

FORMAN, N. DAK. APRIL 4TH, 1915.

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

THE BOARD, ON MOTION, APPROVED THE SALE OF THE FOLLOWING COUNTY OWNED LOTS:
LOTS 1 TO 10, BLOCK 4, TOWN OF FORMAN, SOLD TO THE FARMERS UNION OIL COMPANY FOR \$5.00; TERMS CASH.

LOTS 1 TO 12, BLOCK 1, DADA'S 4TH ADDITION, VILLAGE OF CAYUGA, SOLD TO L. F. ALFSON FOR \$40.00; TERMS CASH.

ON MOTION THE BOARD ORDERED DEEDS ISSUED COVERING THE FOLLOWING DESCRIBED LANDS WHICH HAD PREVIOUSLY BEEN SOLD ON CONTRACT FOR DEED AND ALL CONTRACT INSTALLMENTS PAID IN FULL:

PHILIP PETERSON, SE $\frac{1}{4}$ OF SEC. 28-120-57
WM. BRUNS, W $\frac{1}{2}$ OF SEC. 23-132-58
BERNICE WAGGONER, SW $\frac{1}{4}$ OF SEC. 32-130-57.

ON MOTION THE BOARD APPROVED THE REPORT OF SHERIFF L. R. KERLING OF DELINQUENT PERSONAL PROPERTY TAXES COLLECTED DURING THE MONTH OF MARCH 1915, IN THE AMOUNT OF \$617.87.

ON MOTION THE BOARD ALLOWED THE APPLICATION OF NELS GARDNER FOR AN ABATEMENT OF SCHOOL POLL TAXES IN THE AMOUNT OF \$1.00, FOR THE YEAR 1914, IN THE TOWN OF FORMAN, FOR THE REASON THAT HE HAD BEEN ASSESSED FOR SCHOOL POLL IN DUNBAR TOWNSHIP FOR 1914 AND HAS PAID SAID TAX.

THE QUARTERLY REPORT OF JUSTICE OF THE PEACE J. E. ELLSWORTH, FOR THE QUARTER ENDING MARCH 31ST, 1915, HAVING BEEN APPROVED BY THE STATE'S ATTORNEY AS TO FORM, WAS ON MOTION APPROVED BY THE BOARD. NO FEES IN SAME BEING DUE.

THE QUARTERLY REPORT OF J. H. HOHAUS, JUSTICE OF THE PEACE, FOR THE QUARTER ENDING MARCH 31ST, 1915, HAVING BEEN APPROVED AS TO FORM BY THE STATE'S ATTORNEY, WAS ON MOTION APPROVED BY THE BOARD. NO FEES IN SAME BEING DUE.

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

BIDS HAD BEEN SUBMITTED BY THE FOLLOWING:

SMITH COMMERCIAL BODY WORKS, INC.; NORTHWESTERN SHEET & IRON WORKS;
NORTH DAKOTA METAL CULVERT COMPANY; MYHRA EQUIPMENT COMPANY;
DAKOTA TRACTOR & EQUIPMENT COMPANY.

THERE BEING NO DIFFERENCE IN THE BIDS, A MOTION WAS MADE, SECONDED AND CARRIED THAT ALL BIDS BE ACCEPTED AND CONTRACTS FOR FURNISHING OF CUTTING EDGES BE AWARDED TO ALL BIDDERS, FOR THE ENSUING YEAR.

NO BIDS HAD BEEN SUBMITTED FOR THE FURNISHING OF DIESEL FUEL, GASOLINE, DIESEL OIL, OIL AND GREASES FOR THE ENSUING YEAR.

THE BOARD NEXT PROCEEDED TO OPEN BIDS FOR HIGHWAY CONSTRUCTION FOR THE ENSUING YEAR.

BIDS HAD BEEN FILED BY DAKOTA CONSTRUCTION COMPANY AND FISCHER BROS.

ON MOTION ACTION ON SAME WAS DEFERRED UNTIL THE MAY MEETING OF THE BOARD.

THE OFFICIAL OATH OF OFFICE WAS ADMINISTERED TO R. W. SAFSTROM, AS COUNTY AUDITOR FOR THE ENSUING TWO YEARS AND HIS BOND IN THE AMOUNT OF \$10,000.00 WITH THE STATE BONDING AS SURETY, WAS ON MOTION APPROVED BY THE BOARD.

THE BOARD PROCEEDED TO AUDIT BILLS AND CLAIMS FILED.

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., APRIL 5, 1915.

FORMAN, N. DAK. APRIL 5TH, 1915.

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

THE BOARD CONFERRED WITH STATE'S ATTORNEY KING IN REGARD TO JURISDICTION AND DUTIES OF COUNTY AND CITY HEALTH OFFICERS.

THE BOARD PROCEEDED TO OPEN BIDS FOR THE FURNISHING OF A TRACTOR MOWER, AS ADVERTISED.

THE FOLLOWING HAD SUBMITTED BIDS:

NORTH DAKOTA METAL CULVERT COMPANY; NORTHWESTERN SHEET & IRON WORKS;
MYHRA EQUIPMENT COMPANY.

THE BID OF THE NORTHWESTERN SHEET & IRON WORKS, IN THE AMOUNT OF \$98.00, WAS FOUND TO BE THE LOWEST AND BEST AND ON MOTION CONTRACT WAS AWARDED SAID COMPANY FOR THE FURNISHING OF A TRACTOR MOWER.

THE FOLLOWING PETITIONS HAD BEEN FILED OR WERE PRESENTED TO THE BOARD:

A PETITION SIGNED BY RESIDENTS OF WEBER TOWNSHIP, ASKING FOR A NEW BRIDGE OVER THE CREEK BETWEEN SECTIONS 34 AND 35 IN SAID TOWNSHIP. A PETITION SIGNED BY LEGAL VOTERS AND FREEHOLDERS IN HALL TOWNSHIP, REQUESTING A BRIDGE ON TOWNSHIP ROAD BETWEEN SECTIONS 20 AND 29 IN SAID TOWNSHIP.

A PETITION SIGNED BY CITIZENS AND TAXPAYERS OF SARGENT COUNTY, PETITIONING FOR THE REMOVAL OF SNOW FROM AND THE REGULAR MAINTENANCE OF COUNTY HIGHWAYS A, B, E, F AND K.

A PETITION SIGNED BY LEGAL RESIDENTS OF VERNER TOWNSHIP AND SURROUNDING COMMUNITY, ASKING FOR THE CONSTRUCTION OF A BRIDGE BETWEEN SECTIONS 23 AND 24 IN SAID TOWNSHIP.

THE BOARD PROCEEDED TO INSPECT BRIDGES OVER THE CORSWELL-CRETE DRAIN IN SARGENT AND JACKSON TOWNSHIPS, RETURNING AT 6 O'CLOCK, P. M.

THE FOLLOWING RESOLUTION WAS INTRODUCED AND ON MOTION ADOPTED BY THE BOARD:

WHEREAS, AFTER A CAREFUL EXAMINATION AND SURVEY OF THE BRIDGES OVER THE CORSWELL-CRETE DRAIN IN SARGENT AND JACKSON TOWNSHIPS, IT HAS BEEN FOUND THAT SEVERAL BRIDGES ARE IN A VERY POOR CONDITION AND UNSAFE FOR TRAVEL, AND

WHEREAS, IT IS IMPERATIVE THAT THESE BRIDGES BE REPAIRED WITHOUT DELAY OR LOSS OF TIME, BE IT HEREBY RESOLVED, THAT AN EMERGENCY BE DECLARED TO EXIST AND THAT THE GLASSER CONSTRUCTION COMPANY BE ENGAGED TO REPAIR SAID BRIDGES ON A COST PLUS 15% BASIS.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., APRIL 6, 1945.

FORMAN, N. DAK. APRIL 6TH, 1945.

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

THE BOARD PROCEEDED TO INSPECT ROADS AND BRIDGES IN HARLEM TOWNSHIP, IN THE FORENOON.

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

FOLLOWS:

WAR. No.			
20308	ARTHUR SPANDE,	SERVICES AND MILEAGE AS PATROLMAN	\$104.70
20309	LAWRENCE BRAKKE,	SERVICES AS PATROLMAN	109.90
20310	RHODA BELL STOUT,	MILEAGE AS SUPT. OF SCHOOLS FOR QUARTER ENDING MARCH 31	43.57
20311	MILLER K. DAWSON,	SERVICES AS PATROLMAN	172.90
20312	ROBT. WILSON,	OPERATING SHOVEL AND EXPENSES	164.99
20313	JOHN GRONLUND,	SERVICES AND MILEAGE AS PATROLMAN	231.75
20314	F. G. HUBBARD, M. D.,	SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH, FOR MARCH	146.00
20315	L. R. KERLING,	MILEAGE AS SHERIFF FOR MARCH	18.88
20316	SNORRI M. THORFINNSON,	SALARY AND EXPENSES AS COUNTY AGENT	155.77
20317	BRAMPTON SERVICE,	GAS, OIL AND SUPPLIES	51.94
20318	J. H. HOHANS,	PER DIEM AND EXPENSES AS VETERAN'S SERVICE OFFICER	83.64
20319	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	21.73
20320	LARS HOLEN,	DRAVAGE	8.10
20321	MARION J. LESLIE & HELEN G. LYKEN,	OFFICE RENT FOR RATIONING BOARD	20.00
20322	SARGENT COUNTY NEWS,	PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING	144.87
20323	THE GLOBE-GAZETTE PRINTING CO.,	SUPPLIES	175.56
20324	THE GLOBE-GAZETTE PRINTING CO.,	ASSESSMENT SUPPLIES	350.70
20325	KNIGHT PRINTING COMPANY,	SUPPLIES	50.49
20326	KEYS PRINTING COMPANY,	SUPPLIES	28.14
20327	GAFFANEY'S OFFICE SPECIALTIES CO.,	RECONDITIONING TYPEWRITER	15.00
20328	BURROUGHS ADDING MACHINE CO.,	MAINTENANCE SERVICE OF MACHINES AS PER CONTRACT	95.55
20329	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL AND TOLL SERVICE FOR COUNTY	27.60
20330	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL AND TOLL SERVICE FOR FSA	3.40
20331	C. A. WALLOCH CO.,	SUPPLIES	72.60
20332	THOMPSON YARDS INC.,	SUPPLIES	1.55
20333	IMPERIAL CHEMICAL CO.,	JANITOR SUPPLIES	121.60
20334	FARMERS UNION OIL CO.,	SUPPLIES FOR COURTHOUSE	57.56
20335	ANDERSON GRAIN & FUEL CO.,	COAL	194.01
20336	BRAMPTON FARMERS ELEV. CO.,	COAL	39.55
20337	FARMERS UNION OIL COMPANY,	SUPPLIES FOR PATROLS	64.61
20338	DAKOTA TRACTOR & EQUIPMENT CO.,	REPAIRS	25.84
20339	W. W. WALLWORK,	TRUCK WHEEL	8.75
20340	W. A. SCHULTE,	SUPPLIES	328.41
20341	I. W. MEINHARDT,	BLACKSMITH WORK	13.05
20342	PETER WALDERA,	LABOR AND HAULING GRAVEL	174.30
20343	LOUIS PALEMSKY,	HAULING GRAVEL	101.50
20344	FOREST LEHMANN,	LOADING GRAVEL	27.00
20345	HENRY WERTZ,	LABOR	3.60
20346	HENRY W. WERTZ,	LABOR, MAN AND TRACTOR	41.15
20347	ALBERT ALBRO,	MAN AND TEAM	5.60
20348	AARON ASHLEY	LABOR	4.30
20349	TURNER ASHLEY,	MAN AND TEAM	9.60
20350	DENNIS BISHOFF,	LABOR	4.80
20351	O. J. CHRISTENSON,	LABOR	4.80
20352	D. L. COOPER,	LABOR	2.40
20353	S. S. COOPER,	LABOR	2.40
20354	EDDIE FINN,	MAN AND TEAM	5.60
20355	NORMAN E. HANSON,	LABOR	3.60
20356	T. W. HOTTLE,	LABOR	6.30
20357	ELMER GLARUM,	LABOR	2.40
20358	A. R. NAFFZIGER,	LABOR	3.60
20359	JOHN SEBENS,	LABOR	1.20
20360	GEO. C. DAWSON,	TRACTOR RENTAL	44.25
20361	WARREN K. DAWSON,	LABOR	46.80
20362	HAROLD DAWSON,	HAY	15.00
20363	ARDELL COOPER,	HAY	15.00
20364	ARDELL COOPER,	SPREADING HAY AND BLASTING	73.50
20365	J. W. ANDERS,	ATTENDING ASSESSORS MEETING AND MILEAGE	4.65
20366	L. H. BESUCHET,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.90
20367	FRANK KUORNA,	ATTENDING ASSESSORS MEETING AND MILEAGE	6.40
20368	W. L. MOHBERG,	ATTENDING ASSESSORS MEETING AND MILEAGE	11.45
20369	GINA HANSEN,	ATTENDING ASSESSORS MEETING AND MILEAGE	4.30
20370	EDW. A. TISDEL,	ATTENDING ASSESSORS MEETING AND MILEAGE	6.60
20371	MELVIN S. FIR,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.80
20372	TED McMAHON,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.10
20373	JOHN P. KACZYNSKI,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.90
20374	TED SKROCK,	ATTENDING ASSESSORS MEETING AND MILEAGE	6.40
20375	AXEL E. PETERSON,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.70
20376	THEO. HOFLEN,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.00
20377	ALBERT J. NELSON,	ATTENDING ASSESSORS MEETING AND MILEAGE	4.60
20378	JOHN F. LAMB,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.10
20379	NORMAN M. ANDERSON,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.60
20380	ROGER BANDERET,	ATTENDING ASSESSORS MEETING AND MILEAGE	6.60

WAR. No.

20381	WILLIAM LUBKE	ATTENDING ASSESSORS MEETING AND MILEAGE	\$5.45
20382	SAMUEL SVYERSON,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.00
20383	ALVIN L. KRAFT,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.80
20384	F. J. LILLA,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.80
20385	GEORGE BARKNECHT,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.00
20386	S. C. HANSON,	ATTENDING ASSESSORS MEETING AND MILEAGE	4.90
20387	RAYMOND HALVORSON,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.10
20388	H. J. FRICKE,	ATTENDING ASSESSORS MEETING AND MILEAGE	6.00
20389	CASPER SWEDSRUD	ATTENDING ASSESSORS MEETING	4.00
20390	C. A. MCGRAW,	ATTENDING ASSESSORS MEETING AND MILEAGE	4.70
20391	C. L. WINN,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.40
20392	BERNICE A. LARSON,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.00
20393	ALBERT WEBER,	ATTENDING ASSESSORS MEETING AND MILEAGE	5.50
20394	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO AGED PERSONS	510.57
20395	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO DEPENDENT CHILDREN	513.50
20396	W. W. KASTNER, TREASURER, CASH ADVANCED FOR P.O. BOX RENT, POSTAGE, LIGHT, POWER & FREIGHT		124.63
20397	GEO. C. DAWSON,	CASH ADVANCED FOR TELEPHONE CALLS	1.07
20398	OLIVER A. RONNING,	SERVICES & MILEAGE AS COMMISSIONER, MARCH 17 TO APRIL 6	53.85
20399	I. W. MEINHARDT,	SERVICES & MILEAGE AS COMMISSIONER, MARCH 19 TO APRIL 6	33.20
20400	GEO. C. DAWSON,	SERVICES & MILEAGE AS COMMISSIONER, FEB. 8 TO APRIL 6	46.20
20401	ELMER WALSTEAD,	SERVICES & MILEAGE AS COMMISSIONER, MARCH 12 TO APRIL 6	40.30
	COUNTY PAY ROLL, SALARIES OF COUNTY OFFICIALS, ETC., FOR MARCH, PAID BY AUDITORS WARRANTS		2,248.56

THE BOARD CONCLUDED APPROVING PUBLIC WELFARE BOARD BILLS.

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

ADMINISTRATIVE EXPENSE	\$493.49
SUBSISTENCE	246.00
CASH AID	443.00
MEDICAL AID	359.40
MISCELLANEOUS PAYMENTS	75.00
TOTAL PAYMENTS	\$1,616.89

THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 9378 TO 9417 INCLUSIVE HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

COLLECTIONS FOR THE VARIOUS COUNTY FUNDS FOR THE MONTH OF FEBRUARY:

COUNTY GENERAL	\$17,815.97
ROAD AND BRIDGE	15,628.07
POOR	5,728.28
MOTOR VEHICLE	189.71

THE BOARD PROCEEDED TO INSPECT ROADS AND BRIDGES IN KINGSTON TOWNSHIP.

COMMISSIONER MEINHARDT MOVED THAT SARGENT COUNTY PAY THE SUM OF \$300.00 TO THE SARGENT COUNTY SOIL CONSERVATION DISTRICT FOR APPROXIMATELY 5000 CUBIC YARDS OF SOIL TO BE PLACED ON COUNTY HIGHWAY H BETWEEN SECTIONS 4 AND 9 - 131-57, HARLEM TOWNSHIP.

COMMISSIONER DAWSON SECONDED THE MOTION AND SAME CARRIED.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., MAY 1, 1945.

Oliver A. Ronning
CHAIRMAN.

ATTEST:

R. W. Safstrom
AUDITOR.

FORMAN, N. DAK. MAY 1st, 1945.

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

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

THE BOARD PROCEEDED TO APPROVE PUBLIC WELFARE BOARD BILLS.

ON MOTION THE BOARD ORDERED THE SUM OF \$1,300.00 TRANSFERRED FROM THE COUNTY POOR FUND TO THE SOCIAL WELFARE FUND.

ON MOTION THE BOARD REJECTED THE APPLICATION OF THE CHICAGO, MILWAUKEE, ST. PAUL & PACIFIC RAILROAD COMPANY, FOR A REFUND OF TAXES PAID ON LEASED SITE IN CORSWELL, IN THE AMOUNT OF \$1.35 FOR THE YEAR 1944.

ON MOTION THE BOARD ALLOWED THE APPLICATION OF RALPH KIEFER FOR LICENSE TO SELL BEER ON LOTS 1-2-3-4-5 IN SECTION 36-130-54, L. T. L., FOR THE PERIOD ENDING DECEMBER 31, 1945.

ON MOTION THE BOARD ORDERED TAX DEED ISSUED TO JOHN R. JOHNSON, COVERING LOTS 10 TO 24, BLOCK 5, COOPER'S ADDITION, RUTLAND VILLAGE, SAME HAVING PREVIOUSLY BEEN SOLD ON CONTRACT FOR DEED AND ALL INSTALLMENTS PAID UP IN FULL.

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., MAY 2ND, 1945.

FORMAN, N. DAK. MAY 2ND, 1945.

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

ON MOTION THE BOARD ALLOWED THE APPLICATION OF CLIFTON WELLER FOR LICENSE TO SELL BEER ON LOT 6, BLOCK 5, VILLAGE OF GWINNER, FOR THE PERIOD ENDING DECEMBER 31ST, 1945.

ON MOTION THE BOARD APPROVED THE REPORT OF SHERIFF L. R. KERLING OF DELINQUENT PERSONAL PROPERTY TAXES COLLECTED DURING THE MONTH OF APRIL, 1945, IN THE AMOUNT OF \$35.78.

THE INDEMNITY BOND OF THE GLOBE-GAZETTE PRINTING COMPANY, IN THE AMOUNT OF \$1,000.00 WITH THE NATIONAL SURETY CORPORATION AS SURETY, GIVEN IN CONNECTION WITH THEIR CONTRACT TO FURNISH SUPPLIES TO THE COUNTY FOR THE ENSUING YEAR, HAVING BEEN APPROVED AS TO FORM BY THE STATE'S ATTORNEY, WAS ON MOTION APPROVED BY THE BOARD AS TO SUFFICIENCY.

THE BOARD PROCEEDED TO AUDIT BILLS AND CLAIMS ON FILE.

IN THE AFTERNOON, THE BOARD PROCEEDED TO INSPECT ROADS AND CULVERTS IN MILNOR, VERNER, VIVIAN AND HARLEM TOWNSHIPS.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., MAY 3RD, 1945.

FORMAN, N. DAK. MAY 3RD, 1945.

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

CHAS. GLASSER OF THE GLASSER BRIDGE CO. MET WITH THE BOARD IN REGARD TO REPAIRING BRIDGES.

ON MOTION THE BOARD ENTERED INTO AN AGREEMENT WITH THE GLASSER BRIDGE COMPANY FOR THE REPAIRING OF BRIDGES IN JACKSON, SARGENT AND HALL TOWNSHIPS ON A COST PLUS 15% BASIS.

THE BOARD PROCEEDED TO INSPECT ROADS AND CULVERTS IN WEBER, MARROE AND TEWAUKON TOWNSHIP RETURNING AT 1:30 O'CLOCK, P. M.

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

WAR. No.			
20402	ARTHUR SPANDE,	SERVICES AND MILEAGE AS PATROLMAN	\$179.90
20403	JOHN GRONLUND,	SERVICES AND MILEAGE AS PATROLMAN	215.90
20404	H. W. WERTZ,	LABOR AND TRACTOR RENTAL	149.00
20405	LAWRENCE BRAKKE,	LABOR AND MILEAGE AS PATROLMAN	120.95
20406	REINY KLINKHAMMER,	LABOR	9.90
20407	MILLER K. DAMSON,	SERVICES AND MILEAGE AND EXPENSES AS PATROLMAN	170.65
20408	L. R. KERLING, SHERIFF,	MILEAGE FOR APRIL	94.64
20409	L. R. KERLING,	BOARD FOR PRISONERS	.66
20410	SNORRI H. THORFINNSON,	EXPENSES AS COUNTY AGENT	68.00
20411	F. G. HUBBARD, M. D.,	EXAMINATION OF HAZEL RUD AND FRITZ SEEMAN	6.00
20412	J. E. ELLSWORTH,	CORONER'S FEES AND MILEAGE IN ED W. WIESE CASE	7.00
20413	LARS HOLEN,	HAILING COAL AND DRAYING	115.28
20414	I. W. MEINHARDT,	HOLE PUNCH TOMS	2.75
20415	MARION J. LESLIE & HELEN G. LYKEN,	OFFICE RENT FOR RATIONING BOARD	20.00
20416	TOWN OF FORMAN,	WATER	12.24
20417	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL AND TOLL SERVICE FOR COUNTY	35.40
20418	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL AND TOLL SERVICE FOR FSA	5.50
20419	SARGENT COUNTY NEWS,	PRINTING COMMISSIONER'S PROCEEDINGS	26.80
20420	THE GLOBE-GAZETTE PRINTING CO.,	SUPPLIES	174.78
20421	KNIGHT PRINTING COMPANY,	SUPPLIES	29.14
20422	WEST PUBLISHING COMPANY,	N. W. REPORTER AND U. S. CONG. SERVICE	11.00
20423	FARMER'S CO-OP. ELEVATOR CO.,	COAL	187.64
20424	THOMPSON YARDS INC.,	COAL	190.05
20425	THE HILLYARD COMPANY,	JANITOR SUPPLIES	206.60
20426	THE PARAWAX COMPANY,	JANITOR SUPPLIES	31.80
20427	UNITED CHEMICAL COMPANY,	VENETIAN BLINDS	250.00
20428	NORTH DAKOTA RECLAMATION ASSOCIATION, AID TO RECLAMATION		50.00
20429	NORMAN HANSON,	LABOR	2.40
20430	PALMER ENGE,	MAN AND TRACTOR	5.25
20431	ELMER E. JOHNSON,	MAN AND TRACTOR	38.23
20432	ORVILLE NELSON,	MAN AND TRACTOR	16.50
20433	ERNEST W. JOHNSON,	LABOR	3.60
20434	GODFRED THOL,	MEN AND TRACTOR	15.78
20435	D. PETERS,	BLADING ROAD	13.90
20436	W. W. KASTNER, TREASURER,	LABOR, APPLIED ON HAROLD WYUM'S TAXES	3.00
20437	GLENN NELSON,	LABOR	1.20
20438	ALLEN GRANDIN,	LABOR AND TRACTOR	5.70
20439	AMOS GRANDIN,	LABOR	12.30
20440	C. R. MARTIN,	LABOR AND NAILS	17.02
20441	BEN SCHREINER,	MAN AND TRACTOR	12.00
20442	EUGENE SCHREINER,	LABOR	12.00
20443	ALEX WASPAHL,	LABOR	9.90
20444	OTTO BITZ,	LABOR	7.20
20445	EMIL HALVORSON,	LABOR	2.40
20446	ANDY G. JOHNSON,	LABOR	2.40
20447	SWEN STORHAUG,	LABOR	2.40
20448	CLIFF A. CARLSON,	MAN AND TRACTOR	13.28
20449	PAUL JOHNSON,	LABOR	1.20
20450	SIG ROONES,	LABOR	1.80
20451	LLOYD ROSENWATER,	LABOR	3.60
20452	H. C. LOUDEN,	TRUCKING	76.65
20453	ALOYSIUS SAPOTTA,	BLADING GRAVEL	59.90

WAR. No.			
20454	WARREN DAWSON,	HAULING GRAVEL	\$33.30
20455	JOHN STOHT,	HAULING PLANKS	6.00
20456	W. W. KASTNER, TREASURER,	HAULING STRAW, APPLIED ON AXEL JOHNSON'S TAXES	10.80
20457	ALFRED CHRISTENSON,	HAULING STRAW	9.00
20458	W. W. KASTNER, TREASURER,	MEN AND TRACTOR, APPLIED ON TAXES OF GUSTAV WILLPRECHT	7.20
20459	GUSTAV WILLPRECHT,	MEN AND TRACTOR	6.80
20460	ILLIF N. OLSON,	TRUCKING	12.00
20461	PETER WALDERA,	LABOR	154.00
20462	ROBERT WILSON,	SERVICES, MILEAGE AND EXPENSES AS PATROLMAN	108.78
20463	Geo. C. Dawson,	TRACTOR RENTAL	19.40
20464	I. W. MEINHARDT,	WELDING	1.15
20465	KURLER & SWANSON,	SUPPLIES	115.20
20466	E. C. GOELLEN,	TUBES	52.02
20467	ORVAL KNOKE,	SUPPLIES	19.41
20468	T. J. MURRAY,	GAS AND SUPPLIES	81.08
20469	BRAMPTON SERVICE,	GAS AND SUPPLIES	74.18
20470	KIEFER BROS.,	GAS AND SUPPLIES	132.49
20471	STANDARD OIL COMPANY,	SUPPLIES	49.04
20472	PHILLIPS 66 STATION,	SUPPLIES	46.47
20473	MILLER SERVICE STATION,	REPAIRS	549.18
20474	J. W. RALPH EQUIPMENT CO.,	REPAIRS	62.28
20475	DAKOTA TRACTOR & EQUIPMENT CO.,	REPAIRS	118.78
20476	NORTHWESTERN SHEET & IRON WORKS,	REPAIRS	21.56
20477	DAKOTA ARTESIAN WELL CO. INC.,	DYNAMITE	50.89
20478	CHARLES C. THOMAS, PUBLISHER,	1 COPY OF HOMICIDE INVESTIGATION	5.00
20479	PUBLIC WELFARE BOARD OF NORTH DAKOTA, AID TO DEPENDENT CHILDREN		574.25
20480	PUBLIC WELFARE BOARD OF NORTH DAKOTA, OLD AGE ASSISTANCE		589.58
20481	OLIVER A. RONNING,	SERVICES AND MILEAGE AS COMMISSIONER, APRIL 9 TO MAY 3	59.80
20482	Geo. C. Dawson,	SERVICES AND MILEAGE AS COMMISSIONER, APRIL 12 TO MAY 3	39.70
20483	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, MARCH 14 TO MAY 3	95.00
20484	ELMER WEINSTEAD,	SERVICES AND MILEAGE AS COMMISSIONER, APRIL 6 TO MAY 3	69.95
20485	I. W. MEINHARDT,	SERVICES AND MILEAGE AS COMMISSIONER, APRIL 12 TO MAY 3	39.55
20486	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	31.23
20487	L. R. KERLING, SHERIFF,	SERVICES IN FRITZ SEEMAN INSANITY HEARING	23.05
20488	W. W. KASTNER, TREASURER,	CASH ADVANCED FOR EXPRESS, DRAY, POSTAGE, SUPPLIES EXCHANGE	3.98
20489	C. A. WALLOCH CO.,	SUPPLIES	64.57
20490	S. C. BAUER,	LABOR AND STRAW	29.20
20491	PHILIP BREZICKA,	LABOR	3.00
20492	Wm. T. MAHRER,	TRUCKING	5.00
	COUNTY PAY ROLL, SALARIES OF COUNTY OFFICIALS ETC., FOR APRIL, PAID BY AUDITORS WARRANTS.		2,227.39

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

ADMINISTRATIVE EXPENSE	\$48.38
SUBSISTENCE	216.00
CASH AID	443.00
MEDICAL AID	214.50
MISCELLANEOUS	18.00
TOTAL PAYMENTS	\$939.88

THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 9418 TO 9450 INCLUSIVE HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

COLLECTIONS FOR THE VARIOUS COUNTY FUNDS FOR THE MONTH OF MARCH:

COUNTY GENERAL	\$1,951.67
ROAD AND BRIDGE	1,812.15
POOR	503.34

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK P. M., TO 9 O'CLOCK, A. M., JUNE 5TH, 1945.

Oliver A. Ronning
CHAIRMAN

ATTEST:

R. W. Safstrom
AUDITOR.

FORMAN, N. DAK. JUNE 5TH, 1945.

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

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

A PETITION WAS FILED WITH THE BOARD, SIGNED BY RESIDENTS OF SARGENT COUNTY AND REQUESTING THAT A ROAD BE CONSTRUCTED BETWEEN SECTIONS 3 AND 4 IN WEBER TOWNSHIP, AROUND SOUTH AND WEST SIDE OF SILVER LAKE TO SOUTH LINE OF RUTLAND TOWNSHIP.

A PETITION FROM WEBER TOWNSHIP WAS PRESENTED TO THE BOARD ASKING FOR 3 40 INCH METAL CHILVERTS TO BE PLACED IN GRADES TO BE CONSTRUCTED, BETWEEN SECTION 27 AND 28 IN SAID TOWNSHIP.

THE COUNTY AUDITOR REPORTED THAT THE OFFICIAL OATH OF OFFICE AND BOND OF W. W. KASTNER, AS COUNTY TREASURER FOR THE ENSUING TERM OF TWO YEARS HAD BEEN FILED IN HIS OFFICE.

ON MOTION THE BOARD APPROVED THE BOND OF MR. KASTNER, IN THE AMOUNT OF \$50,000.00, WITH THE STATE BONDING FUND AS SURETY.

THE BOARD PROCEEDED TO APPROVE PUBLIC WELFARE BOARD BILLS.

ON MOTION THE BOARD ORDERED THE SUM OF \$1,800.00 TRANSFERRED FROM THE COUNTY POOR FUND TO THE SOCIAL WELFARE FUND.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., JUNE 6TH, 1945.

FORMAN, N. DAK. JUNE 6TH, 1945.

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 MAY, 1945, IN THE AMOUNT OF \$209.67.

ON MOTION THE BOARD ENTERED INTO A CONTRACT WITH MRS. JOSIE JOHNSON, RUTLAND, AND ANNA KRIESER, LIDGERWOOD FOR GRAVEL MATERIAL FROM PIT LOCATED ON SW $\frac{1}{4}$ OF SEC. 22-130-55.

ON MOTION THE BOARD APPROVED THE CONTRACTORS BOND OF GLASSER BRIDGE COMPANY, GIVEN IN CONNECTION WITH SAID COMPANY'S BID FOR REPAIRING OF BRIDGES IN SARGENT COUNTY. THE BOND BEING IN THE AMOUNT OF \$1,500.00, WITH MARYLAND CASUALTY COMPANY AS SURETY, AND ALSO HAVING BEEN APPROVED BY THE STATE'S ATTORNEY AS TO FORM.

A MOTION WAS MADE, SECONDED AND CARRIED, THAT EACH COMMISSIONER BE AUTHORIZED TO SIGN WAIVERS FOR FEED AND SEED LOANS IN HIS OWN DISTRICT.

ON MOTION THE BOARD ORDERED, AT THE REQUEST OF THE PUBLIC WELFARE BOARD OF NORTH DAKOTA, THAT A TRUST MORTGAGE GIVEN BY AMANDA LARSON, AND COVERING LOTS 3 & 4, BLOCK 34, CITY OF MILNOR, BE RELEASED, AND THE CHAIRMAN OF THE BOARD AND AUDITOR WERE AUTHORIZED AND DIRECTED TO SIGN SUCH RELEASE.

ON MOTION THE BOARD APPROVED THE SALE OF ALL OF BLOCK 51, FIRST ADDITION, TOWN OF FORMAN, TO WM. GARLEN FOR A CONSIDERATION OF \$140.00; TERMS \$40.00 CASH AND BALANCE ON TIME PAYMENTS.

ON MOTION THE BOARD ORDERED DEED ISSUED TO ART J. JOHNSON, COVERING THE SE $\frac{1}{4}$ NE $\frac{1}{4}$ AND NE $\frac{1}{4}$ SE $\frac{1}{4}$ OF SEC. 12-129-55, L. T. L., SAME HAVING BEEN SOLD ON CONTRACT FOR DEED AND ALL CONTRACT INSTALLMENTS PAID UP IN FULL.

MRS. RHODA BELL STOUT SUBMITTED HER RESIGNATION AS COUNTY SUPERINTENDENT OF SCHOOLS TO THE BOARD IN WRITING, SAID RESIGNATION TO TAKE EFFECT ON AUGUST 31ST, 1945.

COMMISSIONER WALSTEAD MOVED THAT THE RESIGNATION OF MRS. STOUT BE ACCEPTED.
COMMISSIONER MEINHARDT SECONDED THE MOTION AND SAME CARRIED.

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., JUNE 7TH, 1945.

FORMAN, N. DAK. JUNE 7TH, 1945.

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

THE BOARD PROCEEDED TO CONSIDER THE APPOINTMENT OF A SUPERINTENDENT OF SCHOOLS TO FILL THE VACANCY WHICH WILL OCCUR WHEN THE RESIGNATION OF MRS. RHODA BELL STOUT TAKES EFFECT ON AUGUST 31ST, 1945.

COMMISSIONER DAWSON MOVED THAT GARTHAT LYKEN BE APPOINTED COUNTY SUPERINTENDENT OF SCHOOLS TO SERVE THE UNEXPIRED TERM OF MRS. RHODA BELL STOUT, SAID APPOINTMENT TO BE EFFECTIVE AS OF SEPTEMBER 1ST, 1945.

COMMISSIONER WALSTEAD SECONDED THE MOTION AND SAME CARRIED.

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

WAR. No.			
20493	JOHN GRONLUND,	SERVICES AND MILEAGE AS PATROLMAN	\$179.70
20494	ARTHUR SPANDE,	SERVICES AND MILEAGE AS PATROLMAN	201.31
20495	PETER WALDERA,	HAULING GRAVEL	183.05
20496	RAY KOTCHIAN,	HAULING GRAVEL AND ROCK	38.20
20497	LAWRENCE BRASSE,	LABOR ETC.	186.00
20498	ROBERT WILSON,	OPERATING SHOVEL, MILEAGE AND LABOR	250.90
20499	ROY HARVEY,	EMPTYING SEPTIC TANK	165.00
20500	FRED CHRISTENSON,	HAULING GRAVEL	52.55
20501	ARTHUR NOCKLEBY,	HAULING GRAVEL	15.82
20502	L. R. KERLING, SHERIFF,	MILEAGE FOR MAY	72.00
20503	WALTER C. KING, STATE'S ATTORNEY,	MILEAGE FOR MAY	12.30
20504	SNORRI M. THORFINNSON,	SALARY AND EXPENSES AS COUNTY AGENT	166.72
20505	J. H. HOHAUS, VETERANS SERVICE OFFICER,	PERDIEM AND EXPENSES FOR APRIL AND MAY	70.00
20506	F. G. HUBBARD, M. D.,	SERVICES AND MILEAGE AS SUPT. OF BOARD OF HEALTH FOR APRIL AND MAY	48.80
20507	DR. WM. D. LYLE,	SERVICES IN FRITZ SEEMAN INSANITY HEARING	12.40
20508	YVONNE NELSON,	WRITING SEED LOANS	29.00
20509	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	68.24
20510	LARS HOLEN,	HAULING ASHES	21.00
20511	HELEN G. LYKEN & MARION J. LESLIE,	OFFICE RENT FOR RATIONING BOARD	20.00
20512	E. P. GETCHELL,	READYPRINT SERVICE	9.60
20513	SARGENT COUNTY NEWS,	PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING	30.02
20514	THE GLOBE-GAZETTE PRINTING CO.,	SUPPLIES	23.52
20515	THE GLOBE-GAZETTE PRINTING CO.,	SUPPLIES FOR COUNTY AGENT	158.66
20516	KNIGHT PRINTING CO.,	SUPPLIES	17.93
20517	NATIONAL SERVICE BUREAU,	SOLDIERS AND SAILORS CIVIL RELIEF ACT	2.00
20518	GAFFANEYS' OFFICE SPECIALTIES CO., INC.,	SUPPLIES	4.49
20519	L. C. SMITH & CORONA TYPEWRITER CO.,	TYPEWRITER	118.95
20520	HERMEL TYPEWRITER SHOP,	OVERHAULING MACHINES AND CARBON PAPER	28.85

WAR. No.			
20521	NORTHWESTERN BELL TELEPHONE Co.,	LOCAL AND TOLL SERVICE FOR COUNTY	\$35.40
20522	NORTHWESTERN BELL TELEPHONE Co.,	LOCAL AND TOLL SERVICE FOR FSA	3.10
20523	IMPERIAL CHEMICAL Co.,	JANITOR SUPPLIES	167.15
20524	C. A. WALLOCH Co.,	SUPPLIES	63.81
20525	THOMPSON YARDS INC.,	SUPPLIES	2.25
20526	ANDERSON GRAIN & FUEL Co.,	COAL	8.67
20527	TOWN OF FORMAN,	WATER	8.83
20528	GEO. C. DAWSON,	CASH ADVANCED FOR TELEPHONE CALLS	5.14
20529	MILLER K. DAWSON,	SERVICES AND EXPENSES AS PATROLMAN	190.51
20530	PERCY NOCKLEBY,	HAULING GRAVEL	12.18
20531	A. W. LARSE,	HAULING STRAW	13.50
20532	GIB ISENSEE,	LABOR AND TRACTOR RENTAL	16.15
20533	GODFRED THOL,	MEN AND TRACTOR	7.25
20534	ART LANDRETH,	TRUCK RENTAL AND SPREADING GRAVEL	31.80
20535	W. F. LANDRETH,	GRAVEL MATERIAL	73.90
20536	MRS. JOHN WALDERA,	GRAVEL MATERIAL	116.80
20537	P. J. BANISH,	ALFALFA SEED	21.05
20538	ORVAL KNOKE,	GAS AND SUPPLIES	97.45
20539	VERNER EKLUND,	MEN AND TEAM	6.00
20540	T. J. MURRAY,	GAS AND SUPPLIES	97.65
20541	FARMERS UNION OIL Co.,	SUPPLIES FOR PATROLS	346.77
20542	FARMERS UNION OIL Co., RUTLAND,	SUPPLIES	2.55
20543	TEXAGO SERVICE STATION,	GAS	9.06
20544	BRAMPTON SERVICE,	GAS, OIL AND SUPPLIES	142.45
20545	BRAMPTON OIL COMPANY,	GAS AND SUPPLIES	128.31
20546	BRAMPTON FARMERS ELEV. Co.,	COAL	17.45
20547	HOFLEN GARAGE,	TIRES AND SUPPLIES	439.02
20548	KUGLER & SWANSON,	RADIATOR AND SUPPLIES	271.80
20549	KIEFER BROS.,	GAS AND SUPPLIES	129.53
20550	J. W. RALPH EQUIPMENT Co.,	REPAIRS FOR SHOVEL	75.71
20551	FARGO FOUNDRY COMPANY,	LABOR AND MATERIAL	43.61
20552	NORTHWESTERN SHEET & IRON WORKS,	DRIVE SHAFT	26.47
20553	W. W. KASTNER, TREASURER, CASH ADVANCED FOR EXPRESS, DRAY, FREIGHT, LIGHT, POWER, POSTAGE, ETC.		200.34
20554	PUBLIC WELFARE BOARD OF NORTH DAKOTA, AID FOR AGED PERSONS		425.92
20555	PUBLIC WELFARE BOARD OF NORTH DAKOTA, AID FOR DEPENDENT CHILDREN		502.75
20556	H. C. LOUDEN,	HAULING GRAVEL	123.55
20557	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, MAY 4 TO JUNE 7	45.30
20558	OLIVER A. RONNING,	SERVICES AND MILEAGE AS COMMISSIONER, MAY 18 TO JUNE 7	37.10
20559	I. W. MEINHARDT,	SERVICES AND MILEAGE AS COMMISSIONER, MAY 10 TO JUNE 7	27.75
20560	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, MAY 15 TO JUNE 7	61.00
20561	ELMER WALSTEAD,	SERVICES AND MILEAGE AS COMMISSIONER, MAY 4 TO JUNE 7	82.35
	COUNTY PAY ROLL, SALARIES OF COUNTY OFFICIALS ETC., FOR MAY, PAID BY AUDITORS WARRANTS		2,245.06

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

ADMINISTRATIVE EXPENSE	\$899.66
CASH AID	419.00
SUBSISTENCE	211.00
MEDICAL AID	593.14
MISCELLANEOUS PAYMENTS	96.87
TOTAL PAYMENTS	\$2,219.67

THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 9451 TO 9501 HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

COLLECTION FOR THE VARIOUS COUNTY FUNDS FOR THE MONTH OF APRIL:

COUNTY GENERAL	\$2,331.87
ROAD AND BRIDGE	1,016.82
POOR	344.83
MOTOR VEHICLE	6,276.84
GAS TAX	1,947.70

FOR THE MONTH OF MAY:

COUNTY GENERAL	\$1,730.38
ROAD AND BRIDGE	465.43
POOR	230.92

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., JUNE 11TH, 1945.

FORMAN, N. DAK. JUNE 11TH, 1945.

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

THE BOARD PROCEEDED TO CONSIDER THE APPOINTMENT OF TWO DRAINAGE COMMISSIONERS.

COMMISSIONER DAWSON MOVED THAT ARDELL COOPER BE APPOINTED DRAINAGE COMMISSIONER FOR A TERM OF 3 YEARS.

COMMISSIONER LOUDEN SECONDED THE MOTION AND SAME CARRIED.

IT WAS MOVED BY COMMISSIONER LOUDEN THAT RAY WOHLWEND BE APPOINTED DRAINAGE COMMISSIONER FOR A TERM OF 1 YEAR.

COMMISSIONER DAWSON SECONDED THE MOTION AND SAME CARRIED.

COMMISSIONER DAWSON MOVED THAT EACH DRAINAGE COMMISSIONER BE BONDED IN THE SUM OF \$2,000.00 AND THAT THE AUDITOR BE REQUESTED TO MAKE THE NECESSARY ARRANGEMENTS TO PROCURE THE BONDS.

COMMISSIONER WALSTEAD SECONDED THE MOTION AND SAME CARRIED.

COMMISSIONER DAWSON MOVED THAT THE CHAIRMAN OF THE BOARD BE AUTHORIZED AND DIRECTED TO DRAW A CHECK IN THE AMOUNT OF \$38.25, SAME BEING THE ENTIRE BALANCE LEFT IN THE COUNTY GRAVEL ACCOUNT ON DEPOSIT IN

THE SARGENT COUNTY BANK, IN FAVOR OF THE COUNTY TREASURER, TO BE DEPOSITED TO THE CREDIT OF THE COUNTY ROAD AND BRIDGE FUND.

COMMISSIONER LOUDEN SECONDED THE MOTION AND SAME CARRIED.

THE BOARD PROCEEDED TO WEBER TOWNSHIP TO VIEW AND INSPECT SITES FOR PROPOSED CULVERT INSTALLATIONS.

THE BOARD NEXT JOURNEYED TO BRAMPTON TO INTERVIEW ARDELL COOPER IN REGARD TO HIS APPOINTMENT AS DRAINAGE COMMISSIONER.

THE BOARD RETURNED TO FORMAN AT 3:30 O'CLOCK, P. M.

ON MOTION THE BOARD ADJOURNED AT 4:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., JULY 5TH, 1945.

Oliver A. Rowing
CHAIRMAN.

ATTEST:

A. W. Johnson
AUDITOR.

FORMAN, N. DAK. JULY 5TH, 1945.

THE BOARD OF COUNTY COMMISSIONERS MET, PURSUANT TO LAW, AT THEIR OFFICE IN THE COURTHOUSE, 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 APPROVED 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 31ST, 1945.

ON MOTION THE BOARD APPOINTED THE FOLLOWING MEMBERS OF THE COUNTY PUBLIC WELFARE BOARD FOR TERMS EXPIRING JUNE 30TH, 1948:

C. W. BENNETT; GEO. C. DAWSON AND A. F. PALENSKY.

THE BOARD PROCEEDED TO APPROVE PUBLIC WELFARE BOARD BILLS.

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., JULY 6TH, 1945.

FORMAN, N. DAK. JULY 6TH, 1945.

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 JUNE, 1945, IN THE AMOUNT OF \$282.90.

THE BOARD PROCEEDED TO AUDIT BILLS AND CLAIMS FILED.

THE BOARD NEXT PROCEEDED TO INSPECT ROADS AND CONSTRUCTION WORK IN HARLEM, DUNBAR AND SHUMAN TOWNSHIPS.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., JULY 9TH, 1945.

FORMAN, N. DAK. JULY 9TH, 1945.

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

ON MOTION THE SHERIFF WAS AUTHORIZED AND DIRECTED TO HAVE "NO TRESPASSING" SIGNS PLACED ON THE FAIR GROUNDS.

HAROLD LIEN OF THE LIEN CONSTRUCTION COMPANY APPEARED BEFORE THE BOARD IN REGARD TO HIGHWAY CONSTRUCTION MATTERS.

CHAS. GLASSER OF THE GLASSER BRIDGE COMPANY CONFERRED WITH THE BOARD IN REGARD TO BRIDGE REPAIRING.

ON MOTION THE BOARD APPROVED THE SALE OF THE FOLLOWING DESCRIBED TOWN AND VILLAGE LOTS:
LOTS 1, 2, 3 & 4, BLOCK 10, EAST SIDE ADDITION, TOWN OF FORMAN, SOLD TO KATHRINA MAHRER FOR \$20.00; TERMS CASH.

LOTS 15 & 16, BLOCK 2, VILLAGE OF STIRUM, SOLD TO ELIZABETH M. KIRSCH FOR \$10.00; TERMS CASH.

ON MOTION THE BOARD ORDERED TAX DEED ISSUED TO TONY SCHUMAN, COVERING THE $\frac{N}{2}$ OF $\frac{NW}{4}$ OF SECTION 13-131-57 WHICH PREVIOUSLY HAD BEEN SOLD UNDER CONTRACT FOR DEED AND ALL CONTRACT INSTALLMENTS PAID UP IN FULL.

THE BOARD PROCEEDED TO AUDIT BILLS AND CLAIMS FILED.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P.M., TO 9 O'CLOCK, A. M., JULY 10TH, 1945.

FORMAN, N. DAK. JULY 10TH, 1945.

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

ON MOTION THE BOARD ADJOURNED AS BOARD OF COUNTY COMMISSIONERS TO 9 O'CLOCK, A. M., JULY 13TH, 1945, AND PROCEEDED TO ORGANIZE AS BOARD OF REVIEW AND EQUALIZATION.

ON MOTION COMMISSIONER WALSTEAD WAS DESIGNATED CHAIRMAN OF THE BOARD OF REVIEW AND EQUALIZATION.

ON MOTION R. W. SAFSTROM, COUNTY AUDITOR, WAS APPOINTED CLERK AND SECRETARY OF THE BOARD OF REVIEW AND EQUALIZATION.

THE OATH OF OFFICE WAS ADMINISTERED TO THE MEMBERS OF THE BOARD IN DUE FORM AND ON MOTION THE BOARD PROCEEDED TO REVIEW AND EQUALIZE THE ASSESSMENT AS RETURNED BY THE ASSESSORS OF THE VARIOUS DISTRICTS OF THE COUNTY FOR THE YEAR 1945.

THE BOARD PROCEEDED TO REVIEW THE ASSESSMENT OF PERSONAL PROPERTY IN THE COUNTY, INCLUDED UNDER ITEMS 1 TO 17 INCLUSIVE IN THE ASSESSMENT ROLLS, AND FOR THE PURPOSE OF EQUALIZATION, ORDERED THE FOLLOWING CHANGES:

1. HORSES AND MULES:			
TWO YEARS AND UNDER 3 YEARS:			
JACKSON TOWNSHIP	DECREASED	40%	
2. CATTLE:			
BULLS, GRADE, 1 YEAR AND OVER:			
TAYLOR TOWNSHIP	INCREASED	15%	
TEWAUKON "	INCREASED	15%	
VIVIAN "	INCREASED	7%	
YEARLINGS TO 24 MONTHS:			
TEWAUKON TOWNSHIP	INCREASED	20%	
VIVIAN "	"	25%	
OTHER CATTLE, 2 YEARS AND OVER:			
JACKSON TOWNSHIP	INCREASED	20%	
TEWAUKON "	"	20%	
3. OTHER LIVESTOCK:			
SHEEP, ALL AGES:			
CITY OF MILNOR	DECREASED	20%	
6. FARM AND RANCH EQUIPMENT:			
TRACTORS:			
FORMAN TOWNSHIP	DECREASED	10%	
HALL "	INCREASED	15%	
HARLEM "	"	20%	
HERMAN "	"	15%	
JACKSON "	"	15%	
KINGSTON "	DECREASED	15%	
MARBOE "	"	15%	
MILNOR "	INCREASED	15%	
RANSOM "	"	45%	
RUTLAND "	DECREASED	15%	
SARGENT "	INCREASED	10%	
SHUMAN "	"	40%	
SOUTH WEST "	DECREASED	30%	
TEWAUKON "	INCREASED	15%	
VERNER "	"	30%	
VIVIAN "	"	240%	
WHITE STONE HILL	DECREASED	30%	
WILLEY "	"	10%	
VILLAGE OF HAVANA	INCREASED	35%	
VILLAGE OF CAYUGA	DECREASED	30%	

SEPARATORS:

BOWEN TOWNSHIP	INCREASED	300%	
BRAMPTON "	"	90%	
DENVER "	"	85%	
DUNBAR "	"	20%	
FORMAN "	"	90%	
HALL "	DECREASED	20%	
HARLEM "	INCREASED	30%	
HERMAN "	"	200%	
JACKSON "	DECREASED	55%	
MARBOE "	"	50%	
MILNOR "	INCREASED	80%	
RANSOM "	DECREASED	30%	
RUTLAND "	"	40%	
SARGENT "	INCREASED	120%	
SHUMAN "	"	450%	
TAYLOR "	"	60%	
TEWAUKON "	DECREASED	45%	
VERNER "	"	35%	
VIVIAN "	INCREASED	375%	
WEBER "	DECREASED	25%	
WILLEY "	INCREASED	15%	

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK P. M., TO 9 O'CLOCK, A. M., JULY 11TH, 1945.

FORMAN, N. DAK. JULY 11TH, 1945.

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

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

COMBINES:

BOWEN	TOWNSHIP	DECREASED	10%
BRAMPTON	"	"	10%
DENVER	"	"	20%
DUNBAR	"	"	25%
FORMAN	"	"	20%
HALL	"	"	5%
HARLEM	"	INCREASED	25%
HERMAN	"	"	40%
JACKSON	"	"	10%
KINGSTON	"	"	25%
MARBOE	"	DECREASED	35%
RUTLAND	"	INCREASED	20%
SARGENT	"	DECREASED	15%
SHUMAN	"	INCREASED	150%
TAYLOR	"	DECREASED	20%
TEWAUKON	"	INCREASED	20%
VERNER	"	DECREASED	25%
VIVIAN	"	INCREASED	500%
WEBER	"	"	10%
WHITE STONE HILL		DECREASED	25%

ALL OTHER FARM MACHINERY, EQUIPMENT, TOOLS, WAGONS, HARNESS ETC.:

FORMAN	TOWNSHIP	INCREASED	30%
HALL	"	DECREASED	25%
HERMAN	"	INCREASED	40%
JACKSON	"	DECREASED	10%
KINGSTON	"	INCREASED	10%
MARBOE	"	DECREASED	35%
RUTLAND	"	"	20%
SARGENT	"	"	20%
SHUMAN	"	INCREASED	25%
TAYLOR	"	"	20%
TEWAUKON	"	"	35%
VERNER	"	INCREASED	25%
VIVIAN	"	"	35%
WEBER	"	DECREASED	10%
WHITE STONE HILL		INCREASED	10%
WILLEY	"	DECREASED	25%
CITY OF MILNOR		INCREASED	10%

7. HOUSEHOLD FURNITURE, EQUIPMENT & APPLIANCES:

BOWEN	TOWNSHIP	INCREASED	50%
DUNBAR	"	DECREASED	20%
HERMAN	"	INCREASED	20%
JACKSON	"	DECREASED	30%
MARBOE	"	"	30%
SHUMAN	"	INCREASED	40%
VERNER	"	"	30%
VIVIAN	"	"	100%
WEBER	"	"	20%
WILLEY	"	"	25%
TOWN OF FORMAN		"	10%
RUTLAND VILLAGE		DECREASED	20%

8. CLOTHING AND OTHER PERSONAL BELONGINGS:

BOWEN	TOWNSHIP	INCREASED	50%
DENVER	"	"	20%
DUNBAR	"	DECREASED	10%
FORMAN	"	INCREASED	50%
HERMAN	"	"	10%
JACKSON	"	"	30%
MARBOE	"	DECREASED	10%
SARGENT	"	INCREASED	20%
SHUMAN	"	"	30%
TEWAUKON	"	"	75%
VERNER	"	"	30%
VIVIAN	"	"	90%
WHITE STONE HILL		"	50%
CITY OF MILNOR		"	30%
VILLAGE OF COGSWELL		"	100%
VILLAGE OF HAVANA		"	50%
RUTLAND VILLAGE		"	25%

11. FILLING STATION EQUIPMENT:

TOWN OF FORMAN		INCREASED	100%
VILLAGE OF COGSWELL		DECREASED	30%

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

HALL	TOWNSHIP	INCREASED	30%
KINGSTON	"	"	30%

RANSOM TOWNSHIP	INCREASED	100%
SARGENT "	"	100%
WHITE STONE HILL	"	30%
WILLEY "	"	30%
RUTLAND VILLAGE	"	30%

ON MOTION THE BOARD ORDERED THAT THE ASSESSMENT OF ALL PERSONAL PROPERTY IN THE VARIOUS ASSESSMENT DISTRICTS UNDER ITEMS 1 TO 17 INCLUSIVE, NOT MENTIONED IN THE FOREGOING MINUTES BE LEFT AS EQUALIZED BY THE LOCAL BOARDS OF REVIEW.

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., JULY 12TH, 1945.

FORMAN, N. DAK. JULY 12TH, 1945.

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

THE BOARD PROCEEDED TO REVIEW THE ASSESSMENT OF FARM LAND AND FOR THE PURPOSE OF EQUALIZATION ORDERED THE FOLLOWING CHANGES:

BOWEN TOWNSHIP	INCREASED	100%
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THE BOARD NEXT PROCEEDED TO REVIEW THE ASSESSMENT OF LOTS, AND FOR THE PURPOSE OF EQUALIZATION ORDERED THE FOLLOWING CHANGES:

VILLAGE OF STIRUM	INCREASED	60%
RUTLAND VILLAGE	"	40%

ON MOTION THE BOARD ORDERED THAT THE ASSESSMENT OF ALL REAL PROPERTY IN THE VARIOUS ASSESSMENT DISTRICTS, NOT MENTIONED IN THE FOREGOING MINUTES, BE LEFT AS EQUALIZED BY THE LOCAL BOARDS OF REVIEW AND EQUALIZATION.

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

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, SINE DIE.

Elmer Walstead

 CHAIRMAN.

ATTEST
R. W. Sauer

 CLERK AND SECRETARY.

FORMAN, N. DAK. JULY 13TH, 1945.

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

COMMISSIONER MEINHARDT MOVED THAT THE AUDITOR BE INSTRUCTED TO WRITE THE NORTHWESTERN SHEET & IRON WORKS AND ASCERTAIN IF THE ORDER FOR A MOTOR PATROL COULD BE CANCELLED AT THIS TIME.

COMMISSIONER WALSTEAD SECONDED THE MOTION AND A BALLOT WAS TAKEN WITH THE FOLLOWING RESULT: YES 3; NO 2, SO THE MOTION CARRIED.

THE BOARD PROCEEDED TO WORK ON THE PRELIMINARY COUNTY BUDGET FOR THE ENSUING FISCAL YEAR, AND TO CONSIDER BUDGET REQUESTS FILED.

THE AUDITOR REPORTED THAT IN THE SETTLEMENT WITH THE COUNTY TREASURER JULY 1ST, 1945, HIS LEDGER SHOWED THE FOLLOWING CREDIT BALANCES IN THE VARIOUS FUNDS:

COUNTY GENERAL	\$50,939.44
INTEREST & SINKING	750.91
ROAD AND BRIDGE	20,264.31
POOR	4,485.69
MOTOR VEHICLE & GAS TAX	11,313.04
EMERGENCY	6,269.25
BONDS OUTSTANDING	5,000.00
ASSESSED VALUATION, 1944	7,115,902.00

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 FISCAL 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. GENERAL GOVERNMENT		JANITORS	\$1,800.00
COUNTY BOARD	\$4,500.00	EXAMINATION FEES	150.00
COUNTY AUDITOR	5,580.00	PUBLISHING & PRINTING NOTICES	900.00
COUNTY TREASURER	5,285.00	ELECTIONS	2,500.00
ASSESSORS	600.00	BOOKS, STATIONERY, OFFICE SUPPLIES	150.00
STATE'S ATTORNEY	4,600.00	POSTAGE, TELEGRAPH, EXPRESS	300.00
CORONER	300.00	OFFICIALS BONDS	50.00
DISTRICT COURT	1,500.00	VITAL STATISTICS	50.00
COUNTY COURT	2,320.00	MISCELLANEOUS	1,500.00
CLERK OF COURT	1,430.00		
JUSTICE COURT	100.00	TOTAL	\$38,915.00
COURTHOUSE, MAINTENANCE	3,000.00		
LIGHT, WATER, FUEL & SUPPLIES	2,300.00		

2. PROTECTION TO PERSONS AND PROPERTY:

SHERIFF	\$4,970.00
REGISTER OF DEEDS	3,860.00
WORKMENS COMPENSATION INSURANCE	500.00
PROPERTY INSURANCE	100.00
INSANITY BOARD	100.00
BOARD AND SUPPLIES FOR PRISONERS	250.00
JUVENILE OFFICER	800.00
VETERANS SERVICE OFFICER & CIVILIAN DEFENSE	1200.00
TOTAL	\$11,780.00

3. HEALTH AND SANITATION:

BOARD OF HEALTH	\$1,075.00
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4. AGRICULTURE & ECONOMIC DEVELOPMENT:

COUNTY AGENT	\$3,000.00
4-H CLUB WORK	150.00
SEED AND FEED	100.00
F. S. A.	250.00
TOTAL	\$3,500.00

5. RELIEF AND CHARITIES:

SOCIAL WELFARE	\$17,100.00
OLD AGE ASSISTANCE	8,500.00
AID TO DEPENDENT CHILDREN	6,500.00
OTHER CHARITIES	1,000.00
CARE OF COUNTY INSANE	1,000.00
CARE OF COUNTY FEEBLE-MINDED	800.00
CARE OF COUNTY TUBERCULAR	500.00
TOTAL	\$35,400.00

6. EDUCATION:

SUPERINTENDENT OF SCHOOLS	\$4,398.00
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9. OTHER:

WEED EXTERMINATION	\$300.00
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TOTAL APPROPRIATIONS GENERAL FUND	\$95,368.00
WARRANTS & CLAIMS OUTSTANDING	3,163.73
INTERIM FUND	35,726.52

TOTAL LIABILITIES, GENERAL FUND \$134,258.25

RESOURCES:

CASH BALANCE	\$56,253.56
ESTIMATED PRIOR TAX COLLECTIONS	3,000.00
ESTIMATED OTHER COLLECTIONS	8,004.69

TOTAL ESTIMATED RESOURCES, GENERAL FUND \$67,258.25

REQUIRED TAX LEVY UNDER BUDGET ESTIMATES, GENERAL FUND \$67,000.00

ROAD AND BRIDGES
LIABILITIES:

APPROPRIATIONS FOR CONSTRUCTION AND MAINTENANCE	\$60,000.00
WARRANTS AND CLAIMS OUTSTANDING	9,529.14
INTERIM FUND	14,707.31

TOTAL LIABILITIES, ROAD AND BRIDGE FUND \$84,236.45

RESOURCES:

CASH BALANCE, ROAD, BRIDGE, MOTOR VEHICLE & GAS TAX FUNDS	\$32,136.45
ESTIMATED PRIOR TAX COLLECTIONS	1,600.00
ESTIMATED COLLECTIONS FOR MOTOR VEHICLE AND GAS TAX FUNDS	12,000.00
ESTIMATED OTHER COLLECTIONS	500.00

TOTAL ESTIMATED RESOURCES, ROAD AND BRIDGE FUND \$46,236.45

REQUIRED TAX LEVY, ROAD AND BRIDGE FUND \$38,000.00

INTEREST & SINKING:

FOR INTEREST AND RETIREMENT OF BONDS	\$5,000.00
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EMERGENCY FUND:

A LEVY OF 1 MILL AS AUTHORIZED BY CHAPTER 57-1528 OF THE 1943 REVISED CODE, APPROXIMATELY \$11,000.00

GRAND TOTAL OF TAX LEVIES FOR THE YEAR 1945 - ESTIMATED \$121,000.00

ON MOTION THE BOARD DECIDED TO MEET AUGUST 1ST, 1945, 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 1945, 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 BOARD PROCEEDED TO INSPECT COUNTY HIGHWAYS SOUTH OF RUTLAND, RETURNING IN THE AFTERNOON.

THE QUARTERLY REPORT OF J. E. ELLSWORTH, JUSTICE OF THE PEACE, FOR THE QUARTER ENDING JUNE 30TH, 1945, HAVING BEEN APPROVED BY THE STATE'S ATTORNEY AS TO FORM, WAS ON MOTION APPROVED BY THE BOARD AND JUSTICE FEES IN SAME ALLOWED AND ORDERED PAID IN THE SUM OF \$9.95.

THE QUARTERLY REPORT OF J. H. HOHAUS, JUSTICE OF THE PEACE, FOR THE QUARTER ENDING JUNE 30TH, 1945, HAVING BEEN APPROVED BY THE STATE'S ATTORNEY AS TO FORM, WAS ON MOTION APPROVED BY THE BOARD AND JUSTICE FEES IN SAME ALLOWED AND ORDERED PAID IN THE AMOUNT OF \$13.50.

THE CORONER'S ACCOUNT OF DR. F. G. HUBBARD, CORONER, IN THE MATTER OF THE INQUISITION UPON THE BODY OF EDWARD WIESE ON APRIL 9, 1945, WAS ON MOTION APPROVED BY THE BOARD AND CORONER'S FEES AND MILEAGE IN SAME ALLOWED AND ORDERED PAID IN THE AMOUNT OF \$13.54 AND WITNESS FEES IN THE AMOUNT OF \$8.00.

ON MOTION THE BOARD APPROVED THE CORONER'S ACCOUNT OF DR. F. G. HUBBARD, CORONER, IN THE MATTER OF THE INQUISITION UPON THE BODY OF NORMAN THOMPSON, DECEASED, HELD JUNE 14TH, 1945, AND THE FOLLOWING FEES WERE ALLOWED AND ORDERED PAID:
CORONER'S FEES AND MILEAGE, \$35.74; JUROR'S FEES AND MILEAGE, \$18.15; WITNESS FEES AND MILEAGE \$37.00.

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

WAR. No.		
20562	LAWRENCE BRAKKE,	SERVICES AS PATROLMAN \$165.00
20563	JOHN GRONLUND,	SERVICES AND MILEAGE AS PATROLMAN 192.80
20564	ARTHUR SPANDE,	SERVICES AND MILEAGE AS PATROLMAN 178.50

WAR. No.			
20565	CLARENCE HEGLE,	OPERATING MOWER AND MILEAGE	\$119.55
20566	PETER WALDERA,	LABOR	146.30
20567	RAY KOTCHIAN,	TRUCKING	110.42
20568	H. C. LOUDEN,	CASH ADVANCED FOR USE STAMPS FOR COUNTY TRUCKS	10.00
20569	MILLER K. DAWSON,	SERVICES AS PATROLMAN	161.70
20570	ROBERT WILSON,	LABOR AND MILEAGE	204.75
20571	CHARLES MAHRER,	HAULING GRAVEL	15.60
20572	M. E. LIEN CONSTRUCTION Co.,	ROAD CONSTRUCTION	5,718.50
20573	L. R. KERLING, SHERIFF,	MILEAGE FOR JUNE	74.00
20574	L. R. KERLING,	CASH ADVANCED FOR OFFICE MATERIAL	1.85
20575	L. R. KERLING,	MEALS FOR PRISONERS	1.00
20576	MRS. RHODA BELL STOUT, MILEAGE AS SUPERINTENDENT OF SCHOOLS FOR QUARTER ENDING JUNE 30,		56.64
20577	SNORRI M. THORFINNSON,	EXPENSES AS COUNTY AGENT	70.29
20578	GLASSER BRIDGE COMPANY,	BRIDGE CONSTRUCTION	4,516.11
20579	J. H. HOHAUS,	SERVICES AND MILEAGE AS VETERANS SERVICE OFFICER	50.30
20580	YVONNE NELSON,	SERVICES RENDERED IN NORMAN THOMPSON INQUEST	20.10
20581	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	47.44
20582	GLADYS E. HELMERS,	OFFICE SUPPLIES FOR DISTRICT COURT	13.52
20583	HELEN G. LYKEN & MARION J. LESLIE,	OFFICE RENT FOR RATIONING BOARD	15.00
20584	NORTHWESTERN BELL TELEPHONE Co.,	LOCAL AND TOLL SERVICE FOR COUNTY	40.05
20585	NORTHWESTERN BELL TELEPHONE Co.,	LOCAL AND TOLL SERVICE FOR FSA	3.10
20586	TOWN OF FORMAN,	WATER	5.77
20587	SARGENT COUNTY BANK,	CHECKS PRINTED	8.64
20588	SARGENT COUNTY NEWS,	PUBLISHING COMMISSIONERS PROCEEDING AND ENVELOPES	40.16
20589	COGSWELL ENTERPRISE,	STATEMENTS FOR COUNTY TREASURER	33.66
20590	THE GLOBE-GAZETTE PRINTING Co.,	SUPPLIES	188.92
20591	KNIGHT PRINTING COMPANY,	SUPPLIES	33.57
20592	WEST PUBLISHING COMPANY,	U.S.C.A. & NW. REPORTER	11.00
20593	BURROUGHS ADDING MACHINE Co.,	SUPPLIES	2.70
20594	THE HILLYARD COMPANY,	JANITOR SUPPLIES	23.00
20595	C. A. WALLOCH COMPANY,	SUPPLIES	13.72
20596	C. B. LYON & BRO., INC.,	BORASCU	12.75
20597	STATE BONDING FUND,	PREMIUM ON BOND OF AGNES KING, EXEC. PWB SECRETARY	10.00
20598	ROLLOF LEE,	DRAGGING ROAD	10.50
20599	ORVIN SANDEN,	HAULING GRAVEL	28.00
20600	FRED KEMPF,	GRAVEL MATERIAL	32.40
20601	T. J. MURRAY,	GAS AND SUPPLIES	58.16
20602	ORVAL KNOKE,	GAS AND SUPPLIES	40.73
20603	KUGLER & SWANSON,	REPAIRS	37.58
20604	FARMERS UNION OIL Co.,	SUPPLIES FOR PATROLS	98.23
20605	FORMAN IMPLEMENT COMPANY,	SUPPLIES	5.44
20606	FRANK'S SERVICE STATION,	GAS AND SUPPLIES	3.90
20607	GWINNER AUTO & MACHINE Co.,	SUPPLIES	29.78
20608	HOFLEN GARAGE,	TRUCK WHEELS	55.00
20609	STOUDT MOTOR Co.,	SUPPLIES	5.75
20610	COAST TO COAST STORE, OAKES,	SUPPLIES	3.99
20611	NORTHWESTERN SHEET & IRON WORKS,	SUPPLIES	8.48
20612	J. W. RALPH EQUIPMENT Co.,	REPAIRS FOR SHOVEL	278.06
20613	JENS QUAM,	RIGHT OF WAY FOR ROAD	25.00
20614	KIEFER BROS.,	SUPPLIES	126.92
20615	ROMAN KULZER,	HAULING GRAVEL	99.00
20616	W. W. KASTNER, TREASURER, CASH ADVANCED FOR POSTAGE, EXPRESS, DRAY, LIGHT, POWER, ETC.		231.86
20617	NORTHWESTERN BELL TELEPHONE Co.,	LOCAL AND TOLL SERVICE FOR COUNTY	43.35
20618	NORTHWESTERN BELL TELEPHONE Co.,	LOCAL AND TOLL SERVICE FOR FSA	4.00
20619	NORTHWESTERN SHEET & IRON WORKS,	POWER KNIFE GRINDER	11.47
20620	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, JUNE 18 TO JULY 13	81.00
20621	I. W. MEINHARDT,	SERVICES AND MILEAGE AS COMMISSIONER, JUNE 11 TO JULY 13	65.15
20622	OLIVER A. RONNING,	SERVICES AND MILEAGE AS COMMISSIONER, JUNE 11 TO JULY 13	157.75
20623	ELMER WALSTEAD,	SERVICES AND MILEAGE AS COMMISSIONER, JUNE 11 TO JULY 13	88.75
20624	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, JUNE 11 TO JULY 13	100.10
20625	H. C. LOUDEN,	HAULING GRAVEL	70.70
20626	NORTH DAKOTA CHILDREN'S HOME SOCIETY, SERVICES RENDERED		50.00
20627	PUBLIC WELFARE BOARD OF NORTH DAKOTA, AID TO AGED PERSONS		611.63
20628	PUBLIC WELFARE BOARD OF NORTH DAKOTA, AID TO DEPENDENT CHILDREN		528.75
	COUNTY PAY ROLL, SALARIES OF COUNTY OFFICIALS, ETC., FOR JUNE, PAID BY AUDITORS WARRANTS		2,250.06

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	\$503.34
SUBSISTENCE	211.00
CASH AID	348.00
MEDICAL AID	290.65
MISCELLANEOUS PAYMENTS	216.15
TOTAL PAYMENTS	\$1,569.14

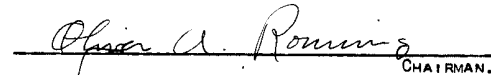
THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 9502 TO 9537 INCLUSIVE, HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

COLLECTIONS FOR THE VARIOUS COUNTY FUNDS FOR THE MONTH OF JUNE:

COUNTY GENERAL	\$863.81
ROAD AND BRIDGE	370.05
POOR	121.00
GAS TAX	97.00

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., AUGUST 1ST, 1945.

ATTEST:  AUDITOR.

 CHAIRMAN.