

Forenoon April 24th 1891

Board met pursuant to adjournment and was called to order by Chairman Holland. All members present except King.

Minutes of previous meeting read and approved.

The following resolution was introduced and on motion adopted

Resolved that we do not accept of any offers of collateral security to extend time of payment for Grader sold by the County to Thos. Nicholson and we hereby instruct the State's Attorney to immediately foreclose the chattel mortgage given by said Nicholson to secure the purchase price of same

On motion a refunding order was ordered issued to Isaac Lincoln for 1889 taxes on the So. W. 1/4 of 35-132-56 said taxes being illegal

The following bills were audited and allowed

Bill of W. E. Patterson rent of building for May	\$ 67.00
Bill of Sargent County Teller Printing	7.00
Bill of Sargent County Teller Printing	.50
Bill of Thos. P. Hourly Printing	22.25
Bill of D. F. Ellsworth Printing	11.60
Bill of C. J. Arum moving Swanson	4.00
Bill of Mrs. Peter Larson care of Swanson children	15.00
Bill of E. A. Enochson services as poor committee	6.00
Bill of W. Hourly Printing assessors notice	1.25
Bill of F. L. Bartlett goods for Mrs. Martin	5.45
Bill of D. J. McKenzie salary and postage	69.90

On motion board adjourned till 1 o'clock P. M.

1 o'clock P. M.

Board in session. All members present except King
Mr. Holland presented receipt from the Treasurer showing that he had paid into the Treasury \$80.00 money refunded from the R. R. Co.'s freight on fuel said money being placed to the credit of the Poor Fund

The following resolution was introduced and on motion adopted

Whereas It appears to this board that it is necessary for the prompt and accurate transaction of the business of the Register of Deeds office that one clerk be appointed, therefore be it Resolved that we fix the clerk hire of said Register at \$500.00 for the current year.

The following bills were audited and allowed

Bill of Chas. Afdem copying proceedings stamps. express + telegrams	\$ 17.20
Bill of G. P. Chesney stamps paid for when Register	89.13
Bill of W. E. Patterson stamps for Register - rejected	64.65
Bill of Peter Christensen livery after Doctor for Mrs. Jorgensen	13.00
Bill of Peter Christensen Livery after Dr. Bradley for Mrs. Martin	8.00

Bill of Dyate Bros goods for bounty \$ 3.25

Bill of Dyate Bros goods for Swanson 9.90

On motion a refunding order was ordered issued on the A. H. # 26-129-58 for the year 1889 said taxes being illegal

The following resolution was introduced and on motion adopted

Be it Resolved that in accordance with chapter 144 Session Laws of 1890 the County offers a bounty of three cents upon each gopher tail presented to the Town Clerk whose duty it shall be after having counted the same to forthwith issue a certificate to the person or persons presenting such tails that upon any person or persons presenting such certificate to the County Auditor the said officer shall draw a warrant on the County Treasurer for the amount stated in said certificate. Provided that no bounty will be paid by the County for any gophers killed after June 20th 1891

On motion \$25. or so much thereof as may be needed was appropriated out of the County Genl. Fund for the purpose of paying expenses of Teacher Institute. Auditor authorized to draw said warrant on demand for same from County Superintendent

On motion board adjourned till 8 o'clock P. M. April 25th '91
8 o'clock P. M. April 25th '91

Board in session. All members present except Knig

The following bills were audited and allowed

Bill of O. P. Holland service as commissioner and Com
Committee \$16.00

Bill of J. D. Packer service as commissioner and mileage 10.20

Bill of E. A. Enochson service as commissioner and mileage 11.00

Bill of E. A. Hendricks service as commissioner and mileage 9.40

Bill of E. H. Thorpe salary for April 67.75

On motion board adjourned Sine Die

Attest

Chas. Ogdun
Auditor