOR THE QUARTER ENDING JUNE 30TH, 1942, AND FOUND THAT DURING THE SAID QUARTER FEES WERE COLLECTED AS FOLLOWS:

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| COUNTY JUDGE | \$230.50 |
| CLERK OF COURT | 99.50 |
| REGISTER OF DEEDS | 352.45 |
| SHERIFF | 48.70 |
| AUDITOR | 57.00 |
| SUPERINTENDENT OF SCHOOLS | 6.00 |

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 JUNE 30TH, 1942, AND FOUND THAT HE HAD ON HAND, AT THE CLOSE OF BUSINESS, JULY 7TH, 1942, THE SUM OF \$114,309.91.

ALL OF THESE FUNDS WERE FOUND TO BE PROPERLY ACCOUNTED FOR AND THE BOARD NEXT COMPARED THE LEDGERS OF THE AUDITOR AND TREASURER. SAME BEING FOUND CORRECT, THE TREASURERS BOOKS WERE ON MOTION ACCEPTED BY THE BOARD AND SETTLEMENT DECLARED CLOSED.

ON MOTION THE BOARD AUTHORIZED A SATISFACTION OF MORTGAGE ON $1\frac{1}{2}$ ACRES IN NE $\frac{1}{4}$ OF SEC. 26-130-58, EXECUTED BY WM. BOHNENKAMP, IN ORDER TO PERMIT THE ADMINISTRATOR TO CLEAR TITLE AND SELL PROPERTY, WITH SETTLEMENT TO BE MADE WITH THE OAA FUND OF THE PUBLIC WELFARE BOARD.

FOUR DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO COUNTY'S POLICY INVOLVING HOMES OCCUPIED BY OAA CLIENTS WHICH REVERT TO THE COUNTY THROUGH TAX DEED PROCEEDINGS.

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

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

THE COUNTY CANVASSING BOARD MET AT THE OFFICE OF THE COUNTY AUDITOR, PURSUANT TO LAW, FOR THE PURPOSE OF CANVASSING THE RETURNS OF THE PRIMARY ELECTION HELD JUNE 30TH, 1942, AS MADE BY THE VARIOUS ELECTION BOARDS IN THE COUNTY AS REQUIRED BY LAW.

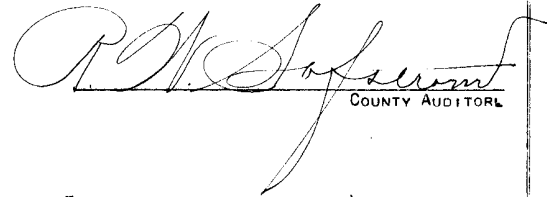
THE OATH OF OFFICE WAS ADMINISTERED TO THE FOLLOWING:

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| H. C. LOUDEN, | CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS |
| N. D. NELSON, | CHAIRMAN OF THE REPUBLICAN COUNTY CENTRAL COMMITTEE |
| AXEL E. PETERSON, | CHAIRMAN OF THE DEMOCRATIC COUNTY CENTRAL COMMITTEE |
| C. F. COLE, | CLERK OF COURT |
| K. W. SAFSTROM, | COUNTY AUDITOR. |

ON MOTION IT WAS DECIDED THAT SCATTERED VOTES OF 5 OR LESS, CAST FOR ANY CANDIDATE SHOULD NOT BE PUBLISHED IN THE OFFICIAL COPY OF THE ABSTRACT, UNLESS SUCH NUMBER OF VOTES WERE SUFFICIENT TO NOMINATE THE CANDIDATE.

ON MOTION THE BOARD PROCEEDED WITH THE OFFICIAL CANVASS OF THE ELECTION RETURNS AND CONTINUED UNTIL SAME WAS COMPLETED.

ON MOTION THE BOARD ADJOURNED.



COUNTY AUDITOR

FORMAN, N. DAK. JULY 9TH, 1942.

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

ON MOTION THE BOARD ORDERED DEEDS ISSUED ON THE FOLLOWING LANDS AND LOTS WHICH HAD PREVIOUSLY BEEN SOLD ON CONTRACT AND ALL CONTRACT INSTALLMENTS HAVING BEEN PAID IN FULL.

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| LOUIS BANDERET, | S $\frac{1}{2}$ OF SEC. 22-129-58 |
| ANDREW ANDERSON, | NW $\frac{1}{4}$ OF SEC. 25-132-57 |
| HANS KLEINGARN, | NW $\frac{1}{4}$ OF SEC. 1-130-54 |
| F. A. MUND, | S $\frac{1}{2}$ OF SW $\frac{1}{4}$ SEC. 12-131-54 |
| GEORGE MCPHAIL, | LOTS 5 & 6, BLOCK 10, STEELE'S SOUTH SIDE ADDITION, VILLAGE OF CRETE. |

ON MOTION THE BOARD APPROVED SALES OF THE FOLLOWING DESCRIBED COUNTY LANDS, THE THIRTY DAYS NOTICE TO FORMER OWNER HAVING BEEN MADE AS REQUIRED BY LAW:

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| NELS ENQUIST, | SW $\frac{1}{4}$ SEC. 12-132-58, LESS FENCE, SOLD FOR \$600.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS. |
| GEORGE DALLMAN, | NW $\frac{1}{4}$ SEC. 3-130-54, SOLD FOR \$640.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS. |

THE BOARD CONFERRED AT LENGTH WITH A DELEGATION OF WEBER TOWNSHIP PROPERTY OWNERS IN REGARD TO ASSESSED VALUATIONS OF REAL ESTATE.

F. A. MUND TENDERED PAYMENT OF BALANCE IN FULL ON S $\frac{1}{2}$ OF SW $\frac{1}{4}$ OF SEC. 12-131-54 IN THE AMOUNT OF \$432.00, WITHOUT INTEREST.

ON MOTION SAID OFFER WAS ACCEPTED BY THE BOARD.

ON MOTION THE FOLLOWING APPOINTMENTS WERE MADE FOR MEMBERS OF THE COUNTY PUBLIC WELFARE BOARD FOR TERMS EXPIRING JUNE 30TH, 1945:

A. F. PALENSKY
G. T. SELTVEIT
GEO. C. DAWSON

ON MOTION, MRS. MARGARET DOUGHERTY WAS APPOINTED AS MEMBER OF THE COUNTY PUBLIC WELFARE BOARD TO FILL THE VACANCY CREATED BY THE RESIGNATION OF MRS. AGNES KING, FOR A TERM EXPIRING JUNE 30TH, 1943.

ALL OF THE ABOVE APPOINTMENTS HAVE BEEN APPROVED BY THE PUBLIC WELFARE BOARD OF NORTH DAKOTA.

ON MOTION THE BOARD APPROVED THE FOLLOWING APPLICATIONS FOR LICENSE TO SELL HARD LIQUOR FOR THE PERIOD ENDING DECEMBER 31ST, 1942:

KERMIT R. JOHNSON, "OFF" N $\frac{1}{2}$ OF LOT 1, BLOCK 2, VILLAGE OF GWINNER
ROMAN WALDERA, "ON AND OFF" LOTS 20, 21, 22, BLOCK 8, VILLAGE OF VEDA.

ARRANGEMENTS WERE MADE WITH A. P. CHRISTIANSEN, JANITOR, TO HANDLE THE RENTAL AND USE OF THE COUNTY AUDITORIUM AT THE COUNTY COMMUNITY CENTER FOR THE ENSUING YEAR.

THE BOARD COMMENCED CHECKING RECEIPTS AND DISBURSEMENTS FOR THE QUARTER ENDING JUNE 30TH, 1942.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., JULY 10TH, 1942.

FORMAN, N. DAK. JULY 10TH, 1942.

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

ON MOTION THE BOARD APPROVED THE REPORT OF SHERIFF A. B. CHRISTIANSEN OF DELINQUENT PERSONAL PROPERTY TAXES COLLECTED IN THE MONTH OF JUNE, 1942, IN THE AMOUNT OF \$246.88.

ON MOTION THE BOARD APPROVED REPORTS OF JUSTICE OF THE PEACE, J. H. HOHAUS, SAID REPORTS HAVING BEEN APPROVED BY THE STATE'S ATTORNEY AS TO FORM, AND THE FOLLOWING JUSTICE FEES WERE ALLOWED AND ORDERED PAID:

FOR THE QUARTER ENDING MARCH 31ST, 1942: \$12.25
FOR THE QUARTER ENDING JUNE 30TH, 1942: \$14.55

THE BOARD CONTINUED TO CHECK RECEIPTS AND DISBURSEMENTS FOR THE QUARTER ENDING JUNE 30TH, 1942.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., JULY 11TH, 1942.

FORMAN, N. DAK. JULY 11TH, 1942.

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

THE BOARD COMPLETED CHECKING RECEIPTS AND DISBURSEMENTS.

THE BOARD NEXT PROCEEDED TO TO WORK ON THE PRELIMINARY COUNTY BUDGET FOR THE ENSUING YEAR.

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., JULY 13TH, 1942.

FORMAN, N. DAK. JULY 13TH, 1942.

THE BOARD OF COUNTY COMMISSIONERS MET, PURSUANT TO ADJOURNMENT, WITH ALL MEMBERS PRESENT, EXCEPT COMMISSIONERS ANDERSON AND DAWSON.

THE BOARD PROCEEDED TO CONSIDER ESTIMATES FOR THE PRELIMINARY COUNTY BUDGET FOR THE ENSUING FISCAL YEAR.

THE AUDITOR REPORTED THAT IN THE SETTLEMENT WITH THE COUNTY TREASURER JULY 1ST, 1942, HIS LEDGER SHOWED THE FOLLOWING CREDIT BALANCES IN THE VARIOUS COUNTY FUNDS:

| | |
|------------------------------|-------------|
| COUNTY GENERAL | \$29,361.31 |
| COUNTY INTEREST | 1,554.40 |
| ROAD AND BRIDGE | 4,028.91 |
| COUNTY POOR | 1,359.86 |
| MOTOR VEHICLE AND MOTOR FUEL | 4,198.96 |
| BONDS OUTSTANDING | 23,000.00 |

IN ACCORDANCE WITH THE PROVISIONS OF CHAPTER 189, 1923 SESSION LAWS, AS AMENDED BY CHAPTER 235, 1929 SESSION LAWS, THE BOARD UPON MOTION PROCEEDED TO MAKE AN ESTIMATE OF EXPENSES FOR THE ENSUING FISCAL YEAR, ACCORDING TO BUDGET REQUESTS FILED WITH THE COUNTY AUDITOR BY THE VARIOUS OFFICIALS, AND WHICH ON MOTION HAD BEEN ALLOWED AS FOLLOWS:

| | | | |
|------------------------|------------|------------------------------------|----------|
| COUNTY GENERAL | | CLERK OF COURT | \$945.00 |
| LIABILITIES: | | JUSTICE COURT | 100.00 |
| 1. GENERAL GOVERNMENT: | | MAINTENANCE OF COURTHOUSE | 1,000.00 |
| COUNTY BOARD | \$3,250.00 | LIGHT, WATER, FUEL & SUPPLIES | 2,500.00 |
| COUNTY AUDITOR | 4,908.00 | JANITORS | 1,920.00 |
| COUNTY TREASURER | 3,840.00 | EXAMINATION FEES | 100.00 |
| ASSESSORS | 500.00 | PUBLISHING & PRINTING NOTICES | 1,000.00 |
| STATES ATTORNEY | 3,785.00 | ELECTIONS | 5,000.00 |
| CORONER | 150.00 | BOOKS, STATIONERY, OFFICE SUPPLIES | 200.00 |
| DISTRICT COURT | 1,500.00 | POSTAGE, TELEGRAPH, EXPRESS | 1,000.00 |
| COUNTY COURT | 1,570.00 | OFFICIAL BONDS | 500.00 |

| | | | |
|--|-------------|--|--------------|
| VITAL STATISTICS | \$150.00 | 5. RELIEF AND CHARITIES: | |
| MISCELLANEOUS | 1,000.00 | SOCIAL WELFARE | \$11,630.00 |
| TOTAL | \$34,918.00 | OLD AGE ASSISTANCE | 3,780.00 |
| 2. PROTECTION TO PERSONS AND PROPERTY: | | AID TO DEPENDENT CHILDREN | 4,500.00 |
| SHERIFF | 4,365.00 | FSA | 640.00 |
| REGISTER OF DEEDS | 3,105.00 | POOR AND OTHER CHARITIES | 1,000.00 |
| WORKMENS COMPENSATION INSURANCE | 400.00 | CARE OF COUNTY INSANE | 6,000.00 |
| PROPERTY INSURANCE | 500.00 | CARE OF COUNTY FEEBLE-MINDED | 2,000.00 |
| INSANITY BOARD | 150.00 | CARE OF COUNTY TUBERCULAR | 1,000.00 |
| BOARD AND SUPPLIES FOR PRISONERS | 250.00 | U. S. EMPLOYMENT SERVICE | 360.00 |
| JUVENILE OFFICER | 500.00 | TOTAL | \$30,910.00 |
| CIVILIAN DEFENSE | 1,000.00 | 6. EDUCATION: | |
| TOTAL | \$10,270.00 | SUPERINTENDENT OF SCHOOLS | \$3,726.00 |
| 3. HEALTH AND SANITATION: | | 7. RECREATION: | |
| PUBLIC HEALTH NURSE | \$1,110.00 | COMMUNITY BUILDINGS | \$1,000.00 |
| BOARD OF HEALTH | 1,075.00 | 9. OTHER: | |
| TOTAL | \$2,185.00 | GRASSHOPPER EXTERMINATION | \$100.00 |
| 4. AGRICULTURE AND ECONOMIC DEVELOPMENT: | | GOPHER EXTERMINATION | 100.00 |
| COUNTY AGENT | \$2,350.00 | NOXIOUS WEED EXTERMINATION | 200.00 |
| AGRICULTURAL DEVELOPMENT | 200.00 | TOTAL | \$400.00 |
| TOTAL | \$2,550.00 | TOTAL APPROPRIATIONS, GENERAL FUND | \$85,959.00 |
| RESOURCES: | | WARRANTS AND CLAIMS OUTSTANDING | 18,087.12 |
| CASH BALANCE | \$32,583.77 | TOTAL LIABILITIES, GENERAL FUND | \$104,046.12 |
| ESTIMATED TAX COLLECTIONS | 9,000.00 | TOTAL ESTIMATED RESOURCES | \$44,583.77 |
| ESTIMATED OTHER COLLECTIONS | 3,000.00 | REQUIRED TAX LEVY UNDER BUDGET ESTIMATES | \$59,462.35 |
| TOTAL ESTIMATED RESOURCES | \$44,583.77 | ALLOWANCE FOR PERMANENT DELINQUENCY IN TAX COLLECTIONS | 2,972.00 |
| REQUIRED TAX LEVY UNDER BUDGET ESTIMATES | \$59,462.35 | TOTAL LEVY | \$62,434.35 |
| ALLOWANCE FOR PERMANENT DELINQUENCY IN TAX COLLECTIONS | 2,972.00 | ROAD AND BRIDGES | |
| TOTAL LEVY | \$62,434.35 | LIABILITIES: | |
| ROAD AND BRIDGES | | FOR CONSTRUCTION AND MAINTENANCE | \$31,000.00 |
| LIABILITIES: | | WARRANTS AND CLAIMS OUTSTANDING | 4,577.53 |
| FOR CONSTRUCTION AND MAINTENANCE | \$31,000.00 | TOTAL LIABILITIES | \$35,577.53 |
| WARRANTS AND CLAIMS OUTSTANDING | 4,577.53 | RESOURCES: | |
| TOTAL LIABILITIES | \$35,577.53 | CASH BALANCE | \$8,305.40 |
| RESOURCES: | | ESTIMATED TAX COLLECTIONS | 1,800.00 |
| CASH BALANCE | \$8,305.40 | ESTIMATED COLLECTIONS FOR GAS TAX AND | |
| ESTIMATED TAX COLLECTIONS | 1,800.00 | MOTOR VEHICLE FUNDS | 18,000.00 |
| ESTIMATED COLLECTIONS FOR GAS TAX AND | | ESTIMATED OTHER COLLECTIONS | 1,000.00 |
| MOTOR VEHICLE FUNDS | 18,000.00 | TOTAL RESOURCES | \$29,105.40 |
| ESTIMATED OTHER COLLECTIONS | 1,000.00 | REQUIRED TAX LEVY | \$6,472.13 |
| TOTAL RESOURCES | \$29,105.40 | ALLOWANCE FOR PERMANENT DELINQUENCY IN TAX COLLECTIONS | 323.00 |
| REQUIRED TAX LEVY | \$6,472.13 | TOTAL LEVY, ROAD AND BRIDGE FUND | \$6,795.13 |
| ALLOWANCE FOR PERMANENT DELINQUENCY IN TAX COLLECTIONS | 323.00 | INTEREST & SINKING: | |
| TOTAL LEVY, ROAD AND BRIDGE FUND | \$6,795.13 | FOR INTEREST AND RETIREMENT OF BONDS | \$6,000.00 |
| INTEREST & SINKING: | | GRAND TOTAL OF TAX LEVIES FOR THE YEAR 1942 | \$75,229.48 |
| FOR INTEREST AND RETIREMENT OF BONDS | \$6,000.00 | | |
| GRAND TOTAL OF TAX LEVIES FOR THE YEAR 1942 | \$75,229.48 | | |

ON MOTION THE BOARD DECIDED TO MEET AUGUST 4TH, 1942, AT THE HOUR OF 2 O'CLOCK, P. M., FOR THE PURPOSE OF HOLDING A PUBLIC HEARING ON THE PROPOSED TAX LEVY FOR THE YEAR 1942, ALSO TO MAKE THE LEVY FOR SAID YEAR, AND THE COUNTY AUDITOR WAS INSTRUCTED TO PUBLISH NOTICE IN THE OFFICIAL NEWSPAPER OF THE COUNTY TO THAT EFFECT.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., JULY 14TH, 1942.

FORMAN, N. DAK. JULY 14TH, 1942.

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

ON MOTION THE BOARD ADJOURNED AS BOARD OF COUNTY COMMISSIONERS AND PROCEEDED TO ORGANIZE AS BOARD OF REVIEW AND EQUALIZATION.

COMMISSIONER DAWSON MOVED THAT COMMISSIONER SAEWERT BE APPOINTED CHAIRMAN OF THE BOARD OF REVIEW AND EQUALIZATION.

COMMISSIONER WYUM SECONDED THE MOTION AND SAME CARRIED.

ON MOTION R. W. SAFSTROM WAS DESIGNATED CLERK AND SECRETARY OF THE BOARD OF REVIEW AND EQUALIZATION.

THE OATH OF OFFICE WAS ADMINISTERED TO THE MEMBERS OF THE BOARD IN DUE FORM AND ON MOTION THE BOARD PROCEEDED TO REVIEW AND EQUALIZE THE ASSESSMENT AS RETURNED BY THE ASSESSORS OF THE VARIOUS DISTRICTS OF THE COUNTY FOR THE YEAR 1942.

ON MOTION THE BOARD EXAMINED THE ASSESSORS BOOKS OF ASSESSMENT OF FARM LANDS AND VILLAGE LOTS, INCLUDING STRUCTURES ON VILLAGE LOTS AND FOUND THAT THE ASSESSORS HAD COMPLIED WITH CHAPTER 228, SECTION 2093 OF THE SESSION LAWS OF 1917, WHICH CHAPTER PROVIDES THAT REAL ESTATE, INCLUDING STRUCTURES, BE ASSESSED FOR THE EVEN NUMBERED YEARS AT THE SAME VALUE AS LEFT BY THE STATE BOARD OF EQUALIZATION FOR THE PRECEDING YEAR.

THE BOARD FOUND THAT SAID LAW HAD BEEN FULLY COMPLIED WITH; THAT NO ASSESSMENT HAD BEEN MADE EXCEPT SOME CHANGES MADE NECESSARY FOR THE REASON THAT IN SOME CASES STRUCTURES HAD EITHER BEEN ERECTED OR REMOVED OR DESTROYED SINCE THE LAST ASSESSMENT WAS MADE, AND IN SOME CASES PROPERTY WHICH HAD PREVIOUSLY BEEN OMITTED FROM TAXATION HAD BEEN ADDED.

ON MOTION THE ENTIRE ASSESSMENT OF FARM LANDS AND VILLAGE LOTS, INCLUDING STRUCTURES ON VILLAGE LOTS WAS LEFT UNCHANGED FOR THE YEAR 1942, EXCEPT WHERE CHANGES HAD BEEN MADE AS EXPLAINED IN THE FOREGOING

ON MOTION THE BOARD PROCEEDED TO REVIEW THE ASSESSMENT OF PERSONAL PROPERTY IN THE COUNTY, INCLUDED UNDER ITEMS 1 TO 19, INCLUSIVE, IN THE ASSESSMENT ROLLS, AND FOR THE PURPOSE OF EQUALIZATION ORDERED THE FOLLOWING CHANGES:

2. CATTLE:
YEARLINGS TO 24 MONTHS:
TEWAUKON TOWNSHIP INCREASED 20%
- OTHER CATTLE, 2 YEARS AND OVER:
TEWAUKON TOWNSHIP INCREASED 30%
RUTLAND VILLAGE DECREASED 20%
4. HOGS, SWINE OF ALL AGES:
JACKSON TOWNSHIP INCREASED 25%
RUTLAND " " 10%
6. FARM AND RANCH EQUIPMENT:
A. TRACTORS:
HALL TOWNSHIP INCREASED 50%
VIVIAN " " 100%
- B. SEPARATORS:
HALL TOWNSHIP INCREASED 50%
HARLEM " " 50%
HERMAN " " 100%
JACKSON " " 100%
KINGSTON " DECREASED 50%
MARBOE " " 25%
RUTLAND " " 50%
SHUMAN " INCREASED 50%
VIVIAN " " 300%
WILLEY " " 100%
- D. ALL OTHER FARM MACHINERY, EQUIPMENT, TOOLS, WAGONS, HARNESS ETC.:
HERMAN TOWNSHIP INCREASED 35%
7. HOUSEHOLD FURNITURE, EQUIPMENT AND APPLIANCES:
BOWEN TOWNSHIP INCREASED 50%
HALL " " 100%
JACKSON " DECREASED 50%
MILNOR " INCREASED 50%
SHUMAN " " 100%
TEWAUKON " " 25%
VIVIAN " " 300%
WEBER " " 50%
WILLEY " " 50%
11.
B. FILLING STATION EQUIPMENT:
KINGSTON TOWNSHIP DECREASED 50%

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., JULY 15TH, 1942.

FORMAN, N. DAK. JULY 15TH, 1942.

THE BOARD OF REVIEW AND EQUALIZATION MET, PURSUANT TO ADJOURNMENT, WITH ALL MEMBERS PRESENT, EXCEPT COMMISSIONER ANDERSON.

ON MOTION THE BOARD PROCEEDED WITH THE REVIEW OF THE ASSESSMENT OF PERSONAL PROPERTY AND FOR THE PURPOSE OF EQUALIZATION, ORDERED THE FOLLOWING CHANGES:

15. ELEVATORS, WAREHOUSES AND OTHER STRUCTURES AND IMPROVEMENTS ON LEASED SITES:

| | | |
|-----------------------|-----------|------|
| KINGSTON TOWNSHIP | INCREASED | 20% |
| SARGENT " | " | 150% |
| VIVIAN " | " | 50% |
| WHITE STONE HILL TWP. | " | 10% |
| WILLEY TOWNSHIP | " | 15% |
| HAVANA VILLAGE | " | 10% |
| RUTLAND " | " | 50% |
| CAYUGA VILLAGE | " | 10% |

ON MOTION THE BOARD ORDERED THAT THE ASSESSMENT OF ALL PERSONAL PROPERTY IN THE VARIOUS ASSESSMENT DISTRICTS UNDER ITEM 1 TO 19 INCLUSIVE, NOT MENTIONED IN THE FOREGOING MINUTES, BE LEFT AS EQUALIZED BY THE LOCAL BOARDS OF REVIEW.

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

ON MOTION THE BOARD ADJOURNED AS BOARD OF REVIEW AND EQUALIZATION AND PROCEEDED TO ORGANIZE AS BOARD OF COUNTY COMMISSIONERS.

ATTEST:

R. M. Johnson
CLERK AND SECRETARY.

H. B. Anderson
CHAIRMAN.

FORMAN, N. DAK. JULY 15TH, 1942.

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

ON MOTION THE BOARD APPROVED THE SALE OF SE $\frac{1}{4}$ SEC. 9-129-57 TO F. C. RIDDER FOR \$500.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS. THE 30 DAYS NOTICE TO FORMER OWNER HAVING BEEN MADE AS REQUIRED BY LAW.

SEVERAL DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO LEASING OF COUNTY PROPERTY, TAX DEEDS, TAXES, WEED CONTROL, HIGHWAY, WELFARE AND LEGAL MATTERS.

ON MOTION COMMISSIONERS DAWSON, LOUDEN AND WYUM WERE AUTHORIZED TO ATTEND HEARING ON FLOOD CONTROL AND SURVEY OF THE RED RIVER OF THE NORTH DRAINAGE BASIN, AT FARGO, JULY 30TH, 1942.

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

FROM THE ROAD AND BRIDGE FUND TO THE POOR FUND, \$1,300.00
FROM THE POOR FUND TO THE SOCIAL WELFARE FUND \$1,300.00

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

| WAR. No. | | | |
|----------|----------------------------------|---|----------|
| 17143 | ARTHUR SPANDE, | SERVICES AS MOTOR PATROLMAN | \$133.75 |
| 17144 | ARTHUR ROBERTS, | SERVICES AS MOTOR PATROLMAN | 117.30 |
| 17145 | HELEN I. KYLLINGSTAD, | SALARY AS COUNTY NURSE | 82.50 |
| 17146 | VERNA MCPHAIL, | CLERICAL SERVICES | 40.00 |
| 17147 | ALTA JOSEWSKI, | SALARY - USES | 30.00 |
| 17148 | ALTA JOSEWSKI, | SALARY - FSA | 40.00 |
| 17149 | H. C. LOUDEN, | CASH ADVANCED FOR USE TAX STAMP | 5.00 |
| 17150 | HAROLD McLAUGHLIN, | LABOR | 12.75 |
| 17151 | RALPH G. OLSON, | OPERATING COUNTY EQUIPMENT | 191.75 |
| 17152 | CARL A. PETERSON, | TRUCKING | 109.23 |
| 17153 | CHARLES F. KUEHN, | CHECKING GRAVEL | 48.65 |
| 17154 | CLARENCE JOHNSON, | LABOR | 35.60 |
| 17155 | CALVIN JOHNSON, | BLADING ROAD | 20.00 |
| 17156 | C. J. HENNING SWANSON, | OPERATING TRACTOR | 78.75 |
| 17157 | HOWARD HANSON, | LABOR | 50.40 |
| 17158 | ANTON KRIZ, | TRUCKING | 74.02 |
| 17159 | WILLIAM C. JOHNSON, | TRUCKING | 105.15 |
| 17160 | GEORGE PENNINGTON, | TRUCKING | 53.58 |
| 17161 | EDWARD S. HANSON, | LABOR | 2.80 |
| 17162 | JULIUS SUOTHUN, | MOWING WEEDS | 44.55 |
| 17163 | FARMERS UNION OIL Co., | SUPPLIES FOR COURTHOUSE | 7.14 |
| 17164 | FARMERS UNION OIL Co., | SUPPLIES FOR GRAVEL PIT | 110.30 |
| 17165 | FARMERS UNION OIL Co., | SUPPLIES FOR PATROLS | 119.82 |
| 17166 | FARMERS UNION OIL Co., | SUPPLIES FOR TRUCK | 13.60 |
| 17167 | N. D. NELSON, | SERVICES AS MEMBER OF COUNTY CANVASSING BOARD | 5.00 |
| 17168 | AXEL E. PETERSON, | SERVICES AS MEMBER OF COUNTY CANVASSING BOARD | 5.00 |
| 17169 | PERCY NOCKLEBY, | TRUCKING | 238.45 |
| 17170 | FRANK REHAK, | HAULING COAL | 26.40 |
| 17171 | FRED CHRISTENSEN, | TRUCKING | 107.30 |
| 17172 | L. R. KERLING, | MEALS FOR PRISONERS | 4.75 |
| 17173 | A. B. CHRISTIANSEN, SHERIFF, | FEES FOR COLLECTING TAXES | 6.96 |
| 17174 | A. B. CHRISTIANSEN, SHERIFF, | MILEAGE FOR JUNE | 104.16 |
| 17175 | ANDY E. ANDERSON, | SERVICES AS COMMISSIONER, JUNE 11, 15 AND JULY 7 TO 11 | 30.00 |
| 17176 | ROBERT WILSON, | LABOR | 11.55 |
| 17177 | ORVILLE KNUTSON, | BLACKSMITH WORK | 3.30 |
| 17178 | ORVILLE KNUTSON, | BLACKSMITH WORK | 2.60 |
| 17179 | SEWARD HOUGE, | TRUCKING | 80.47 |
| 17180 | EDWARD SWEUM, | TRUCKING | 72.84 |
| 17181 | STATE BONDING FUND, | PREMIUM ON BOND OF AGNES KING, EXEC. PWB SECRETARY | 5.00 |
| 17182 | ORVIN B. OLSON, TREASURER, | CASH ADVANCED FOR LIGHT, POWER, POSTAGE, FREIGHT, EXPRESS, DRAY ETC. | 81.78 |
| 17183 | F. G. HUBBARD, M. D. | SUPPLIES FOR IMMUNIZING PROGRAM | 15.12 |
| 17184 | MABEL NUNDAHL, | SERVICES AS CLERK FOR CANVASSING BOARD, JULY 8 AND 9 | 6.00 |
| 17185 | SNORRI M. THORFINNSON, | SALARY AND EXPENSES AS COUNTY AGENT | 162.68 |
| 17186 | BETTY MUNSON, | CLERICAL WORK IN COUNTY AGENTS OFFICE | 2.10 |
| 17187 | VINCENT BALD, | TRANSCRIPT OF PROCEEDINGS-STATE VS LEO PAWLICKI AND EXPENSES AT COURT | 9.60 |
| 17188 | WILLIAM L. MORSE, | SUPPLIES FOR DISTRICT JUDGE | 7.94 |
| 17189 | WINIFRED ROSS GANTKA, | STENOGRAPHIC SERVICES FOR JUVENILE COMMISSIONER | 4.30 |
| 17190 | ROSA B. HEINE, | STENOGRAPHIC ASSISTANCE FOR JUVENILE COMMISSIONER | 6.00 |
| 17191 | RHODA BELL STOUT, | CASH ADVANCED FOR ATLAS | 1.00 |
| 17192 | RHODA BELL STOUT, | MILEAGE AS SUPERINTENDENT OF SCHOOLS FOR QUARTER ENDING JUNE 30TH, | 77.78 |
| 17193 | MONROE CALCULATING MACHINE Co., | CALCULATING MACHINE | 250.92 |
| 17194 | FOLLETT BOOK COMPANY, | MAP | 1.00 |
| 17195 | THE NATIONS SCHOOLS, | SUBSCRIPTIONS | 2.00 |
| 17196 | THE TWENTIETH CENTURY FUND, | SUPPLIES | 1.00 |
| 17197 | WEST PUBLISHING Co., | INSTALLMENT ON CONTRACT AND U. S. CODE ANNOTATED | 25.00 |
| 17198 | GAFFANEY'S | SUPPLIES | 31.56 |
| 17199 | SARGENT COUNTY TELLER, | PRINTING AND SUPPLIES | 37.11 |
| 17200 | THE SARGENT COUNTY NEWS, | PUBLISHING ELECTION NOTICES AND OTHER PRINTING | 161.57 |
| 17201 | NORTHWESTERN BELL TELEPHONE Co., | LOCAL SERVICE FOR COUNTY NURSE | 3.88 |
| 17202 | NORTHWESTERN BELL TELEPHONE Co., | LOCAL SERVICE AND TOLL CHARGES | 71.45 |
| 17203 | LOWE'S ELECTRIC SHOP, | LIGHT TUBE | 1.17 |
| 17204 | TOWN OF FORMAN, | WATER | 4.03 |
| 17205 | THOMPSON YARDS INC., | SUPPLIES | .77 |
| 17206 | H. P. SMITH Co., | INSTALLMENT ON STOKER | 160.00 |
| 17207 | C. A. WALLOCH Co., | SUPPLIES | 20.66 |
| 17208 | OLSON BEARING Co., | LABOR AND REPAIRS | 15.43 |
| 17209 | MILNOR IMPLEMENT Co., | LABOR ON TRUCK HOIST | 5.25 |
| 17210 | DYSTE AND DYSTE, | CHEESE CLOTH | 1.02 |
| 17211 | J. E. DAVIS, | LABOR | 6.40 |
| 17212 | BURROUGHS Adding Machine Co., | REPAIRS TO BURROUGHS CALCULATING MACHINE | 257.74 |
| 17213 | JOHN GRONLUND, | SERVICES AS MOTOR PATROLMAN | 127.70 |

| WAR. No. | | | |
|----------|---|--|-----------|
| 17214 | CLARENCE EVENSON, | SUPPLIES | \$2.85* |
| 17215 | ORVIN B. OLSON, TREASURER, | SUPPLIES, APPLIED ON TAXES OF CLARENCE EVENSON | 1.40* |
| 17216 | LE ROY SPOTTS, | WELDING | 2.00* |
| 17217 | LOWE'S ELECTRIC SHOP, | ELECTRICAL SUPPLIES | 126.93* |
| 17218 | THOMPSON YARDS INC., | SUPPLIES FOR RUTLAND PATROL GARAGE | 215.29* |
| 17219 | C. A. WALLOCH COMPANY, | SUPPLIES FOR RUTLAND PATROL GARAGE | 74.11* |
| 17220 | JAMES SCHANIL, | BLACKSMITH WORK | 9.37* |
| 17221 | ALMER ANDERSON, | TRUCKING | 13.61* |
| 17222 | ART NOCKLEBY, | TRUCKING | 64.57* |
| 17223 | MYRLE HOUGE, | TRUCKING | 16.64* |
| 17224 | JOHN GRIGGS, | TRUCKING | 52.40* |
| 17225 | FARMERS UNION SERVICE STATION, RUTLAND, | SUPPLIES | 35.91* |
| 17226 | A. B. CHRISTIANSEN, SHERIFF, RENT, APPLIED ON TAXES OF MILNOR HARDWARE COMPANY, | | 5.00* |
| 17227 | TEXACO SERVICE STATION, | GAS AND OIL | 4.98* |
| 17228 | TEXACO SERVICE STATION, | GAS AND REPAIRS | 15.53* |
| 17229 | DAKOTA TRACTOR AND EQUIPMENT CO., | REPAIRS | 8.51* |
| 17230 | SARGENT COUNTY BANK, | TRUCK RENTAL | 51.88* |
| 17231 | NORTHWESTERN SHEET & IRON WORKS, | REPAIRS AND PARTS | 108.77* |
| 17232 | PUBLIC WELFARE BOARD OF NORTH DAKOTA, | AID TO AGED PERSONS | 305.93* |
| 17233 | PUBLIC WELFARE BOARD OF NORTH DAKOTA, | AID TO DEPENDENT CHILDREN | 310.25* |
| 17234 | NORTHWESTERN BELL TELEPHONE CO., | LOCAL SERVICE AND TOLL CHARGES | 55.70* |
| 17235 | THE GLOBE-GAZETTE PRINTING CO., | SUPPLIES FOR PRIMARY ELECTION JUNE 30, 1942 | 1,514.39* |
| 17236 | THE GLOBE-GAZETTE PRINTING CO., | SUPPLIES FOR COUNTY | 156.61* |
| 17237 | UTILITY SUPPLY COMPANY, | SUPPLIES | 8.66* |
| 17238 | STATE BONDING FUND, | PREMIUM ON BOND OF COUNTY TREASURER | 101.50* |
| 17239 | MARION J. LESLIE & HELEN G. LYKEN, | OFFICE RENT FOR RATIONING BOARD | 15.00* |
| 17421 | GEO. C. DAWSON, | SERVICES AND MILEAGE AS COMMISSIONER, JUNE 8, 9 & JULY 7 TO 15 | 51.04* |
| 17422 | H. C. LOUDEN, | SERVICES AND MILEAGE AS COMMISSIONER, JUNE 10, 18 & JULY 7 TO 15 | 59.45* |
| 17423 | OBED A. WYUM, | SERVICES AS COMMISSIONER, JUNE 5, 6, 13, 25 & JULY 7 TO 15 | 60.00* |
| 17424 | A. F. SAEWERT, | SERVICES AND MILEAGE AS COMMISSIONER, JUNE 20 & JULY 1 & 7 TO 15 | 58.40* |
| 17425 | OBED A. WYUM, | MILEAGE AS COMMISSIONER, JUNE 5, 6, 13, 25 & JULY 7 TO 15 | 8.96* |
| 17426 | ANTON F. FIALA, | MOWING WEEDS | 9.00* |
| 17427 | NORTHWESTERN SHEET & IRON WORKS, CULVERTS | | 220.14* |
| | COUNTY PAY ROLL, SALARY OF COUNTY OFFICIALS ETC., FOR JUNE, PAID BY AUDITORS WARRANTS | | 1,705.39 |

THE FEES OF LOCAL REGISTRARS OF VITAL STATISTICS FOR THE YEAR ENDING MARCH 31, 1942, WERE ALLOWED, UPON MOTION BY THE BOARD AND SAME WERE ORDERED PAID IN THE AMOUNT OF \$100.50 ACCORDING TO CERTIFICATE FROM F. J. HILL, M. D., STATE REGISTRAR. (WARRANTS NOS. 17240 TO 17277 INCL.)

THE ELECTION COST BILLS OF THE ELECTION BOARDS OF THE VARIOUS PRECINCTS IN THE COUNTY, FOR SERVICES RENDERED AT THE PRIMARY ELECTION HELD JUNE 30, 1942, WERE AUDITED AND SAME WERE ON MOTION ALLOWED AND ORDERED PAID IN THE TOTAL AMOUNT OF \$690.46 (WARRANTS NOS. 17278 TO 17420 INCL.)

THE BOARD COMPLETED AUDIT OF PUBLIC WELFARE BOARD BILLS. THE FOLLOWING AMOUNTS HAD BEEN ORDERED PAID BY THE PUBLIC WELFARE BOARD FOR THE PURPOSES STATED:

FOR THE MONTH OF JUNE:

| | |
|------------------------|------------------|
| ADMINISTRATIVE EXPENSE | \$137.25 |
| SUBSISTENCE | 260.81 |
| MEDICAL AID | 177.67 |
| MISCELLANEOUS PAYMENTS | .87 |
| FOOD STAMPS | 309.00 |
| TOTAL PAYMENTS | \$ 885.60 |

FOR THE MONTH OF JULY:

| | |
|------------------------|-------------------|
| ADMINISTRATIVE EXPENSE | \$481.89 |
| SUBSISTENCE | 264.05 |
| CASH AID | 586.00 |
| MEDICAL AID | 502.48 |
| MISCELLANEOUS PAYMENTS | 25.24 |
| TOTAL PAYMENTS | \$1,859.66 |

THE ABOVE PAYMENTS HAVING BEEN AUDITED BY THE BOARD AND SOCIAL WELFARE WARRANTS NOS. 7746 TO 7847 INCLUSIVE, ISSUED IN PAYMENT OF SAME, WERE ON MOTION APPROVED BY THE BOARD.

COLLECTIONS FOR THE VARIOUS FUNDS FOR MAY:

| | |
|-----------------|-------------|
| COUNTY GENERAL | \$12,759.74 |
| ROAD AND BRIDGE | 1,255.34 |
| POOR | 1,559.48 |
| MOTOR FUEL | 157.50 |

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., AUGUST 4TH, 1942.

H. B. Louden
CHAIRMAN.

ATTEST:

[Signature]
AUDITOR.

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

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

THE BOARD PROCEEDED TO AUDIT PUBLIC WELFARE BOARD BILLS.

THE BOARD CONFERRED WITH STATE'S ATTORNEY LESLIE IN REGARD TO THE DOYLE TAX DEED CASE.

ON MOTION THE BOARD APPROVED THE OFFER OF D. M. DOYLE TO REPURCHASE THE E $\frac{1}{2}$ OF SECTION 12 AND NE $\frac{1}{4}$ OF SECTION 24, ALL IN TOWNSHIP 131, RANGE 56, FOR THE AMOUNT OF TAXES AND COSTS, \$1,333.99, SUBJECT TO EASEMENT FOR RIGHT OF WAY PREVIOUSLY GRANTED ON THE NE $\frac{1}{4}$ OF SECTION 24, AND DEED WAS ISSUED AND DELIVERED TO REPURCHASER.

ON MOTION THE BOARD ORDERED THE FOLLOWING LAND PLACED ON THE 1942 TAX LIST TO BE ASSESSED AS FOLLOWS, ALL IN TOWNSHIP 131, RANGE 56:

| | |
|---|------------|
| NE $\frac{1}{2}$ OF SECTION 12, VALUATION | \$2,400.00 |
| SE $\frac{1}{4}$ OF SECTION 12, VALUATION | \$2,800.00 |
| NE $\frac{1}{4}$ OF SECTION 24, VALUATION | \$2,800.00 |

THE ABOVE VALUATIONS ARE COMPARABLE VALUES PLACED ON ADJOINING LAND BY LOCAL ASSESSING AUTHORITIES.

ON MOTION THE BOARD APPROVED THE SALE OF THE NW $\frac{1}{4}$ OF SECTION 14-130-56 TO WALTER AND MARIOUS CHRISTENSEN FOR \$600.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS, SUBJECT TO REDEMPTION BEFORE AUGUST 8TH, 1942.

THE BOARD PROCEEDED TO CONSIDER THE VARIOUS PROPOSED TAX LEVIES FOR THE ENSUING FISCAL YEAR.

NO ONE HAD APPEARED IN RESPONSE TO THE PUBLISHED NOTICE OF A PUBLIC HEARING ON THE COUNTY BUDGET AND PROPOSED LEVIES.

IT WAS MOVED, AND THE MOTION SECONDED AND CARRIED THAT THE SUMS HEREINAFTER STATED, OR SO MUCH THEREOF AS MAY BE NECESSARY, ARE HEREBY APPROPRIATED FROM THE FUNDS IN THE COUNTY TREASURY HEREINAFTER INDICATED FOR THE FISCAL YEAR BEGINNING JULY 1ST, 1942, AND ENDING JUNE 30TH, 1943:

| | |
|--------------------------------------|--------------|
| FROM THE COUNTY GENERAL FUND | \$85,959.00 |
| FROM THE COUNTY ROAD AND BRIDGE FUND | 31,000.00 |
| FROM THE INTEREST AND SINKING FUND | 6,000.00 |
| TOTAL APPROPRIATIONS | \$122,959.00 |

IT WAS MOVED AND THE MOTION SECONDED AND CARRIED THAT IN ACCORDANCE WITH THE ESTIMATES OF INDEBTEDNESS AND EXPENSE CONSIDERED AT THE MEETING OF THE BOARD JULY 13TH, 1942, TAKING INTO CONSIDERATION THE AUDITORS REPORT OF UNCOLLECTED TAXES AND BALANCES ON HAND, AND IN VIEW OF THE FACT THAT THE COUNTY BUDGET HAD BEEN APPROVED IN THE AMOUNTS STATED IN THE FOREGOING MOTION, THAT THERE BE LEVIED ON ALL REAL AND PERSONAL PROPERTY IN THE COUNTY OF SARGENT, THE FOLLOWING AMOUNTS FOR THE YEAR 1942:

| | |
|---|-------------|
| COUNTY GENERAL, INCLUDING LEVY REQUIRED BY CHAPTER 288, 1941 SESSION LAWS, FOR MAINTENANCE OF PATIENTS IN STATE INSTITUTIONS, | \$42,000.00 |
| COUNTY POOR | 20,300.00 |
| COUNTY ROAD AND BRIDGE | 6,700.00 |
| INTEREST AND SINKING | 6,000.00 |
| TOTAL LEVY | \$75,000.00 |

ON MOTION THE BOARD ORDERED A RELEASE OF A TRUST MORTGAGE GIVEN BY CARL JOHNSON, COVERING LOT 13, BLOCK 4, PARKSIDE ADDITION, CITY OF WAHPETON, AS SECURITY FOR REPAYMENT OF OAA, IN ORDER TO PERMIT THE COMPLETION OF AN AGREEMENT WORKED OUT WITH MRS. J. H. JOHNSON.

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

| | |
|--|------------|
| FROM THE ROAD AND BRIDGE FUND TO THE POOR FUND | \$1,200.00 |
| FROM THE POOR FUND TO THE SOCIAL WELFARE FUND | \$1,200.00 |

THE BOARD COMPLETED THE AUDIT OF PUBLIC WELFARE BOARD BILLS. THE FOLLOWING AMOUNTS HAD BEEN ORDERED PAID BY THE PUBLIC WELFARE BOARD FOR THE PURPOSES STATED:

| | |
|------------------------|------------|
| ADMINISTRATIVE EXPENSE | \$534.12 |
| SUBSISTENCE | 289.60 |
| CASH AID | 590.00 |
| MEDICAL AID | 196.99 |
| MISCELLANEOUS PAYMENTS | 1.50 |
| FOOD STAMPS | 94.00 |
| TOTAL PAYMENTS | \$1,706.21 |

THE ABOVE PAYMENTS HAVING BEEN AUDITED BY THE BOARD AND SOCIAL WELFARE WARRANTS NOS. 7848 TO 7930 INCL., ISSUED IN PAYMENT OF SAME, WERE ON MOTION APPROVED BY THE BOARD.

COLLECTIONS FOR THE VARIOUS COUNTY FUNDS FOR JUNE:

| | |
|-----------------|------------|
| COUNTY GENERAL | \$2,199.20 |
| ROAD AND BRIDGE | 316.99 |
| POOR | 177.49 |
| MOTOR FUEL | 25.00 |

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

| | | | |
|----------|---------------------------------|---|----------|
| WAR. No. | | | |
| 17430 | ARTHUR SPANDE, | SERVICES AS MOTOR PATROLMAN | \$136.35 |
| 17431 | RALPH G. OLSON, | OPERATING COUNTY EQUIPMENT AND EXPENSES | 136.15 |
| 17432 | C. J. HENNING SWANSON, | LABOR ON HIGHWAYS | 92.25 |
| 17433 | CLARENCE JOHNSON, | LABOR ON HIGHWAYS | 53.55 |
| 17434 | TEXABO SERVICE STATION, MILNOR, | GAS, OIL AND SUPPLIES | 11.76 |
| 17435 | ARTHUR ROBERTS, | SERVICES AS MOTOR PATROLMAN | 79.60 |
| 17436 | GEO. W. BUCHMILLER, | OVERHAULING MOTOR | 7.00 |

| WAR. No. | | | |
|----------|---|--|----------|
| 17437 | OBED A. WYUM, | SERVICES AND MILEAGE AS COMMISSIONER JULY 20 TO AUG. 4 | \$22.70 |
| 17438 | GEO. C. DAWSON, | SERVICES AND MILEAGE AS COMMISSIONER JULY 21 TO AUG. 4 | 14.62 |
| 17439 | H. C. LOUDEN, | SERVICES AND MILEAGE AS COMMISSIONER JULY 18 TO AUG. 4 | 20.24 |
| 17440 | A. F. SAEWERT, | SERVICES AND MILEAGE AS COMMISSIONER | 7.38 |
| 17441 | JULIUS SJOTHUN, | MOWING WEEDS AND CASH ADVANCED | 87.25 |
| 17442 | L. R. KERLING, | MEALS FOR PRISONERS | 15.75 |
| 17443 | A. B. CHRISTIANSEN, SHERIFF, | FEES FOR COLLECTING TAXES | 2.32 |
| 17444 | HELEN I. KYLLINGSTAD, | SALARY AS COUNTY NURSE | 87.50 |
| 17445 | A. LESLIE, | EXPENSES ATTENDING CONFERENCE OF STATE'S ATTORNEYS AT BISMARCK AND DANSKY CASE | 20.80 |
| 17446 | A. B. CHRISTIANSEN, SHERIFF, | CONVEYING MARY KACZYNSKI TO JAMESTOWN | 19.20 |
| 17447 | A. B. CHRISTIANSEN, SHERIFF, | MILEAGE FOR JULY | 124.32 |
| 17448 | SNORRI M. THORFINNSON, | SALARY AND EXPENSES AS COUNTY AGENT | 138.70 |
| 17449 | ALTA JOSEWSKI, | SALARY - USES | 30.00 |
| 17450 | PAUL G. KRAIG, | 30 DAYS PAY AFTER LEAVING FOR MILITARY SERVICE - CHAP. 221, 1941 S. L. | 119.16 |
| 17451 | BOSA B. HEINE, | STENOGRAPHIC HELP FOR JUVENILE COMMISSIONER | 4.50 |
| 17452 | VINCENT BALD, | TRANSCRIPT OF PROCEEDINGS - CASES STATE VS. WM. SCHOBOR, BEST, KRESHMAN, MATUSKA, | 20.70 |
| 17453 | HERMAN BENSON, | REPAIRING PLUMBING AND PIPES IN COURTHOUSE | 77.80 |
| 17454 | TOWN OF FORMAN, | WATER | 1.02 |
| 17455 | C. B. LYON AND BRO. INC., | ATLACIDE | 153.00 |
| 17456 | WM. D. LYLE, M. D., | SERVICES AND MILEAGE IN MARY KACZYNSKI CASE - INSANITY | 12.40 |
| 17457 | A. LESLIE, | SERVICES IN MARY KACZYNSKI INSANITY CASE | 5.00 |
| 17458 | STATE BONDING FUND, | BALANCE DUE ON BOND FOR COUNTY TREASURER | 2.50 |
| 17459 | STATE FIRE AND TORNADO FUND, | PREMIUM ON INSURANCE ON COUNTY GARAGES | 160.08 |
| 17460 | CANCELLED | | |
| 17461 | ORVIN B. OLSON, TREASURER, | CASH ADVANCED FOR LIGHT, POWER, POSTAGE, DRAY, NOTARY BOND AND FEE | 155.36 |
| 17463 | STATE AUDITOR, | COST OF MAINTENANCE OF TUBERCULAR PATIENTS | 99.42 |
| 17464 | HELEN G. LYKEN AND MARION J. LESLIE, | OFFICE RENT FOR RATIONING BOARD | 15.00 |
| 17465 | R. G. McCORRY, | REPAIRING BATH HOUSE AT SILVER LAKE | 5.00 |
| 17462 | STATE TREASURER, | FEE FOR EXAMINING COUNTY OFFICES | 100.00 |
| 17466 | SARGENT COUNTY HAY FUND, | FREIGHT | 15.62 |
| 17467 | D. J. McDERMOTT, | MIXING GRASSHOPPER BAIT | 17.00 |
| 17468 | WEST PUBLISHING COMPANY, | INSTALLMENT ON USCA CONTRACT AND VOL. 36-38 | 15.00 |
| 17469 | COGSWELL ENTERPRISE, | TAX STATEMENTS PRINTED | 9.18 |
| 17470 | SARGENT COUNTY NEWS, PRINTING | COMMISSIONERS PROCEEDINGS, ABSTRACT OF VOTES, REDEMPTION NOTICE AND OTHER PRINTING | 168.09 |
| 17471 | JOHN GRONLUND, | SERVICES AS MOTOR PATROLMAN | 155.55 |
| 17472 | SARGENT COUNTY BANK, | TRUCK RENTAL | 51.67 |
| 17473 | ORVIN B. OLSON, TREASURER, | COST OF MAINTENANCE OF INSANE AND FEEBLEMINDED PATIENTS | 936.62 |
| 17474 | EARL BUCKMILLER, | GAS, OIL AND SUPPLIES | 23.72 |
| 17475 | FARMERS UNION SERVICE STATION, RUTLAND, | SUPPLIES AND REPAIRS | 21.82 |
| 17476 | STANDARD OIL COMPANY, | OIL | 3.24 |
| 17477 | A. B. CHRISTIANSEN, SHERIFF, | SUPPLIES AND RENT APPLIED ON TAXES OF MILNOR HARDWARE CO., | 8.52 |
| 17478 | TEXACO SERVICE STATION, | SUPPLIES | 11.76 |
| 17479 | DAKOTA TRACTOR & EQUIPMENT CO., | TRACTOR & SCRAPER RENTAL | 300.00 |
| 17480 | MVHRA EQUIPMENT CO., | SUPPLIES FOR PATROLS | 121.69 |
| 17481 | NORTHWESTERN SHEET & IRON WORKS, | CUTTING EDGES | 345.58 |
| 17482 | NORTHWESTERN SHEET & IRON WORKS, | TRACTOR MOWER | 989.40 |
| 17483 | ALTA JOSEWSKI, | SALARY - FSA | 45.00 |
| 17484 | PUBLIC WELFARE BOARD OF NORTH DAKOTA, | AID TO AGED PERSONS | 303.98 |
| 17485 | PUBLIC WELFARE BOARD OF NORTH DAKOTA, | AID TO DEPENDENT CHILDREN | 287.75 |
| | COUNTY PAY ROLL, SALARY OF COUNTY OFFICIALS ETC., FOR JULY, PAID BY AUDITORS WARRANTS | | 1,811.01 |
| 17486 | VERNA McPHAIL, | CLERICAL SERVICES | 40.00 |

ON MOTION THE BOARD APPROVED THE REPORT OF SHERIFF A. B. CHRISTIANSEN OF DELINQUENT PERSONAL PROPERTY TAXES COLLECTED DURING THE MONTH OF JULY, 1942, IN THE AMOUNT OF \$201.27.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., SEPTEMBER 1ST, 1942.

H. B. Louden
CHAIRMAN.

ATTEST

A. W. Sauer
AUDITOR.

FORMAN, N. DAK. SEPTEMBER 1ST, 1942.

THE BOARD OF COUNTY COMMISSIONERS MET AT THEIR OFFICE IN THE COURTHOUSE, WITH ALL MEMBERS PRESENT, EXCEPT COMMISSIONER ANDERSON.

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

THE BOARD PROCEEDED TO APPROVE PUBLIC WELFARE BOARD BILLS.

ON MOTION THE BOARD APPROVED THE SALE OF LOT 6, BLOCK 9, VILLAGE OF COGSWELL, TO L. F. BRASH, FOR A CONSIDERATION OF \$5.00 CASH, THE 30 DAYS NOTICE TO FORMER OWNER HAVING BEEN COMPLETED ACCORDING TO LAW.

ON MOTION A DEED WAS ISSUED TO E. J. THOMPSON, COVERING THE $\frac{3}{4}$ OF SEC. 1-129-58, SAME HAVING PREVIOUSLY BEEN SOLD ON CONTRACT FOR DEED AND ALL CONTRACT INSTALLMENTS PAID IN FULL.

ON MOTION THE COUNTY AUDITOR WAS INSTRUCTED TO ADVERTISE FOR BIDS IN THE OFFICIAL NEWSPAPER FOR THE FURNISHING AND HAULING OF COAL FOR THE COUNTY FOR THE ENSUING YEAR, BIDS TO BE OPENED AT 11 O'CLOCK, A. M., OCTOBER 6TH, 1942.

NINE DELEGATIONS CONFERRED WITH THE BOARD DURING THE DAY IN REGARD TO WELFARE, HIGHWAY MAINTENANCE, PURCHASE OF COUNTY PROPERTY, TAXES AND SUPPLIES.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., SEPTEMBER 2ND, 1942.