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| GEORGE C. WILSON, | TRUCKING | \$3.60 |
| HERMIT DANIELSON, | TRUCKING | 43.20 |
| JOHN EDISON, | TRUCKING | 50.40 |
| C. J. H. SWANSON, | BABBIT | 3.00 |
| FLOYD RICHARDSON, | BLASTING | 10.00 |
| ARTHUR ROBERTS, | SERVICES AS MOTOR PATROLMAN | 14.00 |
| JAMES JENSEN, | TRUCKING | 45.98 |
| VERNON CRYAN, | TRUCKING | 61.55 |
| ALMER ANDERSON, | TRUCKING | 72.98 |
| VERNA MCPHAIL, | CLERICAL WORK | 40.00 |
| JOHN GRONLUND, | SERVICES AS MOTOR PATROLMAN | 26.30 |
| J. P. WEBER, | BLACKSMITH WORK | 2.00 |
| ED BERGMAN, | TRUCKING | 7.50 |
| ED BERGMAN, | TRUCKING | 68.02 |
| ALBIN WALOCH, | SOIL RESTORATION PAYMENT FOR 1940 AS PER AGREEMENT | 46.78 |
| LLOYD O'NEIL, | TRUCKING | 65.93 |
| CLARENCE HEGLE, | TRUCKING | 58.13 |
| A. F. SAEWERT, | SERVICES AND MILEAGE AS COMMISSIONER | 21.70 |
| R. J. SOLBERG, R. N. | SALARY AS COUNTY NURSE | 71.00 |
| NORTH DAKOTA WORKMEN'S COMPENSATION BUREAU, PREMIUM ON COUNTY PAYROLL FOR 1940 | | 490.90 |
| ED BERGMAN, | HAULING GRADER | 16.69 |
| H. C. LOUDEN, | SERVICES AND MILEAGE AS COMMISSIONER | 21.90 |
| GEO. C. DAWSON, | SERVICES AND MILEAGE AS COMMISSIONER, FEB. 8, 10, 21, 28, MAR. 4 TO 7 | 41.30 |
| ANDY E. ANDERSON, | SERVICES AND MILEAGE AS COMMISSIONER, FEB. 21, 28 AND MARCH 4 TO 7 | 27.50 |
| OBED A. WYUM, | SERVICES AND MILEAGE AS COMMISSIONER, FEB. 11 TO 26 AND MARCH 4 TO 7 | 38.00 |
| STATE BONDING FUND, | PREMIUM ON BOND OF FOOD STAMP OFFICER | 4.50 |
| L. R. KERLING, | MEALS FOR PRISONERS | 34.65 |
| A. B. CHRISTIANSEN, | MILEAGE AS SHERIFF FOR FEBRUARY | 110.70 |
| R. W. SAFSTROM, USE OF OWN CAR AND EXPENSES ATTENDING SELECTIVE SERVICE REGISTRATION MEETING AT BISMARCK, OCT. 3, 1940, CALLED BY THE GOVERNOR | | 12.00 |
| SNORRI M. THORFINNSON, | SALARY AND EXPENSES AS COUNTY AGENT | 157.58 |
| VINCENT BALD, | TRANSCRIPT OF ROLAND HOPKINS CASE | 10.35 |
| COUNTY AUDITORIUM FUND, | RENT - 1/4 EXTENSIONS MEETINGS | 12.00 |
| THE CITY DRAY LINE, | DRAYING | 6.65 |
| FIRST NATIONAL BANK & TRUST CO., | PAYMENT ON STATE'S ATTORNEYS LAW LIBRARY | 200.00 |
| STATE BONDING FUND, | PREMIUM ON BOND OF J. H. HOHAUS AS JUSTICE OF THE PEACE | 5.00 |
| HUMANE RESTRAINT CO., | SUPPLIES FOR SHERIFF | 23.67 |
| LEONARD PEZALLA, TREASURER, CASH | ADVANCED FOR POSTAGE, LIGHT, POWER, CLERK HIRE, CHECK BLANKS ETC., | 347.53 |
| P. A. WEST, | BLACKSMITH WORK | 2.25 |
| ERICK E. WILKE, | BRUSHES | 8.47 |
| MRS. ANDREW P. CHRISTENSON, | WASHING FOR JAIL | 3.00 |
| FARMERS UNION OIL CO., | SUPPLIES FOR COURTHOUSE | 4.13 |
| C. A. WALLOCH, | SUPPLIES FOR COURTHOUSE | 8.32 |
| COUNTY TREASURER, | WATER ASSESSMENT ON COURTHOUSE BLOCK | 88.20 |
| TOWN OF FORTYAN, | WATER RENT | 20.10 |
| NORTHWESTERN BELL TELEPHONE CO., | LOCAL SERVICE AND TOLL CHARGES | 61.90 |
| GREEN MASK LABORATORIES, | CASTERS | 20.36 |
| FRANK REHAK, | HAULING COAL | 19.80 |
| ANDERSON GRAIN & FUEL CO., | COAL | 168.92 |
| FARMERS CO-OP. ELEVATOR CO., | COAL | 167.28 |
| THOMPSON YARDS INC., | SHINGLES | 2.04 |
| THOMPSON YARDS INC., | SUPPLIES FOR COUNTY | 22.37 |
| THOMPSON YARDS INC., | SUPPLIES - WPA PROJECT 2234 | 86.11 |
| THOMPSON YARDS INC., | SUPPLIES FOR COUNTY | 7.24 |
| DAKOTA PHOTO ENGRAVING CO., | ETCHINGS FOR COUNTY AGENT | 27.57 |
| W. B. SAUNDERS COMPANY, | DICTIONARY | 7.50 |
| THE FRANK SHEPARD CO., | SHEPARD'S DAKOTA CITATIONS | 10.00 |
| McKNIGHT & McKNIGHT, | CONTEST SPELLING LIST | 7.59 |
| COMMERCE CLEARING HOUSE INC., | TAX GUIDE | 1.00 |
| SARGENT COUNTY NEWS, | PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING | 31.17 |
| KEYSTONE ENVELOPE CO., | FILING ENVELOPES | 9.34 |
| THE PIERCE CO., | SUPPLIES | 26.10 |
| KNIGHT PRINTING COMPANY, | FILING ENVELOPES | 12.70 |
| WEST PUBLISHING COMPANY, | NORTHWESTERN REPORTER | 5.00 |
| THE PIERCE COMPANY, | SUPPLIES | 55.94 |
| THE PIERCE COMPANY, | SUPPLIES | 87.74 |
| THE PIERCE COMPANY, | SUPPLIES | 28.61 |
| THE GLOBE-GAZETTE PRINTING CO., | SUPPLIES | 210.07 |
| THE GLOBE-GAZETTE PRINTING CO., | SUPPLIES | 326.23 |
| STATE TREASURER, | USE TAX ON POSTS PURCHASED | 17.09 |
| G. N. RAILWAY CO., | TELEGRAM | .29 |
| F. G. HUBBARD, M. D., | TREATMENT OF ROLAND HOPKINS | 2.00 |
| F. G. HUBBARD, M. D. | SERVICES AND MILEAGE FOR JAN. AND FEB. AS SUPERINTENDENT BOARD OF HEALTH | 121.05 |
| FARMERS UNION OIL CO., | SUPPLIES FOR PATROLS | 88.23 |
| JULIA E. BERRY, | RENT FOR HOUSING MAINTAINER | 6.50 |
| STATE TORNADO AND FIRE FUND, | PREMIUM ON ROAD EQUIPMENT INSURANCE | 47.00 |
| NORTHWESTERN SHEET & IRON WORKS, | RENTAL OF USED GRADER | 145.83 |
| C. A. WALLOCH, | SUPPLIES | 9.59 |
| ELLINGSON HARDWARE CO., | SUPPLIES FOR HIGHWAY PROJECT | 81.25 |
| LEACH LUMBER CO., | SUPPLIES FOR HIGHWAY PROJECT | 14.72 |
| C. A. WALLOCH, | SUPPLIES FOR ROAD WORK | 3.70 |
| MILNOR HARDWARE COMPANY, | SUPPLIES FOR HIGHWAY PROJECT | 9.50 |
| MOTOR VEHICLE REGISTRAR, | TITLE FOR COUNTY TRUCK | 1.00 |
| ANDERSON GRAIN & FUEL CO., | TRACTOR RENTAL | 35.00 |
| FARMERS UNION OIL CO., | SUPPLIES FOR BRIDGE PROJECT | 21.04 |
| ELLINGSON HARDWARE CO., | DYNAMITE SUPPLIES | 11.57 |
| DAKOTA TRACTOR & EQUIPMENT CO., | RENTAL OF TRACTOR AND SCRAPER | 150.00 |
| DAKOTA TRACTOR & EQUIPMENT CO., | REPAIRS | 33.80 |
| FAY'S SERVICE STATION, | SUPPLIES FOR HIGHWAY PROJECT | 18.32 |
| FAY'S SERVICE STATION, | SUPPLIES FOR HIGHWAY PROJECT | 45.00 |
| SARGENT COUNTY BANK, | TRUCK RENTAL | 52.67 |
| JAMES SCHANIL, | BLACKSMITH WORK | 5.61 |

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| WM. EVEN, | TRUCKING | \$47.22 |
| H. H. DARLAND, | POSTS | 97.50 |
| LEONARD PEZALLA, TREASURER, | GAS AND OIL, APPLIED ON T. J. MURRAY'S TAXES | 25.83 |
| STANDARD OIL COMPANY, | SUPPLIES | 4.18 |
| ALBERT ORTH, | TRUCKING | 9.30 |
| GEORGE BRUNS SR., | TRUCKING | 62.78 |
| N. A. DIETZ, | TRUCKING | 78.05 |
| ARTHUR NOCKLEBY, | TRUCKING | 74.63 |
| RUTLAND FARMERS CO-OP. GRAIN CO., COAL | | 5.61 |
| FARMERS UNION SERVICE STATION, | SUPPLIES | 14.49 |
| FARMERS UNION OIL COMPANY, | SUPPLIES FOR FORESTRY PROJECT | 50.10 |
| PUBLIC WELFARE BOARD OF NORTH DAKOTA, COST OF OLD AGE ASSISTANCE | | 19.28 |
| PUBLIC WELFARE BOARD OF NORTH DAKOTA, AID TO DEPENDENT CHILDREN | | 327.25 |
| PUBLIC WELFARE BOARD OF NORTH DAKOTA, COST OF OLD AGE ASSISTANCE | | 254.33 |
| COUNTY PAYROLL, SALARIES OF COUNTY OFFICIALS ETC., FOR FEBRUARY, PAID BY AUDITORS WARRANTS | | 1,725.09 |
| PAYMENT OF COUNTY CERTIFICATES OF INDEBTEDNESS | | 2,028.89 |

ON MOTION THE BOARD ORDERED THE SUM OF \$456.63 DEDUCTED FROM CLAIMS FILED AND APPLIED AS CREDIT ON RELIEF FURNISHED IN VARIOUS FORMS TO THE PERSONS FILING SAID CLAIMS.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., MARCH 18TH, 1941.

Geo. C. Dawson
CHAIRMAN

ATTEST:
R. M. Saperstein
AUDITOR.

FORMAN, N. DAK. MARCH 18TH, 1941.

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 AUDIT PUBLIC WELFARE BOARD BILLS.

NINE DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO RENTAL OF COUNTY LANDS, COUNTY OFFICE SUPPLIES, WELFARE, WPA, FSA, FOOD STAMP PLAN.

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

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| FLOYD RICHARDSON, | BLASTING | \$26.75 |
| A. F. SAEWERT, | SERVICES AND MILEAGE AS COMMISSIONER | 6.70 |
| ANDY E. ANDERSON, | SERVICES AND MILEAGE AS COMMISSIONER, MARCH 10 & 18 | 10.80 |
| H. C. LOUDEN, | SERVICES AND MILEAGE AS COMMISSIONER, MARCH 10, 14, 18 | 20.00 |
| OBED A. WYUM, | SERVICES AND MILEAGE AS COMMISSIONER, MARCH 11 TO 18 | 13.80 |
| GEO. C. DAWSON, | SERVICES AND MILEAGE AS COMMISSIONER, MARCH 10 AND 18 | 8.30 |
| GEO. C. DAWSON, | CASH ADVANCED FOR EXPRESS AND TELEPHONE FOR COUNTY | 2.58 |

ON MOTION THE BOARD ORDERED THE SUM OF \$243.57 DEDUCTED FROM CLAIMS FILED AND APPLIED AS REFUND ON RELIEF EXTENDED IN VARIOUS FORMS TO THE PERSONS FILING SAID CLAIMS.

COLLECTIONS FOR THE VARIOUS FUNDS FOR FEBRUARY:

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| GENERAL | \$24,252.11 |
| ROAD & BRIDGE | 9,060.69 |
| POOR | 3,028.56 |
| MOTOR FUEL | 3,398.15 |

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

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| ADMINISTRATIVE EXPENSE | \$838.11 |
| CASH AID | 517.33 |
| MISCELLANEOUS PAYMENTS | 139.00 |
| TOTAL PAYMENTS | \$1,494.44 |

THE ABOVE PAYMENTS, HAVING BEEN AUDITED BY THE BOARD AND SOCIAL WELFARE WARRANTS NOS. 6064 TO 6033 INCLUSIVE ISSUED IN PAYMENT OF SAME, WERE ON MOTION APPROVED BY THE BOARD.

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

Geo. C. Dawson
CHAIRMAN.

ATTEST:
R. M. Saperstein
AUDITOR.

FORMAN, N. DAK. APRIL 1ST, 1941.

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

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

ON MOTION THE BOARD APPROVED THE REPORT OF SHERIFF A. B. CHRISTIANSEN OF DELINQUENT PERSONAL PROPERTY TAXES COLLECTED DURING THE MONTH OF MARCH, 1941, IN THE AMOUNT OF \$746.75.

THE BOARD CONFERRED WITH SHERIFF CHRISTIANSEN AND DEPUTY KERLING IN REGARD TO NEW LAWS RELATING TO COLLECTION OF DELINQUENT PERSONAL PROPERTY TAXES.

THE BOARD PROCEEDED TO LAKE TEWAUKON TO VIEW WATER CONSERVATION PROJECT RESULTS AND INSPECT GAME & FISH COMMISSIONERS FISH TRAPS, RETURNING AT NOON.

WPA AREA ENGINEER E. ARNTZEN AND ASSISTANT E. BOOTH, APPEARED BEFORE THE BOARD AND CONFERRED AT LENGTH IN REGARD TO WPA PROJECT PROGRAM FOR ENSUING YEAR.

TEN OTHER DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO PURCHASE OF COUNTY TAX DEED LAND, FEED LOTS, WPA AND BEER LICENSE.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., APRIL 2ND, 1941.

FORMAN, N. DAK. APRIL 2ND, 1941.

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

THE BOARD PROCEEDED TO OPEN BIDS FOR THE FURNISHING OF BOOKS, OFFICE, ELECTION AND JANITOR SUPPLIES FOR THE ENSUING YEAR AS ADVERTISED.

PRESENT WERE JOHN JACOBHICK, REPRESENTING THE GLOBE-GAZETTE PRINTING CO., AND N. D. NELSON. BIDS WERE FILED BY THE KNIGHT PRINTING CO., THE GLOBE-GAZETTE PRINTING CO., AND THE SARGENT COUNTY TELLER.

THE BID OF THE SARGENT COUNTY TELLER IN THE SUM OF \$125.00 FOR 12,000 REAL ESTATE AND 3,000 PERSONAL PROPERTY TAX RECEIPTS WAS FOUND TO BE LOWEST AND BEST AND COMMISSIONER WYUM MOVED THAT THE CONTRACT FOR FURNISHING SAID TAX RECEIPTS BE AWARDED TO THE SARGENT COUNTY TELLER.

COMMISSIONER ANDERSON SECONDED THE MOTION AND SAME CARRIED.

COMMISSIONER WYUM MOVED THAT CONTRACT FOR FURNISHING THE BALANCE OF ITEMS INCLUDED IN BIDS, INCLUDING ELECTION AND JANITOR SUPPLIES, BE AWARDED TO THE GLOBE-GAZETTE PRINTING COMPANY FOR THE ENSUING YEAR.

COMMISSIONER LOUDEN SECONDED THE MOTION AND SAME CARRIED.

MISS R. J. SOLBERG, COUNTY NURSE, FILED REPORT OF ACTIVITIES AND ACCOMPLISHMENTS OF THE PUBLIC HEALTH NURSING SERVICE FOR THE PAST THREE MONTHS.

TWELVE DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO HIGHWAY, COUNTY LANDS, WPA, TAX VALUATIONS, WELFARE AND SOIL CONSERVATION.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., APRIL 3RD, 1941.

FORMAN, N. DAK. APRIL 3RD, 1941.

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

ON MOTION A JOINT AGREEMENT WAS ENTERED INTO WITH THE FEDERAL SURPLUS COMMODITIES CORPORATION AND THE PUBLIC WELFARE BOARD OF NORTH DAKOTA IN REGARD TO THE FOOD STAMP PLAN.

ED KEONEKE, WPA ENGINEER AND HARRY PATTEN, SUPERVISOR OF BRIDGE PROJECT, CONFERRED IN REGARD TO BRIDGE REPAIR PROGRAM IN DETAIL FOR THE ENSUING YEARS.

ED DRESSSEL, REPRESENTING THE FORESTRY SERVICE DEPARTMENT MET WITH THE BOARD AND ARRANGED FOR CONTINUATION OF COUNTY PARTICIPATION AS SPONSOR FOR TWO MORE MONTHS IN THE FORESTRY PROGRAM.

EIGHT DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO COUNTY MAPS, COOPERATIVE HOSPITALIZATION, WPA AND TAX MATTERS.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., APRIL 4TH, 1941.

FORMAN, N. DAK. APRIL 4TH, 1941.

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

ON MOTION THE BOARD APPROVED THE FOLLOWING APPLICATIONS FOR ABATEMENT OF SCHOOL POLL TAXES FOR THE YEAR 1940:

AGNES ULVE, TOWN OF FORMAN, IN THE AMOUNT OF \$1.00 FOR THE REASON THAT APPLICANT HAS BEEN ASSESSED FOR TWO SCHOOL POLLS WHEREAS THERE ARE NO OTHER PERSONS LIVING WITH HER.

ANNA SCIBORSKI, KINGSTON TOWNSHIP, IN THE AMOUNT OF \$1.00 FOR THE REASON THAT SHE HAS BEEN ASSESSED FOR THE SCHOOL POLL OF HER HUSBAND AND HE HAS NOT RESIDED IN SARGENT COUNTY FOR THE LAST FIVE YEARS.

ON MOTION THE COUNTY AUDITOR WAS DIRECTED TO CALL FOR BIDS FOR FURNISHING OF HIGHWAY SUPPLIES AND CONSTRUCTION OF HIGHWAYS FOR THE 1941 SEASON AS FOLLOWS:

CULVERTS. BIDS TO BE OPENED 10 O'CLOCK, A. M., MAY 6TH, 1941.
CUTTING EDGES. BIDS TO BE OPENED 11 O'CLOCK, A. M., MAY 6TH, 1941.
OIL, GREASE, GAS AND FUEL SUPPLIES. BIDS TO BE OPENED 2 O'CLOCK, P. M., MAY 6TH, 1941.
HIGHWAY CONSTRUCTION. BIDS TO BE OPENED 3 O'CLOCK, P. M., MAY 6TH, 1941.

F. A. MEAD, EXEC. PWB. SECRETARY, CONSULTED WITH THE BOARD IN REGARD TO WELFARE MATTERS.

ON MOTION THE BOARD APPROVED RESIDENCE AGREEMENT WITH BARNES COUNTY FOR FRANK FLYNN.

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

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| FROM THE COUNTY ROAD FUND TO THE POOR FUND | \$5,000.00 |
| FROM THE GENERAL FUND TO THE POOR FUND | 4,000.00 |
| FROM THE COUNTY POOR FUND TO THE SOCIAL WELFARE FUND | \$7,000.00. |

THESE TRANSFERS WERE MADE TO LIQUIDATE ACCUMULATED DEFICITS FOR THE PAST YEAR AND WELFARE NEEDS AND EXPENDITURES.

ON MOTION THE BOARD ORDERED THE SUM OF \$2,200.00 TRANSFERRED FROM THE COUNTY POOR FUND TO THE SOCIAL WELFARE FUND FOR BUDGETARY REQUIREMENTS FOR THE MONTH OF APRIL.

PETITIONS WERE FILED BY RESIDENTS OF THE COUNTY REQUESTING GRASSHOPPER CONTROL FOR 1941.

ON MOTION AN APPLICATION WAS SUBMITTED TO THE STATE GRASSHOPPER CONTROL COMMITTEE FOR FEDERAL AID IN CONTROLLING GRASSHOPPERS.

SEVEN DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO HIGHWAY SUPPLIES, RENTAL OF COUNTY PROPERTY, COUNTY LANDS, LEGAL PROBLEMS AND WELFARE.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, A. M., TO 9 O'CLOCK, P. M., APRIL 5TH, 1941.

FORMAN, N. DAK. APRIL 5TH, 1941.

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

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

THE BOARD PROCEEDED TO MAKE A QUARTERLY SETTLEMENT WITH THE COUNTY TREASURER FOR THE QUARTER ENDING MARCH 31ST, 1941, AND FOUND THAT HE HAD ON HAND AT THE CLOSE OF BUSINESS, APRIL 4TH, 1941, THE SUM OF \$128,103.48.

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

THE BOARD NEXT PROCEEDED TO CHECK THE COUNTY OFFICES FOR THE QUARTER ENDING MARCH 31ST, 1941, AND FOUND THAT DURING SAID QUARTER FEES HAD BEEN COLLECTED AS FOLLOWS:

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| SHERIFF | \$120.25 |
| COUNTY JUDGE | 88.00 |
| CLERK OF COURT | 63.50 |
| REGISTER OF DEEDS | 325.75 |
| COUNTY AUDITOR | 20.51 |
| SUPERINTENDENT OF SCHOOLS | .00 |

ALL OF THESE FEES WERE FOUND TO BE PROPERLY ACCOUNTED FOR AND THE BOOKS WERE ON MOTION ACCEPTED BY THE BOARD.

THE BOARD PROCEEDED TO REVIEW DELINQUENT CONTRACTS FOR DEEDS FOR TAX DEED LANDS.

ON MOTION THE BOARD ORDERED THE FOLLOWING CONTRACTS CANCELLED UNLESS REINSTATED WITHIN THIRTY DAYS:

J. P. MUTHS, NW $\frac{1}{4}$ OF SE $\frac{1}{4}$ SEC. 26-129-58
R. N. DENTON, W $\frac{1}{2}$ OF NW $\frac{1}{4}$ SEC. 27-129-58
J. H. KISSINGER, NW $\frac{1}{4}$ OF NW $\frac{1}{4}$ & SE $\frac{1}{4}$ OF NW $\frac{1}{4}$ & NE $\frac{1}{4}$ OF NW $\frac{1}{4}$ SEC. 29-129-58
BYRON BOGARDUS, NW $\frac{1}{4}$ SEC. 34-129-58
OTTO W. LANZ, SW $\frac{1}{4}$ SEC. 35-129-58
J. T. & VICTOR QUISSSEL, SE $\frac{1}{4}$ SEC. 31-132-57
J. F. NOLAN, SW $\frac{1}{4}$ OF SW $\frac{1}{4}$ SEC. 8-129-55
GEO. PENNINGTON, ALL OF BLOCK 3 & LOTS 1 TO 16 & 20 TO 32, BLOCK 10, CITY OF MILNOR
WM. AUSTIN, ALL OF BLOCK 11, EAST SIDE ADDITION, TOWN OF FORMAN
DAN A. BROWN, LOTS 3, 4, 5, 6, BLOCK 10, VILLAGE OF COGSWELL
C. A. MCGRAW, LOTS 1, 2, BLOCK 7, MCGEELEYS ADDITION, VILLAGE OF COGSWELL

THE AUDITING COMMITTEE PROCEEDED TO AUDIT RECEIPTS AND DISBURSEMENTS FOR THE QUARTER ENDING MARCH 31ST, 1941.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., APRIL 7TH, 1941.

FORMAN, N. DAK. APRIL 7TH, 1941.

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

THE AUDITING COMMITTEE CONTINUED TO AUDIT RECEIPTS AND DISBURSEMENTS FOR THE QUARTER ENDING MARCH 31ST, 1941.

THE STATE'S ATTORNEY CONFERRED WITH THE BOARD IN REGARD TO VARIOUS TAX AND COUNTY LAND PROBLEMS.

FOUR DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO WELFARE AND HIGHWAY SUPPLIES.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., APRIL 8TH, 1941.

FORMAN, N. DAK. APRIL 8TH, 1941.

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

THE AUDITING COMMITTEE COMPLETED THE AUDIT OF RECEIPTS AND DISBURSEMENTS FOR THE QUARTER ENDING MARCH 31ST, 1941.

ON MOTION THE BOARD APPROVED CONTRACTS FOR SETTLEMENT OF DELINQUENT TAXES WHICH HAD BEEN ENTERED INTO WITH THE FOLLOWING:

OLE HILLESTAD; MRS. HENRY JOHNSON; NELS QUAM; MRS. MAUDE WARNER.

ON MOTION THE BOARD APPROVED SALE OF THE SE $\frac{1}{4}$ OF SECTION 15-129-58 TO R. C. THOMPSON FOR THE SUM OF \$320.00. TERMS: ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.

ON MOTION THE FOLLOWING LAND WAS CLASSIFIED AS UNFIT FOR GENERAL CULTIVATION AND NOT TO BE OFFERED FOR SALE BUT RESERVED FOR LEASING, GRAZING AND HAYLAND AS PROVIDED IN CHAPTER 237, 1939 S. L. EXCEPT WHERE PUT TO PROPER USE IN A FAMILY TYPE FARM BY THE PURCHASER, SALE TO BE SUBJECT TO APPROVAL BY THE COUNTY BOARD:

ALL OF SARGENT TOWNSHIP EXCEPT NW $\frac{1}{4}$ OF SECTION 14-130-57

ALL OF JACKSON TOWNSHIP EXCEPT NW $\frac{1}{4}$ SEC. 15 AND NE $\frac{1}{4}$ SEC. 25-130-58.

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

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| D. J. McDERMOTT, | SALARY - FSA | \$90.00 |
| ALTA JOSEWSKI, | SALARY - FSA | 30.00 |
| ALTA JOSEWSKI, | SALARY - ND SES | 30.00 |
| NORTHWESTERN BELL TELEPHONE CO., | CALLS FOR ND SES | 5.66 |
| ARTHUR SPANDE, | SERVICES RENDERED AS MOTOR PATROLMAN | 100.40 |
| MYLLIE O'NEIL, | SERVICES RENDERED AS SEED LOAN CLERK | 50.00 |
| WALTER WILKE, | PUTTING UP SNOW FENCE | 4.50 |
| RALPH G. OLSON, | MILEAGE AND REPAIRS | 33.92 |
| HERMIT DANIELSON, | TRUCKING | 36.00 |
| JOHN EDISON, | TRUCKING | 46.80 |
| JOHN SMYKOWSKI, | TRUCKING | 52.20 |
| BRUCE EDGERTON, | TRUCKING | 43.20 |
| JOHN GRONLUND, | SERVICES RENDERED AS MOTOR PATROLMAN | 79.00 |
| MAGNUS THORNBERG, | TRUCKING | 66.75 |
| PERCY NOCKLEBY, | TRUCKING | 94.13 |
| ART NOCKLEBY, | TRUCKING | 80.55 |
| OSCAR SWANSON, | TRUCKING | 80.04 |
| GENE NICKERSON, | TRUCKING | 65.40 |
| MEREDITH HERMAN, | SPREADING GRAVEL | 23.40 |
| O. P. SUNDLIE, | EXPENSES - TRIPS ON WPA WORK PROJECT | 11.70 |
| CHARLES GREEN, | TRUCKING | 32.70 |
| GEORGE BENTSON, | TRUCKING | 67.62 |
| FRED CHRISTENSON, | TRANSPORTATION OF MEN | 46.35 |
| VERNON CRYAN, | TRUCKING | 26.24 |
| ALMER ANDERSON, | TRUCKING AND TRANSPORTING MEN | 58.49 |
| WM. EVEN, | TRUCKING | 32.90 |
| ED BERGMAN, | TRUCKING AND TRANSPORTING MEN | 62.25 |
| FRED CHESLEY, | RENTAL OF SHACK | 10.50 |
| ANDERSON GRAIN & FUEL Co., | COAL | 136.83 |
| ANDERSON GRAIN & FUEL Co., | RENTAL OF TRACTOR | 35.00 |
| WM. EVEN, | TRUCKING | 11.34 |
| VERNA McPHAIL, | CLERICAL WORK | 40.00 |
| ARTHUR ROBERTS, | SERVICES AS MOTOR PATROLMAN | 65.30 |
| I. G. ARMSTRONG, | SACKS | 3.00 |
| JULIA E. BERRY, | RENTAL OF HOUSING MAINTAINER | 6.50 |
| LOWS ELECTRIC SHOP, | MATERIAL FOR WIRING IN COURTHOUSE | 14.30 |
| TOWN OF FORMAN, | WATER | 5.61 |
| N. A. DIETZ, | TRUCKING | 52.57 |
| LLOYD O'NEIL, | TRUCKING | 49.09 |
| ROBERT O'NEIL, | TRUCKING | 19.56 |
| GEORGE BRUNS, | TRUCKING AND TRANSPORTING MEN | 36.12 |
| ARTHUR NOCKLEBY, | TRUCKING | 52.86 |
| VERNON MEYER, | SUPPLIES | 6.50 |
| C. A. WALLOCH, | SUPPLIES FOR BRIDGE PROJECT | 7.25 |
| SARGENT COUNTY BANK, | TRUCK RENTAL | 52.46 |
| FLOYD RICHARDSON, | BLASTING | 8.70 |
| JAMES SCHANIL, | BLACKSMITH WORK AND SUPPLIES | 15.68 |
| R. J. SOLBERG, R. N., | SALARY AS COUNTY NURSE | 71.00 |
| OBED A. WYUM, | SERVICES AND MILEAGE AS COMMISSIONER, MARCH 21 TO APRIL 4 | 38.85 |
| FRANK REHAK, | HAULING COAL | 17.55 |
| D. W. EASTMAN, | DECORATING IN COURTHOUSE | 10.07 |
| ANDY E. ANDERSON, | SERVICES AND MILEAGE AS COMMISSIONER, MARCH 14, APRIL 1 TO 5 | 37.30 |
| H. C. LOUDEN, | SERVICES AND MILEAGE AS COMMISSIONER, MARCH 26, APRIL 1 TO 5 | 33.60 |

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| HARRY JACKMAN, | DECORATING IN COURTHOUSE | \$13.25 |
| A. F. SAEWERT, | SERVICES AND MILEAGE AS COMMISSIONER | 40.40 |
| H. C. LOUDEN, | SERVICES AND MILEAGE AS COMMISSIONER, APRIL 7-8 | 11.80 |
| GEO. C. DAWSON, | SERVICES AND MILEAGE AS COMMISSIONER, MARCH 27, 28, 29, APRIL 2 TO 8 | 48.60 |
| ANDY E. ANDERSON, | SERVICES AND MILEAGE AS COMMISSIONER, APRIL 7-8 | 10.80 |
| OBED A. WYUM, | SERVICES AND MILEAGE AS COMMISSIONER, APRIL 5 TO 8 | 14.20 |
| LEONARD PEZALLA, TREASURER, | CASH ADVANCED FOR POSTAGE, LIGHT, POWER, PAINTING FLAG POLE ETC., | 140.04 |
| THE GLOBE-GAZETTE PRINTING CO., | SUPPLIES | 22.95 |
| COUNTY TREASURER, | COUNTY TREASURER, CULTIVATING TREE BOUNTY GROVE BY CONRAD GULLESON, APPLIED ON TAXES ON $\frac{1}{2}$ SECTION 20-130-54 | 11.00 |
| LEONARD PEZALLA, TREASURER, | TREE BOUNTY ON SW $\frac{1}{4}$ SEC. 21-131-55, APPLIED ON TAXES | 14.00 |
| BURROUGHS ADDING MACHINE CO., | HAULING COAL, APPLIED ON TAXES OF W. P. SMITH | 4.50 |
| PRENTICE-HALL INC., | MAINTENANCE SERVICE AS PER CONTRACT | 82.95 |
| VINCENT BALD, | "WHAT'S HAPPENING" IN TAXATION | 3.00 |
| SNORRI M. THORFINNSEN, | TRANSCRIPT OF CASES STATE VS. EVA HELPIN; EUGENE JACKMAN; CLAUDE LITCHFIELD | 7.90 |
| A. B. CHRISTIANSEN, | SALARY AND EXPENSES AS COUNTY AGENT | 137.05 |
| FARMERS UNION OIL COMPANY, | MILEAGE AS SHERIFF FOR MARCH | 107.30 |
| NORTHWESTERN BELL TELEPHONE CO., | SCALE FOR COUNTY NURSE | 6.39 |
| COUNTY TREASURER, | LOCAL SERVICE AND BOLL CHARGES | 57.62 |
| PAUL G. KRAIG, | SARGENT COUNTY COMMUNITY CENTER WATER TAX | 144.00 |
| THE GLOBE-GAZETTE PRINTING CO., | MILEAGE AS SUPERINTENDENT OF SCHOOLS FOR QUARTER ENDING MARCH 31ST | 73.43 |
| THOMPSON YARDS INC., | ASSESSMENT SUPPLIES FOR 1941 | 276.62 |
| THE GLOBE-GAZETTE PRINTING CO., | SUPPLIES | 49.39 |
| SARGENT COUNTY NEWS, | SUPPLIES FOR GENERAL ELECTION NOV. 5TH, 1940 | 857.54 |
| JOHN A. WHIPPLE, | PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING | 51.21 |
| CADMUS BOOKS, | REPAIRING AND CORRECTING COUNTY MAPS | 15.00 |
| GAMBLE STORES, | SUPPLIES FOR SUPERINTENDENT OF SCHOOLS | 9.90 |
| NORMAN ANDERSON, | SUPPLIES | 5.13 |
| L. R. KERLING, | DUPLICATE OF WARRANT NO. 14593 WHICH HAS BEEN LOST | 4.00 |
| THOMPSON YARDS INC., | BOARD FOR PRISONERS | 2.40 |
| IMPERIAL CHEMICAL CO., | SUPPLIES AND MATERIAL - WPA 2234 | 95.19 |
| THE PIERCE COMPANY, | JANITOR CHEMICALS | 49.30 |
| THE CITY DRAY LINE, | SUPPLIES | 51.85 |
| FARMERS UNION OIL COMPANY, | DRAYING | 4.05 |
| FARMERS UNION OIL COMPANY, | SUPPLIES - BRIDGE PROJECT | 31.61 |
| FARMERS UNION OIL COMPANY, | SUPPLIES - FORESTRY PROJECT | 49.93 |
| FAY'S SERVICE STATION, | SUPPLIES - PATROLS | 33.73 |
| STANDARD OIL COMPANY, | SUPPLIES | 20.85 |
| DAKOTA TRACTOR & EQUIPMENT CO., | SUPPLIES | 5.01 |
| HOKANA SERVICE STATION, | RENTAL OF TRACTOR AND SCRAPER | 150.00 |
| RUTLAND FARMERS CO-OP. GRAIN CO., | BATTERY REPAIRS | 1.75 |
| NORTHWESTERN SHEET & IRON WORKS, | COAL | 2.25 |
| ANDEBSON GRAIN & FUEL CO., | RADIATOR CORE | 37.74 |
| NORTHWESTERN SHEET & IRON WORKS, | TRACTOR REPAIRS | 4.73 |
| ISACKSON MOTORS, | RENTAL OF USED GRADER | 145.83 |
| THE PRODUCERS MARKETING CO., | WELDING AND SUPPLIES | 3.50 |
| DAKOTA TRACTOR & EQUIPMENT CO., | COAL | 5.01 |
| A. B. CHRISTIANSEN, SHERIFF, | REPAIRS AND SUPPLIES | 312.55 |
| HENRY RIDDER, | SUPPLIES, APPLIED ON TAXES OF RIDDER SERVICE | 4.65 |
| NORTHWESTERN SHEET & IRON WORKS, | BALANCE DUE | 1.85 |
| PUBLIC WELFARE BOARD OF NORTH DAKOTA, | CULVERTS | 92.23 |
| PUBLIC WELFARE BOARD OF NORTH DAKOTA, | AID TO DEPENDENT CHILDREN | 317.75 |
| PUBLIC WELFARE BOARD OF NORTH DAKOTA, | AID TO DEPENDENT CHILDREN | 313.50 |
| PUBLIC WELFARE BOARD OF NORTH DAKOTA, | AID TO AGED PERSONS | 251.70 |
| PUBLIC WELFARE BOARD OF NORTH DAKOTA, | AID TO AGED PERSONS | 268.43 |
| PUBLIC WELFARE BOARD OF NORTH DAKOTA, | AID TO DEPENDENT CHILDREN | 334.50 |
| COUNTY PAYROLL, | SALARIES OF COUNTY OFFICIALS ETC., FOR MARCH, PAID BY AUDITORS WARRANTS | 1,725.09 |
| PAYMENT ON COUNTY CERTIFICATES OF INDEBTEDNESS | | 1,027.50 |

ON MOTION THE BOARD ORDERED THE SUM OF \$407.15 DEDUCTED FROM CLAIMS FILED AND APPLIED AS CREDIT ON RELIEF FURNISHED IN VARIOUS FORMS TO THE PERSONS FILING SAID CLAIMS.

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

| | |
|------------------------|------------|
| ADMINISTRATIVE EXPENSE | \$1.43 |
| MEDICAL AID | 282.41 |
| SUBSISTENCE | 236.19 |
| CASH AID | 688.85 |
| MISCELLANEOUS PAYMENTS | 45.00 |
| TOTAL PAYMENTS | \$1,253.88 |

THE ABOVE PAYMENTS HAVING BEEN AUDITED BY THE BOARD AND SOCIAL WELFARE WARRANTS NOS. 6084 TO 6151 INCLUSIVE ISSUED IN PAYMENT OF SAME, WERE ON MOTION APPROVED BY THE BOARD.

COLLECTIONS FOR THE VARIOUS FUNDS FOR MARCH:

| | |
|-----------------|------------|
| COUNTY GENERAL | \$1,950.35 |
| ROAD AND BRIDGE | 1,298.16 |
| POOR | 307.54 |

THE QUARTERLY REPORT OF E. W. WILSON, JUSTICE OF THE PEACE, FOR THE QUARTER ENDING MARCH 31ST, 1941, 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 \$7.05.

THE QUARTERLY REPORT OF J. E. ELLSWORTH, JUSTICE OF PEACE, FOR THE QUARTER ENDING MARCH 31ST, 1941, 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 \$32.35.

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., APRIL 25TH, 1941.

ATTEST:

AUDITOR.

CHAIRMAN.

FORMAN, N. DAK. APRIL 25TH, 1941.

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

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

UPON MOTION THE CHAIRMAN WAS AUTHORIZED AND DIRECTED TO EXECUTE A WAIVER TO FIRST NATIONAL BANK, LIDGERWOOD, ON CHATTEL MORTGAGES GIVEN BY C. M. MOHRMANN TO SARGENT COUNTY.

THE BOARD PROCEEDED TO AUDIT PUBLIC WELFARE BOARD BILLS.

ON MOTION THE BOARD APPROVED THE SALE OF THE FOLLOWING CITY LOTS:

LOTS 9 & 10, BLOCK 26, CITY OF MILNOR, SOLD TO FRED RAZER FOR \$20.00; TERMS \$10.00 CASH AND BALANCE IN MONTHLY INSTALLMENTS OF \$2.50.

LOTS 4 & 5, BLOCK 9, CITY OF MILNOR, SOLD TO LEE DOHMAN FOR \$10.00; TERMS 25% CASH AND BALANCE IN MONTHLY INSTALLMENTS OF \$2.50 EACH.

A RESOLUTION WAS INTRODUCED AND ON MOTION DULY ADOPTED BY THE BOARD, THAT ALL WEEDS KNOWN AS SOW THISTLE, CANADIAN THISTLE, CACTUS AND BARBERRY BUSH SHALL BE DESTROYED BETWEEN THE FIRST DAY OF JUNE AND THE 15TH DAY OF AUGUST, 1941, SAID WEEDS TO BE MOWED AND THE SOIL SUMMER-FALLOWED OR THE WEEDS PULLED AND BURNED AS OFTEN AS NECESSARY TO PREVENT THEM FROM BEARING SEED.

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

| | | |
|--------------------------------|--|---------|
| ANDY E. ANDERSON, | SERVICES AND MILEAGE AS COMMISSIONER APRIL 12-25 | \$12.80 |
| OBED A. WYUM, | SERVICES AND MILEAGE AS COMMISSIONER, APRIL 9 TO 25 | 19.30 |
| BRAMPTON FARMERS ELEVATOR CO., | COAL | 10.30 |
| A. F. SAEWERT, | SERVICES AND MILEAGE AS COMMISSIONER, APRIL 15-21-25 | 16.70 |
| GEO. C. DAWSON, | SERVICES AND MILEAGE AS COMMISSIONER, APRIL 15 TO 25 | 22.80 |
| JULIA E. BERRY | RENT FOR HOUSING PATROL | 6.50 |

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

| | |
|------------------------|-------------|
| ADMINISTRATIVE EXPENSE | \$1,330.30 |
| SUBSISTENCE | 5,057.92 |
| MEDICAL AID | 4,291.27 |
| CASH AID | 1,131.76 |
| MISCELLANEOUS PAYMENTS | 536.09 |
| TOTAL PAYMENTS | \$12,347.30 |

THE ABOVE PAYMENTS, HAVING BEEN AUDITED BY THE BOARD AND SOCIAL WELFARE WARRANTS NOS. 6152 TO 6527 INCLUSIVE, ISSUED IN PAYMENT OF SAME WERE ON MOTION APPROVED BY THE BOARD.

EIGHT DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO WPA, HIGHWAY SUPPLIES, WELFARE PAYMENTS TAXES AND PURCHASE OF COUNTY PROPERTY.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., MAY 6TH, 1941.

ATTEST

[Signature]
AUDITOR.

[Signature]
CHAIRMAN.

FORMAN, N. DAK. MAY 6TH, 1941.

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 CHECK THE TREASURERS OFFICE AND FOUND THAT HE HAD ON HAND AS OF MAY 6TH, 1941, THE SUM OF \$112,259.98.

THESE FUNDS WERE FOUND TO BE PROPERLY ACCOUNTED FOR AND THE BOOKS WERE ON MOTION APPROVED AND ACCEPTED BY THE BOARD.

THE OFFICIAL OATH OF OFFICE WAS ADMINISTERED TO O. H. KASTNER AS COUNTY TREASURER FOR THE ENSUING TERM OF TWO YEARS AND HIS BOND IN THE AMOUNT OF \$50,000.00 WITH THE STATE BONDING FUND AS SURETY, WAS ON MOTION APPROVED BY THE BOARD.

THE BOARD PROCEEDED TO OPEN BIDS FOR THE FURNISHING OF CULVERTS FOR THE ENSUING YEAR AS ADVERTISED.

BIDS HAD BEEN SUBMITTED BY THE FOLLOWING:

| | |
|------------------------------------|--|
| NORTHFIELD IRON COMPANY; | NORTH DAKOTA METAL CULVERT Co.; DAKOTA CULVERT & PIPE Co. |
| NORTHWESTERN SHEET & IRON WORKS; | GLASSER CONSTRUCTION COMPANY; DAKOTA TRACTOR & EQUIPMENT Co. |
| ST. PAUL CORRUGATING Co.; | CONCRETE SECTIONAL CULVERT Co. N. D. CONCRETE PRODUCTS Co. |
| WHEELER LUMBER BRIDGE & SUPPLY Co. | |

REPRESENTATIVES WERE PRESENT FROM THE NORTHFIELD IRON Co; N. D. METAL CULVERT Co; DAKOTA CULVERT AND PIPE Co; NORTHWESTERN SHEET & IRON WORKS AND GLASSER CONSTRUCTION Co.

COMMISSIONER WYUM MOVED THAT DUE TO ALL BIDS FOR METAL CULVERTS BEING ALIKE, THAT ALL BIDS FOR METAL CULVERTS BE ACCEPTED, AND CONTRACTS AWARDED TO ALL SAID BIDDERS. COMMISSIONER LOUDEN SECONDED THE MOTION AND SAME CARRIED.

COMMISSIONER WYUM MOVED THAT THE BID OF CONCRETE SECTIONAL CULVERT COMPANY, HAVING BEEN FOUND TO BE LOWEST AND BEST, BE ACCEPTED AND CONTRACT AWARDED TO SAID COMPANY.

COMMISSIONER ANDERSON SECONDED THE MOTION AND SAME CARRIED.

ON MOTION THE BOARD AWARDED THE CONTRACT FOR FURNISHING OF LAMINEX CULVERTS FOR THE ENSUING YEAR TO WHEELER LUMBER BRIDGE & SUPPLY CO.

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

BIDS HAD BEEN SUBMITTED BY THE FOLLOWING:

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

THE BIDS OF NORTH DAKOTA METAL CULVERT CO., NORTHWESTERN SHEET & IRON WORKS AND DAKOTA TRACTOR & EQUIPMENT CO., WERE FOUND TO BE THE LOWEST AND BEST AND ON MOTION THESE BIDS WERE ACCEPTED AND CONTRACTS AWARDED TO SAID COMPANIES.

S. M. THORFINNSON, COUNTY AGENT, APPEARED BEFORE THE BOARD IN REGARD TO GRASSHOPPER CONTROL PROJECT AND COTTON SURPLUS MATTRESS PROGRAM.

ON MOTION THE CHAIRMAN OF THE BOARD WAS AUTHORIZED TO EXECUTE RECEIPT FOR GRASSHOPPER BAIT SPREADER TO BE LOANED BY THE U. S. DEPARTMENT OF AGRICULTURE TO SARGENT COUNTY FOR USE IN THE COUNTY.

ON MOTION CONSTRUCTION OF A MACHINE TO ASSIST IN THE MANUFACTURING OF COTTON SURPLUS MATTRESSES WAS AUTHORIZED.

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

WHEREAS THE VILLAGE OF COGSWELL IS DESIROUS OF SECURING LOTS 1 TO 8 INCL., BLOCK 6, NOYES ADDITION, VILLAGE OF COGSWELL FOR RECREATIONAL AND PARK PURPOSES, AND
WHEREAS SARGENT COUNTY HOLDS TAX DEED TO THE ABOVE DESCRIBED LOTS,
BE IT HEREBY RESOLVED THAT PURSUANT TO CHAP. 118, SESSION LAWS OF 1935, THAT THE UNPAID TAXES ON THESE LOTS BE CANCELLED AND THAT THE LOTS BE CONVEYED TO VILLAGE OF COGSWELL WITHOUT FURTHER CONSIDERATION SAID LOTS TO BE USED FOR RECREATIONAL AND PARK PURPOSES ONLY.

ON MOTION THE BOARD ORDERED DEED ISSUED TO DAN A. BROWN, COVERING LOTS 3 TO 6 INCL., BLOCK 10, VILLAGE OF COGSWELL, SAME HAVING BEEN SOLD ON CONTRACT AND PAYMENTS UNDER SAME COMPLETED.

ON MOTION THE BOARD ENTERED INTO A CONTRACT WITH GEO. W. MCGRAW FOR THE SALE OF LOTS 1 AND 2 BLOCK 7, MCNEELEY'S ADDITION, VILLAGE OF COGSWELL, FOR THE SUM OF \$267.50, \$67.50 CASH AND BALANCE ON TIME PAYMENTS, ACCORDING TO PROVISIONS OF AGREEMENT ENTERED INTO WITH C. A. MCGRAW, MAY 13TH, 1932.

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

NW 24 FT. OF LOT 27, BLOCK 22, CITY OF MILNOR, SOLD TO LIFFIE CARLSON FOR \$20.00, TERMS CASH.
LOTS 3 TO 6 INCL., BLOCK 6, VILLAGE OF HAVANA, SOLD TO VILLAGE OF HAVANA FOR \$20.00, TERMS

CASH.

SW 1/4 SEC. 34-129-57, SOLD TO J. W. KELLEY FOR \$800.00, TERMS ONE-FOURTH CASH AND BALANCE ON

TIME PAYMENTS.

100 x 140 FT. IN NE 1/4 SEC. 34-132-57, SOLD TO JOHN LENTH FOR \$5.00; TERMS CASH.

LOTS 3-4, BLOCK 4, JOHNSONS ADDITION, CITY OF MILNOR, SOLD TO AUGUST KNOSPE FOR \$5.00; TERMS

CASH.

THE BOARD PROCEEDED TO OPEN BIDS FOR FURNISHING OF DIESEL FUEL, GASOLINE, DIESEL OIL AND GREASE AS ADVERTISED.

BIDS HAD BEEN SUBMITTED BY THE FOLLOWING:

STANDARD OIL COMPANY; DAKOTA TRACTOR & EQUIPMENT CO; FARMERS UNION OIL COMPANY.

MR. STEWART OF THE STANDARD OIL COMPANY WAS PRESENT.

ON MOTION, ACTION ON THESE BIDS WAS DEFERRED.

BIDS FOR HIGHWAY CONSTRUCTION WERE NEXT CONSIDERED.

BIDS WERE FILED BY FISCHER BROTHERS AND HAMPLE CONSTRUCTION COMPANY.

COMMISSIONER ANDERSON MOVED THAT THE BIDS OF BOTH FISCHER BROTHERS AND HAMPLE CONSTRUCTION COMPANY BE ACCEPTED AND CONTRACTS AWARDED TO THEM.

COMMISSIONER WYUM SECONDED THE MOTION AND SAME CARRIED.

A CHECK WAS RECEIVED FROM THE FARMERS UNION OIL COMPANY FOR THE AMOUNT OF \$107.53, SAME BEING PATRONAGE DIVIDEND ON THE COUNTYS BUSINESS DURING THE PAST FISCAL YEAR.

TWELVE DELEGATIONS CONFERRED WITH THE BOARD DURING THE DAY IN REGARD TO TAX CONTRACTS, WELFARE, PUBLIC HEALTH AND WPA, AND HIGHWAYS.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., MAY 7TH, 1941.

FORMAN, N. DAK. MAY 7TH, 1941.

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

ON MOTION THE BOARD APPROVED THE REPORT OF SHERIFF A. B. CHRISTIANSEN OF DELINQUENT PERSONAL PROPERTY TAXES COLLECTED DURING THE MONTH OF APRIL, 1941, IN THE AMOUNT OF \$670.30.

FOURTEEN DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO FSA, WELFARE, BEER LICENSES, HIGHWAY, TAXES AND WPA.

G. G. BAWDEN, DISTRICT WPA SUPERVISOR AND E. ARNTZEN, AREA ENGINEER, CONFERRED WITH THE BOARD IN REGARD TO REQUISITIONING OF MATERIALS FOR WPA PROJECTS.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., MAY 8TH, 1941.

FORMAN, N. DAK. MAY 8TH, 1941.

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

MISS R. J. SOLBERG, COUNTY NURSE, MET WITH THE BOARD AND FILED A REPORT ON PUBLIC HEALTH ACTIVITIES FOR THE PAST MONTH.

STATE'S ATTORNEY KING CONSULTED WITH THE BOARD IN REGARD TO LEGISLATIVE AND TAX PROBLEMS.

THE BID OF FARMERS UNION OIL COMPANY WAS FOUND TO BE LOWEST AND BEST AND WAS ON MOTION APPROVED AND CONTRACT AWARDED TO THEM FOR THE FURNISHING OF DIESEL FUEL, GASOLINE AND OIL FOR THE ENSUING YEAR.

ON MOTION THE BIDS FOR FURNISHING OF GREASE OF BOTH FARMERS UNION OIL COMPANY AND THE STANDARD OIL COMPANY WERE ACCEPTED AND CONTRACTS AWARDED TO SAID COMPANIES.

W. H. DRISCOLL, STATE BEER AND CIGARETTE INSPECTOR FROM THE STATE TAX DEPARTMENT DISCUSSED WITH THE BOARD THE ISSUING OF BEER LICENSES ON UNPLATTED AREAS IN SARGENT COUNTY.

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

ON MOTION THE BOARD ORDERED THE FOLLOWING TRANSFER OF COUNTY FUNDS:
FROM THE COUNTY ROAD FUND TO THE POOR FUND \$2,000.00
FROM THE POOR FUND TO THE SOCIAL WELFARE FUND 2,000.00

ON MOTION THE BOARD APPROVED A CONTRACT WITH SHERIFF A. B. CHRISTIANSEN FOR COLLECTION OF DELINQUENT PERSONAL PROPERTY TAXES FOR 1938 AND PRIOR YEARS ON THE BASIS OF 10% OF SAID COLLECTIONS; EXPENSES OF COLLECTION TO BE BORNE PRO RATA BY ALL SUBDIVISIONS PARTICIPATING IN SAID TAX. SAID CONTRACT TO BE IN EFFECT UNTIL JAN. 1ST, 1942.

COMMISSIONER SAEWERT MOVED THAT THE BOARD ACCEPT THE OFFER OF J. T. AND VICTOR QUISSEL TO RESUME PAYMENT ON INSTALLMENTS DUE ON CONTRACT FOR DEED ON SE $\frac{1}{4}$ OF SEC. 31-132-57, IN THE AMOUNT OF \$24.00 EACH. ACCUMULATED INTEREST TO BE CANCELLED, BUT TAXES TO BE PAID TO DATE. COMMISSIONER ANDERSON SECONDED THE MOTION AND SAME CARRIED.

THE BOARD PROCEEDED TO INSPECT USED IRON AT THE SOO RAILROAD TRACKS, TO BE USED IN BRIDGE CONSTRUCTION.

FIVE DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO TREE BOUNTY, WELFARE AND TAX MATTERS.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., MAY 9TH, 1941.

FORMAN, N. DAK. MAY 9TH, 1941.

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

COMMISSIONER ANDERSON MOVED THAT MR. OBED A. WYUM BE NOMINATED FOR REAPPOINTMENT AS MEMBER OF THE COUNTY PUBLIC WELFARE BOARD, SUBJECT TO THE APPROVAL BY THE PUBLIC WELFARE BOARD OF NORTH DAKOTA. COMMISSIONER SAEWERT SECONDED THE MOTION AND SAME CARRIED.

ON MOTION THE BOARD APPROVED CONTRACTS FOR SETTLEMENT OF DELINQUENT TAXES WHICH HAD BEEN ENTERED INTO WITH THE FOLLOWING:

| | | | |
|------------------------|----------------|--------------------|---------------------|
| A. H. TRANGSRUD ESTATE | ALBERT OLSON | GRACE W. DILL | INEZ PETERSON DYSTE |
| J. W. LUND | ANNA M. HANSON | MRS. HENRY WITTICH | FRED GRAF |
| D. C. NUNDAHL, ADM. | A' F. FIR | J. A. MCKEE ESTATE | JAKE SEELHAMMER |

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

| | |
|------------------------|------------|
| MEDICAL AID: | \$733.48 |
| SUBSISTENCE | 370.66 |
| MISCELLANEOUS PAYMENTS | 10.00 |
| TOTAL PAYMENTS | \$1,114.14 |

THE ABOVE PAYMENTS, HAVING BEEN AUDITED BY THE BOARD AND SOCIAL WELFARE WARRANTS NOS. 6528 TO 6547 INCLUSIVE, ISSUED IN PAYMENT OF SAME, WERE ON MOTION APPROVED BY THE BOARD.

A PETITION, SIGNED BY TAXPAYERS OF HARLEM TOWNSHIP WAS PRESENTED TO THE BOARD. THE PETITION ASKED FOR TWO 24 INCH. CULVERTS FOR SAID TOWNSHIP.

SEVEN DELEGATIONS CONFERRED WITH THE BOARD DURING THE DAY IN REGARD TO MAINTENANCE OF COURTHOUSE, WPA AND TAXES.

THE BOARD PROCEEDED TO VIEW HIGHWAYS AND INSPECT LOCATIONS FOR CULVERTS REQUESTED IN VIVIAN, VERNER, SARGENT AND JACKSON TOWNSHIPS, RETURNING AT 4 O'CLOCK, P. M.

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

| | | |
|-------------------|----------------------------------|---------|
| MYLLIE O'NEIL, | CLERICAL WORK - SEED LOAN OFFICE | \$58.00 |
| MAGNUS THORNBERG, | TRUCKING | 74.78 |
| ARTHUR SPANDE, | SERVICES AS MOTOR PATROLMAN | 98.40 |
| VERNA MCPHAIL, | CLERICAL SERVICES | 40.00 |
| VERNON CRYAN, | HAULING SHACK | 2.10 |
| D. N. HALVORSON, | REPAIRING LAWN MOWER | 2.50 |
| ART NOCKLEBY, | TRUCKING | 88.88 |
| PERCY NOCKLEBY, | TRUCKING | 97.23 |
| OSCAR SWANSON, | TRUCKING | 94.96 |

| | | |
|--|---|---------|
| JAMES JANSEN, | TRUCKING | \$15.60 |
| FRED CHRISTENSEN, | TRANSPORTATION | 56.10 |
| GENE NICKERSON, | TRUCKING | 73.43 |
| O. P. SUNDLIE, | TRANSPORTING MEN AND TESTING FOR GRAVEL | 15.50 |
| GEORGE BENTSON, | TRUCKING | 70.38 |
| MEREDITH HERMAN, | SPREADING GRAVEL | 1.80 |
| THOMPSON YARDS INC., | SUPPLIES | 74.88 |
| HENRY WHITE, | BLACKSMITH WORK AND SUPPLIES | 32.79 |
| JOHN EDISON, | TRUCK CHASSIS FOR TRAILER AND TRUCKING | 40.04 |
| BRUCE EDGERTON, | TRUCKING | 5.04 |
| GEORGE E. ERICKSON, | TRUCKING | 3.60 |
| JOHN SMYKOWSKI, | TRANSPORTING MEN AND TRUCKING | 62.91 |
| WILLIAM C. JOHNSON, | TRUCKING | 3.60 |
| C. J. H. SWANSON, | STRIPPING GRAVEL PIT | 14.00 |
| RALPH G. OLSON, | MILEAGE AND TELEPHONE CALLS | 58.84 |
| ALMER ANDERSON, | TRUCKING | 50.18 |
| ARTHUR ROBERTS, | SERVICES AS PATROLMAN | 96.00 |
| DONALD J. McDERMOTT, | SALARY - FSA | 25.00 |
| ALTA JOSEWSKI, | SALARY - ND SES | 30.00 |
| COUNTY TREASURER, TREE BOUNTY FOR PRICE GULLESON TO BE APPLIED ON TAXES ON 54 A IN NE 1/4 Sec. 20-130-54 | SALARY - FSA | 16.00 |
| ALTA JOSEWSKI, | SALARY - FSA | 30.00 |
| NORTHWESTERN BELL TELEPHONE Co., | TELEPHONE CALLS FOR ND SES | 7.46 |
| R. J. SOLBERG, | SALARY AS COUNTY NURSE | 71.00 |
| A. F. SAEWERT, | SERVICES AND MILEAGE AS COMMISSIONER, APRIL 30, MAY 6 TO 9 | 28.40 |
| ANDY E. ANDERSON, | SERVICES AND MILEAGE AS COMMISSIONER | 20.80 |
| Geo. C. DAWSON, | SERVICES AND MILEAGE AS COMMISSIONER | 27.90 |
| H. C. LOUDEN, | SERVICES AND MILEAGE AS COMMISSIONER, APRIL 24, MAY 6 TO 9 | 26.80 |
| OBED A. WYUM, | SERVICES AND MILEAGE AS COMMISSIONER, APRIL 28 TO MAY 9 | 36.70 |
| WM. AUSTIN, | 1 BOX CAR | 70.00 |
| O. H. KASTNER, | CLERICAL WORK | 12.00 |
| W. D. LYLE, M. D. | SERVICES AND MILEAGE IN HULDA BEIERSDORF INSANITY CASE | 12.40 |
| F. G. HUBBARD, M. D. | MEDICAL SERVICES FOR J. B. JONES AND WIFE, JAIL INMATES | 3.00 |
| F. G. HUBBARD, M. D., | PHYSICAL EXAMINATION OF ELAINE FLYNN | 2.00 |
| F. G. HUBBARD, M. D., | SERVICES AND MILEAGE AS SUPERINTENDENT OF BOARD OF HEALTH, MARCH 1 TO MAY 4 | 82.05 |
| MARGARET A. SCOVILLE, | CLERK IN COUNTY AGENTS OFFICE | 7.50 |
| SNORRI M. THORFINNSON, | EXPENSES AND SALARY AS COUNTY AGENT | 157.64 |
| PAUL M. PAULSON, Co. JUDGE, Cass County, SERVICES RENDERED AND EXPENSES IN Mrs. EUNICE McPHAIL CASE | | 36.08 |
| ELEANORE KLOSTERMAN, CLERK OF COURT, RICHLAND COUNTY, TRANSCRIPT OF ANDREW TANNEY CASE | | 7.20 |
| O. H. KASTNER, TREASURER, | CASH ADVANCED FOR POSTAGE FOR COUNTY | 170.35 |
| JAMES M. CUNNINGHAM, | SUPPLIES FOR DISTRICT JUDGES | 2.42 |
| ROSA B. HEINE, | EXPENSES AS JUVENILE COMMISSIONER | 18.95 |
| ROSA B. HEINE, | EXPENSES AS JUVENILE COMMISSIONER | 9.52 |
| WALTER C. KING, | TRAVELING EXPENSES - COUNTY LEGAL CASES | 7.90 |
| A. B. CHRISTIANSEN, | MILEAGE AS SHERIFF | 107.18 |
| L. R. KERLING, | MEALS FOR PRISONERS | 7.60 |
| O. H. KASTNER, TREASURER, CASH ADVANCED FOR PUMPING SEPTIC TANK, LIGHT, POWER, POSTAGE ETC., | | 119.45 |
| J. E. STRONG, | FIRE EXTINGUISHING LIQUID | 6.12 |
| C. A. WALLOCH, | SUPPLIES | 29.45 |
| THOMPSON YARDS INC., | SUPPLIES | 30.98 |
| SOCIAL WELFARE FUND, | REFUND OF TELEPHONE FEES COLLECTED | 5.67 |
| RIDLEY'S, | FILING CABINETS | 3.55 |
| TOWN OF FORMAN, | WATER | 6.63 |
| ANDERSON GRAIN & FUEL Co., | GRAIN FOR GRASSHOPPER BAIT | 14.01 |
| FARMERS UNION OIL COMPANY, | SUPPLIES FOR COURTHOUSE | 2.61 |
| IMPERIAL CHEMICAL COMPANY, | SUPPLIES FOR JANITOR | 71.50 |
| THE PIERCE COMPANY, | SUPPLIES | 1.43 |
| WEST PUBLISHING COMPANY, | NORTHWESTERN REPORTER Vol. 295 | 5.00 |
| THE GLOBE-GAZETTE PRINTING Co., | SUPPLIES | 170.76 |
| COGSWELL ENTERPRISE, | PRINTING FOR COUNTY | 8.67 |
| COGSWELL ENTERPRISE, | PRINTING NOTICES | .70 |
| GAFFANEY'S, | TYPEWRITER RIBBON COUPON BOOK | 13.17 |
| SARGENT COUNTY NEWS, | PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING | 58.92 |
| SARGENT COUNTY TELLER, | PRINTING FOR COUNTY | 76.05 |
| NORTHWESTERN BELL TELEPHONE Co., | LOCAL SERVICE AND TOLL CHARGES | 58.95 |
| JOHN GRONLUND, | SERVICES AS MOTOR PATROLMAN | 106.45 |
| NORTHWESTERN SHEET & IRON WORKS, | RENTAL OF USED GRADER | 145.83 |
| RUTLAND SHIPPING ASSOCIATION, | RENT FOR MOTOR PATROL GARAGE | 22.50 |
| RUTLAND GARAGE, | REPAIRS FOR PATROL | 2.10 |
| FARMERS UNION OIL COMPANY, | SUPPLIES FOR PATROLS | 102.75 |
| FARMERS UNION OIL COMPANY, | SUPPLIES | 9.92 |
| FIRESTONE TIRE & RUBBER COMPANY, | SUPPLIES FOR PATROLS | 162.55 |
| COUNTY TREASURER, | DRAYING, APPLIED ON TAXES OF W. P. SMITH | 1.00 |
| ARTHUR NOCKLEBY, | TRUCKING | 35.64 |
| ROBERT O'NEIL, | TRUCKING | 61.38 |
| LLOYD O'NEIL, | TRUCKING | 19.62 |
| N. A. DIETZ, | TRUCKING | 22.98 |
| NORTHWESTERN SHEET & IRON WORKS, | REPAIRS | 108.53 |
| J. P. WEBER, | BLACKSMITH WORK | 1.25 |
| LEACH LUMBER COMPANY, | SUPPLIES | 4.43 |
| A. B. CHRISTIANSEN, SHERIFF, | SUPPLIES AND RENT, APPLIED ON TAXES OF MILNOR HARDWARE Co., | 9.05 |
| J. P. WEBER, | BLACKSMITH WORK | 1.75 |
| ED BERGMAN, | TRUCKING | 3.60 |
| WM. EVEN, | TRUCKING | 2.10 |
| KNAPP HARDWARE, | SUPPLIES | 8.46 |
| T. J. MURRAY, | GAS AND OIL | 6.47 |
| O. H. KASTNER, TREASURER, | GAS AND OIL, APPLIED ON TAXES OF T. J. MURRAY | 7.80 |
| ELLINGSON HARDWARE, | SUPPLIES FOR WPA PROJECT | 24.46 |
| ELLINGSON HARDWARE, | SUPPLIES FOR WPA PROJECT | 62.43 |
| STATE FIRE AND TORNADO FUND, | PREMIUM ON INSURANCE OF ROAD EQUIPMENT | 41.50 |
| MILNOR HARDWARE Co., | SUPPLIES FOR WPA PROJECT | 13.65 |
| TEXACO SERVICE STATION, | GAS | 1.65 |
| FAY'S SERVICE STATION, | GAS, OIL AND SUPPLIES | 39.55 |
| C. A. WALLOCH, | SUPPLIES | 21.60 |