

Jan 11th 1902

Jan 11th
 Minutes
 Settlement
 2 P.M.

The Board in session. All members present. Mr Lund presiding.
 The minutes of yesterday's session were read and approved.
 The Board continued the semi-annual settlement.
 On motion the Board adjourned till 2 o'clock P.M.
 2 P.M.

Settlement
 Bill, Elias Gladso
 rejected

The Board in session. All members present except Mr Straub.
 The Board continued the semi-annual settlement
 The bill of Elias Gladso for board and care of Edward Roswold, was, on motion rejected, said Roswold not being a resident of the State.
 On motion the Board adjourned till 9 o'clock A.M.
 Jan 13th 1902

Jan 13th
 Minutes

Roswold Co Auditor
 Jan 13th 1902
 The Board in session. All members present.
 Mr Lund presiding.

Settlement
 completed

The minutes of Jan. 11th session were read and approved
 The Board completed the semi-annual settlement with the County Treasurer, and found the receipts and disbursements for the year ending Dec 31st 1901 as follows:

Statement for year ending Dec. 31st 1901

Balance on hand Jan 1st 1901,		\$16006.10
Rec'd for the year ending Dec 31st 1901,		
State funds,	\$18,593.90	
County "	39,203.85	
School Dist "	21,278.26	
Township "	8,784.41	
Private Redemption	9,706.46	97,566.88
	<u>Total</u>	<u>\$113,572.98</u>
Disbursements during same period,		
State funds	13,670.01	
County "	31,151.30	
School Dist "	19,371.73	
Township "	8,293.48	
Private Redemption	9,015.54	81,502.06
Balance Jan 1st 1902		32070.92
Receipts from Jan 1st to Jan 13th 1902		3938.79
		<u>36009.71</u>
Disbursements, same period		2631.34
		<u>33,378.37</u>

All of which was properly accounted for by the County Treasurer,
 2 P.M.
 2 o'clock, P.M.
 The Board in session. All members present.