FORMAN, N. DAK. SEPTEMBER 3, 1946.

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 WELFARE BOARD BILLS.

OLD. AND

THE REPORT OF DEPUTY STATE EXAMINER GLENN L. LUND OF THE EXAMINATION OF THE COUNTY OFFICES. UP TO AUGUST 10, 1946, WAS PRESENTED TO THE BOARD. THE REPORT WAS CAREFULLY STUDIED BY THE BOARD AND DI-BOARD TO REPORT TO THE STATE EXAMINER. THE ACTION TAKEN BY THE BOARD IN REGARD TO THE INSTRUCTIONS GIVEN IN THE SAID REPORT.

> COMMISSIONER WALSTEAD INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION: WHEREAS THE COUNTY TREASURER CARRIES ON HER BANK LEDGER CERTAIN CHECKS WHICH ARE OVER SIX YEARS

WHEREAS THE STATE Examiner has recommended that these checks be canceled and has advised the TREASURER TO REQUEST THE BOARD OF COUNTY COMMISSIONERS, TO PASS A RESOLUTION ORDERING THE CANCELLATION OF SAID CHECKS.

BE IT HEREBY RESOLVED, THAT THE FOLLOWING DESCRIBED CHECKS BE ORDERED CANCELED AND THE COUNTY TREASURER AUTHORIZED TO CHARGE THE SAME OFF AND MAKE THE NECESSARY ENTRIES ON HER RECORDS TO COMPLETE THE CANCELATION OF SAID CHECKS:

Name of Bank:	DATE OF ISSUE:	No. of Check:	PAYEE:	AMOUNT:
BANK OF NORTH DAKOTA	Fee. 18, 1938	9990	V. M. WASDAHL	\$.34
BANK OF NORTH DAKOTA	Ост. 25, 1938	10786	JAMES PALENSKY	.70
BANK OF NORTH DAKOTA	Ост. 30, 1939	11810	H. O. Johnson, Exec.	3.50

COMMISSIONER MEINHARDT SECONDED THE MOTION AND SAME CARRIED.

A MOTION WAS MADE, SECONDED AND CARRIED THAT THE COUNTY LEASE THE CATERPILLAR AND SCRAPER TO E. D. DRESSEL OF THE SOIL CONSERVATION SERVICE, WHEN NOT IN USE.

PETITIONS WERE PRESENTED TO THE BOARD REQUESTING THAT A PATROL GRADER BE KEPT AT FORMAN.

Applications were received from Siguard Gabrielson and John J. Schudar for positions as oper-ATORS OF MOTOR PATROLS.

COMMISSIONER LOUDEN MOVED THAT JOHN J. SCHUDAR BE HIRED AS OPERATOR OF THE MOTOR PATROL LO-CATED AT GENESED

COMMISSIONER WALSTEAD SECONDED THE MOTION AND SAME CARRIED.

COMMISSIONER WALSTEAD INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

WHEREAS THE SPILLWAY OF THE SILVER LAKE DAM IS IN URGENT NEED OF REPAIRS, AND WHEREAS THE STATE WATER CONSERVATION COMMISSION HAS MADE A COMPLETE SURVEY OF THE CONDITION of the spillway and has prepared an estimate of the cost of such repairs which estimate is \$1,594.00, and

WHEREAS THE STATE WATER CONSERVATION COMMISSION AND THE STATE GAME AND FISH DEPARTMENT EACH HAS AGREED TO FURNISH THE SUM OF \$500.00 TOWARDS THE REPAIRS, PROVIDED THAT SARGENT COUNTY WILL GUARANTEE THE PAYMENT OF THE REMAINING \$594.00,

BE IT HEREBY RESOLVED THAT SARGENT COUNTY AGREES TO PAY FOR THE COST OF REPAIRING THE SILVER LAKE SPILLWAY, ANY AMOUNT OVER AND ABOVE \$1,000.00 QUARANTEED BY THE STATE WATER CONSERVATION COMMISSION. AND THE STATE GAME AND FISH DEPARTMENT, NOT EXCEEDING \$594.00, AND

BE IT FURTHER RESOLVED THAT THE STATE WATER CONSERVATION COMMISSION BE URGED TO PROCEED WITH THE SAID REPAIRS AS SOON AS POSSIBLE IN ORDER THAT SAME MAY BE COMPLETED BEFORE COLD WEATHER SETS IN. COMMISSIONER MEINHARDT SECONDED THE MOTION AND SAME CARRIED.

COMMISSIONER WALSTEAD MOVED THAT THE COUNTY AUDITOR BE INSTRUCTED TO ADVERTISE FOR BIOS FOR THE FURNISHING TO THE COUNTY OF ONE TRUCK FROM 21 UP TO 4 TONS, WITH SNOWPLOW AND DUMP BOX. BIDS TO BE OPENED AT 2 0'CLOCK, P. M., OCT. 7, 1946.

COMMISSIONER MEINHARDT SECONDED THE MOTION AND SAME CARRIED. ALL VOTING AVE.

On MOTION THE AUDITOR WAS INSTRUCTED TO ADVERTISE FOR BIDS AS FOLLOWS: FOR THE SALE OF No of SET OF SECTION 14-129-53, L. T. L., (MARBOE TWP.). BIDS TO BE OPENED 2 o'clock, p. M., Oct. 1, 1946.

FOR THE FURNISHING OF LIGNITE COAL TO THE COUNTY. BIDS TO OPENED AT 10 O'CLOCK, A. M., OCT. 7, 1946. FOR HAULING OF LIGHTE COAL TO THE COUNTY, BIDS TO BE OPENED AT 11 O'CLOCK, A. M., OCT 7, 19-

46.

On MOTION THE BOARD ENTERED INTO AN AGREEMENT WITH THE BURROUGHS ADDING MACHINE CO.. FOR THE SERVICING AND MAINTENANCE OF THE COUNTY'S OFFICE MACHINES.

On MOTION THE BOARD APPROVED THE SALE OF THE FOLLOWING DESCRIBED COUNTY PROPERTY: LOTS 1 TO 8 INCL., BLOCK 3, VILLAGE OF HAVANA, SOLD TO CHARLES LEHMANN FOR \$800.00: TERMS, ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS. LOT 1, BLOCK 11, NELSON'S ADDITION, VILLAGE OF HAVANA, SOLD TO MRS LOUIS McCABE: FOR \$5.00:

On MOTION THE BOARD ORDERED DEEDS ISSUED COVERING THE FOLLOWING DESCRIBED LANDS WHICH PRE-VIOUSLY HAD BEEN SOLD UNDER CONTRACT FOR DEED AND ALL CONTRACT INSTALLMENTS PAID UP IN FULL:

NW of Sec. 36-132-58, REPURCHASED BY REINHOLD BUCHHOLZ, ADMINISTRATOR OF THE ESTATE OF THE FORMER OWNER.

NW of Sec. 14-130-56, to Walter and Marious Christensen.
SW of Sec. 19-132-54, to Arthur H. Sebens.
SE of Sec. 15-129-58, to R. C. Thompson.
SW of Sec. 30-132-56, to Carl Meinhardt.

LOTS 7 TO 11 INCL., BLOCK 10, VILLAGE OF COGSWELL, TO LIDA L. GULLICKSON.

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

```
WAR. No.
21740 CLARENCE HEGLE.
                                                                              SERVICES AND MILEAGE AS PATROLMAN LESS W. TAX $10.10
                                                                                                                                                                                    $204.35 $
                                                                                                                                                                                      179.38 £
249.00 $
 21741 ARTHUR SPANDE.
                                                                              SERVICES AND EXPENSES AS PATROLMAN LESS W. TAX 16.70
21742
            PETER WALDERA,
                                                                              CUTTING WEEDS AND LABOR
                                                                                                                                              LESS W. TAX 12.80
                                                                              SERVICES AND MILEAGE AS COMMISSIONER JULY 23 TO SEPT. 3
21743
            OLIVER A. RONNING,
                                                                                                                                                                                        34.85 ₹
21744
           H. C. LOUDEN,
                                                                              SERVICES AND MILEAGE AS COMMISSIONER, AUG. 20 & SEPT. 3
                                                                                                                                                                                        15.50 f
21745
            GEO. C. DAWSON,
                                                                              SERVICES AND MILEAGE AS COMMISSIONER AUG. 31 & SEPT. 3
            STATE TREASURER, EXAMINATION OF COUNTY OFFICES
H. J. SEAVERT, TREASURER, CASH ADVANDED FOR LIGHT, POWER, POSTAGE, FREIGHT, EXPRESS, ETC.
21746
                                                                                                                                                                                      90.00 1
305.34
21747
21748 L. R. KERLING, SHERIFF,
                                                                                                                                                                                        61.20
21749
            L. R. KERLING, SHERIFF, EXPENSES TRANSPORTING RAYMOND PETERSON TO HOSPITAL AT FT. MEAD, S.D.
                                                                                                                                                                                        80.10
21750
            L. R. KERLING.
                                                                            CASH ADVANCED FOR TELEGRAMS AND FOR MEALS FOR PRISONERS
                                                                                                                                                                                        12.77
            C. F. COLE, COUNTY JUDGE,
 21751
                                                                             CASH ADVANCED FOR DRAYAGE AND EXPRESS
                                                                                                                                                                                          1 44
21752
            J. H. Hohaus, SERVICES AND EXPENSES AS VETERAN'S SERVICE OFFICER, LESS W. TAX 9.80
                                                                                                                                                                                      143.20
             SNORRI M. THORFINNSON,
                                                                             SALARY AND EXPENSES AS COUNTY AGENT
                                                                                                                                                                                        90.26
21753
            A. LESLIE, ATTORNEY, SERVICES RENDERED IN RAYMOND PETERSON INSANITY HEARING 5.00 TF. G. Hubbard, M. D., SERVICES RENDERED IN PETERSON INSANITY HEARING & EXAMINATION OF PRISONER 15.00 TF. G. Hubbard, M. D., SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. Hubbard, M. D., SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. Hubbard, M. D., SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. Hubbard, M. D., SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. HUBBARD, M. D., SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. HUBBARD, M. D., SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. HUBBARD, M. D., SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. HUBBARD, M. D., SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. HUBBARD, M. D., SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. HUBBARD, M. D., SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. HUBBARD, M. D., SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. HUBBARD, M. D., SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. HUBBARD, M. D. SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. HUBBARD, M. D. SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. HUBBARD, M. D. SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH 11.20 TF. G. HUBBARD, M. G.
21754
21755
21756
            MRS. CLARA M. LERAND,
21757
                                                                             SERVICES AS GROP AND FEED LOAN CLERK
                                                                                                                                                                                        19.50
            VINCENT BALD,
MRS. NOBLE E. NELSON,
L. W. COWAN,
21758
                                                                             EXPENSES ATTENDING COURT AT FORMAN, JULY 11-30
                                                                                                                                                                                          3,004
21759
                                                                              SECTIONAL BOOKCASE
                                                                                                                                                                                       20.00 
3.00 
18.67
21760
                                                                              VALVES FOR FIRE EXTINGUISHERS
21761
             Town of FORMAN,
                                                                              WATER FOR JUNE AND JULY
                                                                             LOCAL AND TOLL SERVICE FOR COUNTY
21762
            NORTHWESTERN BELL TELEPHONE Co.,
                                                                                                                                                                                        40.70 $
            SARGENT COUNTY NEWS,
21763
                                                                             PUBLISHING COMMISSIONER'S PROCEEDINGS AND OTHER PRINTING
                                                                                                                                                                                       43.70
            COGSWELL ENTERPRISE,
                                                                             LETTERHEADS PRINTED
21764
                                                                                                                                                                                        11.75
21765
            THE GLOBE-GAZETTE PRINTING CO...
                                                                              SUPPLIES
                                                                                                                                                                                        62.671
            KNIGHT PRINTING Co.,
21766
                                                                              SUPPLIES
                                                                                                                                                                                        12.31
             THE LAWYERS CO-OPERATIVE PUBLISHING CO., LAW BOOKS
21767
                                                                                                                                                                                         2.00
            HERMEL TypeWRITER SHOP,
Costello Manufacturing Co.,
21768
                                                                              RECONDITIONING 2 TYPEWRITERS
                                                                                                                                                                                        33.30 1
21769
                                                                              JANITOR SUPPLIES
            C. A. WALLOCH COMPANY,
21770
                                                                              SUPPLIES
                                                                                                                                                                                         4.86
            DAKOTA TRACTOR & EQUIPMENT Co.,
21771
                                                                             REPAIRS AND SUPPLIES
                                                                                                                                                                                       49.91
            NORTHWESTERN EQUIPMENT INC.,
21772
                                                                              SUPPLIES AND REPAIRS
                                                                                                                                                                                      725.67
            STANDARD OIL COMPANY,
21773
                                                                             SUPPLIES
                                                                                                                                                                                         2.49
                                                                                                                                                                                        74.21
21774
            MILLER SERVICE STATION.
                                                                             REPAIRS
21775
            TED RYDHOLM,
                                                                             SPARK PILIGS
                                                                                                                                                                                          1.40*
21776
            MILLER K. DAWSON.
                                                                              SERVICES AS PATROLMAN AND CASH ADVANCED
                                                                                                                                                                                      180.49
            JOHN GRONLUND,
21777
                                                                             SERVICES AND MILEAGE AS PATROLMAN
                                                                                                                                                                                      136.90
            ROBT. WILSON,
21778
                                                                             LABOR AND EXPENSES
                                                                                                                                                                                      127.564
21779
            CHAS. MAHRER.
                                                                             LOADING GRAVEL
                                                                                                                                                                                        63.87
21780
            GEORGE GAINOR,
                                                                             GRAVEL MATERIAL
                                                                                                                                                                                      268.65
            HENRY WERTZ.
21781
                                                                             LABOR AND MATERIAL FURNISHED
                                                                                                                                                                                       57.50
            THEO. FISCHER.
21782
                                                                             STRIPPING GRAVEL PIT
                                                                                                                                                                                      112.67
             SARGENT COUNTY BANK.
21783
                                                                             GRADER PAYMENT
                                                                                                                                                                                      262.35
21/85 SARGENT COUNTY DANK, GRAUEN PAYMENT
21/84 PUBLIC WELFARE BOARD OF NORTH DAKOTA, AID TO AGED PERSONS
21/85 PUBLIC WELFARE BOARD OF NORTH DAKOTA, AID TO DEPENDENT CHILDREN
                                                                                                                                                                                      698.43
                                                                                                                                                                                      659.50
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ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO SEPTEMBER 4, 1946.

FORMAN, N. DAK. SEPTEMBER 4, 1946.

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

ON MOTION THE BOARD ORDERED THE SUM OF \$1,200.00 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 August in the amount of \$289,42.

PETITIONS WERE FILED WITH THE BOARD SIGNED BY RESIDENTS AND VOTERS OF SARGENT COUNTY, PRAYING THAT THE BOARD OF COUNTY COMMISSIONERS TAKE SUCH ACTION AND PROCEDURE AS IS NECESSARY TO VOTE UPON THE QUESTION OF THE ESTABLISHMENT AND MAINTENANCE OF A COUNTY LIBRARY.

Such library is to be a revolving library and it is not the intention to establish a permanent library in any particular town, city, or village in the County but to have a traveling and revolving library for the use and benefit of all of the people of the County.

The following resolution was introduced by Commissioner Meinhardt, who moved its adoption:

Whereas petitions have been filed with this Board praying that the question of establishing and maintaining a traveling and revolving library for the benefit of the people of the County be submitted to a vote by the electors of Sargent County, and

WHEREAS THE STATE'S ATTORNEY HAS ADVISED THIS BOARD THAT SAID PETITIONS CONTAIN THE NECESSARY 5% OF THE TOTAL VOTE CAST IN THIS COUNTY AT THE LAST GENERAL ELECTION AND THAT THE LAW HAS BEEN FULLY COMPLETED WITH IN EVERY RESPECT IN SECURING SIGNERS ON SAID PETITIONS, AND IN THE CIRCULATING AND FILING OF THE

BE IT HEREBY RESOLVED, THAT THE SAID PETITIONS BE GRANTED AND THAT THE COUNTY ADUITOR BE INSTRUCTED TO CAUSE THE QUESTION OF ESTABLISHING AND MAINTAINING A TRAVELING AND REVOLVING LIBRARY, TO BE
PLACED UPON THE BALLOT TO BE VOTED ON AT THE GENERAL ELECTION TO BE HELD NOVEMBER 5TH, 1946.

COMMISSIONER WALSTEAD SECONDED THE MOTION AND SAME CARRIED.

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

ADMINISTRATIVE EXPENSE	\$570.30
SUBSISTENCE	351.50
CASH AID	384.00
MEDICAL AID	86.05
MISCELLANEOUS PAYMENTS	134.55
TOTAL PAYMENTS \$	1,526,40

THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 9989 TO 10021 INCLUSIVE, HAD BEEN ISSUED. WERE ON MOTION APPROVED BY THE BOARD.

THE BOARD NEXT PROCEEDED TO INSPECT THE COUNTY FAIR GROUNDS AND BUILDINGS.

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

WAR. No.

21786 ELMER WALSTEAD, 21787 1. W. MEINHARDT,

ATTEST

SERVICES AND MILEAGE AS COMMISSIONER

\$13,404

14.00

SERVICES AND MILEAGE AS COMMISSIONER County pay roll, salaries of County Officials, etc., paid by Auditors Warrants for August \$2,410.61

On MOTION THE BOARD ADJOURNED, SINE DIE.

Liver a. Kerner

AUDITOR.

FORMAN, N. DAK. OCTOBER 1, 1946.

THE BOARD OF COUNTY COMMISSIONERS MET AT THEIR OFFICE IN THE COURTHOUSE, PURSUANT TO LAW, 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 PROCEEDED TO APPROVE PUBLIC WELFARE BOARD BILLS, AND OTHER BILLS FILED.

On motion the Board approved the report of Sheriff L, R. Kerling, of delinquent personal pro-PERTY TAXES COLLECTED DURING THE MONTH OF SEPTEMBER IN THE AMOUNT OF \$404.49.

On MOTION THE BOARD ORDERED THE SUM OF \$1,000.00 TRANSFERRED FROM THE COUNTY POOR FUND TO THE Social Welfare Fund.

THE QUARTERLY REPORT OF JUSTICE OF THE PEACE, J. E. ELLSWORTH, FOR THE QUARTER ENDING SEPT. 30, 1946, HAVING BEEN APPROVED AS TO FORM BY THE STATE'S ATTORNEY, WAS ON MOTION APPROVED BY THE BOARD.

The Board proceeded to open Bids for the sale of N_0^1 of SE $\frac{1}{4}$ of Section 14-129-53, L. T. L., as ADVERTISED. BIDS HAD BEEN FILED BY EDWIN H. ANDERSON AND LARS J. LANDRO.

THE BID OF EDWIN H. ANDERSON IN THE SUM OF \$1,300.00 WAS FOUND TO BE THE HIGHEST AND BEST BID, AND ON MOTION THE SAME WAS ACCEPTED BY THE BOARD AND A DEED ISSUED, CONVEYING THE SAID LAND TO THE PURCHASER,

MEMBERS OF THE BOARD OF TRUSTEES OF THE VILLAGE OF RUTLAND MET WITH THE BOARD IN REGARD TO REMOVAL OF PERSONAL PROPERTY NOW STORED IN A BUILDING OWNED BY RUTLAND VILLAGE.

IT WAS MOVED, BY COMMISSIONER LOUDEN THAT THE COUNTY ENTER INTO AN AGREEMENT WITH AREND HOFF-MAN THAT CERTAIN PERSONAL PROPERTY CONVEYED TO SARGENT COUNTY BY BILL OF SALE BY JOHN BLOOMDALE AND FOR WHICH THE COUNTY HAS AGREED TO FURNISH STORAGE, BE STORED IN A BUILDING IN RUTLAND VILLAGE WHICH SHALL BE PROVIDED BY SAID AREND HOFFMAN, WHO IS TO MOVE THIS PERSONAL PROPERTY FROM THE BUILDING IT IS NOW LOCATED IN AND STORED IN THE BUILDING TO BE FURNISHED BY HIM BEFORE OCTOBER 15TH, 1946 AND THAT HE IS TO RECEIVE PAY FROM THE County for the expense of moving the said personal property.

COMMISSIONER DAWSON SECONDED THE MOTION AND SAME CARRIED.

On motion the Board adjourned at 5:30 o'clock, p. m., to 9 o'clock, A. m., October 2, 1946.

FORMAN, N. DAK. OCTOBER 2, 1946.

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

On motion the Board approved the sale of Lots 13, 14 & 15, Block 13, East Side Addition, Town OF FORMAN, TO JOHN F. NAPRAVNIK FOR \$6.00. TERMS CASH.

On MOTION THE BOARD APPROVED THE FOLLOWING REPURCHASE OF COUNTY PROPERTY BY FORMER OWNER OR MEMBER OF HIS IMMEDIATE FAMILY, BY PAYMENT OF ALL OUTSTANDING TAXES:

Lots 4. 5. 6. 7. BLOCK I. BERG'S ADDITION. CITY OF MILNOR, PERRY BENNETT.

On MOTION THE BOARD ORDERED DEED ISSUED TO CHARLES LEHMANN, COVERING LOTS I TO 8 INCLUSIVE. BLOCK 3, VILLAGE OF HAVANA, SAME HAVING PREVIOUSLY BEEN SOLD UNDER CONTRACT FOR DEED AND ALL INSTALLMENTS PAID UP IN FULL.

THE BOARD PROCEEDED TO APPRAISE COUNTY TAX DEED LANDS, ACCORDING TO LAW.

ON MOTION THE BOARD SET THE DATE OF HEARING OBJECTIONS TO THE MINIMUM SALE PRICE PLACED BY THE BOARD ON COUNTY TAX DEED LANDS AT 10 O'CLOCK, A. M., NOVEMBER 6TH, 1946.

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

WAR. No	•		
	CLARENCE HEGLE.	SERVICES AND MILEAGE AS PATROLMAN LESS W. TAX \$6.00	\$171 go
	ARTHUR SPANDE,	SERVICES AS PATROLMAN LESS W. TAX 16.70	\$171.80 \$
	John J. Schudar.		172.30 \$
	Lawrence Brakke,	SERVICES AS PATROLMAN	77.00 1
	ROBERT WILSON,	SERVICES AND MILEAGE AS PATROLMAN LESS W. TAX .80	195.181
	SARGENT COUNTY SOIL CONSERVATION DI		126.00 🖠
	L. R. KERLING, SHERIFF,	MILEAGE FOR SEPTEMBER	52.72
	L. R. KERLING,	MEALS FOR PRISONERS	3.32 † 48.46 †
		s Supt. of Schools for quarter ending September 30th	
21797		SALARY AND EXPENSES AS COUNTY AGENT	140.75
	J. H. HOHAUS, SERVICES AND EXPENSES		123.30
	F. G. Hubbard, M. D.,	SERVICES AND MILEAGE AS SUPT. OF BOARD OF HEALTH	75.40
		E AS COMMISSIONER, SEPT. 12 AND OCT. 1, 2	23.00
	Rosa B. Heine,	MILEAGE AND EXPENSES AS JUVENILE COMMISSIONER	88.11
	MRS. CLARA M. LERAND,	SERVICES AS CROP AND FEED LOAN CLERK	17.00 ₹
	LEON F. ALFSON,	LABOR	32.00
	NORMAN JOHNSON,	LABOR	13.00
	ORVIS SILSETH,	LUMBER	16.03
	COGSWELL ENTERPRISE,	ENVELOPES	38.14 🕇
	SARGENT COUNTY NEWS,	PRINTING COMMISSIONERS PROCEEDINGS, ETC.	47.56
	THE GLOBE-GAZETTE PRINTING CO.,	SUPPLIES	488.71
	KNIGHT PRINTING COMPANY,	SUPPLIES	4.91
	WEST PUBLISHING COMPANY,	NW REPORTER	10.00
	Northwestern Bell Telephone Co.,	LOCAL AND TOLL SERVICE	39.10
	DURO TEST CORPORATION,	LIGHT BULBS	30.48 ◀
	FORMAN IMPLEMENT,	REPAIRS	7.00
	GAMBLE STORE, FORMAN,	SUPPLIES	7.64
	INTERNATIONAL CHEMICAL CO.,	JANITOR SUPPLIES	78.75
	FARMERS CO-Op. ELEVATOR Co.,	COAL	225.42
	Town of Forman,	WATER	5.25
	Northwestern Equipment Co.,	REPAIRS	22.93
	J. W. RALPH EQUIPMENT Co.,	REPAIRS	5.83
	WAHPETON GLASS, PAINT & MATERIAL CO	•	5.52
	BRAMPTON SERVICE,	GAS, OIL AND SUPPLIES	54.81
	ELLINGSON HARDWARE Co.,	SUPPLIES	9.71
	KUGLER & SWANSON,	REPAIRS	97.20
	KIEFER BROS.	GAS AND SUPPLIES	180.74
	ORVAL KNOKE,	GAS AND SUPPLIES	92.41
	JOHN C. MAURER,	GAS AND SUPPLIES	24.85
	G. A. KLEFSTAD,	INSURANCE PREMIUM	115.19
	LEON F. ALFSON,	TRUCKING	28.70
	VIRGIL L. ALFSON,	TRUCKING	23.80
	MILLER K. DAWSON,	SERVICES AS PATROLMAN	145.60
	Veva Glaser,	RENTAL OF PATROL GARAGE	15.38
	RAY KOTCHIAN,	MILEAGE MOWING WEEDS	6.30
	PETER SEBENS,	LABOR	6.00
	PETER WALDERA,	SERVICES AS PATROLMAN	170.80
	SARGENT COUNTY BANK,	GRADER PAYMENT	261.52
	PUBLIC WELFARE BOARD OF NORTH DAKOT		749.48
610)	PUBLIC WELFARE BOARD OF NORTH DAKOT.	a, aid to dependent children Officials, etc., for September, paid by Auditors War.	494.50 1 2.490.61
,	TOURT PAT ROLL, SALARIES OF COUNTY	OFFICIALS, CIO., FOR GEFIEMBER, PAID BY MUDITORS WAR.	2,490.01

THE BOARD CONCLUDED 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	\$61.41
SUBSISTENCE	198.00
CASH AID	392.00
MEDICAL AID	110.90
MISCELLANEOUS PAYMENTS_	76.25
TOTAL PAYMENTS	\$838.56

THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS Nos. 10022 TO 10049 INCLUSIVE HAD BEEN ISSUED WERE ON MOTION APPROVED BY THE BOARD.

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

COUNTY GENERAL \$1,629.03
ROAD AND BRIDGE 814.73
POOR 417.18
MOTOR VEHICLE 199.92

On MOTION THE BOARD ADJOURNED TO 9 O'CLOCK, A. M., OCTOBER 7, 1946.

lrow

CHA I RMAN

AUDITOR.

FORMAN, N. DAK. OCTOBER 7, 1946.

THE BOARD OF COUNTY COMMISSIONERS MET AT THEIR OFFICE IN THE COURTHOUSE, PURSUANT TO ADJOURN-MENT, WITH ALL MEMBERS PRESENT EXCEPT COMMISSIONER DAWSON.

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

On motion the Board approved the Repurchase by the former owner, Meada M. Miller, of Lot 6, Block 2, Williamson's Addition, Village of Havana, consideration being payment of all outstanding taxes.

THE BOARD PROCEEDED TO OPEN BIDS FOR THE FURNISHING OF LIGNITE COAL TO THE COUNTY FOR THE ENSUING YEAR AS ADVERTISED.

BIDS HAD BEEN FILED BY THE FARMERS CO-OPERATIVE ELEVATOR CO., E. M. LEVI ELEVATORS AND THOMPSON YARDS. INC.

Commissioner Walstead moved that the bid of Farmers Co-Op. Elevator Company, in the sum of \$5.25 per ton, delivered in the bins in the Courthouse be accepted, and contract for the furnishing of coal awarded to said Farmers Co-Op. Elevator Co.

COMMISSIONER MEINHARDT SECONDED THE MOTION AND SAME CARRIED.

THE BOARD NEXT PROCEEDED TO OPEN BIDS FOR THE HAULING OF LIGNITE COAL FOR THE ENSUING YEAR.

BIDS HAD BEEN FILED BY L. F. BERGH AND LARS HOLEN.

ON MOTION BOTH BIDS WERE REJECTED.

THE BOARD PROCEEDED TO OPEN BIDS FOR THE FURNISHING OF A SNOW PLOW AND TRUCK AS ADVERTISED. BIDS WERE SUBMITTED BY NORTHWESTERN EQUIPMENT, INC. AND MIDWEST EQUIPMENT CO.

Commissioner Walstead moved that the bid of midwest Equipment Company in the amount of \$8,431.50 for one All wheel drive Walter truck, without dump box, 125 H. P. motor, complete with accessories as specified in bid filed, and Walter V-Type snow plow, be accepted.

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

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

WAR. No.
21838 I. W. MEINHARDT,
21839 OLIVER A. RONNING,
21840 H. C. LOUDEN,
21841 ELMER WALSTEAD,
21842 JOHN EDISON,
21843 H. J. SEAVERT, TREASURER,
21844 RAY MURRAY,

SERVICES AND MILEAGE AS COMMISSIONER OCT. I TO 7
SERVICES AND MILEAGE AS COMMISSIONER SEPT. 4 TO OCT. 7
SERVICES AND MILEAGE AS COMMISSIONER SEPT. 4 TO OCT. 7
SERVICES AND MILEAGE AS COMMISSIONER, SEPT. 12 TO OCT. 7
STOPLIGHT FOR SHERIFF
CASH ADVANCED FOR LIGHT, POWER, POSTAGE, DRAY, EXPRESS, ETC.
GAS AND SUPPLIES

65.50 * 26.90 * 15.00 * 173.04 * 60.06 *

\$33.00

70.22 K

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., NOVEMBER 6TH, 1946.

ATTEST: ATTEST:

FORMAN, N. DAK. NOVEMBER 6, 1946.

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

AUDITOR.

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

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 \$737.31.

THE BOARD PROCEEDED TO APPROVE PUBLIC WELFARE BOARD BILLS.

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

Commissioner Louden moved that Ray Wohlwend be appointed Drainage Commissioner for a term of 3 years.

Commissioner Dawson seconded the motion and same carried.

THE BOARD PROCEEDED TO REVIEW APPRAISALS OF LAND ACQUIRED BY THE COUNTY THROUGH TAX DEED PRO-CEEDINGS.

No one had appeared in response to the notice of hearing objections to the minimum sales price of this land and on motion the same were left as previously agreed upon and as they are stated in the list posted in front of the Courthouse, according to law.

ON MOTION THE BOARD APPROVED THE SALE OF THE FOLLOWING DESCRIBED COUNTY LANDS:

SET OF SEC. 15-131-57, SOLD TO ROBERT G. BOCK FOR \$500.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.

LOTS 7 TO 11 INCL., BLOCK 6, AUDITORS PLAT, VILLAGE OF CRETE, SOLD TO NORMAN AND ROSE E.

GRAY FOR \$12.00; TERMS CASH.

LOTS 14 TO 17 INCL., BLOCK 2, GREENE'S SECOND ADDITION, RUTLAND VILLAGE, SOLD TO CLARENCE GRUE AND GRACE GRUE SWANSON, MEMBERS OF THE IMMEDIATE FAMILY OF THE FORMER OWNER, CONSIDERATION: PAYMENT OF

On motion the Board ordered deeds issued covering the following descriptions which previously HAD BEEN SOLD UNDER CONTRACT FOR DEED AND ALL CONTRACT INSTALLMENTS HAVING BEEN PAID IN FULL:

> HERMAN GERDES, SE_4^2 & E_2^1 of SW_4^2 & SE_4^2 of NW_4^2 of Sec. 20, 129-58. CARL PETERSON, LOT 5, BLOCK 2, VILLAGE OF DELAMERE. J. D. PRINDIVILLE, LOT 8, BLOCK 2, COOPER'S ADDITION, RUTLAND, VILLAGE.

Mr. J. N. Thompson of the Globe-Gazette Printing Company met with the Board and conferred WITH THE COMMISSIONERS IN REGARD TO THE SERIOUS SHORTAGE OF PAPER SUPPLIES.

COMMISSIONER DAWSON INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

WHEREAS THE EMERGENCY PERIOD IS MORE CRITICAL THAN AT ANY PREVIOUS TIME MAKING IT NECESSARY FOR PRINTING CONTRACTORS TO PURCHASE SUPPLIES BASED UPON ORDERS RECEIVED BY THEM, AND

WHEREAS IT IS CUSTOMARY UNDER THE STATUTES TO ADVERTISE FOR BIDS FOR THE PURCHASE OF STA-FIGURERY, ELECTION SUPPLIES AND GENERAL COUNTY PRINTING DURING THE MONTH OF MARCH AND LET THE BIDS DURING THE MONTH OF APRIL, AND
WHEREAS PAPER COSTS AND COST OF PRODUCTION HAS ADVANCED, AND

WHEREAS IN ORDER TO INSURE THE DELIVERY OF SUCH SUPPLIES IN THIS EMERGENCY IT IS NECESSARY TO

PLACE ORDERS FOR THE SAME IMMEDIATELY, AND

WHEREAS THE PRICES FOR THE SAID PRINTING AND SUPPLIES WILL IN NO CASE BE MORE THAN TEN PER CENT ABOVE THE PRICE PAID TWO YEARS AGO AND A YEAR AGO AND NO LOSS CAN ACCRUE OR ADVANTAGE BE GAINED BY AD-VERTISING FOR BIDS AND DELAYING THE PURCHASE OF SAID SUPPLIES AND THE POSSIBILITY OF GETTING THEM,

NOW, THERLEURE BE IT RESOLVED THAT THE CONTRACT BETWEEN THE GLOBE GAZETTE PRINTING COMPANY OF Wahpeton, North Dakota and Sargent County, North Dakota for the year beginning April 4, 1945 and ending April 4, 1946 for the furnishing of books and supplies, and election supplies be renewed at not to exceed 10% ad-VANCE OVER AND ABOVE THE PRICE SET FORTH IN SAID CONTRACT AND THAT THE COUNTY AUDITOR BE INSTRUCTED TO SIGN ORDER FOR SUCH SUPPLIES, BLANK BOOKS, AND OTHER PRINTING AND STATIONERY THAT MAY BE NEEDED AT THIS TIME OR MAY BE ANTICIPATED DURING THE CURRENT YEAR.

COMMISSIONER WALSTEAD SECONDED THE MOTION AND SAME CARRIED.

On motion the Board adjourned at 5 o'clock, p. m., to 9 o'clock, a. m., November 7, 1946.

FORMAN, N. DAK. NOVEMBER 7, 1946.

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

On MOTION THE BOARD APPROVED THE APPLICATION OF THE SOCONY-VACUUM OIL COMPANY FOR A REDUCTION OF THE ASSESSED VALUATION OF GAS PUMP EQUIPMENT IN CITY OF MILNOR FOR THE YEAR 1946 FROM \$255.00 TO \$150.00.

THE BOARD PROCEEDED TO RUTLAND TO INSPECT AND EXPEDITE THE MOVING OF THE JOHN BLOOMDALE PER-SONAL PROPERTY, RETURNING AT NOON.

IT WAS MOVED, SECONDED AND CARRIED THAT DUE TO THE FACT THAT THE COUNTY TYPEWRITER ACCOUNTING MACHINE IS WORN TO THE EXTENT THAT IT CAN NO LONGER BE REPAIRED AND THAT, ACCORDING TO ADVICE FROM THE MANU-FACTURERS, IT MAY REQUIRE 18 MONTHS TO OBTAIN A NEW MACHINE, THAT THE COUNTY AUDITOR BE INSTRUCTED TO ADVER-Tise for bids for the furnishing of such a machine, bids to be opened at 2 o'clock, p. m., January 8th, 19^{47}

On motion the Board ordered the satisfaction or release of a trust mortgage on Outlot J, Auditor's Plat, City of Milnor, executed by Henrietta and Emil G. Alwin. This action was taken at the re-QUEST OF THE PUBLIC WELFARE BOARD OF NORTH DAKOTA.

	THE FOLLOWING BILLS WERE AUD	ITED AND ON MOTION ALLOWED AND ORDERED PAID BY THE BOARD.	- 1
WAR. N			
	Lawrence Brakke,	SERVICES AS PATROLMAN	\$126.00
	ARTHUR SPANDE,	SERVIDES & MILEAGE AS PATROLMAN, LESS W. TAX \$16.70	180.45
	JOHN N. SPENGER,	engineering services Highway A	128.25 ⊀
	CLARENCE HEGLE,	SERVICES AND MILEAGE AS PATROLMAN, LESS W. TAX 8.10	183.60
21849	MILLER K. DAWSON,	SERVICES AS PATROLMAN	183.40
	ROBERT WILSON,	SERVICES AND MILEAGE AS PATROLMAN	120.40
21851	ROBERT WILSON,	CASH ADVANCED FOR TELEPHONE CALLS	2.03
	ORVAL KNOKE,	GAS AND SUPPLIES	85.77
	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, OCT. 23 TO NOV. 7	53.00
21854	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, OCT. 21 TO NOV. 7	39.75
21855	I. W. MEINHARDT.	SERVICES AND MILEAGE AS COMMISSIONER	14.00 🕏
21856	OLIVER A. RONNING,	SERVICES AND MILEAGE AS COMMISSIONER, OCT. 16 TO NOV. 7	32.55
21857	ELMER WALSTEAD,	SERVICES AND MILEAGE AS COMMISSIONER, OCT. 8 TO NOV. 7	61.90 ₺
21858	H. J. SEAVERT, TREASURER, CASH ADVAN	CED FOR EXPRESS, POSTAGE, TELEGRAM AND EXCHANGE	24.56
21859	L. R. KERLING, SHERIFF,	MILEAGE FOR OCTOBER	55.36∦
21860	J. H. HOHAUS, SERVICES AND EXPENSES	AS VETERAN'S SERVICE OFFICER, LESS W. TAX 9.80	143.20
21861	Snorri M. Thorrinnson,	SALARY AND EXPENSES AS COUNTY AGENT	131.21 🖔
21862	Rosa B. Heine,	SALARY AND EXPENSES AS JUVENILE COMMISSIONER	40.57
21863	VINCENT BALD, EXPENSES ATTENDING COUR	T AND TRANSCRIPT OF STATE VS. DONALD BRICKZIN, ET AL	21.50
	WM. CARLEN,	SERVICES AS NIGHT WATCHMAN AND CASH ADVANCED FOR KEYS	45.55
	WM. HOBBINS,	REPAIRING WATER PIPE	5.00 ▮
	GLOBE-GAZETTE PRINTING Co.,	SUPPLIES FOR GENERAL ELECTION, NOV. 5	903.08
	GLOBE-GAZETTE PRINTING CO.,	SUPPLIES	122.22
	Knight Printing Co.,	SUPPLIES	3.80
	BURROUGHS ADDING MACHINE Co.,	MAINTENANCE OF MACHINES AND RIBBONS	96.79 ⊀
21870	BOND EQUIPMENT Co.,	STENCILS	1.00
	THE FREDERICK POST Co.,	SURVEYORS SUPPLIES	5.48
	MINNEAPOLIS BLUE PRINTING CO.,	BLUE PRINTS	2.99
	C. A. WALLOCH Co.,	SUPPLIES	7.35
	THE HILLYARD COMPANY,	JANITOR SUPPLIES	200.55
	THOMPSON YARDS, INC.,	SUPPLIES	8.33
21876	LYON CHEMICALS, INC.,	ATLACIDE	300.00 ₽

WAR. N	io.		
	SARGENT COUNTY EXTENSION REVOLVING F	UND. FREIGHT ON ATLACIOF	\$31.88
	NORTHWESTERN BELL TELEPHONE Co	LOCAL AND TOLL SERVICE	45.90 ⊀
21879		WATER	9.70
21880		MEALS FOR JURORS	17.20 \$
21881	WINDSOR CAFE.	MEALS FOR JURORS	12.85
21882		GAS AND SUPPLIES	170.99
21883		GAS AND SUPPLIES	66.88
21884		GAS AND SUPPLIES	32.47 ⊀
21885	FARMERS UNION OIL CO.	GAS AND SUPPLIES FOR PATROLS	552.94
21886	DAKOTA TRACTOR & EQUIPMENT CO	SUPPLIES	10.74 #
21887		SUPPLIES	159.99 \$
21888		REPAIRS	31.63⊀
21889		REPAIRS	64.76
21890		REPAIRS	16.71
21891		RIVETS	8.30 4
21892		SECTIONS	2.00
21893	Kugler & Swanson,	SUPPLIES	2.00
21894	Kiefer Bros.,	GAS AND SUPPLIES	66.59 🔻
21895	S. J. BENGTSON,	WELDING AND REPAIRS	35.90 *
21896	C. G. FRANZEN,	HAMMER	1.49 ₹
21897	LEON F. ALFSON,	LABOR, ETC.	40.60 \$
21898	H. E. BARBKNECHT,	ROAD WORK	285.25⊀
21899		ASSISTING ENGINEER	38.75 ⊀
	A. W. DAVIS,	LABOR	7.20 🕈
	Veva Glaser,	GARAGE RENT	15.38
	JOHN GRONLUND	HEAD LIGHTS	9.00 \$
	CHARLEY KRATCHA,	GRAVEL MATERIAL	25.00 🖠
	PERCY NOCKLEBY,	HAULING GRAVEL	5.00 \$
21905		LABOR	4.90 \$
21906		LABOR	7.20
21907		SERVICES AS PATROLMAN LESS W. TAX \$23.20	169.19
	RAY SUCHLA,	LABOR	4.20
21909	- _ -	LABOR	4.20
4	PETER WALDERA	SERVICES AS PATROLMAN LESS W. TAX 1.50	191.70
21911		GRADER PAYMENT	260.69
	PUBLIC WELFARE BOARD OF NORTH DAKOTA		596.35
21913	PUBLIC WELFARE BOARD OF NORTH DAKOTA		480.50
1	COUNTY PAY ROLL, SALARIES OF COUNTY	Officials, etc., paid by Auditors Warrants for October	2,490.61

The following bills for services rendered by the various election officials at the General Election held November 5, 1946, had been audited and same were on motion allowed and ordered paid as follows and the County Auditor was instructed to apply to whole amount of warrants on taxes owed by payee:

WAR. No.			WAR. No.		
21914 to 21918	BOWEN PRECINCT	\$24.00 <	21988 to 21992	SARGENT PRECINCT	\$24.00 <
21919 to 21924	BRAMPTON "	29.00₹	21993 to 21997	SHUMAN II	24.00 <
21925 то 21930	DENVER "	29.00	21998 TO 22002	SOUTH WEST "	24.00 <
21931 To 21935	DUNBAR II	24.00<	22003 to 22007	TAYLOR II	24.00 *
21936 to 21940	FORMAN H	29.00₹	22008 To 22012	TEWAUKON #	24.00
21941 то 21946	HALL "	29.00<	22013 то 22017	VERNER #	24,00
21947 to 21951	HARLEM "	ટ્યં.૦૦ <	22018 to 22023	VIVIAN #	28.00
21952 to 21956	HERMAN "	24.00 <	22024 to 22028	Weser "	24.00
21957 to 21961	JACKSON "	24.00 <	22029 то 22033	WHITE STONE HILL	24.00
21962 to 21966	KINGSTON "	24.00 <	22034 to 22038	WILLEY "	24.20
21967 to 21971	MARBOE #	25.00	22039 to 22043	CITY OF MILNOR	29.00
21972 to 21976	MILNOR TWP."	2½.00 ·	22044 to 22048	VILLAGE OF COGSWELL	24.00<
21977 TO 21981	RANSOM "	24.00<	22049 to 22053	VILLAGE OF CAYUGA	24.00
21982 to 21987	RUTLAND "	29.00			

THE BOARD CONCLUDED 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	\$995.29
SUBSISTENCE	305.00
CASH A10	388.00
MEDICAL AID	6.64
TOTAL PAYMENTS	\$1,694.93

The above payments for which Social Welfare warrants Nos. 10050 to 10085 inclusive had been issued, were on motion approved by the Board.

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

County General \$2,591.15
Road and Bridge 1,798.31
Poor Service Month of October:

COUNTY GENERAL \$4,434.28
ROAD AND BRIDGE 1,334.44
POOR 929.31
MOTOR VEHICLE 632.38
GAS TAX 3,346.35

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

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ATTEST:

AUDITOR

FORMAN, N. DAK., NOVEMBER 15, 1946.

THE COUNTY CANVASSING BOARD MET AT THE OFFICE OF THE COUNTY AUDITOR, PURSUANT TO LAW, FOR THE purpose of canvassing the returns of the General Election Held November 5, 1946, as made by the various ELECTION BOARDS IN THE COUNTY AS REQUIRED BY LAW.

THE OATH OF OFFICE WAS ADMINISTERED TO THE FOLLOWING:

OLIVER A. RONNING, CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS

N. D. NELSON,

CHAIRMAN OF THE REPUBLICAN COUNTY COMMITTEE

A. E. PETERSON,

CHAIRMAN OF THE DEMOCRATIC COUNTY COMMITTEE

C. F. CoLE.

CLERK OF COURT

R. W. SAFSTROM, COUNTY AUDITOR

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

 0_{N} motion it was agreed 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 ELECT THE CANDIDATE RECEIVING SAME.

On MOTION THE BOARD ADJOURNED.

COUNTY AUDITOR.

FORMAN, N. DAK. DECEMBER 3, 1946.

THE BOARD OF COUNTY COMMISSIONERS MET AT THEIR OFFICE IN THE COURTHOUSE, PURSUANT TO ADJOURN-MENT, WITH ALL MEMBERS PRESENT EXCEPT COMMISSIONER MEINHARDT.

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 ordered the sum of \$1,000.00 transferred from the County General to the SOCIAL WELFARE FUND.

COMMISSIONER LOUDEN MOVED THAT THE APPLICATION OF ST. ARNOLDS CHURCH FOR AN ABATEMENT OF THE 1945 taxes on Lots 5 to 12 Incl., in Block 2, Swanson's Addition, City of Milnor, in the amount of \$89.38 BE ALLOWED FOR THE REASON THAT SAID PROPERTY WAS OWNED BY THE CHURCH ON APRIL 1, 1945 AND WAS NOT SUBJECT TO TAXATION.

COMMISSIONER WALSTEAD SECONDED THE MOTION AND SAME CARRIED.

On MOTION THE BOARD APPROVED THE SALES OF THE FOLLOWING DESCRIBED COUNTY LANDS:

 E_2^2 of NW $_4^2$ of Sec. 20-130-57, sold to Emil J. Glowick for \$20.00; terms cash. NE $_4^2$ of Sec. 20-130-57, sold to Emil J. Glowick for \$400.00; terms one-fourth cash and balance

ON TIME PAYMENTS.

1 ACRE IN NW OF NET OF SEC. 25-132-53, SOLD TO CARMEN H. & KENNETH A. ERICKSON FOR \$5.00;

TERMS CASH.

LOT 6 AND LOT 5, BLOCK I, VILLAGE OF RUTLAND, REPURCHASED BY GEO. HOFLEN, FORMER OWNER BY PAY MENT OF OUTSTANDING TAXES

LOT 8, BLOCK 1, VILLAGE OF RUTLAND, REPURCHASED BY FORMER OWNER, A. P. ERICKSON, FOR \$20.00; TERMS CASH.

LOT 9, BLOCK I, VILLAGE OF RUTLAND, REPURCHASED BY THEO. HELBERG, FORMER OWNER BY PAYMENT OF OUTSTANDING TAXES.

On MOTION THE BOARD ORDERED DEEDS ISSUED COVERING THE FOLLOWING DESCRIPTIONS WHICH PREVIOUSLY HAD BEEN SOLD UNDER CONTRACT FOR DEED AND ALL CONTRACT INSTALLMENTS PAID UP IN FULL:

FRED LUTZ, NE F OF SEC. 27 & NE F OF SEC. 34-130-58

ROGER BANDERET, SET OF SEC. 8-129-58

ROGER AND ALICE BANDERET, JOINT TENANTS, SHOF SEC. 17; NET OF NWE & WH OF NWE & WH OF SWE & NE or Sec. 20 & SE or Sec. 21-129-58.

G. B. COLEMAN, SW4 OF SEC. 12-131-58

ON MOTION THE BOARD APPROVED THE FOLLOWING APPLICATIONS FOR LICENSE TO SELL BEER FOR THE PERI-OD ENDING DECEMBER 31, 1947:

> HERMAN T. GRAY ON LOTS 2 & 3, BLOCK 2, VILLAGE OF CRETE. CARL SCHEMPP ON LOT 2, BLOCK 2, RANDALL'S ADDITION, VILLAGE OF STIRUM.

On MOTION THE BOARD ALLOWED THE APPLICATION OF HERMAN T. GRAY FOR LICENSE TO SELL HARD LIQUOR OFF AND ON LOTS 2 & 3, BLOCK 2, VILLAGE OF CRETE, FOR THE PERIOD ENDING DECEMBER 31, 1947.

COMMISSIONER LOUDEN MOVED THAT THE COUNTY TREASURER BE AUTHORIZED TO ACCEPT THE ORIGINAL AMOUNT OF TAXES FOR THE YEARS 1943, 1944 AND 1945 ON LOT 1, BLOCK 28, CITY OF MILNOR, WITHOUT COMPUTING INTEREST AND PENALTIES, AS PAYMENT IN FULL, FOR THE REASON THAT THIS PROPERTY HAD BEEN INADVERTANTLY OMITTED FROM THE TAX ROLLS AND HAD NOT BEEN ASSESSED FOR SAID YEARS, THROUGH NO FAULT OF THE OWNER.

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

No. 22054 NORMAN BJORK. 22055 ARTHUR SPANDE, 22056 CLARENCE HEGLE, PATROLMAN,

MOVING SHED AND TRUCKING SERVICES AND MILEAGE AS PATROLMAN LESS W. TAX \$11.90 SERVICES AND MILEAGE AND EXPENSES LESS W. TAX 6.70 \$208.00 161.10 187.30

	WAR. No	,		1
		LAWRENCE BARKKE.	SERVICES AS PATROLMAN	\$56.0 0 <
- 4		REINY KLINKHAMMER.	LABOR AND WELDING	6.75
- 5		AREND HOFFMAN.	MOVING BLOOMDALE PROPERTY	61.00
- 11	- //	G. B. COLEMAN.	TRUCK AND TRACTOR RENTAL	112.00
		MILLER K. DAWSON.	SERVICES AS PATROLMAN	165.90
		ROBERT WILSON	LABOR	163.80
		LUCILLE CARLEN.	SERVICES AS CLERK ON ELECTION BOARD	7.50⊀
		GEO. C. DAWSON.	SERVICES AND MILEAGE AS COMMISSIONER, NOV. 3 TO DEC. 3	52.15
		H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 3 TO Dec. 3	35.85
		OLIVER A. RONNING.	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 15 & Dec. 3	16.00 ₹
	22067	ELMER WALSTEAD.	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 12 & Dec. 3	13.40
1	2206g	OLAF NUNDAHL.	SERVICES AND MILEAGE POSTING DELINQUENT TAX LISTS	6.16⊬
i	22069	J. H. HOHAUS, SERVICES AND EXPENSES A	AS VETERAN'S SERVICE OFFICER LESS W. TAX \$7.80	133.20
1	22070	SNORRI M. THORFINNSON.	SALARY AND EXPENSES AS COUNTY AGENT	161.52
d	22071	ELIZABETH WUCHERPFENNIG.	SALARY AS CLERK - COUNTY AGENT LESS W. TAX 15.00	120.00K
1	22072	F. G. HUBBARD, M. D., SERVICES AND ME	LEAGE AS SUPT. OF BOARD OF HEALTH FOR OCT. & NOV.	40.00
		Rosa B. Heine.	EXPENSES AND MILEAGE AS JUVENILE COMMISSIONER	29.42
i	22074	VINCENT BALD.	SERVICES AS COURT REPORTER	10.80
9	22075	N. D. NELSON,	SERVICES AS MEMBER OF CANVASSING BOARD	5.00 ⊀
H	22076	A. E. PETERSON,	SERVICES AS MEMBER OF CANVASSING BOARD	5.00⊬
	22077	MRS. CLARA M. LERAND,	SERVICES AS FEED LOAN CLERK	30.00
1	22078	SARGENT COUNTY NEWS, PUBLISHING COMMI	ISSIONERS PROCEEDINGS, CERTIFICATE OF NOMINATIONS, ETC.	175.46
		THE GLOBE-GAZETTE PRINTING CO.,	SUPPLIES	88.73
		KNIGHT PRINTING COMPANY,	SUPPLIES	11.34K
		Northwestern Bell Telephone Co.,	LOCAL AND TOLL SERVICE	5 ⁴ •55
			, RENT OF HALL FOR PRIMARY AND GENERAL ELECTIONS	10.00
- 1	_	NORTH DAKOTA RECLAMATION ASSOCIATION,		50.00 K
- 11		SHERWOOD LUMBER & FUEL Co.,	REPAIRS	11.68
		BRAMPTON GARAGE,	WELDING AND REPAIRS	14.25
		DAKOTA TRACTOR & EQUIPMENT Co.,	CUTTING EDGES AND REPAIRS	192.29
		NORTHWESTERN EQUIPMENT, INC.,	REPAIRS	31.82
		STANDARD OIL COMPANY,	OIL SUPPLIES	46.56
		GREENE IMPLEMENT Co.,	TRUCK SPRING	7.50
		FARMERS CO-Op. GRAIN Co., HAVANA,	WELDING AND SUPPLIES	22.87K
	- ,	OSBORNE-McMillan ELEV. Co.,	COAL	28.90 <
		Thompson Yards, Inc.,	LUMBER	12.96 ₹ 259.86 ₹
- 11		SARGENT COUNTY BANK,	GRADER PAYMENT	
- 4		•	GARAGE RENT AND LIGHT DRIVING TRUCK LESS W. TAX 5.00	16.35 * 116.10 *
		LEON F. ALFSON,	,	210.55
		HAROLD MATHEWS,	LABOR AND GRAVEL HAULED LESS W. TAX 5.80 MOWING WEEDS LESS W. TAX 4.10	67.30K
- 23		Oscar Osterlund, Louis Palensky.	HAULING GRAVEL	458.33
		John Schudar.	SERVICES AS PATROLMAN LESS W. TAX 20.50	156.65
1	/ /	PETER WALDERA.	SERVICES AND MILEAGE AS PATROLMAN	136.20
:1		ANTON ZUPON.	WELDING AND LABOR	37.65
		Public Welfare Board of North Dakota		607.95
		PUBLIC WELFARE BOARD OF NORTH DAKOTA		536.75
ĺ	-2.00			2.490.61
i			The state of the s	

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

ADMINISTRATIVE COSTS \$610.50
SUBSISTENCE 411.90
CASH AID 474.00
MEDICAL AID 44.76
TOTAL PAYMENTS \$1,541.16

THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 10086 TO 10117 INCLUSIVE HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

ON MOTION THE BOARD ADJOURNED, SINE DIE.

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A I RMAN

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AUDITOR.