

FORMAN, N. DAK. JULY 12TH, 1944.

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

ON MOTION THE BOARD APPROVED, SUBJECT TO APPROVAL BY THE STATE TAX COMMISSIONER, THE APPLICATION OF MARGARET LILJA, FOR A REFUND OF TAXES IN THE AMOUNT OF \$14.60 FOR TAXES FOR THE YEAR 1943 ON LOTS 7, 8 & 9, BLOCK 26, FIRST ADDITION, TOWN OF FORMAN, INCLUDING STRUCTURES THEREON, FOR THE REASON THAT THE ASSESSMENT OF SAID PROPERTY IS EXCESSIVE.

ON MOTION THE BOARD APPROVED THE SALE OF THE FOLLOWING DESCRIBED COUNTY PROPERTY:
NE $\frac{1}{4}$ OF SEC. 5-129-57, SOLD TO JOHN C. DAWSON FOR \$500.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.

LOTS 4 & 5, BLOCK 1, WEBER'S ADDITION, VILLAGE OF HAVANA, SOLD TO ALMA HARNESON FOR \$10.00; TERMS CASH.

LOT 12, BLOCK 31, CITY OF MILNOR, SOLD TO DORIS ODEGARD FOR \$300.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.

LOTS 7, 8, 9, BLOCK 9, VILLAGE OF COGSWELL, SOLD TO RONALD EDGETON, AND ELEANOR FINCH, FOR \$700.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS, SUBJECT TO REDEMPTION BEFORE JULY 15, 1944.

LOTS 3 & 4, BLOCK 1, RAMAKER'S ADDITION, CITY OF MILNOR, REDEEMED BY FORMER OWNER BY PAYMENT OF TAXES.

LOTS 4 TO 8 INCL., BLOCK 6, WEBER'S ADDITION, VILLAGE OF HAVANA, SOLD TO ART PARROW FOR \$25.00; TERMS CASH.

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, 1944, HIS LEDGER SHOWED THE FOLLOWING CREDIT BALANCES IN THE VARIOUS FUNDS:

COUNTY GENERAL	\$53,480.94
COUNTY INTEREST	744.90
ROAD AND BRIDGE	4,683.21
POOR	16,221.28
MOTOR VEHICLE & GAS TAX	5,793.23
BONDS OUTSTANDING	10,000.00
ASSESSED VALUATION, 1943	7,060,020.00

IN ACCORDANCE WITH THE PROVISIONS OF CHAPTER 189, 1923 SESSION LAWS AS AMENDED BY CHAPTER 235, 1929 SESSION LAWS, 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 ON MOTION WERE ALLOWED AS FOLLOWS:

COUNTY GENERAL
LIABILITIES:

1. GENERAL GOVERNMENT:		3. HEALTH AND SANITATION:	
COUNTY BOARD	\$4,500.00	BOARD OF HEALTH:	\$1,250.00
COUNTY AUDITOR	5,635.00	4. AGRICULTURE & ECONOMIC DEVELOPMENT:	
COUNTY TREASURER	5,385.00	COUNTY AGENT	\$3,000.00
ASSESSORS	300.00	5. RELIEF AND CHARITIES:	
STATES ATTORNEY	4,390.00	SOCIAL WELFARE	\$4,965.00
CORONER	200.00	OLD AGE ASSISTANCE	6,195.00
DISTRICT COURT	1,500.00	AID TO DEPENDENT CHILDREN	4,840.00
COUNTY COURT	2,170.00	OTHER CHARITIES	1,000.00
CLERK OF COURT	1,520.00	CARE OF COUNTY INSANE	2,000.00
JUSTICE COURT	175.00	CARE OF COUNTY FEEBLE-MINDED	800.00
COURTHOUSE, MAINTENANCE	2,000.00	CARE OF COUNTY TUBERCULAR	500.00
LIGHT, WATER, FUEL & SUPPLIES	2,500.00	FSA	350.00
JANITORS	1,680.00	TOTAL	\$20,650.00
EXAMINATION FEES	125.00	6. EDUCATION:	
PUBLISHING & PRINTING NOTICES	550.00	SUPERINTENDENT OF SCHOOLS	\$4,348.00
ELECTIONS	4,000.00	7. RECREATION:	
BOOKS, STATIONERY, OFFICE SUPPLIES	150.00	COMMUNITY BUILDINGS	200.00
POSTAGE, TELEGRAPH, EXPRESS	235.00	9. OTHER:	
OFFICIAL BONDS	600.00	GRASSHOPPER EXTERMINATION	\$100.00
VITAL STATISTICS	100.00	TOTAL APPROPRIATIONS GENERAL FUND	\$81,753.00
MISCELLANEOUS	1,500.00	WARRANTS AND CLAIMS OUTSTANDING	3,376.09
CIVILIAN DEFENSE - VETERANS SERVICE OFFICER	2,000.00	INTERIM FUND	50,000.00
TOTAL	\$41,215.00	TOTAL LIABILITIES GENERAL FUND	\$135,129.09
2. PROTECTION TO PERSONS AND PROPERTY:		RESOURCES:	
SHERIFF	\$4,970.00	CASH BALANCE	\$70,203.31
REGISTER OF DEEDS	3,820.00	ESTIMATED PRIOR TAX COLLECTIONS	4,000.00
WORKMEN'S COMPENSATION INSURANCE	700.00	ESTIMATED OTHER COLLECTIONS	14,000.00
PROPERTY INSURANCE	500.00	TOTAL ESTIMATED RESOURCES	\$88,203.31
INSANITY BOARD	100.00	REQUIRED TAX LEVY UNDER BUDGET ESTIMATES, GENERAL FUND	\$46,925.78
BOARD AND SUPPLIES FOR PRISONERS	250.00		
JUVENILE OFFICER	650.00		
TOTAL	\$10,990.00		

ROAD AND BRIDGES:
LIABILITIES:

APPROPRIATIONS FOR CONSTRUCTION AND MAINTENANCE	\$65,000.00
WARRANTS AND CLAIMS OUTSTANDING	4,846.46
TOTAL LIABILITIES, ROAD AND BRIDGE FUND	\$69,846.46

RESOURCES:

CASH BALANCE	\$11,252.90
ESTIMATED PRIOR TAX COLLECTIONS	1,200.00
ESTIMATED COLLECTIONS FOR MOTOR VEHICLE AND GAS TAX FUNDS	20,000.00
ESTIMATED OTHER COLLECTIONS	4,000.00
TOTAL RESOURCES, ROAD AND BRIDGE FUND	\$36,452.90
REQUIRED TAX LEVY, ROAD AND BRIDGE FUND	\$33,393.56
INTEREST AND SINKING:	
FOR INTEREST AND RETIREMENT OF BONDS	\$5,000.00
EMERGENCY LEVY OF 1 MILL AS AUTHORIZED BY CHAPTER 268, 1943 S. L. APPROXIMATELY	\$7,000.00
GRAND TOTAL OF TAX LEVIES FOR THE YEAR 1944	\$92,319.34

ON MOTION THE BOARD DECIDED TO MEET AUGUST 1ST, 1944, 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 1944, 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.

ON MOTION THE BOARD ADJOURNED TO JULY 13, 1944.

FORMAN, N. DAK. JULY 13TH, 1944.

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

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

WAR. No.			
19447	FARMERS UNION OIL Co.,	SUPPLIES FOR PATROLS	\$141.54
19448	HENRY RIDDER,	LABOR	28.80
19449	JOHN GRONLUND,	SERVICES AND MILEAGE AS PATROLMAN	218.60
19450	MILLER K. DAWSON,	SERVICES AND MILEAGE AS PATROLMAN	167.97
19451	ROBT. WILSON,	MAINTENANCE SERVICE	145.08
19452	LAWRENCE BRAKKE,	SERVICES AS PATROLMAN	140.40
19453	PHILIP WILSON,	LABOR	4.00
19454	ARTHUR SPANDE,	MAINTENANCE SERVICE	171.60
19455	C. J. H. SWANSON,	LABOR	129.30
19456	BRAMPTON SERVICE,	GAS AND SUPPLIES	54.87
19457	EMIL E. NELSON,	ROAD WORK	113.50
19458	L. R. KERLING, SHERIFF,	HAULING GRAVEL, APPLIED ON HENRY NIEBER'S TAXES	18.00
19459	HENRY NIEBER	HAULING GRAVEL	35.00
19460	W. W. KASTNER, TREASURER, CASH	ADVANCED FOR EXPRESS, FREIGHT, LIGHT, POWER, P. O. BOX RENT ETC	121.66
19461	L. R. KERLING, SHERIFF,	MILEAGE FOR JUNE	79.68
19462	R. J. BETTING,	FILING FEES AND NOTARY SEAL AND BOND	12.75
19463	BERNARD GERSONSKY,	EXPENSES AS COUNTY AGENT	5.30
19464	VINCENT BALD,	OFFICE SUPPLIES FOR DISTRICT JUDGES	7.02
19465	M. M. JACKSON,	TRANSCRIPT OF CASE, STATE VS HERMAN BUCHHOLZ	6.85
19466	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	32.22
19467	IDA McLAEN,	SERVICES AS CLERK ON COUNTY CANVASSING BOARD	5.00
19468	N. D. NELSON,	SERVICES AND MILEAGE AS MEMBER OF COUNTY CANVASSING BOARD	7.00
19469	A. E. PETERSON,	SERVICES AND MILEAGE AS MEMBER OF COUNTY CANVASSING BOARD	7.00
19470	MARION J. LESLIE & HELEN G. LYKEN,	OFFICE RENTAL FOR RATIONING BOARD	15.00
19471	SARGENT COUNTY NEWS,	PUBLISHING COMMISSIONERS PROCEEDINGS, ETC.	105.55
19472	SARGENT COUNTY TELLER,	CERTIFICATES OF COMPLETION	8.67
19473	WEST PUBLISHING Co.,	INSTALLMENTS ON BOOKS	21.00
19474	THE GLOBE-GAZETTE PRINTING Co.,	SUPPLIES	114.75
19475	NORTHWESTERN BELL TELEPHONE Co.,	LOCAL AND TOLL SERVICE	38.75
19476	NORTHWESTERN BELL TELEPHONE Co.,	CALLS FOR COUNTY AGENT	9.50
19477	NORTHWESTERN BELL TELEPHONE Co.,	LOCAL AND TOLL SERVICE FOR FSA	5.55
19478	TOWN OF FORMAN,	WATER	4.04
19479	C. A. WALLOCH Co.,	SUPPLIES	13.28
19480	THE IMPERIAL CHEMICAL Co.,	SUPPLIES	108.75
19481	SARGENT COUNTY BANK,	SHOVEL PAYMENT	103.36
19482	FARMERS UNION OIL Co., RUTLAND,	SUPPLIES	3.50
19483	W. J. MEYER,	MEN AND TRACTOR	8.00
19484	LEONARD KOTCHIAN,	SERVICES RENDERED	9.20
19485	CHAS. BERGEMAN,	GRASS SEED	14.25
19486	JENS QUAM,	WIRE NETTING AND HAULING STRAW	17.25
19487	RAY KOTCHIAN,	TRUCKING	102.90
19488	IRVING WEBER,	LOADING GRAVEL	228.00
19489	RUSSEL OLSON,	CLEANING OUT DRAINAGE DITCH	10.00
19490	KIEFER BROS.	SUPPLIES	83.22
19491	PHILLIPS 66 STATION, CAYUGA	SUPPLIES	36.00
19492	PETER WALDERA,	HAULING GRAVEL	147.30
19493	A. F. SAEWERT, SERVICES AND MILEAGE AS COMMISSIONER, JUNE 25 TO JULY 12 EXCEPT JULY 8		60.50
19494	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER JUNE 12 TO JULY 12	83.30
19495	ELMER WALSTEAD,	SERVICES AND MILEAGE AS COMMISSIONER JUNE 10 TO JULY 13	86.40
19496	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER JUNE 19 TO JULY 13	64.70
19497	OLIVER A. RONNING,	SERVICES AND MILEAGE AS COMMISSIONER JUNE 12 TO JULY 13	77.45
19498	A. F. SAEWERT,	SERVICES AND MILEAGE AS COMMISSIONER JULY 8 & 13	13.60
19499	RHODA BELL STOUT, MILEAGE AS SUPERINTENDENT OF SCHOOLS FOR QUARTER ENDING JUNE 30, 1944		44.71
19500	STATE TREASURER,	FEE FOR EXAMINING COUNTY OFFICES	105.00
19643	C. G. FRANZEN,	AMBULANCE SERVICE REINKE-LOCK ACCIDENT	35.00
19644	McGEE UNDERTAKING PARLOR,	AMBULANCE SERVICE REINKE-LOCK ACCIDENT	25.00
19645	BURROUGHS ADDING MACHINE Co.,	SUPPLIES	8.74
19646	FARMERS CO-OPERATIVE GRAIN Co.,	HAVANA, LABOR ON FUEL PUMP	1.50

WAR. No.		
19647	NORTHWESTERN SHEET & IRON WORKS, REPAIRS	\$21.73
19648	LEE'S STORE, SUPPLIES	1.77
19649	W. W. KASTNER, TREASURER, CASH ADVANCED FOR USE STAMPS FOR COUNTY TRUCKS	10.00
19650	W. W. KASTNER, TREASURER, LIGHT & POWER FOR RATIONING OFFICE	5.30
19652	PUBLIC WELFARE BOARD OF NORTH DAKOTA, AID TO AGED PERSONS	457.44
19653	PUBLIC WELFARE BOARD OF NORTH DAKOTA, AID TO DEPENDENT CHILDREN	456.75

THE ELECTION COST BILLS OF THE ELECTION BOARDS OF THE VARIOUS PRECINCTS IN THE COUNTY, FOR SERVICES RENDERED AT THE PRIMARY ELECTION HELD JUNE 27TH, 1944, WERE AUDITED AND SAME WERE ON MOTION ALLOWED AND ORDERED PAID IN THE TOTAL AMOUNT OF \$685.50

COUNTY PAY ROLL, SALARY OF COUNTY OFFICIALS ETC., FOR JUNE, PAID BY AUD. WARRANTS \$2,066.49

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, 1944, FOR THE PURPOSES STATED:

ADMINISTRATIVE EXPENSE	\$484.03
SUBSISTENCE	242.00
CASH AID	388.00
MEDICAL AID	<u>138.95</u>
TOTAL PAYMENTS	\$1,252.98

THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 9017 TO 9059 INCLUSIVE, HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

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

COUNTY GENERAL	\$4,258.78
ROAD AND BRIDGE	214.93
POOR	<u>498.37</u>

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., AUGUST 1ST, 1944.

H. B. Loudin
CHAIRMAN.

ATTEST:

R. W. Safferson
AUDITOR.

FORMAN, N. DAK. AUGUST 1ST, 1944.

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

THE BOARD PROCEEDED TO APPROVE PUBLIC WELFARE BOARD BILLS.

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

NO ONE HAD APPEARED IN RESPONSE TO THE PUBLISHED NOTICE OF A PUBLIC HEARING ON THE COUNTY BUDGET AND PROPOSED LEVIES.

IT WAS MOVED AND THE MOTION SECONDED AND CARRIED, THAT THE SUMS HEREINAFTER STATED, OR SO MUCH THEREOF AS MAY BE NECESSARY, ARE HEREBY APPROPRIATED FROM THE FUNDS IN THE COUNTY TREASURY HEREINAFTER INDICATED FOR THE FISCAL YEAR BEGINNING JULY 1ST, 1944 AND ENDING JUNE 30, 1945:

FROM THE COUNTY GENERAL FUND	\$81,753.00
FROM THE COUNTY ROAD AND BRIDGE FUND	65,000.00
FROM THE INTEREST & SINKING FUND	<u>5,000.00</u>
TOTAL APPROPRIATIONS	\$151,753.00

IT WAS MOVED AND THE MOTION SECONDED AND CARRIED THAT IN ACCORDANCE WITH THE ESTIMATES OF INDEBTEDNESS AND EXPENSE CONSIDERED AT THE MEETING OF THE BOARD JULY 12TH, 1944, TAKING INTO CONSIDERATION THE AUDITORS REPORT OF UNCOLLECTED TAXES AND BALANCES ON HAND, AND IN VIEW OF THE FACT THAT THE COUNTY BUDGET HAD BEEN APPROVED IN THE AMOUNTS STATED IN THE FOREGOING MOTION, THAT THERE BE LEVIED ON ALL REAL AND PERSONAL PROPERTY IN THE COUNTY OF SARGENT, THE FOLLOWING AMOUNTS FOR THE YEAR 1944:

COUNTY GENERAL	\$34,000.00
COUNTY POOR	12,000.00
COUNTY ROAD AND BRIDGE	33,000.00
INTEREST AND SINKING	5,000.00
EMERGENCY FUND - 1 MILL	<u>7,000.00</u>
TOTAL LEVY	\$91,000.00

MR. AND MRS. J. K. JOHNSON APPEARED BEFORE THE BOARD IN REGARD TO SALE OF COUNTY PROPERTY IN COGSWELL.

THE BOARD PROCEEDED TO AUDIT BILLS AND CLAIMS FILED.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., AUGUST 2ND, 1944.

FORMAN, N. DAK. AUGUST 2ND, 1944.

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

A MOTION WAS MADE, DULY SECONDED AND CARRIED THAT J. H. HOHAUS BE APPOINTED COUNTY VETERANS SERVICE OFFICER AND THAT HE BE REMUNERATED FOR SUCH SERVICES AT THE RATE OF \$6.00 PER DAY AND SUCH EXPENSES AS ARE ACTUALLY AND NECESSARILY INCURRED IN THE PERFORMANCE OF HIS DUTIES AS COUNTY VETERANS SERVICE OFFICER.

MR. AND MRS. J. K. JOHNSON MET WITH THE BOARD IN REGARD TO SALE OF LOTS 7, 8 & 9, BLOCK 9, VILLAGE OF COGSWELL.

STATE'S ATTORNEY LESLIE WAS CALLED IN FOR CONSULTATION.
ON MOTION ACTION ON THIS MATTER WAS DEFERRED TO THE NEXT MEETING OF THE BOARD.

ON MOTION THE BOARD APPROVED THE REPORT OF SHERIFF L. R. KERLING, OF DELINQUENT PERSONAL PROPERTY TAXES COLLECTED DURING THE MONTH OF JULY, 1944, IN THE AMOUNT OF \$222.91.

ON MOTION THE BOARD APPROVED THE REPURCHASE OF CENTER 100 FT. OF LOT 1, BLOCK 9, McNEELEY'S ADDITION, VILLAGE OF COGSWELL, BY CYNTHIA DAVENPORT, MEMBER OF THE IMMEDIATE FAMILY OF THE FORMER OWNER, THE CONSIDERATION BEING PAYMENT OF ALL OUTSTANDING TAXES.

ON MOTION THE BOARD ORDERED DEED ISSUED TO S. A. REKO, COVERING SE $\frac{1}{2}$ OF SEC. 13-131-58, SAME HAVING PREVIOUSLY BEEN SOLD ON CONTRACT, AND ALL INSTALLMENTS OF SAID CONTRACT HAVING BEEN PAID IN FULL.

ON MOTION THE BOARD ORDERED THE SUM OF \$900.00 TRANSFERRED FROM THE COUNTY POOR FUND TO THE SOCIAL WELFARE FUND.

COMMISSIONERS SAEWERT AND DAWSON PROCEEDED TO STIRUM TO INSPECT THE GRAVEL PIT OWNED BY THE COUNTY.

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

WAR No.			
19655	ARTHUR SPANDE,	SERVICES AND MILEAGE AS PATROLMAN	\$173.40
19656	JOHN GRONLUND,	SERVICES AND MILEAGE AS PATROLMAN	187.05
19657	C. J. H. SWANSON,	OPERATING COUNTY EQUIPMENT	151.50
19658	LAWRENCE BRAKKE,	LABOR	162.00
19659	GEO. C. DAWSON,	CASH ADVANCED FOR DUMP BOX	90.00
19660	GEO. C. DAWSON,	CASH ADVANCED FOR DUMP BOX LIFT	35.00
19661	GEO. C. DAWSON,	CASH ADVANCED FOR LOADING DUMP BOX	3.35
19662	MILLER K. DAWSON,	SERVICES AND MILEAGE AS PATROLMAN	200.21
19663	ROBT. WILSON,	MILEAGE AND EXPENSES AND OPERATING POWER SHOVEL	129.82
19664	ELMER WALSTEAD,	SERVICES AND MILEAGE AS COMMISSIONER, JULY 13, 16, 23 & AUG. MEETING	30.40
19665	OLIVER A. RONNING,	SERVICES AND MILEAGE AS COMMISSIONER, JULY 20 & 26 & AUG. MEETING	30.10
19666	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, JULY 22 TO AUGUST 2	41.90
19667	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, JULY 14 TO AUGUST 2	33.70
19668	A. F. SAEWERT,	SERVICES AND MILEAGE AS COMMISSIONER, JULY 17 TO AUGUST 2	66.90
19669	W. W. KASTNER, TREASURER,	CASH ADVANCED FOR EXPRESS, POSTAGE, LIGHT & POWER	46.51
19670	L. R. KERLING, SHERIFF,	MILEAGE FOR MONTH OF JULY	21.68
19671	SNORRI M. THORFINNSON,	SALARY AND EXPENSES AS COUNTY AGENT.	139.95
19672	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	37.06
19673	STATE TREASURER,	COST OF MAINTENANCE OF COUNTY PATIENTS IN STATE INSTITUTIONS	445.35
19674	SARGENT COUNTY NEWS,	PUBLISHING COMMISSIONER'S PROCEEDINGS AND OTHER PRINTING	81.15
19675	TOWN OF FORMAN,	WATER	4.13
19676	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL AND TOLL SERVICE FOR COUNTY	31.80
19677	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL AND TOLL SERVICE FOR FSA	4.00
19678	THE GLOBE-GAZETTE PRINTING CO.,	SUPPLIES	92.82
19679	H. P. SMITH CO.,	FINAL INSTALLMENT OF STOKER	372.00
19680	C. A. WALLOCH COMPANY,	SUPPLIES	38.70
19681	C. B. LYON & BRO. INC.,	ATLACIDE	96.00
19682	THOMPSON YARDS INC.,	SUPPLIES	4.51
19683	HELEN G. LYKEN & MARION J. LESLIE,	OFFICE RENTAL FOR OPA	15.00
19684	SEVERT BERGSTOE,	LABOR	8.00
19685	OLE GARDNER,	LABOR	4.50
19686	SARGENT COUNTY BANK,	SHOVEL PAYMENT	102.94
19687	MCLAUGHLIN SERVICE STATION,	GAS AND SUPPLIES	21.00
19688	BOND SERVICE STATION,	BULBS	3.36
19689	BRAMPTON SERVICE,	GAS AND SUPPLIES	135.27
19690	HELEV'S LUMBER YARD,	SUPPLIES	12.49
19691	MILNOR IMPLEMENT CO.,	SUPPLIES	94.60
19692	DAKOTA TRACTOR & EQUIPMENT CO.,	REPAIRS	47.46
19693	NORTHWESTERN SHEET & IRON WORKS,	SUPPLIES	9.60
19694	HARRY DENTON,	BLACKSMITH WORK	4.85
19695	RAY KOTCHIAN,	DRIVING TRUCK	27.60
19696	INER ANDERSON,	LABOR	3.00
19697	THEODORE FISCHER,	ROAD WORK	395.50
19698	L. R. KERLING, SHERIFF,	HAULING DIRT, APPLIED ON M. W. STEEN'S TAXES	36.60
19699	PETER WALDERA,	LABOR AND MILEAGE	148.20
19700	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	OLD AGE ASSISTANCE	488.29
19701	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO DEPENDENT CHILDREN	442.50
	COUNTY PAY ROLL, SALARY OF COUNTY OFFICIALS ETC., PAID BY AUDITORS WARRANTS FOR JULY		2,193.42

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

ADMINISTRATIVE EXPENSE	\$548.20
SUBSISTENCE	256.39
CASH AID	376.00
MEDICAL AID	116.94
TOTAL PAYMENTS	\$1,297.53

THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 9060 TO 9102 INCLUSIVE HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

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

COUNTY GENERAL	\$1,270.97
POOR	259.74
ROAD AND BRIDGE	237.37
GAS TAX	10.45

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., SEPTEMBER 5TH, 1944.

H. B. Loudin
CHAIRMAN.

ATTEST:
A. W. Soperow
AUDITOR.

FORMAN, N. DAK. SEPTEMBER 5TH, 1944.

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

THE MINUTES OF THE MEETINGS OF THE BOARD FOR THE MONTHS OF JULY AND AUGUST WERE READ AND ON MOTION APPROVED BY THE BOARD AS READ.

IT WAS MOVED, SECONDED AND CARRIED THAT A 6 TON RATCHED HOIST BE PURCHASED.

A MOTION WAS MADE, SECONDED AND CARRIED THAT THE WAGES OF COUNTY MACHINE MEN BE INCREASED TO 70 CENTS PER HOUR.

THE BOARD PROCEEDED TO APPROVE PUBLIC WELFARE BOARD BILLS DURING THE REMAINDER OF THE DAY.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., SEPTEMBER 6TH, 1944.

FORMAN, N. DAK. SEPTEMBER 6TH, 1944.

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

ON MOTION THE BOARD APPROVED THE REPORT OF SHERIFF L. R. KERLING, OF DELINQUENT PERSONAL PROPERTY TAXES COLLECTED DURING THE MONTH OF AUGUST, 1944, IN THE AMOUNT OF \$150.57.

ON MOTION THE BOARD ORDERED THE SUM OF \$1,200.00 TRANSFERRED FROM THE COUNTY POOR FUND TO THE SOCIAL WELFARE FUND.

THE BOARD PROCEEDED TO INSPECT ROADS IN DUNBAR, SHUMAN AND WILLEY TOWNSHIPS.

ON MOTION THE AUDITOR WAS INSTRUCTED TO ADVERTISE FOR BIDS IN THE OFFICIAL NEWSPAPER FOR THE RENTAL OR PURCHASE, WITH THE OPTION OF APPLYING RENTAL PAYMENTS ON PURCHASE PRICE, OF ONE DIESEL POWERED MOTOR PATROL, 60 HP OR MORE, COMPLETE WITH SNOWPLOW AND WING. BIDS TO BE OPENED AT 10 O'CLOCK, A. M., OCTOBER 4TH, 1944.

ON MOTION THE AUDITOR WAS INSTRUCTED TO ADVERTISE FOR BIDS IN THE OFFICIAL NEWSPAPER, FOR THE FURNISHING OF LIGNITE COAL FOR THE COUNTY FOR THE ENSUING YEAR, BIDS TO BE OPENED AT 2 O'CLOCK, P. M., OCTOBER 4TH, 1944.

ON MOTION THE AUDITOR WAS INSTRUCTED TO ADVERTISE FOR BIDS FOR THE HAULING OF LIGNITE COAL FOR THE COUNTY FOR THE ENSUING YEAR, BIDS TO BE OPENED AT 3 O'CLOCK, P. M., OCTOBER 4TH, 1944.

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

WAR. No.			
19702	ARTHUR SPANDE,	SERVICES AS PARTOLMAN	\$175.20
19703	LAWRENCE BRAKKE,	SERVICES AS PATROLMAN	48.00
19704	REINHARD KLINKHAMMER,	REPAIR WORK	3.90
19705	MILLER K. DAWSON,	SERVICES AND MILEAGE AS PATROLMAN AND TELEPHONE CALLS	198.67
19706	M. W. STEEN,	TRUCKING ETC.	67.39
19707	L. R. KERLING,	TRUCKING ETC., APPLIED ON M. W. STEEN'S TAXES	12.71
19708	C. J. H. SWANSON,	OPERATING COUNTY EQUIPMENT AND CASH ADVANCED	218.15
19709	JOHN GRONLUND,	SERVICES AND MILEAGE AS PATROLMAN	198.25
19710	C. D. HARPER,	CHECKING GRAVEL AND MILEAGE	38.90
19711	ROBT. WILSON,	OPERATING SHOVEL, LABOR AND CASH ADVANCED	161.85
19712	OLIVER A. RONNING,	SERVICES AND MILEAGE AS COMMISSIONER	14.30
19713	ELMER WALSTEAD,	SERVICES AND MILEAGE AS COMMISSIONER, AUG. 13 TO SEPT. 6	36.90
19714	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, AUG. 7 TO SEPT. 6	44.35
19715	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, AUG. 4 TO SEPT. 6	51.50
19716	GEO. C. DAWSON,	USE OF TRACTOR	20.00
19717	W. W. KASTNER, TREASURER,	CASH ADVANCED FOR POSTAGE, EXPRESS, FREIGHT AND INSURANCE	108.44
19718	L. R. KERLING, SHERIFF,	MILEAGE FOR AUGUST	33.20
19719	SNORRI M. HORFINNSON,	SALARY AND EXPENSES AS COUNTY AGENT	149.28
19720	J. H. HOHAUS,	EXPENSES AND COMPENSATION AS VETERANS SERVICE OFFICER	34.17
19721	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	17.61

WAR. No.			
19722	THE GLOBE-GAZETTE PRINTING Co.,	SUPPLIES FOR COUNTY	\$391.28
19723	KNIGHT PRINTING Co.,	SUPPLIES FOR COUNTY	14.79
19724	COGSWELL ENTERPRISE,	STATEMENTS PRINTED	6.63
19725	COGSWELL ENTERPRISE,	NOTICES AND STATEMENTS PRINTED	41.51
19726	SARGENT COUNTY NEWS, ABSTRACT OF VOTES, COMMISSIONERS PROCEEDINGS AND OTHER PRINTING		115.54
19727	CURTIS 1000 Inc.,	SUPPLIES	12.48
19728	GAFFANEYS	RECONDITIONING TYPEWRITER AND SUPPLIES	16.63
19729	BURROUGHS ADDING MACHINE Co.,	RIBBONS	1.80
19730	NORTHWESTERN BELL TELEPHONE Co.,	LOCAL AND TOLL SERVICE FOR COUNTY	35.50
19731	NORTHWESTERN BELL TELEPHONE Co.,	LOCAL AND TOLL SERVICE FOR FSA	3.85
19732	COSTELLO MANUFACTURING Co.,	JANITOR SUPPLIES	1.43
19733	COSTELLO MANUFACTURING Co.,	JANITOR SUPPLIES	3.06
19734	IMPERIAL CHEMICAL COMPANY,	JANITOR SUPPLIES	90.25
19735	THE HILLYARD COMPANY,	JANITOR SUPPLIES	24.80
19736	H. P. SMITH,	BALANCE DUE ON STOKER CONTRACT	70.00
19737	C. B. LYON & BRO. INC.,	BORAX	57.50
19738	SARGENT COUNTY EXTENSION REVOLVING FUND, FREIGHT		28.29
19739	C. A. WALLOCH Co.,	SUPPLIES	14.44
19740	FARMERS UNION OIL COMPANY,	SUPPLIES	6.34
19741	EMIL TEDIN,	REPAIRS AND LABOR	12.91
19742	HENRY WHITE,	REPAIRS AND LABOR	4.35
19743	RODNEY TUSOW,	LABOR	6.40
19744	A. W. ANDERSON,	CUTTING WEEDS	4.00
19745	WEBSTER WOHLWEND,	MAN AND TEAM	10.00
19746	CLAYTON WOHLWEND,	LABOR	3.00
19747	FRITZ OCHALLA,	HAULING ROCK	13.00
19748	SEVERIN NELSON,	HAULING ROCK AND DIRT	5.00
19749	HENRY RIDDER,	LABOR	19.80
19750	L. HAVEN,	DRIVING TRUCK	3.00
19751	GUSTAV WILLPRECHT,	HAULING ROCKS AND DIRT	.96
19752	L. R. KERLING, SHERIFF	HAULING ROCKS AND DIRT APPLIED ON GUSTAV WILLPRECHTS TAX	14.04
19753	PETER WALDERA,	MOWING WEEDS AND MILEAGE	198.90
19754	HOMER BROWN,	TRUCKING	129.60
19755	FRANK MAHRER,	TRUCK FREIGHT	1.50
19756	ANTON STOCKSTAD,	SUPPLIES	16.27
19757	W. A. SCHULTE,	SUPPLIES	62.50
19758	BRAMPTON SERVICE,	GAS AND SUPPLIES	153.16
19759	BRAMPTON OIL COMPANY,	GAS AND SUPPLIES	39.85
19760	FARMERS UNION OIL COMPANY,	SUPPLIES FOR PATROLS	127.10
19761	FARMERS UNION OIL COMPANY,	SUPPLIES FOR PATROLS AND TRACTOR	108.22
19762	KIEFER BROS.,	GAS AND SUPPLIES	88.48
19763	GAMBLE STORE, COGSWELL,	GAS AND SUPPLIES	14.43
19764	HENJUM MOTORS	WELDING AND LABOR	7.47
19765	DAKOTA MOTOR SALES Co.,	GAS AND SUPPLIES	68.59
19766	HOME APPLIANCE COMPANY,	SUPPLIES	8.45
19767	J. W. RALPH EQUIPMENT Co.,	REPAIRS	32.59
19768	LEACH LUMBER COMPANY,	LUMBER	2.30
19769	THOMPSON YARDS INC., MILNOR,	SUPPLIES	10.29
19770	SARGENT COUNTY BANK,	SHOVEL PAYMENT	102.52
19771	NORTHWESTERN SHEET & IRON WORKS,	REPAIRS AND PARTS	177.31
19772	WILLIAM COLLINS & Co.,	GRAVEL HAULED AS PER CONTRACT	1,870.87
19773	PUBLIC WELFARE BOARD OF NORTH DAKOTA, AID TO DEPENDENT CHILDREN		446.50
19774	PUBLIC WELFARE BOARD OF NORTH DAKOTA, OLD AGE ASSISTANCE		481.95
	COUNTY PAY ROLL, SALARY OF COUNTY OFFICIALS ETC., PAID BY AUDITORS WARRANTS FOR AUGUST		2,218.42

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

ADMINISTRATIVE EXPENSE	\$67.52
SUBSISTENCE	186.00
CASH AID	401.00
MEDICAL AID	123.07
TOTAL PAYMENTS	\$777.59

THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 9103 TO 9131 INCLUSIVE HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

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

COUNTY GENERAL	\$1,253.05
ROAD AND BRIDGE	70.85
POOR	100.69
MOTOR VEHICLE	774.20
GAS TAX	1,987.00

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., SEPTEMBER 13TH, 1944.

H. B. Joudin

CHAIRMAN.

ATTEST:

R. J. Johnson

AUDITOR.

FORMAN, N. DAK. SEPTEMBER 13TH, 1944.

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 AS READ.

A PETITION HAD BEEN FILED WITH THE BOARD, SIGNED BY RESIDENTS, FREEHOLDERS AND AUTHORIZED AGENTS OF HALL AND MILNOR TOWNSHIPS REQUESTING THAT A BOARD OF COUNTY DRAIN COMMISSIONERS BE APPOINTED FOR THE PURPOSE OF RECONSTRUCTING, DEEPENING, WIDENING AND MAINTAINING DRAIN NO. 1, OTHERWISE KNOWN AS THE TRI-COUNTY DRAIN.

A MOTION WAS MADE, SECONDED AND CARRIED THAT MILTON BERGSJOE BE APPOINTED DRAIN COMMISSIONER TO FILL THE VACANCY CAUSED BY THE DEATH OF L. E. COLE.

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

WHEREAS IT HAS BEEN DISCOVERED THAT THE BRIDGES BETWEEN SEC. 8 AND 17 AND SECTIONS 14 AND 23, BOTH IN TWP. 129, RANGE 53, L. T. L., MARBOE TOWNSHIP, ARE IN UNSAFE CONDITION AND UNFIT FOR TRAFFIC, AND WHEREAS CARS AND OTHER CONVEYANCES TRANSPORTING CHILDREN TO AND FROM SCHOOL HAVE TO CROSS THESE BRIDGES AND THERE IS NOT SUFFICIENT TIME TO ADVERTISE FOR BIDS,

BE IT RESOLVED THAT AN EMERGENCY IS HEREBY DECLARED TO EXIST AND THAT THE GLASSER CONSTRUCTION COMPANY BE ENGAGED TO PROCEED WITH THE NECESSARY REPAIRS OF SAID BRIDGES.

ON MOTION THE BOARD ENTERED INTO AN AGREEMENT WITH THE GLASSER CONSTRUCTION COMPANY, BY WHICH THE SAID COMPANY AGREED TO FURNISH ALL NECESSARY MATERIAL AND LABOR TO REPAIR THE TWO BRIDGES MENTIONED AND DESCRIBED ABOVE AT COST PLUS 15% FOR USE OF EQUIPMENT AND LABOR.

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

H. B. Loudon

CHAIRMAN.

ATTEST:

R. M. Salterom
AUDITOR.

FORMAN, N. DAK. OCTOBER 3RD, 1944.

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 L. R. KERLING, OF DELINQUENT PERSONAL PROPERTY TAXES COLLECTED DURING THE MONTH OF SEPTEMBER, 1944, IN THE AMOUNT OF \$770.32

THE QUARTERLY REPORT OF JUSTICE OF THE PEACE, J. H. HOHAUS, FOR THE QUARTER ENDING SEPTEMBER 30TH, HAVING BEEN APPROVED BY THE STATE'S ATTORNEY AS TO FORM, WAS ON MOTION APPROVED BY THE BOARD. NO FEES IN SAME WERE CHARGED.

THE QUARTERLY REPORT OF J. E. ELLSWORTH, JUSTICE OF THE PEACE, FOR THE QUARTER ENDING SEPTEMBER 30TH, 1944, 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 \$4.65.

THE BOARD NEXT PROCEEDED TO JOURNEY TO FULLERTON TO INSPECT MOTOR PATROL AT SAID PLACE, RETURNING AT 6 O'CLOCK, P. M.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., OCTOBER 4, 1944.

FORMAN, N. DAK. OCTOBER 4TH, 1944.

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

THE BOARD PROCEEDED TO OPEN BIDS FOR THE FURNISHING OF A MOTOR PATROL AS ADVERTISED.

THE FOLLOWING HAD FILED PROPOSALS:

NORTHWESTERN SHEET & IRON WORKS; DAKOTA TRACTOR & EQUIPMENT CO.; MYHRA EQUIPMENT CO.

THE BID OF NORTHWESTERN SHEET & IRON WORKS WAS FOUND TO BE THE BEST, AND COMMISSIONER DAWSON MOVED THAT A CONTRACT BE ENTERED INTO WITH THE SAID COMPANY, FOR THE FURNISHING OF A MOTOR PATROL, COMPLETE WITH SNOW PLOW AND WING, FOR THE SUM OF \$8,413.00 ON A RENTAL BASIS, WITH THE PRIVILEGE OF APPLYING ALL RENTAL PAYMENTS ON THE PURCHASE PRICE AT ANY TIME WHEN SO DESIRED. DELIVERY TO BE MADE ON OR ABOUT MARCH 15, 1945.

COMMISSIONER WALSTEAD SECONDED THE MOTION AND SAME CARRIED.

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

BIDS HAD BEEN FILED BY THE FOLLOWING: ANDERSON GRAIN & FUEL CO; FARMERS CO-OPERATIVE ELEV. CO.

BOTH BIDS WERE IDENTICAL: FOR STOKER COAL \$4.60 AND LUMP COAL \$5.10 WEST OF RIVER, AND STOKER COAL \$4.30 AND LUMP COAL \$4.80 PER TON EAST OF THE RIVER, F. O. B. FORMAN.

A MOTION WAS MADE, SECONDED AND CARRIED THAT BOTH BIDS BE ACCEPTED, AND ORDERS FOR COAL EQUALLY DIVIDED BETWEEN THE BIDDERS.

YEAR. THE BOARD NEXT PROCEEDED TO OPEN BIDS FOR THE HAULING OF COAL FOR THE COUNTY FOR THE ENSUING YEAR. A BID HAD BEEN SUBMITTED BY LARS HOLEN IN THE AMOUNT OF \$1.15 PER TON. A MOTION WAS MADE, SECONDED AND CARRIED, THAT THE BID OF MR. HOLEN BE ACCEPTED.

MRS. AGNES KING, PWB EXECUTIVE SECRETARY AND MISS ETHEL OLSON, PWB DISTRICT REPRESENTATIVE FROM BISMARCK CONFERRED WITH THE BOARD IN REGARD TO COUNTY OLD AGE CASES.

CHAS. GLASSER MET WITH THE BOARD IN REGARD TO REPAIRS OF BRIDGES IN MARBOE TOWNSHIP AND SILVER LAKE DAM.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., OCTOBER 5, 1944.

FORMAN, N. DAK. OCTOBER 5TH, 1944.

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

THE TOWNSHIP SUPERVISORS OF SHUMAN TOWNSHIP MET WITH THE BOARD IN REGARD TO CONSTRUCTION OF COUNTY HIGHWAYS IN SHUMAN TOWNSHIP.

THE BOARD PROCEEDED TO INSPECT COUNTY HIGHWAYS IN SHUMAN TOWNSHIP, RETURNING AT 4 O'CLOCK P.M.

THE BOARD WAS OCCUPIED WITH ROUTINE MATTERS DURING THE BALANCE OF THE DAY.

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., OCTOBER 6TH, 1944.

FORMAN, N. DAK. OCTOBER 6TH, 1944.

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

THE BOARD PROCEEDED TO INSPECT CULVERT ON HIGHWAY D NORTH OF CAYUGA, BETWEEN SECTIONS 24 IN SHUMAN AND 19 IN HERMAN TOWNSHIPS, AND ON MOTION DECIDED TO OPEN SAME.

THE BOARD RETURNED AT 1 O'CLOCK, P. M.

COMMISSIONER DAWSON INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

WHEREAS THE CONDITION OF THE DIKE AND SPILLWAY AT SILVER LAKE IS SUCH THAT IMMEDIATE REPAIR OF SAME IS NECESSARY BEFORE FREEZING WEATHER SETS IN, AND

WHEREAS TIME DOES NOT PERMIT CALLING FOR BIDS, AND EVEN IF BIDS WERE CALLED FOR, THERE IS ONLY ONE CONTRACTOR, GLASSER BRIDGE COMPANY, IN THE VICINITY WHO WOULD SUBMIT BIDS, AND

WHEREAS THE SAID GLASSER BRIDGE COMPANY HAS AGREED TO DO THIS WORK ON THE BASIS OF COST PLUS 15%.

BE IT RESOLVED, THAT AN EMERGENCY IS HEREBY DECLARED TO EXIST, AND THAT A CONTRACT BE ENTERED INTO WITH THE GLASSER BRIDGE COMPANY FOR THE REPAIRS OF DIKE AND SPILLWAY AT SILVER LAKE ON A COST PLUS 15% BASIS.

COMMISSIONER RONNING SECONDED THE MOTION AND SAME CARRIED, AND THE RESOLUTION WAS ADOPTED.

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

WAR. No.			
19775	ARTHUR SPANDE,	SERVICES AND MILEAGE AS PATROLMAN	\$230.10
19776	C. J. H. SWANSON,	OPERATING HIGHWAY EQUIPMENT	146.30
19777	JOHN GRONLUND,	SERVICES AND MILEAGE AS PATROLMAN	254.80
19778	GLASSER BRIDGE COMPANY,	MATERIAL FOR BRIDGES	500.00
19779	ROBERT WILSON,	SERVICES AS MAINTENANCE MAN	127.05
19780	A. F. SAEWERT,	SERVICES AND MILEAGE AS COMMISSIONER, Aug. 3 to Oct. 6	54.65
19781	ELMER WALSTEAD,	SERVICES AND MILEAGE AS COMMISSIONER, SEPT. 10 to Oct. 6	56.50
19782	W. W. KASTNER, TREASURER,	CASH ADVANCED FOR LIGHT, POWER, EXPRESS, POSTAGE, P. O. BOX RENT ETC.	167.24
19783	L. R. KERLING, SHERIFF,	MILEAGE FOR SEPTEMBER	58.16
19784	L. R. KERLING,	CASH ADVANCED FOR TELEGRAM	1.13
19785	L. R. KERLING,	MEALS FOR PRISONERS	5.33
19786	RHODA BELL STOUT,	MILEAGE AS SUPERINTENDENT OF SCHOOLS FOR QUARTER ENDING SEPT. 30	43.26
19787	SNORRI M. THORFINNSON,	EXPENSES AS COUNTY AGENT	27.96
19788	F. G. HUBBARD, M. D.,	MILEAGE AND SERVICES RENDERED AS SUPT. BOARD OF HEALTH, JULY-SEPT.	46.30
19789	J. E. DAVIS,	LABOR ON STOKER	11.10
19790	LARS HOLEN,	DRAYING	1.00
19791	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	34.15
19792	VINCENT BALD,	EXPENSES AND TRANSCRIPT OF CASES STATE VS. NORMAN THOMPSON AND E. ERLANDSON	16.10
19793	HELEN G. LYKEN AND MARION J. LESLIE,	OFFICE RENTAL FOR RATIONING BOARD	30.00
19794	CHAS. SWEETMILK,	BOARD FOR CLAUZ QUAST	14.05
19795	N. D. NELSON,	PRINTING FOR COUNTY	11.22
19796	SARGENT COUNTY NEWS,	PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING	44.70
19797	THE GLOBE-GAZETTE PRINTING Co.,	SUPPLIES FOR GENERAL ELECTION	910.73
19798	THE GLOBE-GAZETTE PRINTING Co.,	SUPPLIES FOR COUNTY	130.71
19799	WEST PUBLISHING COMPANY,	BALANCE DUE ON ACCOUNT	15.00
19800	BAKER SALES Co.,	CARBON AND OTHER SUPPLIES	6.45
19801	CURTIS 1000 INC.,	ENVELOPES	3.98
19802	BURROUGH'S ADDING MACHINE Co.,	MAINTENANCE OF MACHINES	95.55
19803	HERMEL TYPEWRITER SHOP,	RECONDITIONING TYPEWRITER	17.10
19804	NORTHWESTERN BELL TELEPHONE Co.,	LOCAL AND TOLL SERVICE	36.55
19805	NORTHWESTERN BELL TELEPHONE Co.,	LOCAL AND TOLL SERVICE FOR FSA	3.85
19806	C. A. WALLOCH Co.,	SUPPLIES	4.51
19807	COSTELLO MANUFACTURING Co.,	MOP HANDLE	1.78
19808	C. B. LYON & BRO. INC.,	ATLACIDE	80.00
19809	SARGENT COUNTY EXTENSION REVOLVING FUND,	FREIGHT	7.74
19810	TOWN OF FORMAN,	WATER	8.22
19811	NELS ENGQUIST,	REFUND OF RENT PAID	36.00

WAR. No.			
19812	NELS ENQUIST,	REFUND OF RENT PAID	\$4.00
19813	MILLER K. DAWSON,	SERVICES AND MILEAGE AS PATROLMAN	190.70
19814	LAWRENCE BRAKKE,	LABOR	50.40
19815	PETER WALDERA,	CUTTING WEEDS	221.80
19816	ARTHUR NOCKLEBY,	TRUCKING	13.86
19817	DEMUS HERRING,	LABOR	10.00
19818	RODNEY TUSOW,	DRIVING TRUCK	12.00
19819	TOM LEWIS,	USE OF TRACTOR	7.50
19820	A. F. FIALA,	MOWING WEEDS	10.80
19821	W. W. DAWSON,	CHECKING GRAVEL	7.80
19822	JAS. McANDREW,	LABOR AND SUPPLIES	31.41
19823	BRAMPTON SERVICE,	GAS AND SUPPLIES	132.75
19824	BRAMPTON OIL COMPANY,	GAS AND SUPPLIES	16.25
19825	FARMERS UNION OIL COMPANY,	GAS AND SUPPLIES	237.79
19826	FARMERS UNION OIL COMPANY,	SUPPLIES	4.13
19827	KIEFER BROTHERS,	SUPPLIES	57.73
19828	DAKOTA TRACTOR & EQUIPMENT CO.,	REPAIRS	150.41
19829	STANDARD OIL COMPANY,	SUPPLIES	46.11
19830	SARGENT COUNTY BANK,	SHOVEL PAYMENT	102.10
19831	HALL TOWNSHIP,	PLANKS AND LABOR	12.16
19832	LUCILLE J. CARLEN,	SALARY - FSA	36.00
19833	FOSTER COUNTY INDEPENDENT,	FORMS PRINTED	9.00
19834	PUBLIC WELFARE BOARD OF NORTH DAKOTA, AID TO AGED PERSONS		485.71
19835	PUBLIC WELFARE BOARD OF NORTH DAKOTA, AID TO DEPENDENT CHILDREN		421.25
	COUNTY PAY ROLL, SALARY OF COUNTY OFFICIALS ETC., PAID BY AUDITORS WARRANTS FOR SEPT.		2,218.42

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

ADMINISTRATIVE EXPENSE	\$908.70
SUBSISTENCE	176.00
CASH AID	370.00
MEDICAL AID	157.15
TOTAL PAYMENTS	\$1,611.85

THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 9132 TO 9174 INCLUSIVE HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

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

COUNTY GENERAL	\$1,665.30
ROAD AND BRIDGE	469.31
POOR	485.37
GAS TAX	7.00

THE CORONER'S ACCOUNT OF LOUIS STEIMKE, CORONER, IN THE MATTER OF VIEWING THE BODY OF JESSE R. BAKER, DECEASED ON SEPT. 16TH, 1944, WAS ON MOTION APPROVED BY THE BOARD AND CORONER'S FEES IN SAME ALLOWED AND ORDERED PAID IN THE SUM OF \$3.00.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., OCTOBER 18TH, 1944.

H. B. Loudon
CHAIRMAN.

ATTEST

R. M. Johnson
AUDITOR.

FORMAN, N. DAK. OCTOBER 18TH, 1944.

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

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

THE BOARD PROCEEDED TO APPRAISE COUNTY TAX DEED LANDS AND SAID APPRAISALS WERE ON MOTION APPROVED AS SHOWN IN LISTS WHICH WILL BE POSTED AND PUBLISHED AS PROVIDED BY LAW.

THE FOLLOWING RESOLUTION WAS INTRODUCED:

WHEREAS S. D. ADAMS OF LISBON HOLDS IN TRUST FOR SARGENT COUNTY, WHITE STONE HILL SCHOOL DISTRICT AND STATE BANK OF COKATO, MINN., THE SW¹/₄ OF SECTION 25-132-56, AND WHEREAS THE SAID TRUSTEE HAS AN OPPORTUNITY TO SELL THE SAID PREMISES FOR THE SUM OF \$2,200.00 CASH, SUBJECT TO A COMMISSION OF \$150.00 AND THE 1944 TAXES.

NOW THEREFORE, BE IT RESOLVED THAT SARGENT COUNTY AS ONE OF THE BENEFICIARIES OF THE SAID TRUST DO HEREBY CONSENT TO AND APPROVE OF THE SAID SALE UPON SAID TERMS AND FOR THE SAID AMOUNT AND THE SAID S. D. ADAMS IS HEREBY AUTHORIZED AND DIRECTED TO CONSUMMATE SAID SALE IN ACCORDANCE THEREWITH.

MOVED BY COMMISSIONER WALSTEAD THAT THIS RESOLUTION BE ADOPTED; SECONDED BY COMMISSIONER DAWSON AND CARRIED, ALL VOTING AYE.

ON MOTION THE APPLICATION OF W. T. CATES FOR PERMISSION TO HUNT FOX AND COYOTE IN THIS COUNTY WITH AN AIRPLANE DURING THE COMING WINTER, WAS GRANTED.

THE RESIGNATION OF LOUIS STEIMKE AS COUNTY CORONER, EFFECTIVE AS OF OCTOBER 10TH, 1944, WAS PRESENTED TO THE BOARD, AND SAME WAS ON MOTION ACCEPTED BY THE BOARD.

THE CONTRACTORS BOND OF GLASSER BRIDGE COMPANY, WITH MARYLAND CASUALTY COMPANY AS SURETY FURNISHED IN CONNECTION WITH THE REPAIRING OF BRIDGES IN SARGENT COUNTY, HAVING BEEN APPROVED AS TO FORM BY THE STATE'S ATTORNEY, WAS ON MOTION APPROVED BY THE BOARD.

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

WAR. No.			
19838	OLIVER A. RONNING,	SERVICES AND MILEAGE AS COMMISSIONER, SEPT. 7 TO OCT. 18	\$66.55<
19839	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, SEPT. 9 TO OCT. 18	63.85<
19840	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, SEPT. 22 TO OCT. 18	46.85<
19841	STANDARD OIL COMPANY,	OIL AND SUPPLIES	101.74<

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., NOVEMBER 8, 1944.

H. C. Louden

CHAIRMAN.

ATTESTY

J. H. Dawson
AUDITOR.

FORMAN, N. DAK. NOVEMBER 8TH, 1944.

THE BOARD OF COUNTY COMMISSIONERS MET, 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.

NO ONE HAD APPEARED IN RESPONSE TO THE NOTICE OF HEARING OBJECTIONS TO THE MINIMUM SALES PRICE PLACED BY THE COUNTY BOARD ON LAND ACQUIRED THROUGH TAX DEED PROCEEDINGS, AND ON MOTION THE SAME WERE LEFT AS PREVIOUSLY AGREED UPON.

ON MOTION THE BOARD APPROVED THE SALES OF THE FOLLOWING DESCRIBED COUNTY OWNED LOTS:

O. HERMAN FOR \$75.00; TERMS CASH.
LOT 15 AND NORTH 16 FT. OF LOT 16, BLOCK 2, COOPER'S ADDITION, RUTLAND VILLAGE, SOLD TO CHAS.

LOT 1, BLOCK 2, VILLAGE OF CRETE, SOLD TO HERMAN AND MARIE GRAY FOR \$5.00; TERMS CASH.

ON MOTION THE BOARD ORDERED DEED ISSUED TO JAMES H. DAWSON, COVERING THE E $\frac{1}{2}$ OF NW $\frac{1}{4}$ OF SEC. 14-131-57, WHICH HAD PREVIOUSLY BEEN SOLD ON CONTRACT FOR DEED AND ALL INSTALLMENTS PAID IN FULL.

THE BOARD NEXT 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., NOVEMBER 9, 1944.

FORMAN, N. DAK. NOVEMBER 9TH, 1944.

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 OCTOBER, 1944, IN THE AMOUNT OF \$1,717.69.

THE CONTRACTORS BOND GIVEN BY GLASSER BRIDGE COMPANY, IN CONNECTION WITH SAID COMPANY'S CONTRACT FOR THE REPAIR OF THE SILVER LAKE DAM AND SPILLWAY, WITH MARYLAND CASUALTY AS SURETY, HAVING BEEN APPROVED BY THE STATE'S ATTORNEY AS TO FORM, WAS ON MOTION APPROVED BY THE BOARD.

CHARLES GLASSER OF THE GLASSER BRIDGE COMPANY, APPEARED BEFORE THE BOARD AND A SETTLEMENT WAS MADE WITH HIM FOR THE COST OF CONSTRUCTION BY THE SAID COMPANY OF BRIDGES IN SARGENT COUNTY.

ON MOTION THE BOARD APPOINTED DR. F. G. HUBBARD COUNTY CORONER, TO SERVE THE UNEXPIRED TERM OF LOUIS STEIMKE WHO HAS RESIGNED, SAID TERM EXPIRING THE FIRST MONDAY IN JANUARY, 1945.

COMMISSIONER DAWSON INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

WHEREAS ON DEC. 2, 1942, THE BOARD OF COUNTY COMMISSIONERS OF SARGENT COUNTY ENTERED INTO AN AGREEMENT WITH THE PUBLIC WELFARE BOARD OF NORTH DAKOTA WHEREBY THE COUNTY AGREED TO REAPPRAISE AND ALLOW OAA CLIENTS TO REPURCHASE HOMES WHICH HAVE BEEN LOST TO THE COUNTY THROUGH TAX DEED PROCEEDINGS, BE IT HEREBY RESOLVED, THAT THE NORTH 75 FT. OF LOTS 1, 2, 3 & 4, BLOCK 1, RUTLAND VILLAGE BE REAPPRAISED AT \$150.00 AND THAT AN AGREEMENT BE ENTERED INTO WITH THE FORMER OWNER, JOHN BLOOMDALE, FOR THE REPURCHASE OF SAID LOTS IN THREE MONTHLY INSTALLMENTS OF \$50.00 EACH, THE FIRST PAYMENT TO BE MADE AS OF 10 DAY, AND DEED TO BE ISSUED TO JOHN BLOOMDALE UPON THE COMPLETION OF THE PAYMENTS, AND ALL UNPAID TAXES REMAINING AFTER SUCH PAYMENTS ARE MADE, TO BE CANCELLED ACCORDING TO LAW.

COMMISSIONER RONNING SECONDED THE MOTION AND SAME CARRIED.

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

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

WAR. No.			
19842	C. J. H. SWANSON,	OPERATING COUNTY EQUIPMENT	\$149.80<
19843	LAWRENCE BRAKKE,	LABOR	14.00<
19844	ARTHUR SPANDE,	SERVICES AND MILEAGE AS PATROLMAN	198.10<
19845	JOHN GRONLUND,	SERVICES AND MILEAGE AS PATROLMAN	177.70<

WAR. No.			
19846	MILLER K. DAWSON,	SERVICES AND EXPENSES AS PATROLMAN	\$163.85
19847	GLASSER BRIDGE COMPANY,	FOR BUILDING 2 BRIDGES IN MARBOE TOWNSHIP	2,180.52
19848	GLASSER BRIDGE CO.,	PARTIAL PAYMENT - REPAIR OF DAM AND SPILLWAY-SILVER LAKE	1,000.00
19849	LUCILLE J. CARLEN,	SALARY - FSA	42.00
19850	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, Oct. 23-Nov. 9	43.20
19851	A. F. SAEWERT,	SERVICES AND MILEAGE AS COMMISSIONER, Oct 19 to Nov. 9	24.50
19852	OLIVER A. RONNING,	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 1 to 9	23.60
19853	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 2 to 9	28.30
19854	ELMER WALSTEAD,	SERVICES AND MILEAGE AS COMMISSIONER, Oct. 18 to Nov. 9	19.40
19855	W. W. KASTNER, TREASURER,	CASH ADVANCED FOR POSTAGE, LIGHT, POWER, FREIGHT, EXPRESS, ETC.	173.92
19856	W. W. KASTNER, TREASURER,	WATER ASSESSMENT ON COUNTY PROPERTY	239.40
19857	C. F. COLE, COUNTY JUDGE,	SPEED FASTENER AND STAPLES	5.00
19858	L. R. KERLING, SHERIFF,	MILEAGE FOR OCTOBER	55.92
19859	L. R. KERLING, SHERIFF,	TRANSPORTING ALMA SCHUTT TO JAMESTOWN	20.33
19860	A. LESLIE, STATE'S ATTORNEY,	SERVICES - EXAMINATION OF ALMA SCHUTT	5.00
19861	DR. WA. D. LYLE,	EXAMINATION OF MRS. ALMA SCHUTT AND MILEAGE	7.40
19862	SNORRI M. THORFINNSON,	EXPENSES AS COUNTY AGENT	20.70
19863	J. H. HOHAUS,	SERVICES AND EXPENSES AS VETERANS SERVICE OFFICER	24.00
19864	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	29.63
19865	VINCENT BALD,	EXPENSES ATTENDING COURT AND TRANSCRIPT ORGAARD CASE	5.17
19866	HELEN G. LYKEN & MARION J. LESLIE,	OFFICE RENT FOR WAR PRICE & RATIONING BOARD	20.00
19867	LARS HOLEN,	HAULING COAL	49.55
19868	LARS HOLEN,	DRAVING	2.40
19869	HERMAN BENSON,	REPAIRS AND LABOR	120.95
19870	SARGENT COUNTY NEWS, PUBLISHING	COMMISSIONERS PROCEEDINGS, CERTIFICATE OF NOMINATIONS, ETC.	172.48
19871	THE GLOBE-GAZETTE PRINTING CO.,	SUPPLIES	235.24
19872	KNIGHT PRINTING CO.,	SUPPLIES	337.32
19873	WEST PUBLISHING CO.,	SUBSCRIPTION N. W. REPORTER	5.00
19874	WEST PUBLISHING CO.,	POCKET PARTS	10.00
19875	COLBORN SCHOOL SUPPLY CO.,	JANITOR SUPPLIES	22.72
19876	IMPERIAL CHEMICAL CO.,	JANITOR SUPPLIES	143.45
19877	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL AND TOLL SERVICE FOR COUNTY	46.80
19878	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL AND TOLL SERVICE FOR FSA	3.90
19879	TOWN OF FORMAN,	WATER	3.11
19880	COUNTY COMMISSIONERS ASSOCIATION,	SERVICES RENDERED	15.00
19881	SARGENT COUNTY BANK,	SHOVEL PAYMENT	101.68
19882	FARMERS UNION OIL CO., FORMAN,	SUPPLIES FOR PATROLS	114.32
19883	FARMERS UNION OIL CO., RUTLAND,	GAS AND SUPPLIES	31.00
19884	BRAMPTON SERVICE,	GAS AND SUPPLIES	76.05
19885	PHILLIPS 66 STATION,	GAS AND SUPPLIES	17.97
19886	MILLER SERVICE STATION,	LABOR AND SUPPLIES	252.14
19887	KIEFER BROS.,	GAS AND SUPPLIES	66.39
19888	DAKOTA MOTOR SALES,	LABOR AND SUPPLIES	1.60
19889	SCHULTE BROS.,	CABLE CLAMPS	3.06
19890	SCHULTE-SHANNON, INC.,	REPAIRS	12.20
19891	A. O. FOSTER CO.,	REPAIRS	3.80
19892	KUGLER & SWANSON,	REPAIRS	27.35
19893	L. R. KERLING, SHERIFF,	WELDING, APPLIED ON TAXES OF CLARENCE SORENSON	7.50
19894	J. W. RALPH EQUIPMENT CO.,	REPAIRS	36.84
19895	NORTHWESTERN SHEET & IRON WORKS,	REPAIRS AND PARTS	439.03
19896	NORTHWESTERN SHEET & IRON WORKS,	REPAIRS AND PARTS	193.87
19897	ROBT. WILSON,	SERVICES AND MILEAGE SHOVEL OPERATOR	102.00
19898	PETER WALDERA,	LABOR	187.60
19899	FRANK JOSEWSKI,	DRIVING TRUCK	12.00
19900	JOHN HOISTAD,	MOWING WEEDS	4.50
19901	CARL A. SWANSON,	MOWING WEEDS	4.05
19902	JOHN T. BERGQUIST,	USE OF LAND FOR ROAD, DAMAGE TO GRAIN	30.00
19903	GAMBLE STORE,	SUPPLIES	19.09
19904	C. A. WALLOCH COMPANY,	SUPPLIES	2.59
19905	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO AGED PERSONS	388.67
19906	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO DEPENDENT CHILDREN	441.00
19906A	THOMPSON YARD, INC., FORMAN,	SUPPLIES	2.61
	COUNTY PAY ROLL, SALARIES OF COUNTY OFFICIALS, ETS., PAID BY AUDITORS WARRANTS FOR OCT.		2,203.59

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

ADMINISTRATIVE EXPENSE	\$453.55
SUBSISTENCE	161.00
CASH AID	382.00
MEDICAL AID	39.60
MISCELLANEOUS PAYMENTS	75.00
TOTAL PAYMENTS	\$1,111.15

THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 9175 TO 9207 INCLUSIVE HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

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

COUNTY GENERAL	\$2,528.41
ROAD AND BRIDGE	738.03
POOR	630.42

THE ELECTION COST BILLS OF THE ELECTION BOARDS OF THE VARIOUS PRECINCTS IN THE COUNTY FOR SERVICES RENDERED AT THE GENERAL ELECTION HELD NOVEMBER 7TH, 1944, WERE AUDITED AND SAME WERE ON MOTION ALLOWED AND ORDERED PAID IN THE TOTAL AMOUNT OF \$726.00.

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., DECEMBER 5TH, 1944.

ATTEST:

W. H. Safferson
AUDITOR.

H. C. Loudon
CHAIRMAN.

FORMAN, N. DAK. NOVEMBER 17TH, 1944.

THE COUNTY CANVASSING BOARD MET AT THE OFFICE OF THE COUNTY AUDITOR, PURSUANT TO LAW, FOR THE PURPOSE OF CANVASSING THE RETURNS OF THE GENERAL ELECTION HELD NOVEMBER 7TH, 1944, AS MADE BY THE VARIOUS ELECTION BOARDS IN THE COUNTY AS REQUIRED BY LAW.

THE OATH OF OFFICE WAS ADMINISTERED TO THE FOLLOWING:

H. C. LOUDEN, CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS
N. D. NELSON, CHAIRMAN OF THE REPUBLICAN COUNTY COMMITTEE
AXEL E. PETERSON, CHAIRMAN OF THE DEMOCRATIC COUNTY COMMITTEE
C. F. COLE, CLERK OF COURT
R. W. SAFSTROM, COUNTY AUDITOR.

THE BOARD PROCEEDED TO TABULATE AND CANVASS THE SOLDIERS BALLOTS RECEIVED BY THE COUNTY AUDITOR AFTER NOVEMBER 7TH, 1944, AS PROVIDED BY LAW.

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

ON MOTION IT WAS AGREED NOT TO INCLUDE IN THE OFFICIAL COPY OF THE ABSTRACT TO BE PUBLISHED, SCATTERED VOTES OF 5 OR LESS, UNLESS SUCH NUMBER OF VOTES WERE SUFFICIENT TO ELECT THE CANDIDATE RECEIVING SAME.

ON MOTION THE BOARD ADJOURNED.


COUNTY AUDITOR.

FORMAN, N. DAK. DECEMBER 5TH, 1944.

THE BOARD OF COUNTY COMMISSIONERS CONVENED 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 APPROVED THE REPORT OF SHERIFF L. R. KERLING OF DELINQUENT PERSONAL PROPERTY TAXES COLLECTED DURING THE MONTH OF NOVEMBER, 1944, IN THE AMOUNT OF \$889.27.

ON MOTION THE BOARD APPROVED THE SALE OF THE FOLLOWING DESCRIBED COUNTY TAX DEED LANDS WHICH WERE SOLD AT THE PUBLIC SALE HELD NOVEMBER 21ST, 1944:

NW $\frac{1}{4}$ OF SEC. 15-130-58, SOLD TO LESLIE SAVEY FOR \$320.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.

LOT 4, SEC. 25-129-54, L. T. L., SOLD TO CHAS. O. HERMAN; FOR \$5.00; TERMS CASH.

ONE ACRE TRACT AND TWO ONE-HALF ACRE TRACTS IN SW $\frac{1}{4}$ OF SW $\frac{1}{4}$ OF SEC. 20-131-58, SOLD TO C. H. LAMBERT FOR \$10.00; TERMS CASH.

NE $\frac{1}{4}$ OF SEC. 31-131-58, SOLD TO KONRAD EHRLIN FOR \$850.00; TERMS CASH.

LOTS 15 & 16, BLOCK 1, SWANSON'S ADDITION, CITY OF MILNOR, SOLD TO RALPH G. OLSON FOR \$40.00;

TERMS CASH.

LOTS 18 TO 24, BLOCK 3, TOWN OF FORMAN, SOLD TO WM. CARLEN FOR \$35.00; TERMS CASH.

NORTH HALF OF LOT 11 & ALL OF 12, BLOCK 26, FIRST ADDITION, TOWN OF FORMAN, SOLD TO R. J.

BETTING FOR \$38.00; TERMS CASH.

LOTS 4, 5, 6, 7, 8, 9, BLOCK 27, AUDITORS PLAT, VILLAGE OF COGSWELL, SOLD TO RUTH J. CUSICK FOR \$15.00; TERMS CASH.

ALL OF BLOCK 4, WEBER'S ADDITION, VILLAGE OF HAVANA, SOLD TO CLARENCE EVENSON FOR \$10.00;

TERMS CASH.

ON MOTION THE BOARD APPROVED THE RE-SALE OF THE FOLLOWING DESCRIBED LOTS TO FORMER OWNERS, THE CONSIDERATION BEING PAYMENT OF ALL OUTSTANDING TAXES:

LOT 9, BLOCK 1, VILLAGE OF DELAMERE, REPURCHASED BY ADOLPH HALMRAST.

LOT 21 & PART OF 22, 23 & 24, BLOCK 34, CITY OF MILNOR, REPURCHASED BY C. O. WILLIAMS.

LOTS 15 TO 17, BLOCK 3, GREENE'S SECOND ADDITION, RUTLAND VILLAGE, REPURCHASED BY ROSE HALPIN.

ON MOTION THE BOARD ORDERED DEEDS ISSUED COVERING LAND WHICH HAD PREVIOUSLY BEEN SOLD ON CONTRACT, AND ALL INSTALLMENTS PAID IN FULL AS FOLLOWS:

NW $\frac{1}{4}$ OF SEC. 15-129-57 TO JOHN STOUT.

LOTS 8 TO 13 INCL., BLOCK 4, CITY OF MILNOR TO CLARENCE A. JOHNSON.

THE BOARD PROCEEDED TO INSPECT DIKE AND DAM REPAIRS AT SILVER LAKE, RETURNING AT 4 O'CLOCK, P. M.

ON MOTION THE CHAIRMAN OF THE BOARD AND COUNTY AUDITOR WERE AUTHORIZED AND DIRECTED TO SIGN A SATISFACTION OF A TRUST MORTGAGE COVERING LOTS 8 TO 12 IN OUTLOT N, AUDITORS PLAT, CITY OF MILNOR, AT THE REQUEST OF THE PUBLIC WELFARE BOARD OF NORTH DAKOTA.

ON MOTION THE BOARD ORDERED THE SUM OF \$1,000.00 TRANSFERRED FROM THE POOR FUND TO THE SOCIAL WELFARE FUND.

A PETITION WAS RECEIVED FROM THE TOWNSHIP BOARD OF SUPERVISORS AND TAXPAYERS OF HALL TOWNSHIP, REQUESTING THE CONSTRUCTION OF A BRIDGE ON EAST LINE OF SECTION 25 IN HALL TOWNSHIP.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., DECEMBER 6TH, 1944.

FORMAN, N. DAK. DECEMBER 6TH, 1944.

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

MILTON BERGSJOE CONFERRED WITH THE BOARD IN REGARD TO DRAINAGE MATTERS.

CHAS. GLASSER, OF THE GLASSER BRIDGE CO., APPEARED BEFORE THE BOARD AND A SETTLEMENT IN FULL WAS MADE WITH THE SAID COMPANY FOR THE COST OF REPAIRS OF THE SILVER LAKE DAM AND SPILLWAY.

THE DUNBAR BOARD OF TOWNSHIP SUPERVISORS MET WITH THE BOARD AND MADE A SETTLEMENT IN FULL FOR ROAD WORK DONE BY THE COUNTY IN SAID TOWNSHIP, IN THE TOTAL AMOUNT OF \$1,769.00.

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

WAR. No.			
20050	THEO. FISCHER,	FILLING SPILLWAY AT SILVER LAKE	\$119.00
20051	THEO. FISCHER,	REPAIRING ROAD	38.50
20052	ARTHUR SPANDE,	SERVICES AND MILEAGE AS PATROLMAN	175.20
20053	JOHN GRONLIND,	SERVICES AND MILEAGE AS PATROLMAN	170.65
20054	LAWRENCE BRAKKE,	SERVICES AND MILEAGE AS PATROLMAN	115.10
20055	RAY KOTCHIAN,	LABOR	34.60
20056	ROBT. WILSON,	LABOR	41.65
20057	GLASSER BRIDGE CO.,	BALANCE DUE FOR REPAIRS OF SILVER LAKE DAM AND SPILLWAY	1,686.24
20058	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, NOV. 10 TO DEC. 6	54.55
20059	OLIVER A. RONNING,	SERVICES AND MILEAGE AS COMMISSIONER, NOV. 16 TO DEC. 6	32.00
20060	ELMER WALSTEAD,	SERVICES AND MILEAGE AS COMMISSIONER, OCT. 22 TO DEC. 6	112.30
20061	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, NOV. 10 TO DEC. 6	33.10
20062	A. F. SAEWERT,	HANDLING LEASING OF COUNTY LAND	35.42
20063	A. F. SAEWERT,	BLACKSMITH FORGE AND WRENCHES	10.00
20064	A. F. SAEWERT,	SERVICES AND MILEAGE AS COMMISSIONER, NOV. 29 TO DEC. 6	31.40
20065	GEO. C. DAWSON,	TRACTOR RENTAL	17.25
20066	MILLER K. DAWSON,	LABOR	140.70
20067	W. W. KASTNER, TREASURER,	CASH ADVANCED FOR POSTAGE, DRAYAGE, EXPRESS	153.28
20068	L. R. KERLING, SHERIFF,	MILEAGE FOR NOVEMBER	10.24
20069	L. R. KERLING,	MEALS FOR PRISONER	6.66
20070	OLAF NUNDAHL,	POSTING DELINQUENT TAX LISTS	6.16
20071	SNORRI M. THORFINNSON,	SALARY AND EXPENSES AS COUNTY AGENT	159.10
20072	F. G. HUBBARD, M. D.,	SERVICES AND MILEAGE AS SUPT. OF BOARD OF HEALTH, OCT. & NOVEMBER	70.89
20073	WM. D. LYLE, M. D.,	SERVICES IN ALMA SCHUTT'S INSANITY CASE	5.00
20074	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	28.98
20075	N. D. NELSON,	SERVICES ON COUNTY CANVASSING BOARD AND MILEAGE	7.00
20076	A. E. PETERSON,	SERVICES ON COUNTY CANVASSING BOARD AND MILEAGE	7.00
20077	ANDY CHRISTENSEN,	LABOR	7.00
20078	HELEN G. LYKEN & MARION J. LESLIE,	OFFICE RENT FOR WAR PRICE AND RATIONING BOARD	20.00
20079	TOWN OF FORMAN,	WATER FOR OCTOBER	3.32
20080	TOWN OF FORMAN,	WATER FOR NOVEMBER	2.30
20081	TOWN OF FORMAN,	WATER FOR FAIR GROUNDS	25.50
20082	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL AND TOLL SERVICE FOR COUNTY	48.30
20083	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL AND TOLL SERVICE FOR FSA	3.75
20084	SARGENT COUNTY NEWS, PUBLISHING	COMMISSIONERS PROCEEDINGS, NOTICE OF SALE OF LAND, ETC.	67.26
20085	THE GLOBE-GAZETTE PRINTING CO.,	SUPPLIES	217.62
20086	THOMPSON YARDS INC.,	COAL	198.49
20087	IMPERIAL CHEMICAL COMPANY,	JANITOR SUPPLIES	156.30
20088	C. A. WALLOCH COMPANY,	SUPPLIES	14.14
20089	SARGENT COUNTY BANK,	SHOVEL PAYMENT	101.26
20090	RUTLAND FARMERS Co-Op. GRAIN Co.,	COAL	18.52
20091	BRAMPTON SERVICE,	GAS AND SUPPLIES	67.42
20092	BRAMPTON SERVICE,	SUPPLIES	123.05
20093	KIEFER BROS.,	GAS AND SUPPLIES	36.78
20094	PHILLIPS 66 STATION,	GAS AND SUPPLIES	16.54
20095	RAY ALBERTSON,	LABOR AND WELDING	24.75
20096	SIDNEY V. NELSON,	CHECKING GRAVEL	26.05
20097	PETER WALDERA,	LABOR	84.00
20098	TURNER ASHLEY,	LABOR	23.65
20099	HENRY FECHT,	TEAM HIRE	1.25
20100	HAROLD HOLMGREN,	DRIVING TRUCK	9.75
20101	HARVEY LOCK,	LABOR	21.30
20102	ROGER LOCK,	LABOR	5.40
20103	ARTHUR H. CARLSON,	MOWING AND CUTTING WEEDS	42.90
20104	FRITZ MARQUETTE,	MOWING WEEDS	4.50
20105	WALTER WILKE,	MOWING WEEDS	43.70
20106	IRVING WEBER,	MOWING WEEDS	31.50
20107	IRVING WEBER,	LOADING GRAVEL	112.50
20108	EMIL TEDIN,	LABOR AND REPAIRS	79.26
20109	NORMAN BACKER,	LABOR AND SUPPLIES	43.52
20110	VICTOR EKLUIND,	LABOR	23.10
20111	FRED CHRISTIANSON,	TRUCKING	43.31
20112	ART NOCKLEBY,	HAULING GRAVEL	148.57
20113	PERCY NOCKLEBY,	HAULING GRAVEL	238.26
20114	LUCILLE J. CARLEN,	SERVICES RENDERED	38.00
20115	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO DEPENDENT CHILDREN	457.50
20116	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO AGED PERSONS	530.40
	COUNTY PAY ROLL, SALARIES OF COUNTY OFFICIALS, ETC., PAID BY AUDITORS WARRANTS FOR NOVEMBER		2,283.59

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

ADMINISTRATIVE EXPENSE	\$510.68
SUBSISTENCE	336.56
CASH AID	429.00
MEDICAL AID	453.65
MISCELLANEOUS PAYMENTS	145.00
TOTAL PAYMENTS	\$1,874.89

THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 9208 TO 9250 INCLUSIVE HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

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

COUNTY GENERAL	\$3,237.14
ROAD AND BRIDGE	1,030.16
POOR	864.75
GAS TAX	2,233.14

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

H. B. Loudon

CHAIRMAN.

ATTEST:

R. H. Johnson

AUDITOR.