

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

ON MOTION A BILL OF SALE COVERING BUILDINGS ON LOT 4, BLOCK 6, VILLAGE OF COGSWELL, TO MARGARET EVEN, WAS ISSUED BY THE BOARD.

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

FROM THE ROAD AND BRIDGE FUND TO THE POOR FUND, \$1,200.00  
 FROM THE POOR FUND TO THE SOCIAL WELFARE FUND, 1,200.00  
 FROM THE INHERITANCE TAX FUND TO THE GRASSHOPPER FUND, \$5.38.

WALTER MOORE, DEPUTY STATE DISTRICT GAME WARDEN, CONFERRED WITH THE BOARD IN REGARD TO PROPOSED PLANS FOR THE REPAIR OF THE DAM AT THE OUTLET AT LAKE TEWAUKON AND ARRANGED FOR THE COOPERATION OF THE COUNTY IN THE CONSTRUCTION OF SAME TOGETHER WITH THE BUREAU OF BIOLOGICAL SURVEY, THE STATE GAME AND FISH DEPARTMENT AND WILD LIFE FEDERATIONS OF RICHLAND AND SARGENT COUNTIES.

HELEN I. KYLLINGSTAD, COUNTY NURSE, APPEARED BEFORE THE BOARD IN REGARD TO PUBLIC HEALTH PROGRAM.

SIX DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO TAXES, HIGHWAY SUPPLIES, SOIL CONSERVATION, WELFARE AND RENTAL OF COUNTY PROPERTY.

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

ADMINISTRATIVE EXPENSE	\$484.15
SUBSISTENCE	181.06
CASH AID	610.00
MEDICAL AID	360.69
MISCELLANEOUS PAYMENTS	30.33
FOOD STAMPS	46.00
TOTAL PAYMENTS	\$1,712.23

ON MOTION THE ABOVE PAYMENTS WERE APPROVED BY THE BOARD AND SOCIAL WELFARE WARRANTS NOS. 7931 TO 8003 INCLUSIVE, ISSUED IN PAYMENT OF SAME.

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

WAR. No.			
17487	ARTHUR SPANDE,	SERVICES AS MOTOR PATROLMAN	\$147.05
17488	ARTHUR ROBERTS,	SERVICES AS MOTOR PATROLMAN	116.00
17489	FRED CHRISTENSEN,	REPAIRING WASHOUT	8.00
17490	EARL MARKUSON,	REPAIRING WASHOUT	8.00
17491	CLARENCE JOHNSON,	LABOR	71.40
17492	ANTON STOCKSTAD,	SUPPLIES	34.75
17493	RALPH G. OLSON,	LABOR AND MILEAGE	130.45
17494	JOHN GRONLUND,	SERVICES AND MILEAGE AS MOTOR PATROLMAN	161.05
17495	STATE FIRE AND TORNADO FUND,	PREMIUM ON INSURANCE ON HIGHWAY EQUIPMENT	94.60
17496	EARL BUCHMILLER,	BATTERY AND VULCANIZING	32.50
17497	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, AUG. 28, SEPT. 1, 2	20.60
17498	A. F. SAEWERT,	SERVICES AND MILEAGE AS COMMISSIONER, AUG. 21, SEPT. 1, 2	19.97
17499	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, AUG. 12, 18, 26, SEPT. 1, 2	32.21
17500	OBED A. WYUM,	SERVICES AND MILEAGE AS COMMISSIONER, AUG. 8 TO SEPT. 2	47.05
17501	GAMBLE STORE,	SUPPLIES	2.73
17502	THOMPSON YARDS INC.,	SUPPLIES	16.24
17503	THOMPSON YARDS INC.,	SUPPLIES	208.62
17504	COUNTY TREASURER,	CASH ADVANCED FOR FREIGHT, DRAY, POSTAGE, LIGHT, POWER AND EXCHANGE,	55.54
17505	SARGENT COUNTY NEWS,	PRINTING COMMISSIONERS PROCEEDINGS	19.17
17506	FARMERS UNION OIL COMPANY,	SUPPLIES FOR COURTHOUSE	4.45
17507	A. B. CHRISTIANSEN, SHERIFF,	MILEAGE FOR AUGUST	171.73
17508	L. R. KERLING,	MEALS FOR PRISONERS	7.25
17509	SNORRI M. THORFINNSON,	SALARY AND EXPENSES AS COUNTY AGENT	156.89
17510	TOWN OF FORMAN,	WATER	2.70
17511	THE NATIONS SCHOOLS,	SUBSCRIPTION	2.00
17512	GAFFANEYS OFFICE SPECIALTIES CO.,	SUPPLIES	12.99
17513	PAUL SMITH,	DRAYING	1.00
17514	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL SERVICE AND TOLL CHARGES	41.79
17515	NORTHWESTERN BELL TELEPHONE CO.,	SERVICE FOR COUNTY NURSE	3.42
17516	CURTIS 1000 INC.,	SUPPLIES	2.64
17517	THE GLOBE-GAZETTE PRINTING CO.,	SUPPLIES	504.58
17518	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	25.91
17519	FRED CHRISTENSEN,	ELEVATING COAL OUT OF BIN	10.00
17520	HELEN G. LYKEN AND MARION J. LESLIE,	OFFICE RENT FOR RATIONING BOARD	15.00
17521	MONROE CALCULATING MACHINE CO. INC.,	ONE REBUILT CALCULATOR	61.20
17522	BURROUGHS ADDING MACHINE CO.,	SUPPLIES	4.09
17523	HERMAN BENSON,	LABOR AND SUPPLIES	7.85
17524	ORVIN B. OLSON, TREASURER,	WATER ASSESSMENT FOR 1940-1941 -	178.92
17525	ORVIN B. OLSON, TREASURER,	WATER ASSESSMENT FOR 1940-1941	306.72
17526	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL AND TOLL SERVICE FOR RESETTLEMENT OFFICE	11.92
17527	VERNA MCPHAIL,	CLERICAL SERVICES	40.00
17528	ALTA JOSEWSKI,	SALARY - FSA	45.00
17529	ALTA JOSEWSKI,	SALARY - HSES	30.00
17530	FARMERS UNION OIL COMPANY,	GRASSHOPPER SUPPLIES	2.34
17531	P. A. WEST,	STORAGE OF BRAN	35.00
17532	FARMERS UNION OIL COMPANY,	SUPPLIES FOR MOWER	32.99
17533	FARMERS UNION OIL COMPANY,	SUPPLIES FOR TRUCK	41.36
17534	FARMERS UNION OIL COMPANY,	SUPPLIES FOR TRACTORS	224.12
17535	DAKOTA TRACTOR & EQUIPMENT CO.,	REPAIRS	226.95
17536	FARMERS UNION SERVICE STATION,	SUPPLIES	17.03
17537	THOMPSON YARDS INC., MILNOR,	SUPPLIES	15.09
17538	SARGENT COUNTY BANK,	TRUCK RENTAL	51.56
17539	JULIUS SJOTHUN,	OPERATING POWER MOWER	49.95

WAR. No.			
17540	BENTSON BROTHERS,	SUPPLIES	\$24.08*
17541	A. B. CHRISTIANSEN, SHERIFF, RENT, APPLIED ON TAXES OF MILNOR HARDWARE COMPANY		5.00*
17542	KNAPP HARDWARE,	SUPPLIES	9.89*
17543	DAKOTA TRACTOR & EQUIPMENT CO.,	TRACTOR RENTAL	150.00*
17544	FARMERS UNION OIL COMPANY,	SUPPLIES FOR PATROLS	328.17*
17545	NORTHWESTERN SHEET & IRON WORKS,	CULVERTS	289.97*
17546	ALICE NYLANDER HANSEN,	SUPPLIES FOR JUVENILE COMMISSIONER	4.80*
17547	HELEN I. KYLLINGSTAD,	SALARY AS COUNTY NURSE	87.50*
	COUNTY PAY ROLL, SALARY OF COUNTY OFFICIALS ETC., FOR AUGUST, PAID BY AUDITORS WARRANTS		1,772.25

COLLECTIONS FOR THE VARIOUS COUNTY FUNDS FOR JULY:

COUNTY GENERAL	\$1,161.11
ROAD AND BRIDGE	175.90
COUNTY POOR	50.13
MOTOR VEHICLE	1,316.32
MOTOR FUEL	2,337.34

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

  
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 CHAIRMAN.

ATTEST:   
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 AUDITOR.

FORMAN, N. DAK. OCTOBER 6TH, 1942

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

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

ON MOTION THE BOARD APPROVED THE REPORTS OF SHERIFF A. B. CHRISTIANSEN OF DELINQUENT PERSONAL PROPERTY TAXES COLLECTED AS FOLLOWS:

FOR THE MONTH OF AUGUST, 1942,	\$92.54
FOR THE MONTH OF SEPTEMBER, 1942	\$1,444.79

THE BOARD PROCEEDED TO APPROVE PUBLIC WELFARE BOARD BILLS.

THE BOARD NEXT PROCEEDED TO MAKE A QUARTERLY SETTLEMENT WITH THE COUNTY TREASURER FOR THE QUARTER ENDING SEPTEMBER 30TH, 1942, AND FOUND THAT HE HAD ON HAND, AT THE CLOSE OF BUSINESS, OCTOBER 5TH, 1942, THE SUM OF \$106,093.64.

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 CHECKED THE COUNTY OFFICES FOR THE QUARTER ENDING SEPTEMBER 30TH, 1942, AND FOUND THAT DURING THE SAID QUARTER FEES HAD BEEN COLLECTED AS FOLLOWS:

COUNTY JUDGE	\$117.36
CLERK OF COURT	259.25
REGISTER OF DEEDS	311.05
SHERIFF	137.80
COUNTY AUDITOR	23.00
SUPERINTENDENT OF SCHOOLS	14.00

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 OPEN BIDS FOR FURNISHING OF LIGNITE AND STOKER COAL TO THE COUNTY FOR THE ENSUING YEAR.

BIDS HAD BEEN FILED BY THE FARMERS COOPERATIVE ELEVATOR CO., ANDERSON GRAIN & FUEL COMPANY, AND THOMPSON YARDS INC.

ALL BIDS WERE IN LIKE AMOUNTS, \$4.20 FOR STOKER COAL AND \$4.80 FOR LUMP LIGNITE COAL. COMMISSIONER WYUM MOVED THAT ALL BIDS BE ACCEPTED AND THE ORDERS EQUALLY DIVIDED AMONG THE BIDDERS. COMMISSIONER DAWSON SECONDED THE MOTION AND SAME CARRIED.

THE BOARD NEXT PROCEEDED TO OPEN BIDS FOR THE HAULING OF COAL FOR THE COUNTY FOR THE ENSUING YEAR. THE FOLLOWING BIDS HAD BEEN FILED:

FRANK REHAK	\$1.00 PER TON
ARTHUR NOCKELBY	.95 PER TON
LARS HOLEN	.90 PER TON

COMMISSIONER ANDERSON MOVED THAT LARS HOLEN BE AWARDED CONTRACT FOR HAULING COAL FOR THE ENSUING YEAR. COMMISSIONER WYUM SECONDED THE MOTION AND SAME CARRIED.

ON MOTION THE BOARD APPROVED THE SALE OF LOTS 23 & 24, BLOCK 7, TOWN OF FORMAN, TO ANTONE HIPP FOR A CONSIDERATION OF \$150.00 CASH. THE 30 DAYS NOTICE TO FORMER OWNER HAVING BEEN COMPLETED.

THE FOLLOWING REDEMPTIONS AND REPURCHASES OF COUNTY TAX DEED LANDS BY FORMER OWNERS WERE ON MOTION APPROVED BY THE BOARD AND DEEDS ORDERED ISSUED:

NW 1/4 OF SEC. 18-130-55 REPURCHASED BY HAROLD DAHLEN FOR A CONSIDERATION OF \$462.70 CASH.  
 E 67 FT. OF LOTS 22, 23 & 24, BLOCK 2, SECOND ADDITION, TOWN OF FORMAN, REPURCHASED BY W. P. SMITH, FOR A CONSIDERATION OF \$47.30 CASH.

ON MOTION THE BOARD ORDERED DEED ISSUED COVERING 13 FT. OF LOT 10 & ALL OF LOTS 11, 12, 13, BLOCK 3, SWANSONS ADDITION, CITY OF MILNOR, SAME HAVING PREVIOUSLY BEEN SOLD ON CONTRACT AND ALL INSTALLMENTS PAID

UP IN FULL, TO BERTINA D. JANSEN.

ON MOTION THE BOARD ENTERED INTO AN AGREEMENT WITH WEST PUBLISHING COMPANY FOR THE PURCHASE OF A SET OF NEW DAKOTA DIGEST FOR THE SUM OF \$100.00.

ON MOTION THE BOARD ALLOWED THE FOLLOWING APPLICATIONS FOR ABATEMENTS OR REFUNDS OR TAXES, SUBJECT TO THE APPROVAL BY THE STATE TAX COMMISSIONER:

THOMAS J. CUSICK ON LOTS 7 TO 17 AND N. 80FT. OF LOT 18, BLOCK 5, ORIGINAL TOWNSITE, BLOCKS 28 TO 36, AUDITORS PLAT AND BLOCK B, AUDITORS PLAT, VILLAGE OF COGSWELL, IN THE AMOUNT OF \$101.28 FOR THE YEARS 1938 TO 1941 INCLUSIVE, FOR THE REASON THAT THE ASSESSMENT IS EXCESSIVE.

MRS. ALEX MASON, SR. ON LOTS 17 AND 18, BLOCK 5, VILLAGE OF GWINNER, IN THE AMOUNT OF \$5.34 FOR THE YEAR 1941, FOR THE REASON THAT A CLERICAL ERROR HAD BEEN MADE BY THE ASSESSOR IN POSTING THE FIGURES FROM THE FIELD SLIP TO THE ASSESSMENT BOOK.

A NUMBER OF PERSONS MET WITH THE BOARD DURING THE DAY IN REGARD TO TAXES, TAX DEED LANDS, OAA PROPERTY AND HIGHWAY MAINTENANCE.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., OCTOBER 7, 1942.

FORMAN, N. DAK. OCTOBER 7TH, 1942.

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

THE BOARD PROCEEDED TO APPRAISE COUNTY TAX DEED LANDS.

ON MOTION THE BOARD ORDERED THE TRANSFER OF THE FOLLOWING COUNTY FUNDS:  
FROM THE GENERAL FUND TO THE POOR FUND \$2,500.00  
FROM THE POOR FUND TO THE SOCIAL WELFARE FUND 1,200.00

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

WAR. No.			
17548	JOHN GRONLUND,	SERVICES AS MOTOR PATROLMAN	\$124.25*
17549	ARTHUR SPANDE,	SERVICES AS MOTOR PATROLMAN	150.50*
17550	ARTHUR ROBERTS,	SERVICES AS MOTOR PATROLMAN	128.95*
17551	FRED CHRISTIANSEN,	LABOR AND TRUCKING	30.10*
17552	RALPH G. OLSON,	OPERATING COUNTY EQUIPMENT AND MILEAGE	162.65*
17553	JULIUS SJOTHUN,	OPERATING MOWER	70.10*
17554	TEXACO SERVICE STATION,	GAS AND SUPPLIES	26.23*
17555	HENRY WHITE,	REPAIR WORK AND SUPPLIES	39.20*
17556	CLARENCE JOHNSON,	LABOR	98.00*
17557	EARL MARKUSON,	LABOR	7.00*
17558	ALTA JOSEWSKI,	SALARY - FSA	45.00*
17559	ALTA JOSEWSKI,	SALARY - USES	30.00*
17560	HELEN I. KYLLINGSTAD,	SALARY AS COUNTY NURSE	87.50*
17561	SNORRI M. THORFINNSON,	SALARY AND EXPENSES AS COUNTY AGENT	125.67*
17562	L. R. KERLING,	BOARD FOR PRISONERS	5.00*
17563	DEPARTMENT OF PUBLIC INSTRUCTIONS,	HANDBOOKS	.50*
17564	F. G. HUBBARD, M. D.	SERVICES AND MILEAGE AS SUPT. BOARD OF HEALTH FOR QUARTER ENDING SEPT. 30, 1942	91.42*
17565	ORVIN B. OLSON, TREASURER	CASH ADVANCED FOR LIGHT, POWER, POSTAGE, TELEGRAMS, FREIGHT ETC	89.31*
17566	MARION J. LESLIE & HELEN G. LYKEN,	OFFICE RENT FOR RATIONING BOARD	15.00*
17567	A. B. CHRISTIANSEN, SHERIFF,	FEES FOR COLLECTING TAXES	5.55*
17568	A. B. CHRISTIANSEN, SHERIFF,	MILEAGE FOR SEPTEMBER	58.24*
17569	NORTHWESTERN BELL TELEPHONE CO.,	SERVICE FOR COUNTY NURSE	6.48*
17570	NORTHWESTERN BELL TELEPHONE CO.,	RENT AND TOLLS FOR RESETTLEMENT OFFICE	9.54*
17571	NORTHWESTERN BELL TELEPHONE CO.,	LOCAL SERVICE AND TOLLS	40.77*
17572	THE SARGENT COUNTY NEWS,	PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING	26.96*
17573	SARGENT COUNTY TELLER,	PRINTING FOR COUNTY	33.18*
17574	CURTIS 1000 INC.,	ENVELOPES	24.56*
17575	DEPARTMENT OF PUBLIC INSTRUCTION,	ENGLISH SYLLABUS	1.00*
17676	WEST PUBLISHING COMPANY,	N. W. REPORTER, N. W. DIGEST AND INSTALLMENT OF CONTRACT	30.00*
17577	TOWN OF FORMAN,	WATER	3.11*
17578	THE GLOBE-GAZETTE PRINTING CO.,	SUPPLIES	290.36*
17579	KNIGHT PRINTING COMPANY,	SUPPLIES	13.77*
17580	MRS. ANDY P. CHRISTENSEN,	WASHING FOR JAIL	3.00*
17581	FORMAN PHARMACY,	SUPPLIES	2.60*
17582	FORMAN PHARMACY,	SUPPLIES FOR BOARD OF HEALTH	5.00*
17583	BILL HERMEL,	TYPEWRITER RIBBONS AND CARBON	17.34*
17584	GAFFANEY'S OFFICE SPECIALTIES CO.,	1 OAK DESK	76.50*
17585	BURROUGHS ADDING MACHINE CO.,	ADDING MACHINE PAPER	2.54*
17586	ROSA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	41.94*
17587	VINCENT BALD	TRANSCRIPT OF PROCEEDINGS STATE VS CECIL & SHERMAN NELSON & MARVIN FINN	31.50*
17588	RHODA BELL STOUT, SUPT. OF SCHOOLS,	MILEAGE FOR QUARTER ENDING SEPT. 30, 1942	68.37*
17589	CLIFFORD SCHNELLER,	FILES FOR SUPERINTENDENT OF SCHOOLS OFFICE	25.00*
17590	A. LESLIE,	SERVICES IN S. L. KJOS INSANITY HEARING	5.00*
17591	A. B. CHRISTIANSEN, SHERIFF,	TRANSPORTING S. L. KJOS TO STATE HOSPITAL, JAMESTOWN	22.77*
17592	DR. WM. D. LYLE,	SERVICES AND MILEAGE IN S. L. KJOS INSANITY HEARING	12.40*
17593	VERNA MCPHAIL,	CLERICAL SERVICES	40.00*
17594	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO DEPENDENT CHILDREN FOR JULY	321.25*
17595	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO AGED PERSONS FOR JULY	311.86*
17596	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO DEPENDENT CHILDREN FOR AUGUST	301.25*
17597	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO AGED PERSONS FOR AUGUST	304.73*
17598	B. B. CRANDALL,	SUPPLIES FOR TRUCKS	85.85*
17599	J. L. BEAVER,	GREASE AND LABOR	1.00*
17600	OTTO ILLIG,	LABOR, ETC.	12.50*

17601	SMERUD COMPANY,	SUPPLIES	\$ 1.02*
17602	ART L. HOLMSTROM,	LABOR	22.00*
17603	I. W. MEINHARDT,	LABOR AND SUPPLIES	71.34*
17604	CLARENCE J. SORENSON,	LABOR AND SUPPLIES	10.75*
17605	SCHULTE SHANNON, INC.,	PAINT	.92*
17606	FRED WISNEWSKI,	GAS	1.80*
17607	ELLINGSON HARDWARE CO.,	SUPPLIES	5.35*
17608	A. B. CHRISTIANSEN, SHERIFF,	MOWING WEEDS APPLIED ON TAXES OF GAREY B. NORDYKE	11.25*
17609	GAREY B. NORDYKE,	MOWING WEEDS	11.25*
17610	FARMERS UNION SERVICE STATION, RUTLAND,	GAS AND SUPPLIES	33.24*
17611	DAKOTA TRACTOR AND EQUIPMENT CO.,	TRACTOR RENTAL	150.00*
	COUNTY PAY ROLL, SALARY OF COUNTY OFFICIALS ETC., FOR SEPTEMBER PAID BY AUDITORS WAR.		1,771.26

THE BOARD COMPLETED APPROVING PUBLIC WELFARE BOARD BILLS. THE FOLLOWING PAYMENTS HAD BEEN MADE:  
ADMINISTRATIVE EXPENSE \$517.22

ON MOTION THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 8004 TO 8010 INCLUSIVE HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

COLLECTIONS FOR THE VARIOUS COUNTY FUNDS FOR AUGUST:

COUNTY GENERAL	\$4,119.13
ROAD AND BRIDGE	600.16
POOR	331.98
MOTOR FUEL	42.00

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., SUBJECT TO CALL BY THE COUNTY AUDITOR, FOR A CONTINUATION OF THE MEETING.

*H. B. J. Dawson*

CHAIRMAN.

ATTEST:

*A. W. Johnson*  
AUDITOR.

FORMAN, N. DAK. NOV. 4TH, 1942

THE BOARD OF COUNTY COMMISSIONERS MET AT THEIR OFFICE IN THE COURTHOUSE, PURSUANT TO ADJOURNMENT AND CALL BY THE COUNTY AUDITOR FOR A CONTINUANCE OF THE OCTOBER MEETING. ALL MEMBERS PRESENT EXCEPT COMMISSIONER DAWSON AND WYUM.

SUPERINTENDENT E. ROSSCUP APPEARED BEFORE THE BOARD AND ARRANGED FOR THE USE OF THE COUNTY AUDITORIUM FOR SCHOOL ACTIVITIES FOR PART OF THE SCHOOL YEAR.

OLE HOLEN MET WITH THE BOARD AND OFFERED SETTLEMENT IN THE AMOUNT OF \$125.00 FOR RENTAL OF PATROL ACCOUNT.

ON MOTION SAID OFFER WAS ACCEPTED.

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

FIVE DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO HIGHWAY MAINTENANCE AND TAX MATTERS.

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., NOVEMBER 5, 1942.

FORMAN, N. DAK. NOVEMBER 5TH, 1942

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

THE BOARD PROCEEDED TO APPROVE PUBLIC WELFARE BOARD BILLS.

SUPERINTENDENT BEEDE AND FOREMAN EGGE OF THE U. S. FISH AND WILD LIFE SERVICE, CONFERRED WITH THE BOARD IN REGARD TO LAKE TEWAUKON DAM IMPROVEMENTS AND REPAIRS.

THE BOARD RECEIVED THE RESIGNATION OF AGNES ULVE FROM THE COUNTY PUBLIC WELFARE BOARD.

ON MOTION THE RESIGNATION WAS ACCEPTED.

ON MOTION NOMINATIONS TO FILL THE VACANCY CAUSED BY MRS. ULVES RESIGNATION, WERE SUBMITTED TO THE PUBLIC WELFARE BOARD OF NORTH DAKOTA FOR CONSIDERATION AND APPROVAL.

ON MOTION THE BOARD ACCEPTED AND APPROVED AN ASSIGNMENT OF CONTRACT FOR DEED COVERING PART OF OUTLOT D, AUDITORS PLAT, VILLAGE OF HAVANA BY ROSA RICHARDSON TO MARK ALBRO.

ON MOTION THE RELEASE OF MORTGAGE ON LOT 2 AND BALANCE OF LOT 3, BLOCK 3, EAST SIDE ADDITION, VILLAGE OF GWINNER, ASSIGNED BY ADELE BECCUE TO SARGENT COUNTY, WAS AUTHORIZED, ALL RELIEF RECEIVED FROM SARGENT COUNTY HAVING BEEN REFUNDED IN FULL IN THE AMOUNT OF \$83.50.

FIVE DELEGATIONS WERE HEARD IN REGARD TO WELFARE, HIGHWAY AND TAX MATTERS.

THE BOARD PROCEEDED TO CHECK RECEIPTS AND DISBURSEMENTS FOR QUARTER ENDING SEPTEMBER 30TH, 1942.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., NOV. 6, 1942.

FORMAN, N. DAK. NOVEMBER 6TH, 1942

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

THE BOARD CONTINUED CHECKING RECEIPTS AND DISBURSEMENTS.

A. E. SAUNDERS OF CAYUGA CONFERRED WITH THE BOARD IN REGARD TO CERTAIN TAX MATTERS.

THE FOLLOWING RESOLUTION WAS INTRODUCED AND ON MOTION ADOPTED BY THE BOARD, ALL VOTING AYE.

WHEREAS THE OWNERS OF THE PREMISES SITUATED IN SARGENT COUNTY, NORTH DAKOTA TO-WIT:

ALL OF SECTION 12 AND NE $\frac{1}{4}$  AND NE $\frac{1}{2}$  OF NW $\frac{1}{4}$  OF SECTION 13-130-54, HAVE GRANTED A PERMANENT EASEMENT TO THE U. S. OF AMERICA OR ITS AGENCIES FOR THE PURPOSES OF CONSTRUCTING, OPERATING AND MAINTAINING A WATER AND WILDLIFE CONSERVATION PROJECT AND,

WHEREAS THE FOLLOWING DESCRIBED PREMISES ARE INUNDATED TO-WIT:

30 ACRES OF THE NE $\frac{1}{4}$  OF SEC. 12; 30 ACRES OF THE NW $\frac{1}{4}$  OF SEC. 12; 20 ACRES OF THE S $\frac{1}{2}$  OF SE $\frac{1}{4}$  OF SEC. 12; 20 ACRES OF THE NE $\frac{1}{4}$  OF SE $\frac{1}{4}$  OF SEC. 12; 40 ACRES OF THE SW $\frac{1}{4}$  OF SEC. 12; 15 ACRES OF THE NE $\frac{1}{2}$  OF NW $\frac{1}{4}$  OF SEC. 13 AND 5 ACRES OF 53.8 ACRES OF NE $\frac{1}{4}$  OF SEC. 13-130-54, AND

WHEREAS CHAPTER 270, LAWS OF 1935 AUTHORIZES AND DIRECTS THE BOARD OF COUNTY COMMISSIONERS TO REMOVE FROM THE TAX ROLLS AND DECLARE AS EXEMPT FROM TAXATION ALL INUNDATED LANDS UPON WHICH THE OWNERS HAVE GRANTED A PERMANENT EASEMENT TO THE UNITED STATES OF AMERICA OR AGENCIES FOR THE PURPOSE OF MAINTAINING WATER OR WILDLIFE CONSERVATION PROJECT;

NOW THEREFORE, IT IS HEREBY RESOLVED THAT THE HEREIN DESCRIBED INUNDATED PREMISES BE AND THE SAME ARE HEREBY REMOVED FROM THE TAX ROLLS AND DECLARED EXEMPT FROM TAXATION UNTIL SUCH TIME AS THE SAID WATER OR WILDLIFE CONSERVATION PROJECT SHALL HAVE BEEN ABANDONED.

AND BE IT FURTHER RESOLVED THAT ALL TAXES HERETOFORE LEVIED AND ASSESSED AND ARE NOW UNPAID AGAINST SAID INUNDATED LAND BE AND THE SAME ARE HEREBY CANCELLED IN THE TOTAL AMOUNT OF \$277.20 AND THE COUNTY AUDITOR AND COUNTY TREASURER ARE AUTHORIZED AND DIRECTED TO MAKE SUCH NECESSARY CORRECTIONS AND ENTRIES IN THE RECORDS OF THEIR RESPECTIVE OFFICES TO MAKE THIS RESOLUTION EFFECTIVE, AND TO LOWER THE VALUATIONS FOR THE YEAR 1942 CORRESPONDINGLY ON THE ABOVE DESCRIBED LAND.

THREE DELEGATIONS CONFERRED WITH THE BOARD ON TAX MATTERS.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., NOV. 7, 1942.

FORMAN, N. DAK. NOVEMBER 7TH, 1942.

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

THE BOARD CONTINUED CHECKING RECEIPTS AND DISBURSEMENTS FOR THE QUARTER ENDING SEPTMEBER 30TH, 1942.

ON MOTION THE BOARD APPROVED THE APPLICATION OF HERMAN T. GRAY FOR LICENSE TO SELL BEER ON LOTS 2 & 3, BLOCK 2, VILLAGE OF CRETE FOR THE PERIOD ENDING DEC. 31, 1943 AND LICENSE WAS ISSUED.

ON MOTION THE BOARD ADJOURNED AT 5 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., NOVEMBER 9, 1942.

FORMAN, N. DAK. NOVEMBER 9TH, 1942.

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 OCTOBER, 1942 IN THE AMOUNT OF \$1,589.55.

ON MOTION THE FOLLOWING SALES OF COUNTY LANDS WERE APPROVED BY THE BOARD, THE 30 DAYS NOTICE TO FORMER OWNER HAVING BEEN COMPLETED ACCORDING TO LAW:

NW $\frac{1}{4}$  OF SEC. 10-129-57, SOLD TO S. M. STEPHENSON FOR \$500.00; TERMS CASH.

LOTS 1 TO 6 INCL., BLOCK 5, VILLAGE OF COGSWELL, SOLD TO B. F. BOGARDUS FOR \$350.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.

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

FROM THE COUNTY GENERAL TO THE POOR FUND \$1,500.00  
FROM THE POOR FUND TO THE SOCIAL WELFARE FUND 1,200.00

ON MOTION THE BOARD ENTERED INTO A RENTAL AGREEMENT WITH JOHN BLOOMDALE FOR THE No. 75 Ft. OF LOTS 1 TO 4 INCL., BLOCK 1, RUTLAND VILLAGE, SUBJECT TO INDEFINITE RENEWAL.

ON MOTION COMMISSIONER WYUM WAS EXCUSED AT 11 O'CLOCK, A. M. TO PERMIT ATTENDANCE AT A WAR BOND MEETING AT FARGO AND ALSO TRANSACTING OF COUNTY BUSINESS IN REGARD TO HIGHWAY EQUIPMENT REPAIRS.

THE BOARD CONCLUDED CHECKING RECEIPTS AND DISBURSEMENTS.

ON MOTION THE BOARD APPROVED THE REPORT OF I. D. CLARK, CORONER IN THE MATTER OF THE INQUISITION UPON THE BODY OF MRS. E. RESLER, HELD JULY 15, 1942 AND CORONERS FEES IN SAME ALLOWED AND ORDERED PAID IN THE AMOUNT OF \$8.00.

THE CORONERS ACCOUNT OF I. D. CLARK, CORONER, IN THE MATTER OF THE INQUISITION UPON THE BODY OF GUSTAF OLSON, HELD AUGUST 31, 1942, WAS ON MOTION APPROVED BY THE BOARD AND CORONERS FEES IN SAME ALLOWED AND ORDERED PAID IN THE SUM OF \$4.00.

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

WAR. No.			
17612	JOHN GRONLUND,	SERVICES AS MOTOR PATROLMAN	\$176.86 *
17613	ARTHUR SPANDE,	SERVICES AS MOTOR PATROLMAN	138.17 *
17614	BRAMPTON OIL COMPANY,	OIL	7.27 *
17615	EARL BUCHMILLER,	SUPPLIES	40.76 *

WAR. No.			
17616	RALPH G. OLSON,	OPERATING ROAD EQUIPMENT, ETC.	\$142.83*
17617	ANTON STOCKSTAD,	SUPPLIES	14.14*
17618	JULIUS SJOTHUN,	OPERATING POWER MOWER	120.15*
17619	CLARENCE JOHNSON,	LABOR	97.65*
17620	FRED CHRISTENSEN,	MAN AND TRUCK	14.00*
17621	TEXACO SERVICE STATION,	GAS AND SUPPLIES	10.74*
17622	THE SMERUD COMPANY,	SUPPLIES	3.98*
17623	ARTHUR ROBERTS,	SERVICES AS MOTOR PATROLMAN	141.30*
17624	WILBUR NOFFZIGER,	HAULING GRAVEL	1.60*
17625	HELEN I. KYLLINGSTAD,	SALARY AS COUNTY NURSE	87.50*
17626	ANDY E. ANDERSON, SERVICES AND MILEAGE AS COMMISSIONER JUNE 11,15,JULY 7,11,SEPT.16,29, OCT. 6,7		28.89*
17627	Geo. C. Dawson, SERVICES AND MILEAGE AS COMMISSIONER, SEPT. 18 & OCT. 3 TO 7		23.10*
17628	A. F. SAEWERT, MILEAGE AS COMMISSIONER, JUNE 29,SEPT. 14,15,OCT. 6, 7 AND CASH ADVANCED FOR ELECTRICAL SUPPLIES		44.26*
17629	OBED A. WYUM, SERVICES AND MILEAGE AS COMMISSIONER, SEPT.3,19,29,OCT. 3 TO 6		39.84*
17630	OBED A. WYUM, MILEAGE AS COMMISSIONER, OCT. 22, 26, NOV. 2 TO 9		42.21*
17631	ERNIE SAEWERT, WIRING PATROL SHED		15.00*
17632	A. F. SAEWERT, MILEAGE AS COMMISSIONER, NOV. 4 TO 9		29.76*
17633	ANDY E. ANDERSON, SERVICES AND MILEAGE AS COMMISSIONER, OCT. 31, NOV. 4 TO 9		36.58*
17634	Geo. C. Dawson, SERVICES AND MILEAGE AS COMMISSIONER, OCT. 10,15,27, NOV. 6 TO 9		34.80*
17635	H. C. LOUDEN, SERVICES AND MILEAGE AS COMMISSIONER SEPT. 18,29,30,OCT.1,6,NOV.4 TO 9		66.24*
17636	NORTHWESTERN BELL TELEPHONE Co., SERVICE FOR COUNTY NURSE		9.28*
17637	ORVIN B. OLSON, TREASURER, CASH ADVANCED FOR FREIGHT, EXPRESS, POSTAGE, LIGHT & POWER		225.30*
17638	PAUL G. KRAIG, DUPLICATE OF WARRANT 12956, WHICH HAS BECOME LOST		37.55*
17639	L. R. KERLING, MEALS FOR PRISONERS		1.25*
17640	A. B. CHRISTIANSEN, SHERIFF, MILEAGE FOR NOVEMBER		57.60*
17641	ROBERT B. MORSE, SUPPLIES FOR DISTRICT JUDGES		5.08*
17642	E. J. TAYLOR, SUP. COURT REP., 3 COPIES OF VOL. 71, N. D. REPORTS		10.50*
17643	ROSA B. HEINE EXPENSES AS JUVENILE COMMISSIONER		26.04*
17644	SNORRI M. THORFINNSON, SALARY AND EXPENSES AS COUNTY AGENT		136.65*
17645	F. G. HUBBARD, M. D., SERVICES AND MILEAGE AS SUPT. BOARD OF HEALTH, FOR OCTOBER		75.58*
17646	THOMAS BJORNSTAD, ASSISTING VETERINARIAN IN BANGS DISEASE TESTS		3.00*
17647	BERG'S HARDWARE LAMP		1.94*
17648	LARS HOLEN HAULING COAL		39.10*
17649	MARION J. LESLIE, OFFICE RENT FOR RATIONING BOARD		15.00*
17650	IMPERIAL CHEMICAL COMPANY, JANITOR SUPPLIES		33.00*
17651	FARMERS CO-OP. ELEVATOR Co., COAL		196.14*
17652	THOMPSON YARDS INC., SUPPLIES		5.51*
17653	TOWN OF FORMAN, WATER		3.73*
17654	UTILITY SUPPLY Co., SUPPLIES		6.88*
17655	NORTHWESTERN BELL TELEPHONE Co., LOCAL SERVICE AND TOLLS		52.14*
17656	BURROUGHS ADDING MACHINE Co., MAINTENANCE OF SERVICE FOR MACHINES		91.30*
17657	THE GLOBE-GAZETTE PRINTING Co., SUPPLIES		230.47*
17658	THE GLOBE-GAZETTE PRINTING Co., SUPPLIES FOR GENERAL ELECTION		987.40*
17659	WEST PUBLISHING COMPANY, INSTALLMENTS ON U. S. CODE & N. W. REPORTER & DAKOTA DIGEST		40.00*
17660	KEYSTONE ENVELOPE COMPANY, SUPPLIES		68.99*
17661	GAFFANEY'S SUPPLIES		12.24*
17662	COGSWELL ENTERPRISE, LEGAL NOTICES		10.55*
17663	COGSWELL ENTERPRISE, PRINTING FOR COUNTY		22.55*
17664	SARGENT COUNTY NEWS, PUBLISHING COMMISSIONERS PROCEEDINGS AND OTHER PRINTING		54.78*
17665	STATE TREASURER MAINTENANCE OF COUNTY PATIENTS IN STATE INSTITUTIONS		233.63*
17666	A. B. CHRISTIANSEN, SHERIFF, FEES FOR COLLECTING TAXES		5.08*
17667	PETER WALDERA, LABOR		7.20*
17668	RAYMOND POVLSKI, LABOR		7.20*
17669	ALBERT KOSCHNEY, LABOR		7.20*
17670	WM. L. REHAK, MOWING WEEDS		10.00*
17671	H. F. WHITE, MOWING WEEDS AND OTHER WORK		56.40*
17672	MILNOR HARDWARE Co., RENT		5.00*
17673	TEXACO SERVICE STATION, GAS AND OIL		9.35*
17674	FARMERS UNION OIL Co., SUPPLIES FOR MOWER		9.91*
17675	NORTHWESTERN SHEET & IRON WORKS, SUPPLIES FOR MOTOR		10.77*
17676	STATE TORNADO & FIRE FUND, PREMIUM ON INSURANCE		19.89*
17677	N. D. STATE HIGHWAY DEPARTMENT, MAP		1.08*
17678	FARMERS UNION OIL COMPANY, SUPPLIES FOR WILD LIFE ASSOCIATION		5.56*
17679	PHILLIP 66 SERVICE STATION, LABOR AND SUPPLIES		5.75*
17680	VERNA MCPHAIL, CLERICAL SERVICES		40.00*
17681	ALTA JOSEWSKI, SALARY-USES		30.00*
17682	ALTA JOSEWSKI, SALARY-FSA		45.00*
17683	NORTHWESTERN BELL TELEPHONE Co., SERVICE FOR FSA		7.44*
COUNTY PAYROLL, SALARIES OF COUNTY OFFICIALS ETC., FOR OCTOBER, PAID BY AUDITORS WARRANT			1785.96

THE BOARD COMPLETED APPROVING PUBLIC WELFARE BOARD BILLS. THE FOLLOWING PAYMENTS HAD BEEN MADE BY THE PUBLIC WELFARE BOARD FOR THE PURPOSES STATED; FOR OCTOBER:

ADMINISTRATIVE EXPENSE	\$399.06
SUBSISTENCE	119.30
CASH AID	521.00
MEDICAL AID	91.89
MISCELLANEOUS PAYMENTS	72.28
FOOD STAMPS	39.00
TOTAL PAYMENTS	\$1,242.53

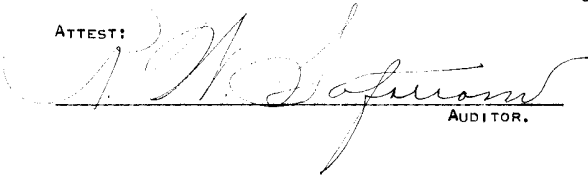
ON MOTION THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 8011 TO 8070 INCLUSIVE HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

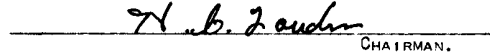
COLLECTIONS FOR THE VARIOUS COUNTY FUNDS FOR SEPTEMBER:

COUNTY GENERAL	\$3,744.46
ROAD AND BRIDGE	634.66
POOR	264.05

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., DECEMBER 1ST, 1942.

ATTEST:

  
AUDITOR.

  
CHAIRMAN.

FORMAN, N. DAK. NOV. 13TH, 1942.

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 3RD, 1942, AS MADE BY THE VARIOUS ELECTION BOARDS IN THE COUNTY AS REQUIRED BY LAW.

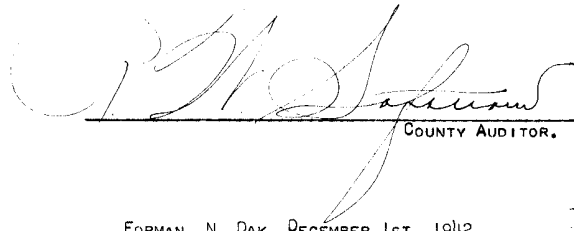
THE OATH OF OFFICE WAS ADMINISTERED TO THE FOLLOWING:  
H. C. LOUDEN, CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS  
N. D. NELSON, CHAIRMAN OF THE REPUBLICAN COUNTY CENTRAL COMMITTEE  
AXEL E. PETERSON, CHAIRMAN OF THE DEMOCRATIC COUNTY CENTRAL COMMITTEE  
C. F. COLE, CLERK OF COURT  
R. W. SAFSTROM, COUNTY AUDITOR.

ON MOTION THE BOARD PROCEEDED TO TABULATE AND CANVASS THE SOLDIERS BALLOTS RECEIVED BY THE AUDITOR AFTER NOV. 3, 1942, IN ACCORDANCE WITH INSTRUCTION FROM THE SECRETARY OF STATE AND ATTORNEY GENERAL.

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

ON MOTION IT WAS DECIDED THAT SCATTERED VOTES OF 5 OR LESS, CAST FOR ANY CANDIDATE SHOULD NOT BE PUBLISHED IN THE OFFICIAL COPY OF THE ABSTRACT, UNLESS SUCH NUMBER OF VOTES WERE SUFFICIENT TO ELECT THE CANDIDATE RECEIVING SAME.

ON MOTION THE BOARD ADJOURNED.

  
COUNTY AUDITOR.

FORMAN, N. DAK. DECEMBER 1ST, 1942.

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.

COMMISSIONER WYUM MOVED THAT GEORGE HOFLEN BE APPOINTED MEMBER OF THE COUNTY PUBLIC WELFARE BOARD TO FILL THE VACANCY ON SAID BOARD CAUSED BY THE RESIGNATION OF AGNES ULVE, WHOSE TERM EXPIRES JUNE 30TH, 1943, THIS APPOINTMENT HAVING BEEN APPROVED BY THE PUBLIC WELFARE BOARD OF NORTH DAKOTA.  
COMMISSIONER DAWSON SECONDED THE MOTION AND SAME CARRIED.

THE BOARD PROCEEDED TO APPROVE PUBLIC WELFARE BOARD BILLS.

EIGHT DELEGATIONS CONFERRED WITH THE BOARD THROUGHOUT THE DAY IN REGARD TO HIGHWAY MAINTENANCE, TAXES AND WELFARE MATTERS.

SHERIFF CHRISTIANSEN CONFERRED WITH THE BOARD IN REGARD TO COUNTY CORONER SITUATION.

ON MOTION THE BOARD ADJOURNED AT 5:30 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., DECEMBER 2ND, 1942.

FORMAN, N. DAK. DECEMBER 2ND, 1942.

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

ON MOTION THE BOARD APPROVED THE SALES OF THE FOLLOWING COUNTY LANDS WHICH WERE SOLD AT THE PUBLIC SALE HELD NOV. 17TH, 1942:

NE $\frac{1}{4}$  OF SEC. 34-131-57, SOLD TO REECE BARTLETT FOR \$500.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.

SE $\frac{1}{4}$  OF SEC. 13-132-54, LESS FENCE, SOLD TO MRS. NELLIE GAINOR FOR \$640.00; TERMS ONE-FOURTH CASH AND BALANCE OF TIME PAYMENTS.

W $\frac{1}{2}$  OF NE $\frac{1}{4}$  OF SEC. 9-129-58, SOLD TO JAMES, DONALD AND MARGARET MCGREGOR FOR \$160.00; TERMS ONE-FOURTH CASH AND BALANCE ON TIME PAYMENTS.

LOTS 1, 2, 3, 4, BLOCK 5, AUDITORS PLAT-NOYES ADDITION, VILLAGE OF COGSWELL, SOLD TO HELEN NELSON FOR \$20.00; TERMS CASH.

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

NE $\frac{1}{4}$  OF SEC. 8-129-56, TO JAMES SCHANIL  
H. L. STROUSE, 47 ACRES OF E $\frac{1}{2}$  OF SE $\frac{1}{4}$  OF SEC. 35-131-57.

SEVERAL DELEGATIONS CONFERRED WITH THE BOARD IN REGARD TO HIGHWAYS, FILING FEES AND COUNTY PROPERTY.

J. E. WILLIAMS, LEGAL ADVISER, PUBLIC WELFARE BOARD OF NORTH DAKOTA; L. I. NICHOLSON, STATE SUPERVISOR OF PUBLIC ASSISTANCE AND R. W. REISE, DISTRICT SUPERVISOR, PUBLIC WELFARE, CONFERRED AT LENGTH WITH THE BOARD IN REGARD TO OAA CLIENTS, COUNTY TAX DEED PROCEEDINGS AND OTHER WELFARE MATTERS.

ON MOTION, SECONDED AND CARRIED, AN AGREEMENT WAS ENTERED INTO WHEREBY SARGENT COUNTY AGREED TO REAPPRAISE AND ALLOW OAA CLIENTS TO REDEEM OR REPURCHASE ON A CONTRACT BASIS THEIR HOMES WHICH HAVE BEEN LOST TO SARGENT COUNTY THROUGH TAX DEED PROCEEDINGS.

IN ANY CASES WHERE THIS WAS FOUND INADVISABLE OR IMPRACTICAL, AGREEMENT WAS MADE TO PROVIDE DECENT LIVING STANDARDS IN SUCH HOMES AND A FAIR RENTAL TO BE PAID THEREON BY PUBLIC ASSISTANCE CLIENTS.

IT WAS FURTHER AGREED THAT ON ALL PROPERTIES WHICH SARGENT COUNTY HAS ALREADY LIQUIDATED OR SOLD THROUGH TAX DEED PROCEEDINGS OR OTHERWISE, THAT NO FURTHER CLAIM SHALL BE CONSIDERED FROM THE PUBLIC WELFARE BOARD ON OAA ACCOUNTS BUT THAT A NEW POLICY BE FOLLOWED HENCEFORTH KEEPING PUBLIC ASSISTANCE CLIENTS HOMES ON A TAX CURRENT BASIS.

ON MOTION THE BOARD ADJOURNED AT 6 O'CLOCK, P. M., TO 9 O'CLOCK, A. M., DECEMBER 3RD, 1942.

FORMAN, N. DAK. DECEMBER 3RD, 1942.

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 NOVEMBER, 1942, IN THE AMOUNT OF \$1,749.03.

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

SE $\frac{1}{4}$  OF SEC. 21-130-57 TO HAROLD L. DAWSON  
NE $\frac{1}{4}$  OF SEC. 32-130-57 TO WOODROW W. DAWSON  
LOT 2, BLOCK 2, WILLIAMSONS ADDITION, VILLAGE OF HAVANA, TO BERNICE WAGGONER.

THE BOARD PROCEEDED TO AUDIT ELECTION COST BILLS OF THE ELECTION BOARDS OF THE VARIOUS PRECINCTS IN THE COUNTY, FOR SERVICES RENDERED AT THE GENERAL ELECTION HELD NOV. 3RD, 1942, AND ON MOTION SAME WERE ALLOWED AND ORDERED PAID IN THE AMOUNT OF \$705.21.

ON MOTION THE COUNTY AUDITOR WAS INSTRUCTED TO DEDUCT DELINQUENT PERSONAL PROPERTY TAXES FROM THE ELECTION WARRANTS UP TO THE FULL AMOUNT OF SAID WARRANTS AND TO MAKE SAME PAYABLE TO THE SHERIFF.

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

FROM THE COUNTY GENERAL TO THE POOR FUND	\$1,800.00
FROM THE POOR FUND TO THE SOCIAL WELFARE FUND	\$1,500.00

ON MOTION THE BOARD PROCEEDED TO REAPPRAISE THE FOLLOWING PROPERTY AS FOLLOWS:

No. 75 Ft. of Lots 1, 2, 3, 4, Block 1, Rutland Village	\$200.00
Lots 17 to 20, Block 26, City of Milnor	150.00
Lots 6-7, Block 34, City of Milnor	150.00

ON MOTION AGREEMENTS WERE APPROVED WITH THE FOLLOWING FOR THE PURCHASE OF THE HEREINAFTER LISTED PROPERTY ON A DEFERRED PAYMENT PLAN:

JOHN BLOOMDALE, No. 75 Ft. of Lots 1, 2, 3, 4, Block 1, Rutland Village	
FRANK GEORGE, Lots 17 to 20, Block 26, City of Milnor	
IDA LONG, Lots 6 & 7, Block 34, City of Milnor	

ON MOTION AGREEMENTS WERE APPROVED FOR THE REDEMPTION OF TAXES ON A DEFERRED PAYMENT BASIS FOR ALL OLD AGE ASSISTANCE CLIENTS WHOSE HOMES HAVE BEEN ACQUIRED BY SARGENT COUNTY THROUGH TAX DEED PROCEEDINGS AND WHERE THE TAXES WERE NOT IN EXCESS OF THE VALUATION OF THE PROPERTY.

COMMISSIONER ANDERSON MOVED THAT DUE TO THE REMOVAL FROM THE COUNTY BY DR. I. D. CLARK THAT A VACANCY BE DECLARED TO EXIST IN THE OFFICE OF COUNTY CORONER.

COMMISSIONER WYUM SECONDED THE MOTION AND SAME CARRIED.

COMMISSIONER SAEWERT MOVED THAT DR. F. G. HUBBARD BE APPOINTED COUNTY CORONER TO SERVE THE UNEXPIRED TERM OF DR. CLARK.

COMMISSIONER DAWSON SECONDED THE MOTION AND SAME CARRIED.

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



WAR. No.			
17686	ARTHUR ROBERTS	SERVICES AS MOTOR PATROLMAN	\$128.10
17687	ART. SPANDE,	SERVICES AS MOTOR PATROLMAN	120.60
17688	JOHN GRONLUND,	SERVICES AS MOTOR PATROLMAN	120.00
17689	RALPH G. OLSON,	SERVICES AND MILEAGE OPERATING HIGHWAY EQUIPMENT	134.41
17690	MILNOR IMPLEMENT COMPANY,	WELDING	2.00
17691	ANTON STOCKSTAD,	SUPPLIES	5.72
17692	TEXACO SERVICE STATION,	GAS, OIL AND SUPPLIES	9.50
17693	CHARLIE KUEHN,	CHECKING GRAVEL	64.40
17694	JULIUS SJOTHUN,	SERVICES AS PATROLMAN	128.25
17695	CLARENCE JOHNSON,	LABOR	87.20
17696	FRED CHRISTIANSEN,	TRUCKING	185.14
17697	ANTON KRIZ,	TRUCKING	120.78
17698	NOBLE NELSON,	LABOR	12.00
17699	ALTA JOSEWSKI,	SALARY - FSA	45.00
17700	ALTA JOSEWSKI,	SALARY - USES	30.00
17701	A. B. CHRISTIANSEN, SHERIFF,	GRAVEL BOX, APPLIED ON TAXES OF JOHN EDISON	14.06
17702	JOHN EDISON,	BALANCE - GRAVEL BOX	10.94
17703	GEO. C. DAWSON,	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 28, Dec. 1 to 3	23.57
17704	A. F. SAEWERT,	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 12, 23, Dec. 1 to 3	28.90
17705	H. C. LOUDEN,	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 11 to 23, Dec. 1 to 3	74.69
17706	ANDY E. ANDERSON,	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 21 Dec. 1 to 3	23.57
17707	ANDY E. ANDERSON,	HANDLING COUNTY LAND FOR 1942 SEASON	128.30
17708	OBED A. WYUM,	HANDLING COUNTY LAND FOR 1942 SEASON	15.85
17709	OBED A. WYUM,	SERVICES AND MILEAGE AS COMMISSIONER, Nov. 13, 17, 23 & Dec. 1 to 3	39.10
17710	VERNA MCPHAIL,	CLERICAL SERVICES	40.00
17711	Mrs. Geo. W. SCOVILLE,	CLERICAL SERVICES ON CANVASSING BOARD	6.00
17712	HELEN I. KYLLINGSTAD,	SALARY AS COUNTY NURSE	87.50
17713	NORTHWESTERN BELL TELEPHONE Co.,	LOCAL SERVICE AND TOLLS	57.11
17714	NORTHWESTERN BELL TELEPHONE Co.,	LOCAL SERVICE AND TOLLS FOR FSA	7.48
17715	DR. F. G. HUBBARD,	SERVICES AND MILEAGE FOR NOVEMBER AS SUPERINTENDENT OF BOARD OF HEALTH	83.94
17716	ORVIN B. OLSON, TREASURER,	CASH ADVANCED FOR POSTAGE, LIGHT, POWER, TELEGRAMS, DRAYAGE ETC.	232.96
17717	STATE AUDITOR,	COST OF MAINTENANCE OF COUNTY PATIENTS IN STATE TUBERCULOSIS SANATORIUM	14.33
17718	WEST PUBLISHING COMPANY,	PAYMENTS ON CONTRACTS AND SUBSCRIPTION TO SUP. COURT REP. V. 62	21.00
17719	ROBA B. HEINE,	EXPENSES AS JUVENILE COMMISSIONER	49.75
17720	ANDERSON GRAIN & FUEL Co.,	COAL	11.58
17863	Mrs. EVAN THOMPSON,	MILEAGE FOR FIRST AID CLASSES - MILNOR	14.00
17864	THOMPSON YARDS INC.,	COAL	32.65
17865	SNORRI M. THORFINNSEN,	SALARY AND EXPENSES AS COUNTY AGENT	163.08
17866	ADAMS INC.,	1 PRESSURE REGULATOR	8.80
17867	OLAF NUNDAHL,	POSTING DELINQUENT TAX LISTS - MILEAGE	6.16
17868	PERCY NOCKLEBY,	TRUCKING	118.56
17869	ART NOCKLEBY,	TRUCKING	117.09
17870	N. D. NELSON,	SERVICES AS MEMBER OF COUNTY CANVASSING BOARD	5.00
17871	PETER WALDERA,	LABOR	14.00
17872	AXEL E. PETERSON,	SERVICES AS MEMBER OF COUNTY CANVASSING BOARD	5.00
17873	C. F. COLE,	FILING FEE	5.00
17874	RAYMOND POVLTITZKI,	LABOR	14.00
17875	NORTHWESTERN BELL TELEPHONE Co.,	TELEPHONE RENTAL FOR WPA	11.63
17876	JOHN POVLTITZKI	LABOR	6.00
17877	A. B. CHRISTIANSEN, SHERIFF,	FEES FOR COLLECTING TAXES	4.45
17878	L. R. KERLING,	MEALS FOR PRISONERS	11.25
17879	TOWN OF FORMAN,	WATER	3.32
17880	SAFSTROM & Ek,	SUPPLIES FOR CORONER	4.00
17881	HERMAN BENSON,	LABOR AND SUPPLIES	4.05
17882	ROBERT B. MORSE,	EXPENSES FOR COURT REPORTER	5.76
17883	CYRIL SLABY,	LABOR	8.00
17884	STATE TREASURER,	COSTS OF MAINTENANCE OF PATIENTS IN STATE HOSPITAL AT JAMESTOWN	169.56
17885	THE SARGENT COUNTY NEWS,	PUBLISHING NOTICE OF SALE, COMMISSIONERS PROCEEDINGS ETC.,	111.29
17886	A. B. CHRISTIANSEN, SHERIFF,	MILEAGE FOR NOVEMBER	37.36
17887	RUTLAND FARMERS COOPERATIVE GRAIN Co.,	SUPPLIES	4.19
17888	WM. ARMISTEAD,	TRUCKING	23.10
17889	GEORGE KIEFER,	TRUCKING	38.67
17890	RALPH KIEFER,	TRUCKING	111.70
17891	CARL PETERSON,	TRUCKING	13.00
17892	PETE WALDERA,	LABOR	52.00
17893	MILTON IGENSEE,	LABOR	2.40
17894	EMIL McLAEN,	SUPPLIES	120.84
17895	CANCELLED.		
17896	M. A. HILL,	CUTTING WEEDS	7.50
17897	A. C. SCHUTT,	MOWING WEEDS	4.00
17898	MIKE GOMARKO,	SUPPLIES	11.51
17899	JOE SCHANIL,	REPAIRS	6.00
17900	FARMERS UNION OIL Co.,	SUPPLIES FOR PATROLS	166.13
17901	FARMERS UNION OIL Co.,	SUPPLIES FOR TRACTOR	143.73
17902	WM. L. REHAK,	MOWING WEEDS	7.50
17903	DAKOTA TRACTOR & EQUIPMENT Co.,	SCRAPER RENTAL	150.00
17904	GEORGE GAINOR,	GRAVEL MATERIAL	118.33
17905	FARMERS UNION OIL Co.,	RUTLAND, SUPPLIES	40.22
17906	SARGENT COUNTY BANK,	TRUCK RENTAL	153.75
17907	I. W. MEINHARDT,	LABOR AND SUPPLIES	12.30
17908	FARMERS UNION OIL Co.,	RUTLAND, SUPPLIES	37.89
17909	FARMERS UNION OIL Co.,	SUPPLIES FOR PATROLS	61.25
17910	G. A. KLEFSTAD,	INSURANCE ON TRUCK	34.11
17911	ROMAN KULZER,	TRUCKING	95.97
17912	H. V. JOHNSTON CULVERT Co.,	CULVERTS	749.10
17913	BRAMPTON FARMERS ELEV. Co.,	COAL	4.60
17914	SAFSTROM & Ek,	SUPPLIES	4.32
17915	STANDARD OIL COMPANY,	SUPPLIES	22.69
17916	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID TO DEPENDENT CHILDREN	309.25
17917	PUBLIC WELFARE BOARD OF NORTH DAKOTA,	AID FOR AGED PERSONS	308.70
	COUNTY PAYROLL, SALARIES OF COUNTY OFFICIALS, ETC., FOR NOVEMBER, PAID BY AUDITORS WARRANTS-		1,818.51

THE BOARD COMPLETED APPROVING PUBLIC WELFARE BOARD BILLS. THE FOLLOWING PAYMENTS HAD BEEN MADE BY THE PUBLIC WELFARE BOARD FOR THE PURPOSES STATED, FOR NOVEMBER:

ADMINISTRATIVE EXPENSE	\$340.90
SUBSISTENCE	306.70
CASH AID	578.00
MEDICAL AID	483.00
MISCELLANEOUS PAYMENTS	41.49
FOOD STAMPS	<u>25.00</u>

TOTAL PAYMENTS \$1,775.09

ON MOTION THE ABOVE PAYMENTS FOR WHICH SOCIAL WELFARE WARRANTS NOS. 8071 TO 8127 INCLUSIVE HAD BEEN ISSUED, WERE ON MOTION APPROVED BY THE BOARD.

COLLECTIONS FOR THE VARIOUS COUNTY FUNDS FOR OCTOBER:

COUNTY GENERAL	\$7,234.82
ROAD AND BRIDGE	1,219.94
POOR	455.46
MOTOR VEHICLE	600.41

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

*Arthur Dawson*

CHAIRMAN.

ATTEST

*R. W. Sargent*

AUDITOR.