FORMAN, N. DAK. OCTOBER 6TH. 1943.

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

On motion the Board approved the report of Sheriff L. R. Kerling of Delinquent personal property TAXES COLLECTED DURING THE MONTH OF SEPTEMBER, IN THE AMOUNT OF \$1,549.142.

OF THE GLASSER

Chas. Glasser, Construction Company appeared before the Board in regard to bridge construction MATTERS.

THE BOARD PROCEEDED TO VARIOUS PARTS OF THE COUNTY TO APPRAISE LAND WHICH WILL BE FORFEITED TO THE COUNTY FOR NON PAYMENT OF TAXES NOVEMBER 1, 1913, RETURNING AT 5:30 O'CLOCK, P. M.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., OCT. 7, 1943.

FORMAN, N. DAK. OCTOBER 7TH, 1943.

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

THE BOARD PROCEEDED TO APPRAISE COUNTY TAX DEED LANDS IN VERNER, VIVIAN, WEBER TOWNSHIPS AND IN Stirum, Cogswell, Brampton and Havana, Returning at 5:30 o'clock, p. m.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M. OCT. 8, 1943.

FORMAN, N. PAK. OCTOBER 8TH, 1943.

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

THE BOARD PROCEEDED TO AUDIT BILLS AND CLAIMS FILED.

The quarterly report of Justice of the Peace, J. $^{\rm c}$. Ellsworth, for the quarter ending September 30th, 1913, having been approved as to form by the States Attorney was on motion allowed by the Board and JUSTICE FEES IN SAME ORDERED PAID IN THE AMOUNT OF \$13.95.

The quarterly report of Justice of the Justice of the Peace, J. H. Hohaus, for the quarter ending September 30th, 1943, having been approved as to form by the States Attorney, was on motion approved BY THE BOARD AND JUSTICE FEES IN SAME ALLOWED AND ORDERED PAID IN THE SUM OF \$6.05 AND WITNESS FEES IN THE AMOUNT OF \$12.00.

COMMISSIONER SAEWERT MOVED THAT SARGENT COUNTY CONSENT TO THE SALE OF SWE OF SEC. 25-132-56 BY S. D. Abams as Trustee, for \$20.00 per acre, in accordance with his letter, this land having been held in trust for the Benefit of White Stone Hill School District, Sargent County and State Bank of Cokato, under AN AGREEMENT DATED OCTOBER 20TH, 1936.

Commissioner Louden seconded the motion and same carried.

THE BOARD PROCEEDED TO APPRAISE LOTS IN TOWN OF FORMAN.

On motion the Board adjourned at 5 o'clock, p. m., to 9 o'clock, a. m., October II, 1943.

FORMAN, N. DAK. OCTOBER 11th, 1943.

 T_{HE} $\mathsf{B}_{\mathsf{OARD}}$ of $\mathsf{C}_{\mathsf{OUNTY}}$ $\mathsf{C}_{\mathsf{OMMISSIONERS}}$ met, pursuant to adjournment, with all members present.

On motion the $^{\rm B}$ oard approved the sale of the following described $^{\rm C}$ ounty land: NE $_{\rm a}^{\rm L}$ of NE $_{\rm a}^{\rm L}$ of Sec. 33-131-54, sold to A. C. Wyum for \$200.00; terms one-fourth cash and balance ON TIME PAYMENTS.

SWE OF SEC. 25-130-56, SOLD TO HOWARD OLSON FOR \$960.00; TERMS \$250.00 CASH AND BALANCE ON TIME

SE $_{k}^{1}$ of S_{EC} . 13-131-58, sold to S. A. R_{EKO} for \$800.00; terms one-fourth cash and balance on time PAYMENTS.

On motion the Board ordered deeds issued covering the following described land which had previous-

LY BEEN SOLD UNDER CONTRACT FOR DEED AND ALL INSTALLMENTS PAID UP IN FULL:

SWE OF SEC. 12-132-58 TO NEES ENQUIST

LOTS 10 TO 15, BLOCK 1, VILLAGE OF GRETE TO GEORGE MCPHAIL

LOT 8, BLOCK 30, CITY OF MILNOR TO ADOLPH AND ERNSTINA BARKE.

On motion the $^{\rm B}$ oard proceeded to appraise county tax deed lands and lots in Hall, Kingston, Marboe and $^{\rm T}$ ewaukon townships and $^{\rm C}$ ity of Milnor and $^{\rm R}$ utland $^{\rm V}$ illage, returning at $^{\rm G}$ o'clock, p. m.

ON MOTION THE BOARD ADJOURNED AT 6 0'CLOCK, P. M., TO 9 0'CLOCK, A. M., OCT. 12TH, 1943.

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

 $T_{\mbox{\scriptsize HE}}$ $B_{\mbox{\scriptsize OARD}}$ proceeded to appraise $C_{\mbox{\scriptsize OUNTY}}$ tax deed lands.

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

WAR. No.				
1	18793	PETER WALDERA,	Mowing weeds	\$171.60
	18794	JOYCE M. PETERSON,	SALARY - FSA	32.50
	18795	CHRIST SOLBERG.	LABOR	50.00
1	18796	CLARENCE A. JOHNSON.	TRUCKING	50.00
	18797	NORTHWESTERN BELL TELEPHONE Co.		3.20
1	18798	RHODA BELL STOUT, MILEAGE AS SU	PERINTENDENT OF SCHOOLS FOR QUARTER ENDING SEPT. 30, 1943	51.26
	18799	NORTHWESTERN BELL TELEPHONE COM	PANY, LOCAL AND TOLL SERVICE FOR COUNTY	38.12
	18800	SARGENT COUNTY NEWS.	PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING	43.98
- 1	18801	THE GLOBE-GAZETTE PRINTING CO		2143.39
	18802	WEST PUBLISHING Co	INSTALLMENT ON CONTRACT	10.00
	18803	THE PARAWAX COMPANY.	JANITOR SUPPLIES	72.50
	18804	THE MACMILLAN COMPANY,	SUPPLIES	2.86
- 1	18805	IMPERIAL CHEMICAL COMPANY.	JANITOR SUPPLIES	107.43
- 1	18806	L. R. KERLING,	BOARD FOR PRISONERS	1.65
	18807	L. R. KERLING, SHERIFF,	MILEAGE FOR SEPTEMBER	62.43
	18808	F. G. HUBBARD, M. D.	TREATMENTS FOR WESLEY POHLMAN	10.00
- 1	18809	F. G. HUBBARD, M. D.,	SERVICES AND MILEAGE AS SUPT. BOARD OF HEALTH FOR SEPT.	103.90
	18810	SNORRI M. THORFINNSON.	SALARY AND EXPENSES AS COUNTY AGENT	147.72
i	18811	Rosa B. Heine,	STENOGRAPHIC HELP FOR JUVENILE COMMISSIONER	4.92
		VINCENT BALD,		
"		VINCENT BALD,	OFFICE SUPPLIES FOR JUDGES EXPENSES ATTENDING COURT AT FORMAN. SEPTEMBER 20	5.41
	18814	WM. D. LYLE, M. D.		6.50
- 1			SERVICES AND MILEAGE IN VIOLET TESCH CASE	12.40
		A. LESLIE,	SERVICES IN VIOLET TESON CASE	5.00
	18816	FORMAN PHARMACY,	SUPPLIES FOR BOARD OF HEALTH	5.97
	18817	FORMAN PHARMACY,	SUPPLIES	•97
		FORMAN WATER WORKS,	WATER RENT FOR FAIR GROUNDS	25.00
	18819	FORMAN WATER WORKS,	WATER	3.11
	18820		SUPPLIES	7.00
	18821	FRANK MAHRER,	TRUCKING	1.00
3	18822	MARION J. LESLIE AND HELEN G. L.	YKEN, OFFICE RENTAL FOR OPA	15.00
31		PUBLIC WELFARE BOARD OF NORTH D		97.52
	18824	PUBLIC WELFARE BOARD OF NORTH D.	AKOTA, AID TO DEPENDENT CHILDREN	307.75
	18825		e ^C o., insurance on county equipment	95.58
	18826	JOHN GRONLUND,	PART PAYMENT, SERVICES AS MOTOR PATROLMAN	50.00
	18827	MILLER K. DAWSON,	PART PAYMENT, SERVICES AS MOTOR PATROLMAN	50 .00
	18858	HENRY NEUBER,	LABOR	3.00
	18829	OTTER TAIL POWER COMPANY,	LIGHT AND POWER FOR PATROLSHED AT BRAMPTON	2.04
	18830	SARGENT COUNTY BANK,	POWER SHOVEL RENTAL	107.14
i	18831	ORVIN B. OLSON, TREASURER,	MILEAGE AND LABOR APPLIED ON RALPH OLSON'S TAXES	86.06
į.	18832	BRAMPTON SERVICE,	GAS AND SUPPLIES	35.77
1	18833	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, Aug. 21 to Sept. 9,	44.25
1	18834	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, SEP. 23 TO OCT. 12.	53.70
į.	18835	A. F. SAEWERT,	SERVICES AND MILEAGE AS COMMISSIONER, SEP. 14 TO OCT. 12,	85.55
		OLIVER A. RONNING,	SERVICES AND MILEAGE AS COMMISSIONER, SEP. 14 TO OCT. 12,	55.10
1	13837	H. C. LOUDEN.	SERVICES AND MILEAGE AS COMMISSIONER, SEP. 26 TO OCT. 12,	51.30
	เฮฮร์ฮ่	ELMER WALSTEAD,	SERVICES AND MILEAGE AS COMMISSIONER, Aug. 4 to Oct. 12,	71.95
	18839	ORVIN B. OLSON, TREASURER,	CASH ADVANCED FOR LIGHT, POWER, POSTAGE, P.O. BOX RENT, DRAY ETC.	
		ORVIN B. OLSON, TREASURER,	TAXES ON LOT 8, BLOCK 30, CITY OF MILNOR, OWNED BY COUNTY	107.60
1	-	,,	, y _n ,	,

County pay roll, salaries of county officials etc. paid by Auditors warrants for Sept. \$2,114.02

The board completed approving Public Welfare Board bills. The following amounts had been ordered paid by the Public Welfare Board for the month of September, for the purposes stated:

ADMINISTRATIVE EXPENSE	₩480.34
SUBSISTENCE	236.65
CASH AID	458.00
MEDICAL AID	81.95
TOTAL PAYMENTS	\$1,256.94

On motion the above payments for which $S_{\rm OCIAL}$ Welfare warrants Nos. 8647 to 8688 inclusive had been issued, were approved by the $B_{\rm OARD}$.

 $c_{\text{ollections}}$ for the various $c_{\text{ounty funds}}$ for the month of August:

COUNTY GENERAL	\$4,936.53
ROAD AND BRIDGE	331.71
Poor	563.96
GAS. TAX	1,940,30

On motion the Board adjourned at 6 o'clock, p. m., to 9 o'clock, a. m., Nov. 2nd, 1943.

ATTESTS AUDITOR.

CHAIRMAN.

FORMAN, N. DAK. NOVEMBER 2ND, 1943.

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

ON MOTION THE BOARD PROCEEDED TO REVIEW APPRAISALS OF COUNTY TAX DEED LAND.

THE BOARD NEXT PROCEEDED TO APPROVE PUBLIC WELFARE BOARD BILLS.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., NOVEMBER 4TH, 1943.

FORMAN, N. DAK. NOVEMBER 4TH, 1943.

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

ON MOTION THE BOARD ORDERED DEEDS ISSUED COVERING THE FOLLOWING DESCRIBED LANDS WHICH HAD BEEN REDEEMED BY THE FORMER OWNERS OR THEIR SUCCESSORS OR MEMBERS OF THEIR IMMEDIATE FAMILIES AS PROVIDED BY LAW AS FOLLOWS:

NET of Sec. 31-130-57 to Geo. E. Keene SW of Sec. 21-129-55 to Otto W. Goltz SE_4^T of Sec. 35-129-55 to William Lubke

THE BOARD NEXT PROCEEDED TO AUDIT BILLS AND CLAIMS FILED.

On motion the Board adjourned at 6 o'clock, p. m., to 9 o'clock, a. m., November 5th, 1943.

FORMAN, N. DAK. NOVEMBER 5TH, 1943.

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

On motion the Board approved the report of Sheriff L. R. Kerling of delinquent personal property taxes collected during the month of October, in the amount of \$4,235.66.

THE BOARD PROCEEDED TO AUDIT BILLS AND CLAIMS.

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

W 26 2/3 rods of NE2 of NE2 & E 26 2/3 rods of NW2 of NE2 of Sec. 22-130-55, sold to Ole A.

Nelson for \$100.00; terms cash.

Lots 1 to 6 inclusive, block 8, Village of Havana, sold to Farmers Co-Operative Grain Company. For \$600.00; terms cash.

The Board proceeded to open bids for the furnishing of election supplies for the year 1944 as advertised.

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

Commissioner Louden moved that the contract for furnishing election supplies for the year 1944 be awarded to the Globe-Gazette Printing Company, their bid having been found to be the lowest and best.

Commissioner Ronning seconded the motion and same Carried.

The members of the Dunbar and Shuman Township Boards of Supervisors met with the Board and made settlement of cost of construction of highways in their respective townships.

On MOTION THE BOARD ORDERED THE SUM OF \$500.00 TRANSFERRED FROM THE COUNTY POOR FUND TO THE SOCIAL WELFARE FUND.

THE FOLLOWING BILLS MERE AUDITED AND ON MOTION APPROVED AND ORDERED PAID BY THE BOARD:

3	10 51			
	WAR. N 18846	o. Joyce M. Peterson	SALARY - FSA	\$65.00
1				169.80
1	18847	ARTHUR SPANDE,	SERVICES AS MOTOR PATROLMAN	158.71
1	188/18	RALPH G. OLSON	SERVICES RENDERED	
i	18849	CHRIST SOLBERG,	SERVICES RENDERED	54.66
1		CLARENCE A. JOHNSON,	SERVICES RENDERED	66.00
ij	18851	JOHN GRONLUND,	SERVICES AS MOTOR PATROLMAN	125.25
1	18852	Miller K. Dawson,	SERVICES AS MOTOR PATROLMAN	99.30
ij	18853	GLASSER CONSTRUCTION COMPANY,	CONSTRUCTING BRIDGES	572.83
1	1885)4	DONALD WUCHERPFENNIG,	HAULING GRAVEL	10.62
1	18855	LEWIS KEMNITZ,	LABOR	14.25
ŀ	18856	THOMPSON YARDS INC.,	COAL	11.79
1	18857	THOMPSON YARDS INC.,	SUPPLIES	9.14
É	18858	W. H. Webster,	LABOR	14.25
19		EMIL E. NELSON,	ROAD WORK	201.00
-		CLARENCE A. JOHNSON,	TRUCKING ETC.	76.25
ij	18861	CHRIST SOLBERG,	LABOR	gg. 20
1	18862	HENRY B. HELLEN.	CUTTING WEEDS	6.80
1	18863		POSTS	33.00
	18864	ELMER WALSTEAD.	SERVICES AND MILEAGE AS COMMISSIONER, OCT. 16 TO NOV. 5,	25.30
ļ	18865	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, OCT. 21 TO NOV. 5,	49.20
1	18866	OLIVER A. RONNING,	SERVICES AND MILEAGE AS COMMISSIONER	20.30
Ì		GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, OCT. 14 TO NOV. 5,	53.90
1		G. T. SELTVEIT,	SUPPLIES	5.96
- 0		L. H. SCHUSTER, DEPOT AGENT,	EXPRESS	3.44
þ	18870	SARGENT COUNTY NEWS.	PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING	54.92
i	10010	DANGENT COUNTY MENS,	FOOD STATE - STATE	J)-

WAR. N	0.		
	Cogswell Enterprise,	NOTICE PRINTED	\$.90
	Curtis 1000 Inc.,	SUPPLIES	12.25
	KNIGHT PRINTING COMPANY,	SUPPLIES	14.82
18874	THE GLOBE-GAZETTE PRINTING CO	SUPPLIES	204.89
	JAS. MCANDREW,	CLOCK	5.00
18876	BURROUGHS ADDING MACHINE Co.,	MAINTENANCE OF MACHINES	86.59
	GAMBLE STORE,	SUPPLIES	9.24
18878	LARS HOLEN,	HAULING COAL	41.05
18879	FORMAN WATER WORKS.	WATER	4.52
1888Ó	NORTHWESTERN BELL TELEPHONE C	LOCAL AND TOLL SERVICE	51.40
		D., LOCAL AND TOLL SERVICE FOR FSA	4.40
	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	19.51
	L. R. KERLING, SHERIFF,	MILEAGE FOR OCTOBER	51.70
	ORVIN B. OLSON, TREASURER,	CASH ADVANCED FOR LIGHT, POSTAGE ETC.	137.38
	STATE AUDITOR,	MAINTENANCE OF COUNTY PATIENTS AT SAN HAVEN	88.68
18886	SNORRI M. THORFINNSON,	SALARY AND EXPENSES AS COUNTY AGENT	145.60
18887	SARGENT COUNTY EXTENSION REVO	LVING FUND, WEED POISON	92.66
18888	F. G. HUBBARD, M. D.	SERVICES AND MILEAGE AS SUPT. OF BOARD OF HEALTH FOR OCTOBER	
18889	MARION J. LESLIE AND HELEN G.		15.00
	JOHN GRONLUND,	SERVICES AS MOTOR PATROLMAN	181.70
	SARGENT COUNTY BANK,	POWER SHOVEL RENTAL	106.72
	PETER WALDERA.	MILEAGE	74.50
18893	PETER WALDERA,	LABOR AND MILEAGE	158.90
	ANDREW A. OLSON,	LABOR	3.50
	H. F. WHITE,	LABOR	19.00
	JOE KUDELKA,	HAULING GRAVEL	3.00
	E. SAMUELSON.	LABOR	7.50
	BRAMPTON FARMERS ELEVATOR CO.		15.00
	THOMPSON YARDS INC., MILNOR,		7.27
	STANDARD OIL COMPANY,	SUPPLIES	7.30
	MUELLER MOTOR COMPANY.	LABOR AND REPAIRS	20.29
	DAKOTA MOTOR SALES,	LABOR AND SUPPLIES	50.65
	GEO. HOFLEN,	TIRES	509.55
	W. A. SCHULTE,	SUPPLIES	3.94
	MILLER K. DAWSON,	SERVICES AS MOTOR PATROLMAN FOR OCTOBER	157.60
	ARTHUR SPANDE,	SERVICES AS MOTOR PATROLMAN FOR OCTOBER	161.70
	ROBERT WILSON,	SERVICES AND MILEAGE OPERATING POWER SHOVEL FOR SEPTEMBER	120.30
	ROBERT WILSON,	SERVICES AND MILEAGE OPERATING POWER SHOVEL FOR OCTOBER	106.55
	WOODROW DAWSON,	HAULING BLADE	3.00
	A. W. ANDERSON,	LABOR	20.43
	RANSOM COUNTY,	GRAVEL	9.62
	HENJUM MOTORS	REPAIRS AND SUPPLIES	27.65
	FARMERS UNION OIL STATION,	SUPPLIES	10.80
18914	T. J. MURRAY,	GAS AND SUPPLIES	29.81
18915	BRAMPTON OIL COMPANY,	GAS AND SUPPLIES	37.14
	BRAMPTON SERVICE,	GAS AND SUPPLIES	44.28
	BRAMPTON SERVICE,	RECAPPING TIRES	30.00
	BRAMPTON SERVICE.	SUPPLIES	19.90
	BRAMPTON SERVICE,	SUPPLIES FOR POWER SHOVEL	21.35
	MILNOR IMPLEMENT COMPANY,	RIMS FOR MOWER	3.88
	THOMPSON YARDS INC.,	SUPPLIES	21.86
	FARGO AUTO WRECKING COMPANY,		127.50
18923	GUST WILLPRECHT,	BALANCE DUE FOR HAULING GRAVEL	7.48
	L. R. KERLING SHERIFF,	HAULING GRAVEL, APPLIED ON GUST WILLPRECHTS TAXES	12.52
		COUNTY OFFICIALS ETC., PAID BY AUDITORS WARRANTS FOR OCTOBER	

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

ADMINISTRATIVE EXPENSE	\$281.42
SUBSISTENCE	194.00
Cash AID	494.00
MEDICAL AID	109.79
MISCELLANEOUS PAYMENTS	5.00
TOTAL PAYMENTS	\$1,084.21

On motion the above payments for which Social Welfare Warrants Nos. 8689 to 8730 inclusive HAS BEEN ISSUED, WERE APPROVED BY THE BOARD.

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

\$3,583.07 3,997.59 768.55 COUNTY GENERAL ROAD AND BRIDGE

On motion the Board adjourned at 5 o'clock, p. m., to 9 o'clock, a. m., December 7th, 1943.

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CHAIRMAN.

AUDITOR.

THE BOARD OF COUNTY COMMISSIONERS MET AT THEIR OFFICE IN THE COURTHOUSE, PURSUANT TO ADJOURN-MENT: 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 APPROVE PUBLIC WELFARD BOARD BILLS.

COMMISSIONER SAEWERT MOVED THAT THE COUNTY TREASURER BE AUTHORIZED AND DIRECTED TO RENEW ALL DE-CINQUENT MORTGAGES TAKEN BY SARGENT COUNTY IN 1937 AS SECURITY FOR SEED AND FEED LOANS.

COMMISSIONER RONNING SECONDED THE MOTION AND SAME CARRIED.

Members of the Herman Township Board of Supervisors met with the Board, in Regard to Highway CONSTRUCTION MATTERS.

COMMISSIONER LOUDEN MOVED THAT THE COUNTY ACCEPT THE SUM OF \$200.00 FROM HERMAN TOWNSHIP, IN SETTLEMENT OF COST OF GRAVEL SURFACING OF HIGHWAY H.

COMMISSIONER RONNING SECONDED THE MOTION AND SAME CARRIED.

COMMISSIONER SAEWERT MOVED THAT THE PERSONAL PROPERTY TAX LIEN OF \$5.19 FOR THE YEARS 1937 AND 1938, ON W 85 Ft. OF LOT 4, BLOCK 6, McNeeleys Addition, Village of Cogswell be cancelled.

COMMISSIONER LOUDEN SECONDED THE MOTION AND SAME CARRIED.

ON MOTION THE BOARD APPROVED THE SALES OF THE FOLLOWING DESCRIBED COUNTY LANDS WHICH WERE SOLD AT THE PUBLIC SALE HELD NOVEMBER 16TH, 1943:

 NE_4^2 of SE_4^2 of Sec. 34-130-55, sold to Anton Silseth for \$240.00; terms one-fourth cash and bal-ANCE ON TIME PAYMENTS.

St of SEt of Sec. 23-129-55, sold to W. H. KRIESEL FOR \$640.00; TERMS CASH. NW4 &N- of NE4 of Sec. 26-129-55, sold to Gilbert Maus for \$3,200.00; TERMS ONE-FOURTH CASH AND

BALANCE ON TIME PAYMENTS. 2.38 ACRES IN NE OF SEC. 24-132-56, SOLD TO OLAF STROMSTAD FOR \$10.00; TERMS CASH.

LOTS 9 & 10, BLOCK 1, VILLAGE OF BRAMPTON, LESS BUILDING, SOLD TO C. D. HARPER AND S. H. URIE FOR \$21.00; TERMS CASH.

LOT 11, BLOCK 1, VILLAGE OF BRAMPTON, SOLD TO ARCH TUSOW FOR \$5.00; TERMS CASH.

LOT 16, BLOCK 36, CITY OF MILNOR, SOLD TO HENRY NELSON FOR \$5.00; TERMS CASH.

LOTS 4 & 5, BLOCK 7, VILLAGE OF HAVANA, SOLD TO ANDREW HILLESTAD FOR \$10.00; TERMS CASH.

LOT 4, BLOCK 9, VILLAGE OF HAVANA, SOLD TO A. KUB FOR \$6.00; TERMS CASH.

LOTS 6-7, BLOCK 3, WILLIAMSONS SECOND ADDITION, VILLAGE OF HAVANA, SOLD TO HERMAN BENSON FOR \$12.00; TERMS CASH.

ON MOTION THE BOARD APPROVED THE SALE OF THE FOLLOWING DESCRIBED COUNTY LANDS, NOTICE OF WHICH HAD BEEN SERVED ON FORMER OWNERS:

LOT 16, BLOCK 6, VILLAGE OF GWINNER, SOLD TO OLAF STROMSTAD FOR \$5.00; TERMS CASH. LOTS 6 & 7, BLOCK 9, CITY OF MILNOR, SOLD TO ANTON ANDERSON FOR \$10.00; TERMS CASH.

On MOTION THE BOARD APPROVED THE REPURCHASES OF THE FOLLOWING DESCRIBED LANDS, WHICH HAD BEEN MADE BY THE FORMER OWNER OR HIS SUCCESSOR OR BY MEMBERS OF HIS IMMEDIATE FAMILY:

150 x 175 Ft. IN SW of Sec. 4-132-53, Unplatted Lands, Village of DeLamere, Repurchased by Hazel SNELLMAN, AS OF NOV. 1, 1943, FOR \$116.00, HAAKON DANIELSON TO RETAIN POSSESSION OF THE PREMISES DURING THE REMAINDER OF HIS NATURAL LIFE.

WEST 85 FT. OF LOT 4, BLOCK, MONEELEY'S ADDITION, VILLAGE OF COGSWELL, REPURCHASED BY ANNA SEE-MAN FOR AMOUNT OF TAXES, \$189.96.

ON MOTION THE BOARD ORDERED DEEDS ISSUED COVERING THE FOLLOWING DESCRIBED LAND WHICH HAD PREVI-OUSLY BEEN SOLD ON CONTRACT AND ALL INSTALLMENTS PAID IN FULL:

SW4 of Sec. 13-132-54 to George Gainor SET OF Sec. 13-132-54 TO MRS. NELLIE GAINOR NE OF NEE OF Sec. 24-132-54 TO GEORGE GAINOR NW2 of Sec. 30-132-57, to Geo. R. Bruns SE of Sec. 3-129-55 to G. E. PENFIELD. NE of Sec. 25-130-58 to L. H. Moore

COMMISSIONER WALSTEAD INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

WHEREAS THE Town of Forman is desirous of securing Lots 22, 23 824, Block II, Town of Forman, FOR RECREATIONAL AND PARK PURPOSES, AND

WHEREAS SARGENT COUNTY HOLDS TAX DEED TO THE SAID DESCRIBED PROPERTY,
THEREFORE BE IT RESOLVED THAT PURSUANT TO CHAP. 118, Session Laws of 1935, THAT THE UNPAID TAXES ON THESE LOTS BE CANCELLED AND THAT THE SAME BE CONVEYED TO TOWN OF FORMAN WITHOUT FURTHER CONSIDERATION, SAID LOTS TO BE USED FOR RECREATIONAL AND PARK PURPOSES.

COMMISSIONER RONNING SECONDED THE MOTION AND SAME CARRIED.

On MOTION THE BOARD ADJOURNED TO 9 O'CLOCK, A. M., DECEMBER 8TH, 1943.

FORMAN, N. DAK. DECEMBER 8th, 1943.

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

THE BOARD CONTINUED TO APPROVE PUBLIC WELFARE BOARD BILLS AND ALSO AUDITED BILLS AND CLAIMS

On motion the Board ordered the sum of \$600.00 transferred from the County poor fund to the Social Welfare fund.

On motion the Board approved the surety bond of the Globe-Gazette Printing Company, furnished in connection with their proposal to furnish election supplies to the County, in the amount of \$1,000.00, as to sufficiency, said bond having been approved by the State's Attorney as to form.

On Motion the Board approved the report of Sheriff L. R. Kerling, of delinquent personal property taxes collected during the month of November, 1943, in the amount of \$1,658.42.

The Board proceeded to Cayuga in an effort to obtain repairs for a trailer for the County power shovel.

On motion the Board adjourned at 5:30 o'clock, p. M. November 9th, 1943.

FORMAN, N. DAK. DECEMBER 9TH, 1943.

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

THE BOARD CONTINUED TO APPROVE PUBLIC WELFARE BOARD BILLS.

FILED.

Members of the Board Journeyed to Gwinner to make arrangements for the construction of a trailer for the county power shovel.

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

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WAR NO
18925 ARTHUR SPANDE,
18926 Texaco Service Station,
                                                                                                            $134.81
                                    SERVICES AS MOTOR PATROLMAN.
                                    GAS, OIL AND SUPPLIES
                                                                                                             259.97
                                                                                                              28.50
18927 CLARENCE A. JOHNSON,
                                    LABOR ETC.
                                                                                                              43.73
8.66
18928 RALPH G. OLSON.
                                    LABOR AND MILEAGE
18929 CHRIST SOLBERG,
                                    LABOR ETC.
18930 John Gronlund,
18931 Walter Wilke,
                                                                                                             151.35
                                    SERVICES AND MILEAGE AS MOTOR PATROLMAN
                                    ROAD MAINTENANCE
                                                                                                              57.50
                                                                                                              29.00
18932 ROLLOF LEE,
                                    USE OF LAND FOR HIGHWAY PURPOSES
                                                                                                              39.68
18933 ARTHUR NOCKLEBY
                                    TRUCKING
18934 WM. BRUNS,
18935 STANDARD OIL COMPANY,
                                    TRUCKING
                                                                                                                6.00
                                                                                                              19.43
                                   GAS
18936 A. F. SAEWERT,
                                    SERVICES AND MILEAGE AS COMMISSIONER, OCT, 20 to Dec. 9
                                                                                                              56.80
18937 GEQ. C. DAWSON,
                                    SERVICES AND MILEAGE AS COMMISSIONER, Nov. 17 to Dec. 9
                                                                                                              43.00
18938 H. C. LOUDEN,
                                    SERVICES AND MILEAGE AS COMMISSIONER, Nov. 3 TO DEC. 9
                                                                                                              28.55
18939 OLIVER A. RONNING,
                                    SERVICES AND MILEAGE AS COMMISSIONER
                                                                                                              20.30
18940 ELMER WALSTEAD,
                                    SERVICES AND MILEAGE AS COMMISSIONER
                                                                                                              18.70
18941 PHILLIPS 66 STATION, CAYUGA GAS AND SUPPLIES
                                                                                                              46.74
18942 J. E. DAVIS,
                                   LABOR IN COURTHOUSE
                                                                                                               2.25
18943 FARNHAM STATIONERY & SCHOOL SUPPLY Co., SUPPLIES
                                                                                                              30.70
18944 KNIGHT PRINTING COMPANY, SUPPLIES
18945 L. R. Kerling, Sheriff, Mileage for November
18946 Orvin B. Olson, Treasurer, cash advanced for light, power, freight and postage
                                    MILEAGE FOR NOVEMBER
                                                                                                              26.72
                                                                                                             152.22
18947 BURROUGHS ADDING MACHINE Co., SUPPLIES
                                                                                                              1.50
18948 HERMAN BENSON,
                                  REPAIRS AND SUPPLIES
                                    SALARY AND EXPENSES AS COUNTY AGENT
                                                                                                             144.89
18949 SNORRI M. THORFINNSON,
18950 OLAF NUNDAHL,
                                   POSTING DELINQUENT TAX LISTS
                                                                                                               6.16
18951 Dr. F. G. Hubbard,
18952 Thompson Yards Inc.,
                                SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH FOR NOVEMBER 56.03
                                                                                                               1.80
                                  PAINT
18953 C. A. WALLOCH COMPANY
18954 SARGENT COUNTY NEWS,
                                    SUPPLIES
                                                                                                              65.90
                                                                                                             73.25
4.55
                                   PUBLISHING NOTICE OF SALE OF LAND, COMMISSIONERS PROCEEDINGS ETC.
18955 ORVIN B. OLSON, TREASURER, WATER ASSESSMENT ON COUNTY PROPERTY
                                                                                                             238.71
18957 TOWN OF FORMAN.
                                    WATER
                                                                                                               3.11
                                                                                                              33.31
7.55
37.75
18958 ROSA B. HEINE,
                                    EXPENSES AS JUVENILE COMMISSIONER
                                    EXPENSES ATTENDING COURT AT FORMAN, STATE VS HOMER KADOUN CASE
18959 VINCENT BALD.
18960 Northwestern Bell Telephone company, local and toll service for county
18961 FARMERS COOP. ELEVATOR COMPANY, COAL
                                                                                                              11.30
18962 LARS HOLEN.
                                    HAULING COAL
                                                                                                               2,20
18963 THE GLOBE-GAZETTE PRINTING CO. SUPPLIES FOR COUNTY
                                                                                                              72.93
18964 GAFFANEY'S,
                                  CARBON PAPER
                                                                                                               3.62
                                                                                                              ,80
25.54
18965 GAFFANEY'S,
18966 RALTIGH WINDSOR,
                                    RUBBER STAMP
                                    MEALS FOR JURORS
19967 G. A. KLEFSTAD,
18068 SARGENT COUNTY BANK,
                                   INSURANCE ON COUNTY TRUCKS
                                                                                                              30.43
                                   POWER SHOVEL RENTAL
                                                                                                             106.30
18969 UNIT SHOVEL COMPANY,
                                   REPAIRS
                                                                                                              33.22
                                                                                                             571.00
18970 THEODORE FISCHER,
                                    BALANCE DUE FOR ROAD WORK
18971 EMIL A. MCLAEN,
                                    SUPPLIES
                                                                                                               75.73
18972 ANTON STOCKSTAD,
                                                                                                              13.95
                                    SUPPLIES
18973 FARMERS UNION SERVICE STATION, RUTLAND, GAS AND SUPPLIES
                                                                                                              21.98
18974 Henjum Motors,
18975 Mueller Motor Company,
                                    LABOR AND SUPPLIES
                                                                                                              11.68
                                                                                                              38.72
                                    GAS AND SUPPLIES
18976 STANDARD OIL COMPANY,
                                                                                                              67.41
                                    SUPPLIES
18977 BRAMPTON OIL COMPANY,
                                    GAS OIL AND SUPPLIES
                                                                                                             101.65
18978 BRAMPTON SERVICE,
                                                                                                              57.24
                                    SUPPLIES
18979 KIEFER BROS.,
                                                                                                              23.00
                                    SUPPLIES
18980 KIEFER BROS.,
                                                                                                              11.32
                                    GAS AND SUPPLIES
18981 L. R. KERLING, SHERIFF,
                                    LABOR AND SUPPLIES, APPLIED ON HARRY DENTONS TAXES
                                                                                                               8.00
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WAR.			
18988	RAY'S REPAIR SHOP,	LABOR AND SUPPLIES	\$18,25
1898	FREDOLF BACKLIN.	HOUSING	
18981	I. W. MEINHARDT.	LABOR AND SUPPLIES	5.00
1898	FRED OCHALLA,	LABOR	55.77
18986	L. J. BALDWIN.	MOWING WEEDS	25.00 10.20
		MOWING WEEDS	22.10
18988	LEON SIEMIENIEWSKI,	HAULING ROCKS	9.00
	Joseph Paczkowski.	USE OF LAND FOR HIGHWAY PURPOSES	20.00
	KENNETH LEWIS,	USE OF TRACTOR	- 4
	ROY A. LAMB.	DRAGGING ROAD ETC.	2.00 6.80
	WARREN DAWSON.	LABOR	
	CARL A. SWANSON.	MOWING WEEDS	4.00
	MELVIN TINSETH.	MOWING WEEDS	2.70
	JOHN BRUMMOND.	MOWING WEEDS	4.25
	JOHN GULLESON.	MOWING WEEDS	3.15 (7.65
18997	AXEL JOHNSON,	MOWING WEEDS	19.80
18998	ALFRED L. ANDERSON.	MOWING WEEDS	32.85
18999	FRED CHRISTENSEN.	HAULING GRAVEL	15.00
19000	Chas. Cryan,	LABOR	4.00
19001	BERT BRAKKE,	MAN, TRACTOR AND MOWER	12.00
19002	A. R. Noffziger,	HAULING GRAVEL	8.00
	PETER WALDERA,	LABOR AND MILEAGE	60.15
19004	MILLER K. DAWSON,	SERVICES AS MOTOR PATROLMAN	108.90
	EMIL TEDIN,	LABOR AND SUPPLIES	73.20
19006	COAST TO COAST STORE, DAKES,	SUPPLIES	1.93
19007	ROBERT WILSON,	LABOR	4.00
	ROBERT WILSON,	BALANCE DUE FOR SERVICES PERFORMED	39.95
	Wilhelm Service Station,	REPAIRS	35.10
19010	FARMERS UNION OIL CO.,	SUPPLIES FOR PATROLS	251.02
19011	MARION J. LESLIE & HELEN G. LYK	EN, OFFICE RENTAL FOR OPA	15.00
∄19012	2 Joyce M. Peterson. SALARY - FSA		
19013	PUBLIC WELFARE BOARD OF NORTH D	AKOTA, AID TO DEPENDENT CHILDREN - SEPTEMBER	65.00 360.50
319014	PUBLIC WELFARE BOARD OF NORTH D	AKOTA, AID TO AGED PERSONS - SERTEMBER	407.71
119015	PUBLIC WELFARE BOARD OF NORTH D.	AKOTA. AID TO DEPENDENT CHILDREN - OCTOBER	370.50
∄19016	PUBLIC WELFARE BOARD OF NORTH D	AKOTA, AID TO AGED PERSONS	115 05
	COUNTY PAY ROLL, SALARIES OF CO	UNTY OFFICIALS ETC., FOR NOVEMBER, PAID BY AUDITORS WARRANTS	2.348.62
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THE BOARD COMPLETED APPROVING PUBLIC WELFARE BOARD BILLS. THE FOLLOWING AMOUNTS HAD BEEN ORDERED PAID BY THE PUBLIC WELFARE BOARD FOR THE PURPOSES STATED; FOR NOVEMBER:

ADMINISTRATIVE EXPENSE \$366.64 SUBSISTENCE 186.50 CASH ALD 469.00 48.44 MEDICAL AID MISCELLANEOUS PAYMENTS 10.00 TOTAL PAYMENTS \$1,080.58

On MOTION THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS Nos. 8731 to 8774 INCLUSIVE HAD BEEN ISSUED, WERE APPROVED BY THE BOARD.

Collections for the various funds for the month of October:

GENERAL	\$4,822.71
ROAD AND BRIDGE	1.431.80
Poor	1,420.50
MOTOR VEHICLE	1,477.03
MOTOR FUEL	2.376.10

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

CHAIRMAN.