THE BOARD OF COUNTY COMMISSIONERS MET, PURSUANT TO ADJOURNMENT, WITH ALL MEMBERS PRESENT EX-CEPT COMMISSIONER WALSTEAD.

On MOTION THE BOARD GRANTED THE APPLICATION OF ROMAN WALDERA FOR LICENSE TO SELL HARD LIQUOR ON AND OFF LOTS 20, 21, 22, BLOCK 8, VILLAGE OF VEDA FOR THE PERIOD ENDING DECEMBER 31, 1946, AND ORDERED LICENSE ISSUED.

Members of the Board of Supervisors of Kingston, Marboe and Tewaukon Townships met with the BOARD AND CONFERRED IN REGARD TO THE MATTER OF CONSTRUCTING A HIGHWAY ON THE NORTH SIDE OF LAKE TEWAUKON.

COMMISSIONER H. C. LOUDEN INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

WHEREAS KINGSTON, MARBOE AND TEWAUKON TOWNSHIPS HAVE AGREED TO CONSTRUCT AND GRAVEL SURFACE A GOOD ROAD TO BE BUILT FROM THE BRIDGE AT THE WEST INLET TO LAKE TEWAUKON ALONG THE LAKE SHORE AND CON-TINUING AROUND THE EAST BAY OF THE LAKE, CONNECTING WITH THE PRESENT GRAVEL ROAD ON THE SOUTH SIDE OF SEC. 32-130-53, L. T. L., A DISTANCE OF APPROXIMATELY 4 MILES, DETOURING AROUND THE BUILDINGS OWNED BY C. E. MOVIUS TO THE NORTH WHERE A BRIDGE WOULD BE CONSTRUCTED ACROSS THE WILD RICE RIVER, PROVIDED THAT THE COUNTY AGREES TO DEFRAY THE COST OF THE BRIDGE CONSTRUCTION AND ONE-HALF OF THE EXPENSE OF BUILDING AND GRAVEL SURFACING THE ROAD AND TO MAINTAIN THE ROAD AFTER IT 15 COMPLETED WITHOUT COST TO THE TOWNSHIPS.

BE IT HEREBY RESOLVED, THAT SARGENT COUNTY AGREES TO PAY THE COST OF BUILDING THE BRIDGE AND ONE-HALF OF THE COST OF CONSTRUCTION, CULVERTS AND GRAVEL SURFACING OF THE ROAD AND ALSO AGREES TO MAINTAIN THE ROAD WITHOUT COST TO THE TOWNSHIPS, PROVIDED THAT ALL EASEMENTS REQUIRED FOR THE CONSTRUCTION OF THE ROAD BE FURNISHED WITHOUT COST TO THE COUNTY AND THAT CONSTRUCTION BE NOT COMMENCED UNTIL IN THE SPRING OF

COMMISSIONER GEO. DAWSON SECONDED THE MOTION AND SAME CARRIED.

|                         | s:   | NUDITED AND SAME WERE ON MOTION ALLOWED AND ORDERED PAID                       | M3                                 |
|-------------------------|--|--|------------------------------------|
| WAR. N                  |  |  |                                    |
|                         | JOHN GRONLUND,   | SERVICES AND MILEAGE AS PATROLMAN LESS W. TAX \$11.50                          | \$231.40                           |
|                         | CLARENCE HEGLE,  | SERVICES AND MILEAGE AS PATROLMAN LESS W. TAX 6.70                             | 190.15                             |
|                         | VERNAL L. ANDERSON.                                      | CHECKING GRAVEL AND MILEAGE  | 45.90                              |
| 21431                   | Dale Hegle,  | CHECKING GRAVEL  | 7.20                               |
| 21432                   | HERBERT ANDERSON,  | TRUCKING GRAVEL  | 294.42                             |
| 21433                   | Norman Bjork   | TRUCKING GRAVEL  | 45.91                              |
| 21434                   | Chas, Mahrer,  | LOADING GRAVEL   | 770.20                             |
| 21435                   | FRANK MAHRER.  | TRUCKING GRAVEL  | 121.04                             |
| 21436                   | ALPHONSE J. NOGOWSKI.                                    | TRUCKING GRAVEL  | 310.35                             |
| 21437                   | ROBERT WYUM.   | TRUCKING GRAVEL  | 367.04                             |
| 21438                   | ROMAN KULZER   | TRUCKING GRAVEL  | 303.70                             |
| 21439                   | ARTHUR SPANDE.   | SERVICES AND MILEAGE AS PATROLMAN LESS W. TAX \$16.70                          | 180.75                             |
|                         | MILLER K. DAWSON.  | SERVICES AS PATROLMAN  | 191.10                             |
|                         |  | TRUCKING GRAVEL, ETC. LESS W. TAX 7.80   | 130.10                             |
|                         | RAY KOTCHIAN.  | MOWING WEEDS, ETC. LESS W. TAX 1.30  | 54.35                              |
| 21443                   | PETER WALDERA.   | HAULING GRAVEL AND LABOR   | 144.90                             |
|                         | FRED CHRISTENSEN.  | HAULING GRAVEL HAULING GRAVEL  | 283.85                             |
| 21445                   |  |  |                                    |
|                         | EARL PARROW,   | HAULING GRAVEL   | 563 <b>.65</b>                     |
| 21446                   | ALBERT WELLMAN,  | HAULING GRAVEL   | 366.70                             |
| 21447                   | WILLARD LEWIS,   | HAULING GRAVEL   | 333.23                             |
| 51/t/t8                 | ORVAL KNOKE,   | SUPPLIES   | 127.19                             |
|                         |  | SERVICES AS PATROLMAN LESS W. TAX 2.20   | 193.80                             |
|                         | FARMERS UNION OIL CO.,                                   | GAS AND SUPPLIES FOR PATROLS   | 306.84                             |
| 21451                   | MELVIN C. GULSVIG,                                       | HAULING GRAVEL   | 493.05                             |
| 21452                   | VERNON CRYAN,  | HAULING GRAVEL   | 336.96                             |
| 21453                   | S. J. BENGTSON.  | WELDING, ETC.  | 19.75                              |
| 21454                   | ROBERT WILSON.   | LABOR AND MILEAGE LESS W. TAX . 10   | 222.70                             |
| 21455                   | ARTHUR NOCKLEBY,   | HAULING GRAVEL   | 995.01                             |
|                         | PERCY NOCKLEBY.  |  | ,óí2.77                            |
| 21457                   | ANTON SILSETH,   | HAULING GRAVEL   | 177.07                             |
| 21458                   | W. W. KASTNER, TREASURER,                                | HAULING GRAVEL BY ANTON SILSETH FOR GRAVEL & LOADING                           | 75.50                              |
|                         | ELMER WALSTEAD.  | SERVICES AND MILEAGE AS COMMISSIONER, JUNE II TO JULY 8                        |                                    |
| 21460                   |  | USE OF TRACTOR ON HIGHWAYS   | 108.90                             |
| 21461                   | WM. ARMISTEAD,   | TRUCKING GRAVEL  |                                    |
| 21462                   |  | RAVEL BY WM. ARMISTEAD APPLIED ON HAY LAND RENTAL                              | 52.36<br>40.00                     |
| 21463                   |  | APPLIED ON GAS PURCHASED BY MR. ARMISTEAD                                      | 12.67                              |
| 21464                   | MELVIN BJORK.  |  |                                    |
| 21465                   |  | HAULING GRAVEL   | 262.78                             |
|                         | ORVIS SILSETH,   | HAULING GRAVEL   | 464.81                             |
| 21466                   | DALE TUSOW,  | CHECKING GRAVEL LESS W. TAX 3.40   | 61.60                              |
| 21467                   | CHESTER TUSOW,   | MILEAGE  | 17.50                              |
|                         | ADELBERT DIETZ,  | LABOR  | 4.50                               |
|                         | ROLLOF LEE,  | BLADING  | 7.13                               |
|                         | RVING WEBER,   | STRIPPING PIT  | 46.50                              |
| 21471                   | HUBERT ERICKSON,   | STEEL HARROW   | 25.00                              |
| 21472                   | JOHN EDISON,   | REPAIRS  | 11.80                              |
| 21473                   | ART L. HOLMSTROM,  | WELDING AND REPAIRS  | 5.75                               |
| 21474                   | PETER WALDERA,   | CASH ADVANCED FOR REPAIRING TRUCK  | 14.53                              |
| 21475                   | Hoflen Garage,   | SUPPLIES   | 3.05                               |
| 21476                   | KUGLER & SWANSON.  | REPAIRS AND SUPPLIES   | 95.40                              |
| 21477                   | HAROLD MCLAUGHLIN.                                       | GAS AND SUPPLIES   | 211.70                             |
| 21478                   | MAURER IMPLEMENT & HARDWARE.                             | SUPPLIES   | 16.00                              |
| 21479                   | SCHULTE-SHANNON, INC.                                    | SUPPLIES   | 14.80                              |
| 21480                   | STANDARD OIL COMPANY.                                    | SUPPLIES   |                                    |
|                         | DAKOTA TRACTOR & EQUIPMENT Co.,                          |  | 83.71                              |
|                         |  | BELTING AND REPAIRS  | 333.10                             |
| 21/481                  | SAMOUNT UNINTY DANK                                      | GRADER PAYMENT   | 264.01                             |
| 51,485                  | •                  |  |                                    |
| 21482<br>21483          | NORTHWESTERN BELL TELEPHONE Co.,                         | LOCAL AND TOLL SERVICE   |                                    |
| 21482<br>21483<br>21484 | Northwestern Bell Telephone Co.,<br>Sargent County News, | LOCAL AND TOLL SERVICE PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING | 132.60                             |
| 21482<br>21483          | NORTHWESTERN BELL TELEPHONE Co.,                         |  | 132.60<br>208.46                   |
| 21482<br>21483<br>21484 | Northwestern Bell Telephone Co.,<br>Sargent County News, | PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING                        | 38.60<br>132.60<br>208.46<br>43.66 |

|        |                                       |   |                | İ  |
|--------|---------------------------------------|---|----------------|----|
| WAR. N |                                       |   | <b>#</b> 05 50 | L  |
|        |                                       | JANITOR SUPPLIES                                      | \$25.50        |    |
|        |                                       | SUPPLIES  | 26.60          |    |
|        | L. R. Kerling, Sheriff,               |   | 63.04          | -  |
|        |                                       | BOARD FOR PRISONERS                                   | 3.98           | Ĺ  |
| 21492  | WALTER C. King,                       | MILEAGE AS STATE'S ATTORNEY                           | 7.20           | K  |
| 21493  | GARTHAT LYKEN, MILEAGE AS SUPERINTEND | ENT OF SCHOOLS FOR QUARTER ENDING JUNE 30TH,          | 78.40          | 7  |
| 21494  | Snorri M. Thorfinnson,                | SALARY AND EXPENSES AS COUNTY AGENT                   | 215.97         | r  |
|        |                                       | CLERICAL WORK - COUNTY AGENT LESS W. TAX 13.60        | 111.40         | ľ  |
| 21496  | F. G. HUBBARD, M. D., SERVICES RENDER | ED TO C. SORENSEN IN JAIL & WITNESS FEES IN A. LEMONS |                | i  |
| 9      | ·                                     | INSANITY CASE   | 8.00           | 1  |
| 21497  | J. H. Hohaus, SERVICES AND EXPENSES A | s Veteran's Service Officer Less W. Tax 11.20         | 136.55         | t  |
| 21498  | J. H. Hohaus,                         | JUSTICE FEES FOR QUARTER ENDING JUNE 30               | 15.00          | k  |
| 21499  | J. E. ELLSWORTH,                      | JUSTICE FEES FOR QUARTER ENDING JUNE 30               | 5.40           | K  |
| 21500  | J. E. ELLSWORTH,                      | SERVICES AS CLERK FOR CANVASSING BOARD                | 5.00           | ۲  |
| 21501  | N. D. NELSON,                         | SERVICES AS MEMBER OF THE COUNTY CANVASSING BOARD     | 5.00           | r  |
| 21502  | A. E. PETERSON.                       | SERVICES AS MEMBER OF THE COUNTY CANVASSING BOARD     | 5.00           | r  |
| 21503  | LILLIE V. BOWSER,                     | CLERICAL SERVICES - COUNTY TREASURER                  | 16.00          | ľ  |
| 21504  | MRS. CLARA M. LERAND,                 | SERVICES AS SEED AND FEED LOAN CLERK                  | 20.00          | K  |
| 21505  | ROSA B. HEINE,                        | EXPENSES AS JUVENILE COMMISSIONER                     | 37.68          | ٠  |
| 21506  | GLADYS E. HELMERS,                    | MILEAGE FOR COURT REPORTER                            | 5.00           | ۲  |
| 21507  | GEO. C. DAWSON,                       | CASH ADVANCED FOR TELEPHONE CALLS                     | 5.46           | ۲  |
| 21508  | LOWELL G. HOFLEN,                     | LABOR   | 3.50           | ř  |
| 21509  | Woodrow L. Olson,                     | LABOR   | 3.50           | r  |
| 21510  | WM. CARLEN.                           | GUARDING PRISONERS                                    | 24.00          | Á  |
|        | NORMAN GRAY,                          | TRIP TO FORMAN FOR ASSESSORS SUPPLIES                 | 6.40           | t  |
| 21512  | L. R. KERLING, SHERIFF,               | HAULING CLAY, APPLIED ON L. F. BERGH'S TAXES          | 15.11          | İ  |
|        |                                       |   | - •            | d. |

The following bills for services rendered by the various election officials at the Primary and Special Senatorial elections held June 25, 1946, had been audited and same were on motion allowed and ordered paid as follows:

| WAR. No.       |                |           | WAR. No.       |                     |                       |
|----------------|----------------|-----------|----------------|---------------------|-----------------------|
| 21513 to 21517 | BOWEN PRECINCT | \$24.00 < | 21587 to 21591 | SARGENT PRECINCT    | \$24.00               |
| 21518 to 21523 | BRAMPTON #     | 29.00     | 21592 то 21596 | SHUMAN #            | 2 <sup>1</sup> 4.00 < |
| 21524 to 21529 | DENVER #       | 29.00 <   | 21597 to 21601 | South West "        | 214.00 √              |
| 21530 to 21534 | DUNBAR #       | 24.00     | 21602 то 21606 | TAYLOR #            | 24.00                 |
| 21535 to 21539 | FORMAN II      | 29.00 <   | 21607 to 21611 | TEWAUKON "          | 24.00                 |
| 21540 to 21545 | HALL "         | 28.00 <   | 21612 to 21616 | VERNER "            | 24.00 ~               |
| 21546 to 21550 | HARLEM "       | 24.00 ₹   | 21617 to 21622 | VIVIAN H            | 28.00~                |
| 21551 to 21555 | HERMAN "       | 24.00 <   | 21623 то 21627 | Weber "             | 24.00                 |
| 21556 to 21560 | JACKSON "      | 24.00     | 21628 to 21632 | White Stone Hill    | 24.00                 |
| 21561 to 21565 | Kingston "     | 2)+.00    | 21633 to 21637 | WILLEY #            | 24.00                 |
| 21566 то 21570 | MARBOE "       | 25.00     | 21638 to 21642 | CITY OF MILNOR      | 29.00                 |
| 21571 to 21575 | MILNOR TWP."   | 24.00     | 21643 to 21647 | VILLAGE OF COGSWELL | 24.00                 |
| 21576 to 21580 | RANSOM #       | 24.00     | 21648 то 21652 | VILLAGE OF CAYUGA   | 24.00                 |
| 21581 to 21586 | RUTLAND "      | 29.00     |                |                     |                       |

On motion the Board adjourned at 5 o'clock, p. m., to 9 o'clock, a. m., July 10, 1946.

FORMAN, N. DAK. JULY 10TH, 1946.

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

The resignation of Mr. F. A. Mead as Executive Secretary of the Sargent County Public Welfare Board was presented to the Board and same was on motion accepted by the Board.

THE BOARD PROCEEDED TO CONSIDER BUDGET REQUESTS FOR THE ENSUING FISCAL YEAR WHICH HAD BEEN FILED BY THE VARIOUS COUNTY OFFICIALS AND BEGAN WORK ON THE PRELIMINARY COUNTY BUDGET.

THE AUDITOR REPORTED THAT IN THE SETTLEMENT WITH THE COUNTY TREASURER JULY 1, 1946, HIS LEDGER SHOWED THE FOLLOWING CREDIT BALANCES IN THE VARIOUS FUNDS:

COUNTY GENERAL \$\frac{\pmu}{\pmu}, 989.73

7.73\frac{\pmu}{2}.27

8.0\frac{\pmu}{4}.00

MOTOR VEHICLE AND

GAS TAX FUND 12,903.11

EMERGENCY 6,379.89

BONDS OUTSTANDING

ASSESSED VALUATION, 19\frac{\pmu}{5}, \$10,663.\frac{\pmu}{9}\frac{4}{5}.00.

Representatives from Kingston, Herman and Marboe Townships met with the Board and conferred in regard to the matter of changing the location of the County patrol grader from Forman to Geneseo.

Commissioner Louden introduced the following resolution and moved its adoption:

WHEREAS seventy-five percent of the work done by the patrol grader now located at Forman is done on roads in the eastern half of the County,

BE IT RESOLVED THAT THE SAID PATROL GRADER, NOW LOCATED AT FORMAN, BE LOCATED AT GENESEO.

COMMISSIONER DAWSON SECONDED THE MOTION AND ON ROLL CALL THE FOLLOWING COMMISSIONERS VOTED AYE: DAWSON, LOUDEN AND MEINHARDT. NAY: COMMISSIONERS RONNING AND WALSTEAD AND THE RESOLUTION WAS ADOPTED.

On motion the Board adjourned at 5 o'clock, p. M., to 9 o'clock, a. M., July 11, 1946.

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

IN ACCORDANCE WITH THE PROVISIONS OF CHAPTER 11-23 OF THE 1943 REVISED CODE, THE BOARD UPON MOTION PROCEEDED TO MAKE AN ESTIMATE OF EXPENSES FOR THE ENSUING YEAR, ACCORDING TO BUDGET REQUESTS FILED WITH THE COUNTY AUDITOR BY THE VARIOUS OFFICIALS AND WHICH WERE ON MOTION ALLOWED AS FOLLOWS:

COUNTY GENERAL LIABILITIES:

| **************************************                                 |                               |   | 1                                       |
|--|-------------------------------|---|---|
| I. GENERAL GOVERNMENT:   |                               | 3. HEALTH AND SANITATION:                         | * I                                     |
| COUNTY BOARD COUNTY AUDITOR  | \$4,500.00                    | 6 "   | <b>A.</b>                               |
| COUNTY TREASURER   | 5,8 <b>20.</b> 00<br>5,330.00 | Board of Health                                   | \$1,000.00                              |
| Assessors  |                               | 4. AGRICULTURE & ECONOMIC DEVELOPMENT:            |   |
| STATE'S ATTORNEY   | 4,920.00                      | •   |   |
| CORONER DISTRICT COURT   | 150.00<br>1,500.00            | County, Agent<br>Seed and Feed                    | 3,400.00                                |
| COUNTY COURT   | 2,380.00                      | F.S.A.  | 75.00<br>200.00                         |
| CLERK OF COURT   | 1,490.00                      |   |   |
| JUSTICE COURT COURTHOUSE - MAINTENANCE                                 | 100.00                        | TOTAL   | \$3,675.00                              |
| Light, Water, Fuel & Supplies  | 3,500.00<br>2,500.00          | 5. Relief and Charities:                          |   |
| JANITORS   | 1,800.00                      | Social Welfare                                    | \$17,600.00                             |
| Examination FEES   | 150.00                        | OLD AGE ASSISTANCE                                | 9,000.00                                |
| PUBLISHING & PRINTING NOTICES ELECTIONS                                | 500.00<br>1,450.00            | AID TO DEPENDENT CHILDREN                         | 6,000.00<br>50.00                       |
| BOOKS, STATIONERY, OFFICE SUPPLIES                                     | 225.00                        | CARE OF COUNTY INSANE                             | 1,000.00                                |
| Postage, Telegraph, express  | 175.00                        | CARE OF COUNTY FEEBLE-MINDED                      | 500.00                                  |
| Official Bonds Vital Statistics  | 500.00<br>25.00               | CARE OF COUNTY TUBERCULAR                         | 500.00                                  |
| MISCELLANEOUS  | 175.00                        | Total   | . \$34,650.00                           |
| TOTAL  | \$37,690.00                   |   |   |
| 2. PROTECTION TO PERSONS AND PROPERTY:                                 | (                             | 6. EDUCATION:                                     | and the second                          |
| SHERIFF REGISTER OF DEEDS  | 4,990.00<br>4,275.00          | SUPERINTENDENT OF SCHOOLS                         | 4,996.00                                |
| WORKMEN'S COMPENSATION INSURANCE                                       | 500.00                        | - DERINIENDENT OF SCHOOLS                         | 7,770.00                                |
| PROPERTY INSURANCE   | 400.00                        | 9. OTHER:   |   |
| INSANITY BOARD   | 150.00                        | Weed Extermination                                | 700 00                                  |
| Board and sumplies for Prisoners Juvenile Officer                      | 225.00<br>725.00              | HEED STERMINATION                                 | 300.00                                  |
| VETERANS SERVICE OFFICER   | 2,000.00                      | TOTAL APPROPRIATIONS GENERAL FUND                 | \$95,576.00                             |
| TOTAL  | \$13,265.00                   | WARRANTS AND CLAIMS OUTSTANDING                   | 6,034.33                                |
|  |                               | INTERIM FUND                                      | 25,100.00                               |
| TOTAL LIABILITIES, GENERAL FUND  |                               |   | .\$126,710.33                           |
| RESOURCES:   |                               |   |   |
|  |                               |   |   |
| ESTIMATED PRIOR TAX COLLE ESTIMATED OTHER COLLECTIO                    |                               |   | 100                                     |
| TOTAL ESTIMATED RESOURCES, GENERAL FUN                                 | D                             |   | . \$65,668.06                           |
| REQUIRED TAX LEVY UNDER BUDGET ESTIMAT                                 | ES, GENERAL FUN               | ND  | . \$61,042.27                           |
| ROAD AND BRIDGES<br>LIABILITIES:                                       |                               |   |   |
| Appropriations for constr<br>Warrants and claims outst<br>Interim Fund |                               | 14,752.54   |   |
| TOTAL LIABILITIES, ROAD AND BRIDGE FUN                                 | D                             | \$78,752.54                                       |   |
| RESOURCES:   |                               |   | :<br>:                                  |
| Cash Balance, Road, Bridge, Motor                                      |                               |   | in a second                             |
| ESTIMATED PRIOR TAX COLLECTIONS .                                      |                               | 1,600.00  |   |
| ESTIMATED RECEIPTS FOR MOTOR VEHIC ESTIMATED OTHER COLLECTIONS         | LE AND GAS TAX                | Funds 15,000.00<br>200.00                         |   |
| STIMPLED OTHER COLLECTIONS   |                               |   |   |
| TOTAL ESTIMATED RESOURCES, ROAD AND BR                                 | IDGE FUND                     | • • • • • • <u>\$38,177.47</u>                    |   |
| REQUIRED TAX LEVY, ROAD AND BRIDGE FUN                                 | D                             |   | . \$40,575.07                           |
| EMERGENCY FIND:  |                               |   |   |
| A LEVY OF 1 MILL AS AUTHORIZED BY CHAP                                 |                               |   | g 000 o                                 |
| GRAND TOTAL OF TAX LEVIES FOR THE YEAR                                 |                               | Based on a 50% valuation basis, approxi           | \$109.617.34                            |
| ,  |                               |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| ll .   | D RECEIPTS OF C               | COUNTY FUNDS IN FISCAL YEAR ENDING JUNE RECEIPTS: | yu, 1940:                               |
|  | 080.94                        | \$50,731.23                                       |   |
|  | 999.13                        | 23,457.44   |   |
| MOTOR VEHICLE & GAS TAX 14,  | 126.18                        | 15,716.25   |   |
|  | 020.44<br>129.69              | 2,422.41<br>30 500 65                             |   |
|  | 916.50                        | 39,599.65<br>7,027,14                             |   |
| INTEREST & SINKING 5,  | 310.20                        | 4,671.52  |   |
| TOTAL \$161.   | 583.08                        | \$143,625.64                                      |   |

On motion the Board decided to meet July 23, 1946, 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 1946, 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.

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

| WAR.  | No.                                     |   |             |
|-------|---|---|-------------|
| 2165  | OLIVER A. RONNING, SERVICES AND MILEA   | GE AS COMMISSIONER, JUNE 6 TO JULY II LESS W. TAX \$1.6 | ວ\$13,4.65∦ |
| 21651 | GEO. C. DAWSON, SERVICES AND MILEAGE    | AS COMMISSIONER, JUNE 6 TO JULY 11 LESS W. TAX 11.20    | 177.70      |
| 2165  | 6 H. C. Louden, services and mileage as | COMMISSIONER, JUNE 20 TO JULY !!                        | 73.50       |
|       | I. W. MEINHARDT,                        | SERVICES AND MILEAGE AS COMMISSIONER                    | 56.00 ∦     |
|       | ELMER WALSTEAD,                         | SERVICES AND MILEAGE AS COMMISSIONER, JULY 10, 11       | 13.40 🕴     |
|       |   | ED F OR P. O. BOX RENT, FREIGHT, EXPRESS, ETC.          | 11.85       |
|       | Charles Lehmann,                        | SERVICES RENDERED                                       | 4.00 #      |
|       | Ray Murray,                             | GAS AND SUPPLIES  | 67.99       |
|       | PUBLIC WELFARE BOARD OF NORTH DAKOTA,   |   | 631.43-     |
|       | PUBLIC WELFARE BOARD OF NORTH DAKOTA,   |   | 778.05      |
|       | 5 PUBLIC WELFARE BOARD OF NORTH DAKOTA, |   | 588.50      |
| 21661 | Public Welfare Board of North Dakota,   |   | 665.50      |
| 3     | COUNTY PAYROLL, SALARIES OF COUNTY OF   | FICIALS, ETC, FOR JUNE, PAID BY AUDITORS WARRANTS       | 2,385.16    |

THE BOARD CONCLUDED APPROVING PUBLIC WELFARE BOARD BILLS. THE FOLLOWING AMOUNTS HAD BEEN ORDERED PAID BY THE PUBLIC WELFARE BOARD FOR THE MONTH OF JUNE, FOR THE PURPOSES STATED:

| ADMINISTRATIVE EXPENSE |           |
|------------------------|-----------|
| SUBSISTENCE            | 443.04    |
| CASH AID               | 326.00    |
| MEDICAL AID            | 50.20     |
| MISCELLANEOUS PAYMENTS | 3.11      |
| TOTAL DAVMENTS \$      | ו אוא ווט |

THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS Nos. 9922 TO 9951 INCLUSIVE HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

Collections for the various County funds for the month of May:

| COUNTY GENERAL  | \$2,667,80 |
|-----------------|------------|
| ROAD AND BRIDGE | 509.64     |
| Poor            | 356.69     |

COLLECTIONS FOR THE MONTH OF JUNE:

County General \$768,46 Road and Bridge 309.74 Poor 175.21

ON MOTION THE BOARD ADJOURNED TO 9 01 CLOCK, A. M., JULY 23RD, 1946.

Oliver a. Comming CHAIRMAN.

ATTEST: // Sta strown AUDITOR.

FORMAN, N. DAK. JULY 23, 1946.

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

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

On motion the Board ordered a warrant issued to Kiefer Bros. in the amount of \$269.24, \( \) in Lieu of warrant No. 21,389, which had previously been issued to Kiefer Bros. and had become lost. Affidavit and surety undertaking covering said warrant had been filed by Kiefer Bros.

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

It was moved and the motion was 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, 1946 and ending June 30th, 1947:

FROM THE COUNTY GENERAL FUND
FROM THE COUNTY POOR FUND
FROM THE COUNTY ROAD AND BRIDGE FUND
FROM THE COUNTY EMERGENCY FUND

TOTAL APPROPRIATIONS
\$62,926.00
32,650.00
40,000.00
8,000.00

Commissioner Dawson moved, and the motion was seconded by Commissioner Meinhardt, and carried that in accordance with the estimates of indebtedness and expense considered at the meeting of the Board July 11th, 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 1946:

County General County Poor County Road and Bridge Emergency Fund \$36,000.00 25,000.00 40,000.00 8,000.00

TOTAL LEVY

\$109,000.00

On MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., AUGUST 6, 1946.

ATTEST! Sufacros AUDITOR.

FORMAN, N. DAK. JULY 31, 1946.

CHA I RMAN.

THE BOARD OF COUNTY COMMISSIONERS MET AT THEIR OFFICE IN THE COURTHOUSE IN SPECIAL SESSION, CALLED FOR THE PURPOSE OF FILLING THE VACANCY IN THE OFFICE OF COUNTY TREASURER, CAUSED BY THE DEATH OF W. W. KASTNER, WHICH OCCURRED JULY 30, 1946.

On ROLL CALL, ALL MEMBERS WERE FOUND PRESENT.

COMMISSIONER LOUDEN MOVED THAT H. J. SEAVERT BE APPOINTED COUNTY TREASURER TO SERVE THE UN-EXPIRED TERM OF W. W. KASTNER, DECEASED.

COMMISSIONER DAWSON SECONDED THE MOTION AND SAME CARRIED, ALL VOTING AVE.

ON MOTION THE BOARD ADJOURNED.

ATTEST: Serons

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FORMAN, N. DAK. AUGUST 6, 1946.

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

On MOTION COMMISSIONER GEO. C. DAWSON WAS ELECTED CHAIRMAN PRO TEM IN THE ABSENCE OF THE REGULAR CHAIRMAN.

THE MINUTES OF THE MEETINGS HELD JULY 23 AND 31, 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 report of Coroner F. G. Hubbard, M. D., of viewing the **body** of Ernest G. Millard, deceased, on June 28th, 1946, also the viewing of the body of Emil Davis on July !!, 1946.

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

On motion the Board approved the Report of Sheriff L. R. Kerling of delinquent personal property taxes collected during the month of July, 1946, in the amount of \$337.69.

THE BOARD NEXT PROCEEDED TO AUDIT BILLS AND CLAIMS FILED, AND SAME WERE ON MOTION ALLOWED AND ORDERED PAID AS FOLLOWS:

| WAR. N | 0.                        |   |          |
|--------|---------------------------|---|----------|
| 21666  | LAWRENCE BRAKKE,          | SERVICES AS PATROLMAN                                   | \$103.00 |
|        | ARTHUR SPANDE,            | SERVICES AND MILEAGE AS PATROLMAN, LESS W. TAX \$18.00  | 184.20   |
|        | CLARENCE HEGLE,           | SERVICES AND MILEAGE AS PATROLMAN, LESS W. TAX 9.40     | 191.60   |
|        | JAMES SCHANIL,            | BLACKSMITH WORK   | 9.00     |
|        | ANTON ZUPON,              | BLACKSMITH WORK   | 95.51    |
|        | H. J. SEAVERT, TREASURER, | BLACKSMITH WORK, APPLIED ON ANTON ZUPON'S TAXES         | 66.32K   |
|        | MILLER K. DAWSON,         | SERVICES AND MILEAGE AS PATROLMAN                       | 187.20   |
|        | HIPP'S SERVICE STATION,   | TIRES AND TUBES   | 259.40   |
|        | ELMER WALSTEAD,           | SERVICES AND MILEAGE AS COMMISSIONER, JULY 12 TO AUG. 6 | 26.80    |
|        | H. C. LOUBEN,             | SERVICES AND MILEAGE AS COMMISSIONER, JULY 23 TO AUG. 6 | 29.10    |
|        | GEO. C. DAWSON,           | SERVICES AND MILEAGE AS COMMISSIONER, JULY 23 TO AUG. 6 | 30.50    |
|        | I. W. MEINHARDT,          | SERVICES AND MILEAGE AS COMMISSIONER, JULY 23 TO AUG. 6 | 20.00    |
|        | John Grontund,            | SERVICES AND MILEAGE AS PATROLMAN, LESS W. TAX 6.00     | 186.60 ⊀ |
| 21679  | VERNON CRYAN,             | TRUCKING GRAVEL   | 151.68   |

| WAR. N |                                  |   | 4  |
|--------|----------------------------------|---|--|
| 21680  | TOM LEWIS,                       | TRUCKING GRAVEL   | \$65.44  |
| 21681  | LEON F. ALFSON,                  | TRUCKING, ETC. LESS W. TAX .90                          | 95.70×   |
| 21682  | HERBERT ANDERSON,                | TRUCKING  | 35.40⊀   |
| 21683  | L. F. Bergh,                     | TRUCKING  | 9.56⊀  |
| 21684  | FRED CHRISTENSEN.                | TRUCKING  | 23.05  |
| 21685  | MELVIN GULSVIG.                  | TRUCKING  | 277.28 K   |
| 21686  | ROMAN KULZER,                    | TRUCKING  | 31.36⊀   |
| 21687  | ALPHONSE NOGOWSKI,               | TRUCKING  | 30.66k   |
|        | EARL PARROW,                     | TRUCKING  | 86.90⊀   |
|        | ANTON SILSETH,                   | TRUCKING  | 71.01⊀   |
|        | ORVIS SILSETH,                   | TRUCKING  | 386.14K  |
| 21691  |                                  | TRUCKING  | 70.83K   |
|        | ROBERT WYUM,                     | TRUCKING  | 19.60 K  |
| 21693  |                                  | CHECKING GRAVEL   | 15.00  |
| 21694  |                                  | GRAVEL MATERIAL   | 109.12   |
| 21695  | RAY KOTCHIAN,                    | CUTTING WEEDS LESS W. TAX 9.50                          | 90.60  |
| 21696  | DON PARROW,                      | GAS, SUPPLIES AND LABOR                                 | 28.82 ⊀  |
| 21697  | BRAMPTON SERVICE,                | GAS AND SUPPLIES  | 57.35K   |
| 21698  |                                  | SUPPLIES  | 57•35⊀<br>86.14⊀                                   |
|        | Kugler & Swanson,                | SUPPLIES  | 23.50 K  |
|        | SCHULTE-SHANNON, INC.,           | SUPPLIES  | 8.77   |
| 21701  |                                  | SUPPLIES  | 11.13  |
|        | NORTHWESTERN EQUIPMENT, INC.,    | SUPPLIES  | 13.72  |
|        | SARGENT COUNTY BANK.             | GRADER PAYMENT  | 263.18   |
|        | NORTHWESTERN BELL TELEPHONE Co., | LOCAL AND TOLL SERVICE                                  | 45.60  |
| 21705  |                                  | ISSIONER'S PROCEEDINGS, ELECTION ABSTRACTS, ETC.        | 157 35 K   |
|        | THE GLOBE-GAZETTE PRINTING CO.   | TAX LISTS AND OTHER SUPPLIES                            | 157.35 K<br>442.17 K                               |
| 21707  |                                  | SUPPLIES  | 30 08  |
| 21708  |                                  | LAW BOOKS   | 32 50  |
|        | C. A. Walloch Co.,               | SUPPLIES  | 111 35   |
|        | IMPERIAL CHEMICAL COMPANY,       | JANITOR SUPPLIES  | 39.08 K<br>32.50 K<br>14.35 K<br>95.00 K<br>1.36 K |
| 21711  |                                  | JANITOR SUPPLIES  | 1 36 K   |
|        | SNORRI M. THORFINNSON.           | SALARY AND EXPENSES AS COUNTY AGENT                     | 175.54   |
|        | J. H. Hohaus,                    | SERVICES AS VETERAN'S SERVICE OFFICER, LESS W. TAX 9.80 | 146.20 K   |
|        | L. R. KERLING, SHERIFF.          | MILEAGE FOR JULY  | 49.26  |
|        | L. R. KERLING,                   | MEALS FOR PRISONERS AND CASH ADVANCED FOR TELEGRAM      | 3.90 ₺   |
|        | L. R. KERLING, SHERIFF,          | TAKING LLOYD PENNINGTON TO JAMESTOWN STATE HOSPITAL     | 24.98  |
| 21717  | JOHN STOUT,                      | WITNESS FEE AND MILEAGE IN A. LEMON'S INSANITY CASE     | 3.50   |
|        | A. L. ARENDS, M. D.,             | SERVICES RENDERED IN LLOYD PENNINGTON INSANITY CASE     | 10.00  |
| 21719  | FRED G. KNEELAND, Co. JUDGE,     | SERVICES RENDERED IN LLOYD PENNINGTON INSANITY CASE     | 5.75   |
|        | R. E. FREDRICKS, ATT'Y AT LAW,   | SERVICES RENDERED IN LLOYD PENNINGTON INSANITY CASE     | 5.00 ₩   |
|        | DR. A. G. MAERCKLEIN,            | SERVICES RENDERED IN CAROL CARL'S INCOMPETENCY HEARING  | 10.00  |
|        |                                  | TED COPIES IN THE MATTER OF INCOMPETENCY OF CAROL CARL  | 5.00   |
| 21723  | D. R. CRABTREE, ATT'Y. AT LAW,   | SERVICES RENDERED IN CAROL CARL'S INCOMPETENCY HEARING  | 5.00   |
| 21724  | BRUCE OLIVER, SHERIFF.           | TAKING CAROL CARL TO STATE HOSPITAL AT JAMESTOWN        | 15.60 -  |
| 21725  |                                  | EXPENSES AS JUVENILE COMMISSIONER                       | 54.53  |
|        | VINCENT BALD,                    | OFFICE SUPPLIES FOR DISTRICT COURT                      | 15.60 ×<br>54.53 ×<br>22.35 ×                      |
| 21727  |                                  | SERVICES AS CROP AND FEED LOAN CLERK                    | 7.00   |
|        | WILLIAM JOHNSON,                 | WITNESS FEES AND MILEAGE IN MILLARD CORONER CASE        | 7.00 K<br>3.10 K                                   |
|        | WAYNE MCBRIDE,                   | WITNESS FEES AND MILEAGE, E. G. MILLARD CORONER CASE    | 3.10   |
|        | E. W. WILSON,                    | H N N   | 3.10   |
| 21731  |                                  | 11 R 15   | 3.10   |
|        | PETER SEBENS,                    | H H   | 3.10   |
| 21733  |                                  | n II  | 3.10   |
| 21734  |                                  | H H H   | 3,10   |
| 21735  | WILLIE BOHNENKAMP.               | H H H   | 3.10   |
|        | F. G. HUBBARD, M. D.             | CORONER'S FEES AND MILEAGE IN E. G. MILLARD CASE        | 3.10 ×<br>14.60 ×<br>3.00 ×                        |
| 21737  | JOHN McMAHON,                    | WITNESS FEES IN EMIL DAVIS CORONER CASE                 | 3,00   |
| 21738  |                                  | WITNESS FEES AND MILEAGE IN EMIL DAVIS CORONER CASE     | 3.50 ₭   |
|        | F. G. HUBBARD, M. D.             | CORONER'S FEES AND MILEAGE IN EMIL DAVIS CORONER CASE   | 3.50 K   |
|        |                                  | OFFICIALS, ETC., FOR JULY, PAID BY AUDITORS WARRANTS    | \$2,473.01   |
| 9      | •                                |   |  |

THE BOARD CONCLUDED APPROVING PUBLIC WELFARE BOARD BILLS. THE FOLLOWING AMOUNTS HAD BEEN ORDERED PAID BY THE PUBLIC WELFARE BOARD FOR THE MONTH OF JULY, FOR THE PURPOSES STATED:

| ADMINISTRATIVE EXPENSE | \$545.30 |
|------------------------|----------|
| SUBSISTENCE            | 312.55   |
| Cash aid               | 421.00   |
| MEDICAL AID            | 171.25   |
| MISCELLANEOUS PAYMENTS | 124.21   |
|                        |          |

TOTAL PAYMENTS \$1,574.31

The above payments for which Social Welfare warrants Nos. 9952 to 9988 inclusive had been issued, were on motion approved by the Board.

Collections for the various County funds for the month of July:

COUNTY GENERAL \$2,836.54
ROAD AND BRIDGE 1,037.42
POOR 254.22
MOTOR VEHICLE 1,585.73
GAS TAX 2,928.04

On MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., SEPTE MBER 3, 1946.

Oliver a. Rossing

ATTEST: Augustion.

AUDITOR.