OFFICIAL PROCEEDINGS

BOARD OF COMMISSIONERS

Leola, S. Dak. July 5, 1944. The Board met with the following members present: Walter E. Glaseman, Fred F. Hoffman, John J. Opp, Absent: John F. Obenauer and Adam Stoecker.

Minutes of the previous meeting were read and approved.

Salary bills approved as paid for June:

Sayler, L. C. - Co. Treasurer	137.50	Jacobson, Esther - Deputy Co. Treasurer	105.00
Hilgemann, C. C. - Co. Auditor	137.50	Gill, M. Deputy Co. Auditor	105.00
Balliet, L. E. - Clerk of Courts	122.91	Homeyer, F. J. - States Attorney	115.83
Zenker, E. R. - Register ofDeeds	122.91	Goehring, Ella - Dep. Register of Deeds	90.00
Gab, Rose M. - Supt'f of Schoolf	143.75	Wunner, W. - clerk Supt of Schools	75.00
Hohman, F. E. - Co. Judge	95.83	Tuscher, J. A. - Hiwa Sup't	175.00
Wunner, A. - Janitor	100.00		

Relief grants approved for M. Carlson 17.00, Mrs. J. N. Lindley 15.00, John Glaser Jr 12.50, Magdalena Ladner 5.00, Maria Schaible 5.00

The claim of the Western Surety Co. for initial payment on Compensation Policy in the amount of $100.00 was approved.

Bond of Ella Goehring as Register of Deeds approved.

The following road or road supply bills were allowed:

Albrecht, Melvin - labor	36.25	Bauer, Jacob - labor	97.50
Beilke, Albert - truck & labor	398.70	Crist, Lee - labor 1	192.00
Dakota Equipment Co.- repairs	239.54	Ellington, Darwin - labor	10.75
Ellington, John - labor	106.75	Eureka Equity Exchange - tires	55.90
Fewings, Howard - labor	14.10	Frost, Herbert - labor	11.00
Fuehrer, Henry - labor	97.50	Fischer Oil Co. - gas & oil	49.53
Ferkins, Jim - gas & repairs	80.41	Geffre, Jacob - labor	5.00
Gohl, Wm. - labor	104.00	Gross, Christ H. - labor	121.50
Hilgemann, Gottfried - labor	168100	Huber, Simon - labor	5.00
Hilgemann, Edwin - labor	105.80	Heibel, Gerald - labor	91.50
Heibel, Harold - labor	20.00	Heiser, Bill - labor	126.90
Huettle, Mrs. Lucille - gravel	6.40	Home Oil Co. - diesel fuel	184.05
Hub City Iron Co.- repairs	1.98	Interstate Culvert Co.- culverts	845.44
Jasmer, Ernest J. - labor	26.00	Jundt, John J. - labor	172.55
Jerke, Reinhold - labor & truck	121.50	Jasmer, Herman - labor	100.00
Job, Fred - labor	153.35	Miller, Lawrence - labor	87.37
Maier, Ervin - labor	42.50	Moser, Fred - labor	4.00
Northwestern Road Supply Co.- repairs	19.34	News PrintingCo. - supplies	.90
Neuharth, Geo. J. - labor	3.00	Obenauer, A. F. - repairs	5.50
Pendry, Ivor - labor	97.12	Rappe, Wm. - labor	18.50
Rath, Tobias - labor	3.00	Schaible, Joe - labor	10.00
Steinwandt, Nathaniel - labor	4.50	Scheuffele, Fred F. - labor	42.50
Spitzer, Jacob - labor	3.00	Serfoss, Albert - team	.80
Streifel, John - labor	93.50	Schmidt, Art - labor	219.80
Schuler Service Station - wire	1.00	Schaible, Fred C. - labor	197.20
Sterling Oil Co. - gas	159.21	State Treasurer - diesel fuel tax	29.80
Schumacher, Jacob M. - road fill	13.60	Schaffer, J. J. - blacksmith	23.30
Socony Vacuum Oil Co.- gas & oil	412.07	Standard Oil Co. - gas	79.47
Tuscher, J. A. - mileage	77.25	Wacker, Ed - labor	189.00
Werre, Arthur - labor	5.60	Western Material Co.- repairs	15.86

The Board recessed until the next day.

July 6 the Board met as recessed, Adam Stoecker absent.

Full paymentof Personal Tax of Wm. F. Jung in the amount of $70.00 approved onmotion of John F. Obenauer.

Np pbjections having been presented to the Board, the Beer License applications of John Jerke and Reinhold Jerke for the Village of Long Lake were approved.

The County Auditor presented and read to the Board his report of appropriations andexpenditures for the previous year as required by law and the Provisional Budget for thecalendar year of 1945 was drawn as appears in separate column in this paper.

The remainder of the day was taken up in equalization work.

July 7. Absent Adam Stoecker and John F. Obenauer. The Board resumed work by allowing the following miscellaneous bills:

Dakota Public Service - lights & power	30.88	$ducator Supply Co.- text books & office supp.	173.57
Farmers Investment Co.- 6 months rent ration office	135.00		
Feickert Dray - drayage	6.30	Huffman, R. E. - supplies	6.41
Hub City School Supply Co.- school supplies	125.62		
Hohman, F. E. - Co. Judge - transportation of AndrewMehlhaff	15.00		
Industrial Chemical Co.- Janitor supplies	132.45		
Imperial Chemical Co.- Janitor supplies	70.00		
Johnson, Vernon - Co. extension expense	42.63		
Leidle, Eugene, Ag't - Insurance prem.	23.50	Lutheran Home - care of Andrew Mehlhaff	11.00
M. & St. L.R.R. - freight & express	6.98	Maier, Jacob Jr. - fees & mileage	34.50
Mehlhaff, Alex - coroner fees & casked for Jos. F. Gabriel	55.53		
Mettler, Mrs. Jacob - care of Mrs. Karl Wanner	2500		
Mitchell Publishing Co.- supplies	68.76	McPherson County Herald -printing & supplies	43.10
		allowed	10.00
N.W.Bell Tel. Co.- calls & service	11.75	Newkamp, Dr. H.-services Karl Zimmerman	42.60
News Printing Co.- supplies	24.08	N.W.Blade -printing & supplies	25.01
Porter, Dorothy - clerical work Clerk of Courts	13.75		
Railway Express Agency - express	.55	Reue, Della - clerk ration office	75.00
Schick, Mildred- clerk Co.extension office	45.00	Sayler, L.C. Treasurer - expense items	56.42
Zenker, E. R. - stamps	27.85	Western Mutual Tel. -calls & service	34.76

Wolf and fox bounties and affidavits approved:

Jacob J. Wolff	2.00	J. N. Melland	5.00	William Lapka	2.00	Alexander Pietz	1.00
Gott. Kolb Jr.	5.00	Christ C. Hoffman	1.00	ChristDais	4.00	Arthur Guthmiller	6.00
William Stoebker	2.00						

The Board proceeded to draw a list of Jurors for their Jury District as requsitioned by the Clerk of Courts.

Application of Ray Scheid for dance Hall license rejected in view of present timea and conditions.

L. E. Balliet, Clerk of Courts, report of fees collected for June of 67.85 approved.

E. R. Zenker, Register of Deeds, report of fees collected for June of 109.80 approved.

County Auditor's report of account with County Treasurer approved as follows:

Cash in office and banks	124,458.56
Checks	674.79
cash items	56.42

Coal bids for the Court House were opened and considered. On propermotion the Bid was awarded to the Atlas Lumber Yards of Leola.

On motion the Board recesseduntil Tuesday, July 11, to complete equalization work.

July 11. The Board met as recessed. Absent: Adam Stoecker.

Commissioner Opp moved that

Whereas Chap. 53 Laws of 1943 required that a fund known as a Text Book Revolving Fund be created by transferring from the County General Fund an amount adequate to handle all school text book purchases to such fund

THEREFORE BE IT HEREBY RESOLVED that the County Treasurer and County Auditor be and they are hereby directed to make such transfer in the amount of $2500.00 and set up this fund properly in their ledgers as required by the aforesaid law.

AND BE IT FURTHER RESOLVED THAT the County Superintendent of Schools is hereby directed to file annually at the close of the school year a copy of the text book inventory in the office of the County Auditor.

The motion was seconded by Commissioner Obenauer and approved.

The County Auditor was directed to give proper notice to cut weeds along highways by advertisement in the Official newspapers.

The following assessors bills were allowed by towship, town or cities:

Lincoln	71.50	Willow	65.00	Carl	71.50	Wachter	71.50	Washington	71.50
Leola	65.00	Koto	71.50	Weber	71.50	Howard	71.50	Spring	71.50
Hoffman	55.00	Wacker	71.50	Dewey	45.00	Arena	55.00	Highland	50.00
Harrison	67.00	Blaine	55.00	Moscow	55.00	Long Lake	55.00	Bergdorf	55.00
Cleveland	55.00	Kassel	55.00	Odessa	55.00	Petersburg	55.00	Hillsview	71.50
Stickel	55.00	Rosenthal	55.00	Detmold	55.00	Jackson	55.00	Bauer	55.00
Glucksthal	55.00	Spring Creek	93.50	Wetonka	50.00	HillsviewTwn.	50.00		
Leola City	209.00	Eureka	385.00	County Assessor	346.50				

Commissioners bills allowed:

Walter E. Glaseman - per diem & milage	26.26	John F. Obenauer - per diem & mileage	22.08
FredF. Hoffman - per diem & mileage	26.44	John J. Opp - per diem & mileage	29.80

The Board adjourned to meet again August 1st.

C.C. Wilgemann
County Auditor.

Approved this 1 day of August 1944.

Walter E. Glaseman
Chairman of the Board of Commissioners

PROVISIONAL BUDGET

Provisional Budget for McPherson County, South Dakota for the calendar year beginning January 1st, 1945 and ending December 31, 1945, showing estimated requirements for all contemplated undertakings, nd showing amounts appropriated out of each fund, amounts of estimated receipts and balances for the various funds and amounts necessary to be raised by tax levy in dollars, cents omitted.

	Appropriations	Estimated Revenue	Net Levy
General Fund:			
Commissioners-Per diem	1800		1800
mileage	600		600
Expense	150		150
Adv. & Printing	1200		1200
Auditor's Office Expense	1200		1200
Treasurer's Off. Expense	1000		1000
Tax Sale Expense	200		200
Tax Deed Expense	100		100
Clerk of Courts Off. Exp	250		250
Reg. of Deeds Off. Exp.	600		600
Sup't of Schools OffExp.	500		500
Mileage	500		500
Text Books	None	Revolving fund set up as required by Chap.53 Laws of 1943	
Institute	275	10¢ per capita- School census	None
Library	275	10¢ per capita - School census	None
Sheriff Salary	1200		1200
Office Expense	150		150
Mileage	900		900
Prisoners	200		200
States Attorney Off. Exp.	150		150
Mileage	100		100
Courts-Jurors & Witness fees	2550		2550
County Judge Off Expense	150		150
Assessors	3500		3500
Coroner	100		100
Courthouse Maintenance	6000		6000
County Property exp.	200		200
County Extension	1000		1000
Insanity Board	150		150
Board of Health	100		100
Tree Bounty	700		700
Rodent Control	800		800
Care of Poor (Including Co. Poor Relief)	6000	3000	3000
Vital Statistics	300		300
Insurance & Bond Prem.	1200		1200
Miscellaneous -incidental exp. special clerk hire. office & in cooperation with Federal agencies	1600		1600
	35700	3550	32150
		Plus 5% Margin	1785
		Less Estimated balance on Jan 1,1945	8000
		Net Levy	25935

	Appropriations	Estimated Revenue	Net Levy
Special Salary			
Auditor's Office	3300		3300
Treasurer's Office	3300		3300
Clerk of Courts	1800	700	1100
Register of Deeds	3000	900	2100
Sup't of Schools	2850		2850
States Attorney	1540		1540
County Judge	1400		1400
	17190	1600	15590
		Plus 5% Margin	860
		Net Levy	16450

	Appropriations	Estimated Revenue	Net Levy
Road Funds			
Motor Vehicle	12000	12000	None
Special Highway	6000	6000	None
County Road	15000	1000	14000
Unorganized Road	18000	500	17500
Bridge	5000		5000
Road Machinery	4000		4000
	60000	19500	40500
		Plus 5% Margin on Levy Funds	2100
		Net Levy	42600
Insane			5000
Sanitarium			2500
Warrant Bond & Int.			5000
Per. School Bonds & Int.			5000

Notice is hereby given that the Board of County Commissioners of McPherson County, South Dakota, will meet at their office in the Court House at Leola, South Dakotaon August the 1st, 1944 at 11:00 o'clock for the purpose of considering the foregoing Provisional Budget for the year1945 and the various items, schedules, amounts and appropriations set forth therein, and as many days thereafter as is necessary until the final adoption of the Budget on the 8th day of August, 1944. At such time all interested persons may appear, either in person or by representative, and will be given opportunity for full and complete discussion of all the purposes, objects, items and amounts of appropriations and all matters set forth in this Provisional Budget.

Dated at Leola, South Dakota, this 14th day of July, 1944.

Walter F. Glaesmann
County Auditor

Approved this ____ day of August 1944

C. C. Helgeman

Board Chairman

COUNTY BOARD OF EQUALIZATION
July 5,6,7,11.

Leola, S. Dak. The Board of County Commissioners together with the County Auditor met and organized as a Board of Equalization by electing Walter E. Glaseman as chairman.

The members subscribed to oath as required by law and began reviewing assessments as returned by the several assessors.

Edward Rueb appeared before the Board in regard to his assessmentof real and personal property in Arena Township, stating that his assessment was too high comparing with other neighboring property.

The Board, after duly considering and comparing, said property, decided to lower the NW¼-28-126-69 - $200.00. No change was made in personal property.

Rudolf Watemann appeared in regard to his assessment in item 12. This being an old Fordson tractor the valuation was set at $25.00

The S½SW¼-25-127-70 was lowered $50.00

The following Moneys & Credits (mortgages) were added to the assessment list:

Christina Schaffer	1900	Christina Heupel	650
Jacob F. Rueb	1000	Joe Burkhardt	2000
H. Straub	3000	Jacob D. Opp	5800
Eva Schum cher	3200	Theobald Hieb	360

Changes made by township or assessment districts were as follows:

Real Estate- Raised %:

Lincoln	4	Willow	2	Wachter	5	Washington	25	Koto	22		
Weber	5	Howard	5	Hoffman	7	Wacker	12	Dewey	7		
Arena	6	Highland	6	Harrison	10	Long Lake	12	Cleveland	5		
Kassel	10	Petersburg	15	Hillsview Twp.	5	Stickel	10	Bauer	15		
Spring Creek	10			Town of Long Lake	70						

Structures Raised %:

Washington	25	Leola	35	Koto	10	Weber	5	Howard	5	Hoffman	40
Wacker	50	Dewey	10	Highland	10	Harrison	30	Blaine	30	Cleveland	5
Petersburg	25	HillsviewTwp.	45			Bauer	25	Spring Creek	10		
Hillsview Twn.	10										

Structues Lowered %:

Spring 5

Business Structures raised %:

Eureka 35 Long Lake Town 20

Personal Property:

Item 1 - Raised %:

Washington	10	Hig land	5	Harrison	8	Moscow	6	Odessa	12		
Rosenthal	12	Detmold	13								

Item 2 - Raised %:

Wacker 5 Dewey 15

Item 3 - Raised %:

Leola 10 Dewey 5

Item 3 - Lowered %:

Willow 5 Spring Creek 10

Item 4 - raised %:

Carl 10 Petersburg 30

Item 5 - raised %:

Leola	8	Glucksthal	2	Spring Creek	3	Wetonka	3

Item 7 - raised %:

Washington 8 Spring Creek 8

Item 9 p raised %:

Washington 10 Spring Creek 20

Item 9 - lowered %:

Willow 20

Item 12 - raised %:

Dewey 40 Arena 20 Hillsview 30

Item 13 - raised %:

Willow 40 Washington 20 Leola 30 Koto 10 Wacker 20 Harrison 60
Cleveland 10 Glucksthal 20 Spring Creek 10

Item 14½ raised %:

Eureka 38

Item 15 - raised %:

Hillsview Twn. 40 Wetonka 50 Leola City 20 Eureka 14

Item 16 - raised %:

Washington 50 Koto 40 Spring 30 Wacker 20 Bergdorf 30
Glucksthal 10 Leola City 10 Eureka 60

Item 17 - raised %:

Washington 130 Koto 20 Weber 15 Hoffman 20 Wacker 10 Dewey 25
Moscow 20 Odessa 10 Jackson 40 Glucksthal 10 Hillsview Twn. 50

Item 20- raised %:

Lincoln 130 Willow 40 Washington 70 Leola 70 Howard 90
Spring 220 Wacker 130 Dewey 40 Arena 30 Highland 60
Harrison 100 Moscow 10 Long Lake 40 Bergdorf 80 Petersburg 30
HillsviewTwp. 30 Stickel 10 Rosenthal 10 Detmold 10
Jackson 20 Glucksthal 20 Spring Creek 80

Item 22 - raised %:

Lincoln 40 Carl 10 Wachter 40 Washington 70 Leola 60
Koto 20 Weber 20 Howard 90 Spring 90 Hoffman 10
Wacker 70 Dewey 10 Highland 20 Harrison 20 Long Lake 10
Bergdorf 10 HillsviewTwp. 30 Jackson 10 Spring Creek 30
Wetonka 40 Leola City 10

Grain Elevators raised %:

Long Lake 20 Hillsview Twn. 20 Spring Creek 20 Wetonka 50 Eureka 20

Having completed the work of equalization the Board adjourned,

C. O. Hilgemann
County Auditor

Approved this 1 day of August 1944.

Walter A. Glasemann
Equalization Board Chairman

OFFICIAL PROCEEDINGS
BOARD OF COMMISSIONERS

Leola, S. Dak. Aug. 1, 1944. The Board met with the following members present: Glaseman, Obenauer, Hoffman and Stoecker. Absent: John J. Opp.

Minutes of the previous meeting and the equalization meeting were read and approved.

The appointment of Esther Strobel as Deputy Register of Deeds was approved. Salary to be $80.00 for the first month and $90.00 after that.

Salary claims approved as paid for July as follows:

Sayler, L. C. - Co. Treasurer	137.50	Jacobsen, E.-Deputy Co. Treas.	105.00
Hilgemann, C. C. - Co. Auditor	137.50	Gill, M. - Deputy Co. Auditor	105.00
Balliet, L. E. - Clerk of Courts	122.91	Hohman, F. E. - Co. Judge	95.83
Goehring, E. - Register of Deeds	143.75	Strobel, E. - Dep. Register of Deeds	59.75
Homeyer, F. J. - States Attorney	115.83	Gab, Rose M. - Sup't of Schools	143.75
Wunner, W. - clerk Sup't of Schools	75.00	Tuscher, J. A. - Hiwa Sup't	175.00
Wunner, A. - janitor	100.00		

Appointment by F. J. Homeyer, States Attomey, of P. O. Kretschmar as deputy was approved.

Relief grants approved for August: Maria M. Carlson 17.00 Mrs. J. N. Lindley 15.00 Magdalena Ladner 5.00 John Glaser Jr. 12.50 Marie Schaible 10.00

The following road and road supply bills were duly read, approved and ordered paid:

Aberdeen Supply Co.- supplies	9.96	Adam, Edwin - labor	36.25
Adam, Gottlieb - labor	4.50	Arlt, Adolph - labor	14.00
Arlt, August - labor	10.40	Arle, Ben - labor	19.00
Atlas Lumber Yards -Eureka,supplies	15.26	Bauer, Jacob - labor	97.50
Bentz, Tom - labor	33.50	Bertsch, Herbert - labor	5.00
Bertsch, Fred - labor & supplies	4.10	Breaw, A. L. - labor	28.00
Crist, Lee - labor	235.50	Dakota Equipment Co.- supplies	284.00
Dakota Public Service -lights co.shed	3.00	Empire Equipment Co.- repairs	34.67
Eureka Motor Sales - tires & tubes	109.81	Fischer, Ida - gas & oil	17.70
Ferkins, James- motor, gas, oil & repairs	295.85		
Forster & Nelson - repairs	7.35	Fuehrer, Henry - labor	97.50
Gamble Store-Long Lake - supplies	3.70	Gisi, Louis - hauling gravel	130.00
Gohl, Wm. - labor	65.65	Gutjahr, F & C. - blacksmith	30.77
Gross, Christ H. - labor	95.00	Gamble Store-Leola - supplies	.94
Heiser, Wm. - labor	157.20	Heibel, Gerald - labor	73.50
Heupel, Simon - labor	8.50	Hilgeman, Gottfried - labor	118.80
Hilgemann, Edwin - labor	70.50	Hub City Iron Co.- repairs	29 82
Home Ci. Co.- gas & diesel fuel	236.61	Hoffman, Emil K. - labor	13.00
Interstate Culvert Co.- culverts	840.20	Job, Fred J. - labor	165.60
Jundt, John J. - labor	208.25	Jasmer, Herman - labor	12.00
Kiesz, Jacob - right-of-way	62.50	Leola Equity Exchange - tires & supplies	200.01
Mutschler, John C. - labor	75.00	Northwestern Road Supply Co.- supplies	141.31
Obenauer, Fred F. - right-of-way	37.50	Obenauer, A. F. - repairs	22.62
Pfeifle, Leno - labor	3.00	Pveifle, Adam - labor	14.00
Pfeifle, Otto - gas	3.48	Rappe, Wm. - labor	65.00
State Treasurer - diesel fuel tax	39.80	Schmidt, Art - labor	215.90
Schaible, Fred C. - labor	232.90	Strobel, Arthur - right-of-way	63.00
Streifel, John - labor	125.00	Standard Oil Co.- gas	226.25
Socony-Vacuum Oil Co.- oil	29.47	Tuscher, J. A. - mileage	49.38
Wacker, Ed - labor	215.25	Wallace Parry - repairs	4.06

Wolff, Christ F. - labor	3.00	Western Material Co.- repairs	243.16
Dais, Christ - hauling gravel & use of tractor	197.08		
Fischer, Fred F. - labor	11.50	Fischer, Albert - hauling gravel	32.48
Funk, John - hauling gravel	63.20	Funk, Richard - loading gravel	161.51
Greiser, Gordon - labor	5.00	Heupel, Reinhold - hauling gravel	36.16
Joachim, Jacob J. - hauling gravel	1.68	Kiesz, Christ - labor	10.75

On motion the following miscellaneous bills were approved:

Leola City - water rent	30.32	Dakota Public Serviee - lights _ power	31.30
Huffman, R.E. Co.- cleaning typewriter Sup't office	1.50		
Haase, Irene - clerk Clerk of Courts	2.50	Industrial Chemical Lab - roofing	110.00
Johnson, Vernon - extension expense	27.45	Johnson & Bordewyk Inc. - supplies	30.98
Knudson, C. E. Ag't - bond trans	2.50	Lapke, Joe - extension meeting	4.00
Leola Leader - groc E. Stoecker	10.00	Lutheran Home - care And Mehlhaff	30.00
Mettler, Mrs. Jacob - care of Elizabeth Wamner	25.00		
Maier, Jacob Jr. - mileage	53.60	News Printing Co.- office supplies	58.39
Midwest Press & Supply -office supp.	13.89	Northwest Blade - printing	54.80
Porter, Dorothy - clerk ration office & Clerk of Courts	15.00		
Reue, Della - ration clerk	75.00	Rude, Mrs. E. B. - extension meeting	3.00
Slim's Plumbing Shop - stoker	992.40	S.D.Employers Prot. Ass'n - comp	377.60
Smolnisky, Emil - extension meeting	4.80	Schick, Mildred - extension clerk	50.00
Sioux Falls Book & Stat. - text books	151.75	Western Mutual Tel. Co.- calls & ser.	23.83

Moved by Stoecker, secondedby Obenauer to accept $50.00 for full payment of Joe Heintzman Countu Lien.

Bond of Ed. Rapp as Treasurer of Weber Twp. approved.

Ella Goehring, Register of Deeds, report of fees collected for July 86.95 approved.

L. E. Balliet, Clerk of Courts, report of fees collected for July 41.35 approved.

County Auditor's report of account with County Treasurer approved as follows:

Cash in office & banks	112,744.47
checks	554.66
cash items	6.51

Tree bounty claims approved:

Herbert Meidinger	32.00	Albert Eichelberg	19.50	Andrew Schaffner	17.00
Christian Binder	25.00	Harold Weisser	13.00	David Jakober	41.50
Arthur Mack	26.00	Katie Gisi	47.50	Carl Turnwall	23.50
Christ Zumbaum	20.00				

The following resolution was introduced by Commissioner Obenauer who moved its adoption:

Whereas, out divine Creator and Maker of all things, has seen fit to take from our midst Mr. E. B. Friedl, who has served this County as a member of this Board, a man of unquestionable character, who, during his tenure of office as a County Commissioner was ever mindful of the best interests of the County of McPherson, and who was at all times honest, upright and just in his dealings, a man who was respected and honored, and

Whereas, the members of this Board realize that the County, by and through his death, has suffered a loss, and the family has sustained the loss of a father and husband, and an empty chair remains in this household thatcannot be filled, and

Whereas, felling deeply aggrieved by the death of our friend and fellow citizen Mr. Friel, and as a mark of sympathy and appreciation, and wishing to show the people's respect and sympathy, for him and his family,

THEREFORE, be it resolved by the Board of County Commissioners of McPherson County, South Dakota, duly assembled at Leola, South Dakota this 1st day of August, 1944, that this

Resolution be spread at lendth upon the records of McPherson County, as an expression of appreciation for the services rendered it by the deceased, and

BE IT FURTHER RESOLVED that a copy of this Resolution be forthwith mailed to the Family

The Resolution was seconded by Hoffman and approved.

The Board recessed until Tuesday, August 8th, for final adoption of the Budget.

August 8. The Board met as recessed. All members were present.

The following claims were allowed andordered paid:

Edwin Hilgemann - labor	8.55	McPherson County Herald - printing	54.80
M & St. L. R.R.- freight & express	31.98	N.W.Bell Telephone Co.- calls & service	10.84
Henry G. Hieb - tree bounty	8.75	Emil K. Hoffman - tree bounty	14.50
Donald Warnick - tree bounty	50.00	John M. Bender tree bounty	5.00

Applications for compromise of taxes of Ben Friedman and Julius Opp for City of Leola lots and J. M. Lubner for Wetonka lots were approved. The applications having been approved by the governing city and town boards

Resolution to sell County owned Real Property: .

BE IT RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, in regular session assembled, this 8th day of August, 1944, after proper appraisal, that the Board deems it advisable and to be for the best interests of McPherson County, South Dakota to sell the following described real property belonging to and situated in said McPherson County, South Dakota, to-wit:

NW¼-6-125-66 S½-29-125-66 N½-33-125-66 SE¼-26-126-66 SW¼-29-126-66
SE¼-31-126-66 NW¼-3-127-66 SW¼-4-127-66 SW¼-17,SE¼-18,Lots 1,2,3 -18,S½NW¼-20-127-66
N½-25-126-67 E½-26-126-67 SE¼-24-127-67 SW¼-3-125-68 SE¼-12-125-68
SE¼-22-125-68 SE¼ & S½NE¼-2-126-68 NE¼-17-128-68 N½SW¼ & SE¼SW¼-8-125-69
SW¼-35-126-69 S½SE¼-2-128-69 NE¼-4-125-70 Lot 2 & NE¼SE¼-14-127-70
SE¼-20-127-70 which real property was acquired by the County other than by Tax Deed, and

BE IT FURTHER RESOLVED THAT THE County Auditor of McPherson County be and is hereby directed to offer for sale the above described real property at Public Auction in the manner provided by law, and to make report of such sale to this Board at its meeting after such sale.

The above resolution was on motion of John F. Obenauer, seconded by Fred F. Hoffman duly adoped by a unanimous vote.

The following further resolution was offered in regard ro real property acquired by McPherson County through Tax Deed proceedings and was approved by a unanimous vote.

Whereas, the County of McPherson in the State of South Dakota is the owner of the hereinafter described real property, and

Whereas, said property was acquired by transfer to said county by tax deed, and

Whereas, saic property has been properly appraised by the Board of Commissioners of said County and said Board deems it advisable to direct that said property be offered for sale in accordance with the provisions of the laws of the State of South Dakota.

THEREFORE BE IT HEREBY RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, in regular session this 8th day of August, 1944, at the Court House in the City of Leola, that the following described real property be offered for sale by the County Auditor of said McPherson County, S. Dak., as provided by law:

Lot 3 of Block 4 Original Plat Leola Lots 19-20-21-22 of Block 8 Original Plat Leola
Lot 6 of Block 9 Original Plat Leola, Lots 13 to 22of Block 9 Original Plat Leola
Lot 10 & S½ of Lot 11 of Block 3 Northwest Addition Leola, Lot 3 of Block 6 Hardenbrook Add., Leola
Lots 3 & 4 of Block 5 Northwest Addition Leola Lots 4 to 12 Block 8 N.W. Addition Leola
Lots 9 & 10 Block E. Heil's 1st Addition Wetonka

NW¼-7-125-66 NW¼-8-125-66 SE¼-13-125-66 NW¼-26-126-66 SW¼-32-126-66 SW¼-33-126-66
SW¼13-125-67 SW¼-23-125-67 NE¼-25-126-67 NW¼-2-126-67 SE¼-3-126-67 SW¼-12-126-67
S½NW¼-12-126-67 NW¼-13-126-67 SE¼-24-126-67 NE¼-35-126-67 SE¼-31-125-68

Dated at Leola this 8th day of August, 1944.

Final consideration of the Provisional Budget for the Calendar year 1945 was taken up at this time and the amounts appropriated, the estimated receipts and balances, and the actual amounts levied, after all changes, eliminations and additions had been made are as follows:

General Fund:

Commissioners Per Diem		1,800
	Mileage	600
	Expenses	150
	Adv & Printing	1,200
Auditor's Office Expense		1,200
Treasurer's Office Expense		1,000
	Tax Sale Expense	200
	Tax Deed Expense	100
Clerk of Courts Office Expense		250
Register of Deeds Orrice Expense		600
Sup't of Schools Office Exp		500
	Mileage	500
	Institute	251
	Library	251
Sheriff Salary		1,200
	Office Expense	150
	Mileage	900
	Prisoners	200
States Attorney Office Expense		150
	Mileage	100
Courts-Jurors & Witness fees		2,550
County Judge Office Expense		150
Assessors		3,500
Coroner		100
Courthouse Maintenance		6,000
County Proprty Expense		200
Insanity Board		150
County Extension		600
Board of Health		100
Tree Bounty		700
Rodent Control		800
Care of Poor(Including Co.Poor Relief)		6,000
Vital Statistics		300
Insurance & Bond Prem.		1,200
Miscellaneous-special clerk hire, office & Incidental exp. in cooperation withFederal Agencies		1,600
State Accountant		400
		35,652
Plus 5% Margin		1,785
Less Est.receipts & Bal. Janl 1945,		11,502
Net Levy		25,935

Special Salary:	
Auditor's Office	3,300
Treasuer's Office	3,300
Clerk of Courts	1,800
Register of Deeds	3,000
Sup't of Schools	2,850
States Attorney	1,540
Dounty Judge	1,400
	17,190
Plus 5% Margin	860
Less Est. receipts	1,600
Net Levy	16,450
Road Funds:	
Motor Vehicle	12,000
Special Highway	6,000
County Road	15,000
Unorganized Road	18,000
Bridge	5,000
Road Machinery	4,000
	60,000
Plus 5% Margin	2,100
Less Est.receipts	19,500
Net Levy	42,600
Insane	5,000
Sanatarium	2,500
Warrant Bond & Int	5,000
Per. School Bonds & Int	5,000

Commissioner Obenauer then offered the following resolution and moved its adoption:

Whereas, the Provisional Budget for McPherson County, South Dakota, for the fiscal year beginning Jan. 1, 1945 and ending December 31, 1945, has been drawn, published and notice there of given and heard as required by law, and the contents ghereof beina a complete statement of all appropriations and contemplated undertakings, and

Whereas, t is being the time and place prescri ed by law for the final approval and adoption of the Provisional Budget, and there being no further objections

THEREFORE BE IT RESOLVED that the foregoing Budget be, nd the same is hereby approved asthe Annual Budget of Appropriations for McPherson County for the year of 1945, for all its institutions, agencies or amy other contemplated undertaking for the above named year.

The resolution was seconded by Commissioner Hoffman and approved by all commissioners.

Commissioners bills allowed:

Walter E. Glaseman - per diem	10.00	Adam Stoecker - per diem & mileage	32.32
John F. Obenauer - per diem & mileage	22.08	John J. Opp - per diem & mileage	9,90
FredF. Hoffman - per diem & mileage	21.44		

There being no further business the Board adjourned until September 5th.

Approved this 5 day of September 1944

L B Wilgenmann
County Auditor

Walter E Glasemann
Chairman of the Board

OFFICIAL PROCEEDINGS
BOARD OF COUNTY COMMISSIONERS

Leola, S. Dak. Sept. 5. The Board met with all members present.

Minutes of the last meeting were read and approved on motion of John F. Obenauer.

Salary claims approved as paid for August:

Sayler, L. C. - County Treasyrer	137.50	Jacobson, E.- Deputy Co. Treasurer	105.00
Hilgemann, C.C. - County Auditor	137.50	Gill, M. - Deputy Co. Auditor	105.00
Homeyer, F. J. - StatesAttorney	115.83	Hohman, F. E. - Judge	95.83
Goehring, E.- Register of Deeds	143.95	Strobel, E.- Dep. Register of Deeds	90.00
Balliet, L. E. - Clerk of Courts	122.91	Gab, Rose M. - Sup't of Schools	143.95
Wunner, W. - clerk Sup't of Sch.	75.00	Tuscher, J. A. - Hima Sup't	175.00
Wunner, A. - Janitor	100.00		

Relief grants approved for September:

Maria M. Carlson - 17.00	Mrs. J. N. Lindley 15.00	John Glaser Jr. 12.50
Maria Schaible 10.00	Magdalena Ladner 5.00	

The following road and road supply bills were allowed:

Adam, George - labor	7.00	Atlas Lumber Yards -supplies & 1 car coal	562.30
Aberdeen Supply Co.- supplies	7.65	Bauer, Jacob - labor	182.25
Breitag, Albert C. - labor	12.00	Bertsch, John G. - labor	6.30
Bertsch, Fred- supplies	13.53	Beilke, Albert - graveling	802.52
Crist, Lee - labor	234.75	Dakota Equipment Co.- supplies	240.94
Dakota Public Service - lights	1.50	Eureka Equity Exchange - gas	158.00
Eureka Motor Sales - repairs	20.75	Fischer, Christ C. - labor	15.59
Fischer Oil Co. - gas & oil	27.86	Fuehrer, Henry - labor	182.25
Frey, August - labor	92.50	Ferkins, James -gas, oil & supplies	77.58
Gamble Store-L.Lake - repairs	1.49	Gisi, Louis - graveling	992.38
Gohl, Wm. - labor	75.40	Gross, Christ H. - labor	176.25
Home Oil Co.- gas & diesel fuel	473.09	Hoffan, Harry D. - labor	5.00
Heiser, Wm. - labor	183.16	Heyd, Henry - labor	14.00
Interstate Culvert Co.- culverts	400.24	Jasmer, Ernest - labor	14.50
Jundt, John J. - labor	229.65	Job, Fred J. - labor	153.30
Kulm, John -graveling & supplies	593.81	Lehr, Eugene - labor	81.60
Lewer, R. P - labor	5.00	Mutschler, John C. - labor	162.80
Minneapolis Iron Store -supplies	77.73	Northwest Road Supply Co- supplies	12.70
Pfeifle, Adam - labor	9.50	Pfeifle, Mike - labor	85.20
Pfeifle, Gottlieb - labor	25.00	Pfeifle, Solomon -labor	3.50
Ritt, Frank - culverts	331.37	Rueb, Ed - labor	57.00
Socojay-Vacuum Oil - oil & grease	79.11	Schmidt, John A. - repairs	1280
Schmidt, Art- labor	226.95	Schaible, Fred C. - labor	260.10
State Treasurer - diesel fuel tax	26.40	SchulerSer. Station - gas & supplies	10.83
Stoecker, Reinhold G.- labor	2.50	Streifel, John - labor	148.00
Tuscher, J. A. - mileage	25.20	Western Material Co.- repairs	21.01
Wacker, Ed - labor	56.25	Wenzel's Garage - repairs	62.33
Wagemann, John J. - labor	27.00	Wolff, Christ E. -right-of-way	21.75

Moved by Obenauerthat the clerk in the office of the Sup't of Schools be allowed 90.00 per month for the rest of the year. Motion sedonded by Opp and carried.

The following miscellaneous bills were allowed:

American Book Co.- text books	462.09	Balliet, Wilma -clerk-Clerk of Courts	3.75
Beach, Will A.Printing Co.- text books	182.97	Bostitch-McClain Co.- office supplies	1.36

Christie, Dr. Roy E. - Mrs. Jacob Schaible 5.50

Educator Supply Co.- office supplies 5.16 Feickert, Christina - dfayage 32.85

Gill, Elda -clerk Auditor's office 20.00 Huffman, R. E. office sup lies 19.25

Hub City School Supply Co-text books 113.16 Haase, Irene -clerk-Clerk of Courts 5.00

Johnson, Vernon - ext mileage & exp. 30.53 Leola Leader -groc E. Stoecker 5.00

Lutheran Home - care Andrew Mehlhaff & Mrs. Mary Bell 41.00

Mettler, Mrs. Jacob -care E. Wanner 25.00 Maier, Jacob Jr. - mileage 31.40

Mitchel Publishing Co.- Sup't office exp & text books 14.39

57.75

Midwest Press & Supply -office supplies 2.82 McPherson County Herald -printing & supplies

Northwest Blade - printing & ballots 303.15 N.W.Ger.Mar.Mut Ins.- ins. premium 9.00

News Printing Co.- office supplies 69.79 Palmer, A. N. Co.- text books 78.70

Porter, Dorothy-clerk ration 61.25 Reue, Della - ration clerk 2250

Stoecker, Adam -extension meeting 3.00 Schick, Mildred - extension clerk 50.00

Sayler, L.C.,Treas - expense items 20.33 Western Mutual Tel. Co.- calls & ser. 30.88

Dakota Public Service - lights & power 41.34

Coyote bounties and certificates approved:

Herbert Opp 1.00 Arnold Geffre 1.00 Julius Heinrich 1.00

L. E. Balliet, Clerk of Courts report of fees collected for August 33.45 approved.

E. Goehring, Register of Deeds, reportof fees collected for August 63.10 approved.

Auditor's report of Account with County Treasurer approved as follows:

cash in office and banks	106,393.40
checks	287.55
postage items paid	20.33

Application for Abatement of tax of Ervin Mehlhaffof 1.60 approved.

The following places were officially designated as polling places for the November General Election:

Lincoln Precinct	-	Geisler & McIntyre Hall	Willow Precinct	-	School House #1
Carl "	-	Kutschke School House	Wachter "	-	Flakoll School House
Washington "	-	Chute School House	Hauffe "	-	Court House
Koto "	-	Koto School House #1	Weber "	-	Weber School House
Howard "	-	Guthmiller School House	Spring "	-	Breitag School House
Hoffman "	-	Hoffman School House #1	Wacker "	-	Wacker School House
Dewey "	-	Rocky Valley School House	Arena "	-	Rueb School House
Highland "	-	Gugel School House	Harrison "	-	District #3 School House
Blaine "	-	District #3 School House	Moscow "	-	District #4 School House
Long Lake "	-	District #4 School House	Bergdorf "	-	District #3 School House
Cleveland "	-	District #2 School House	Kassel "	-	District #2 School House
Odessa "	-	Geo. J. Neuharth residence	Petersburg "	-	District #2 School House
Hillsview "	-	District #1 School House	Stiekel "	-	District #3 School House
Rosenthal "	-	Christ H. Aman residence	Detmold "	-	District #4 School House
Jackson "	-	District #1 School House	Bauer "	-	District #4 School House
Glucksthal "	-	District #3 School House	Spring Creek "	-	Greenway State Bank Bldg.
Wetonka "	-	Geisler & McInture Hall	Leola 1st Ward	-	Court House
Leola 2nd Ward	-	First State Bank Bldg	Leola 3rd Ward	-	Marquardt's Harness Shop
Eureka 1st Ward	-	Council Room	Eureka 2nd Ward	-	N.W.Ger.Far.Mut Insl Office
Eureka 3rd Ward	-	John P. Junker residence			

The following school levies were approved by School Districts:

Arena	3000	Bauer #1	800	Bauer #2	1000	Bauer #3	800
Bauer #4	800	Bergdorf #1	500	Bergdorf #2	1080	Bergdorf #3	1000

Bergdorf #4	600	Blaine #1	1000	Blaine #2	1050	Blaine #3	999
Blaine #4	993	Carl	2500	Cleveland #1	900	Cleveland #2	900
Cleveland #3	600	Cleveland #4	800	Detmold #1	1020	Detmold #2	700
Detmold #3	600	Detmold #4	125	Dewey #1	1994	Dewey #2	800
Eureka	13295	Glucksthal #1	850	Glucksthal #2	400	Gluckthal #3	1000
Glucksthal #4	1200	Harrison #1	900	Harrison #2	725	Harrison #3	1000
Harrison #4	900	Highland	3000	Hillsview #1	1500	Hillview #2	900
Hillsview #3	1000	Hillsview #4	800	Hoffman	2300	Howard	3000
Jackson #1	1331	Jackson #2	800	Jackson #3	1336	Jackson #4	800
Kassel #1	800	Kassel #2	1000	Kassel #3	1000	Kassel #4	800
Koto	2200	Leola Ind.	12000	Lincoln	5000	Long Lake #1	500
Long Lake #2	125	Long Lake #3	1000	Long Lake #4	850	Moscow #1	800
Moscow #2	600	Moscow #3	906	Moscow #4	900	Odessa #1	1280
Odessa #2	700	Odessa #3	1110	Odessa #4	700	Petersburg #1	125
Petersburg #2	1147	Petersburg #3	900	Petersburg #4	900	Rosenthal #1	1000
Rosenthal #2	200	Rosenthal #3	1100	Rosenthal #4	900	Spring	1500
Spring Creek	4500	Stickel #1	1000	Stickel #2	1200	Stickel #3	1000
Stickel #4	900	Wachter	2500	Wacker	3000	Washington	3000
Weber	2000	Willow	3000				

This being the time and place, as prescribed by Sec.57.0505 S.D.Code of 1939, to levy the necessary taxes to cover the estimated requirements and contemplated undertakings as shown in detail by the Annual Budget of Appropriations adopted on the 8th day of August, 1944, for the fiscal year of 1945, and made part of the record, the following levies were made on all the taxable property of the county for the purposes therein named, after all the estimated balances and receipts have been deducted:

For all general county purposes, including support of the poor, tree bounties and all other items listed under the General Fund, the amount of $25,207.00; for the support of the Insane and Sanitorium the sum of $7,500.00, for Special Salary the sum of $16,450.00, for County Road, Unoragnized road, Bridge, and machiner for road purposes $42,600.00 and for Interest and Sinking Funds the sum of $10,000.00.

The following further levies were made: on each person 21 years of age or over, except those exempt by Statute, the sum of $1.00 for the support of the Public Schools. On each able bodied male person, ages 21 to 50, the sum of $2.00 Road Poll Tax, except those exempt by Statute, and the owner of a dog or dogs is hereby charged with the sum of $1.00 each for the further support of the Schools.

Commissioner Obenauer moved that it is advisable and in the best interests of the county to transfer 7000 from the County General fund to the Warrant Bond Fund in order to call the remining warrant Funding Bonds, and to direct the County Auditor and the County Treasurer to make such transfer.

Motion was seconded by Commissioner Opp and approved.

Commissioners bills allowed:

Walter E. Glasemann - per diem 5.00 Adam Stoecker - per diem & mileage 13.36

John F.Obenauer - per diem & mileage 11.04 Fred F. Hoffman -per diem & Mileage 9.22

John J. Opp -per diem & mileage 9.90

On proper motion the board adjourned.

The next regular meeting will be October 3rd.

C C Silgemann
County Auditor

Approved this 3 day of October 1944.

Walter E Glasemann Chairman

OFFICIAL PROCEEDINGS
BOARD OF COUNTY COMMISSIONERS

Leola, S. Dak. Oct. 3, 1944. The Board met with all members present.

Minutes of the previous meeting were read and approved on motion of John F. Obenauer, seconded by Fred Hoffman.

Salary claims approved as paid for September:

Sayler, L. C. - County Treasurer	137.50	Jacobson, E. - Deputy County Treasurer	105.00
Hilgemann, C. C. - County Auditor	137.50	Gill, M. - Deputy Co. Auditor	105.00
Homeyer, F. J. - States Attorney	115.83	Hohman, F. E. - County Judge	95.83
Goehring, E. - Register ofDeeds	143.95	Strobel, E. - Dep. Reg. of Deeds	90.00
Balliet, L. E. - Clerk of Courts	122.91	Gab, Rose M. - Sup't of Schools	143.95
Wunner, W. - Clerk of Sup't of Schools	90.00	Tuscher, J. A. - Hiwas Sup't	175.00
Wunner, A. - Janitor	100.00		

Relief grants approved for October: Marie M. Carlson 17.00 Mrs. J. N. Lindley 15.00
John Glaser Jr. - 12.50 Marie Schaible 10.00 Magdalena Ladner 5.00

On motion the following road and road supply bills were approved and ordered paid:

Aberdeen Supply Co.- supplies	7.14	Beilke, Albert - graveling	392.20
Bauer, Jacob - labor	197.25	Bonnet, Ervin - labor	3.00
Chicago Mil St.Paul & pac - freight	.51	Crist, Lee - labor	145.50
Dakota Equipment Co.- supplies	64.03	Eureka Hardward - supplies	20.95
Frey, August - labor	134.50	Fuehrer, Henry - labor	142.50
Forster & NelsOn - supplies	143.91	Fischer, Ida - gas & oil	7.54
Ferkins, James - supplies	140.83	Gamble Store - supplies	3.93
Gross, Christ H. - labor	147.45	Gohl, Wm. - labor	39.65
Grenz, Martha - clerk Hiwa	45.00	Gisi, Louis - graveling	176.90
Hilgemann, Gottfried - labor	22.80	Heiser, Bill - labor	175.20
Home Oil Co.- gas & diesel fuel	116.00	Jung, Wm. F. - 1 bor	29.00
Job, Fred J. - labor	164.85	Jurdt, John J. - labor	202.30
Kohlhoff Bros - supplies	68.35	Kulm, Joh n - graveling	
Leola Equity Exchange - gas & supplies	186.60	Lehr, Eugene - labor	64.80
Mohr, Theobald - labor	6.30	Mohr, Otto - labor	6.30
Mohr, Julius - labor	6.30	Mutschler, John C. - labor	65.40
Obenauer, A. F. - supplies	9.38	O'Day Equipment Co.- supplies	97.01
Pfeifle, Mike - labor	66.00	Socony Vacuum Oil Co - gas & grease	334.72
Standard Oil Co.- gas	314.06	Sterling Oil Co.- gas	149.49
Stadel, John S. - blacksmith	9.75	Schaible, Fred C. - labor	209.10
Streifel, John - labor	144.90	State Treasurer - diesel fuel tax	32.40
Schmidt, Art - labor	191.25	Tuscher, J. A. - mileage	49.50
Wallace Parry - supplies	8.55	Wacker, Ed. - labor	7.50
Wagemann, John J. - labor	49.00	Western Material Co.- supplies	1.60

The Board recessed until the next day, October 4th, and continued work by appointing Judges of Election as follows, by precincts:

Lincoln - Chas Caler, Sup't, B. A. Garman, Wendel Jones.

Willow - J. H. Davis, Sup't, Christ Fauth, Henry Heagley

Carl - Otto Kempf, Sup't, Jacob Liedle, Alex Grabowska

Wachter - Wm. Wachter - Sup't, Matt Wolff, Julius Heinrich

Washington - Reinhold Krein - Sup't, Dan Lechner, Arnold Nelson

Hauffe - Raymond Becker, Sup't, Joe Geffre, Jacob Kaul

Koto - John V. Hohman, Sup't, Leonard Fewings, Jacob Geffre

Weber - Frank Weber, Sup't, Christ C. Schnaidt, Lloyd Bain

Howard - C. C. Glaser, Sup't, Ted Guthmiller, Edwin Adam

Spring - Reuben Breitag, Sup't, Albert Steiger, Chas Bell

Hoffman - John F. Hoffman Sup't, Donald Warnick, Dan K. Hoffman

Wacker - Edwin S. Feickert Sup't, Christ C. Hoffman, Christ Kap.es

Dewey - Julius Eisenbeis Sup't, Alfred Ettles, Fred Hauck

Arena - William Job Sup't, Carl K. Hoffman, Ervin Kempf

Highland - Rudolph Wagemann Sup't, Edward Zenker, Fred Leicht

Harrison - Julius D. Rath Sup't, Conrad Ketterling, Fred F. Scheuffele

Blaine - Reinhold G. Stoecker Sup't, David Hieb, Henry M. Gross

Moscow - Christ Eichelberg, Sup't, Herbert Weisz, Jacob Jundt

Long Lake - Emil Smolnisky Sup't, Jacob Schumacher, Jacob Weisz

Bergdorf - Adolph Heyd Sup't, Edward Schmidt, Edward Hoffman

Cleveland -Jacob Graff Sup't, John Guthmiller, Fred Kirschenmann

Kassel - Theobald Hieb Sup't, Mike J. Hoffm, Jacob M. Hoff

Odessa - George J. Neuharth Sup't, Jacob Knapp, Gust Mettler

Petersburg- Jacob A. Bertsch Sup't, Gottfried Helfenstein, Ferdinand Wolff

Hillsview - Emanuel Aman Sup't, John Wolf, Carl Zimmerman

Stickel - Henry Fauth Sup't, Adam Stoebner, George Wolf

Rosenthal - Christ H. Aman Sup't, Gottlieb Kammerer, Henry G. Hieb

Detmold - Julius Ladner, Sup't, Henry Zimmerman, Peter P. Stickelmeyer

Jackson - John A. Weller Sup't, John Gab, Martin G. Grosz

Bauer - Emil Mehlhaff Sup't, John J. Stabler, Rudolph Thurn

Glucksthal- Paul Hausauer Sup't, John J. Ladner, E. C. Kowalke

Spring Creek - Christ Dohn Sup't, Henry Kusler, Richard Stuckle

Eureka 1st Ward - John J. Keim Sup't, Henry G. Opp, Christ Fischer

Eureka 2nd Ward - M. M. Smith Sup't, Christ D. Opp, John Kallenberger Sr.

Eureka 3rd Ward - John P. Junker Sup't, John Haftle, Geo. Adam

Leola 1st Ward - John Porter Sup't, John Lechner, Phil Zenker

Leola 2nd Ward - Wm. T. Becker Sup't, N. A. Jacobson, Gott. Eichelberg

Leola 3rd Ward - J. P. Guthmiller Sup't, Fred Hoffman, A. C. Schuchardt

Wetonka - C. A. Quick Sup't, Ellsworth Whittick, S. D. Alldritt

The following miscellaneous bills were allowed:

Balliet, Wilma, Clerk-Clerk of Courts	2.50	Beach, Will A.Printing Co.- supplies	281.15
City Dray & Transfer - drayage	1.50	Conahan, Perry A. - prisoners meals	17.20
Dakota Public Service -lights & power	35.82	Gab, Rose M. - mileage	31.15
Gill, Elda B.- clerical work	20.00	Huffman, R. E. - repairs	15.00
Hub City School Supply- Text Books	160.10	Johnson, Vernon - extensionexp.	21.53
Johnston & Bordewyk Inc.-text books	11.74	Leola Leader - groc E. Stoecker	5.00
Lutheran Home - Sept. care of A. Mehlhaff & Mary Bell	60.00		
McPherson Co. Herald - printing	38.50	M. & St. L. R. R. freight & express	64.88
Mettler, Mrs. Jacob - care of Mrs. Karl Warner	25.00		
MacMillan Co.- text books	40.42	Maier, Jacob Jr. - fees & mileage	85.80
Mitchell Publishing Co.- supplies	31.43	N.W.Bladde - printing	46.88
N.W.Bell Tel. Co.- ration office	17.20	N.W.Ger.Farm.Mut Ins.- ins. premium	6.00
News Printing Co.-supplies	29.21	Porter, Dorothy - ration clerk	75.00
Sayler, L. C.,Treas - postage items	22.72	Schick, Mildred - extension clerk	50.00
Slims Plumbing Shop - supplies	87.50	St. Luke's Hosp. Earl Kine - laid over	

The Daily Republis - printing 2.16 Western Mutual Tel. Co.- calls & ser.35.98

Williams Piano Co.- text books 16.51

The applications for compromise of taxes of John J. Jundt on Lots 5 & 6 of Block 3 Hardenbrook's Addition to the City of Leola and J. K. Swihart on Lots 2 & 3 of Block 4 the Original Plat of Wetonka were approved.

L. E. Balliet, Clerk of Courts, report of fees collected for Septemberin the amount of 60.90 approved.

E. Goehring, Register of Deeds, report of fees collected for September in the amount of 85110 approved.

County Auditor's report of account with the County Treasurer approved as follows

Cash in office & Banks	97,539.74
Checks	1,129.38
Postage items paid	22.72

A bid was received from Forster & Nelson for the County's 1939 Ford Truck Chasis in the amount of $500.00 for immediate acceptance, which was approved and acceptedon motion of John F. Obenauer, which was seconded by Fred F. Hoffman.

The County Auditor presentedhis report of sale of Tax Deedproperty at this time and the following resolution was offered by Commissioner Obenauer, who moved its adoption::

WHEREAS, pursuant to direction from the Board of County Commissioners of McPherson County, South Dakota, the County Auditor did heretofore offer forsale the real estate described below, and belonging to said county, which was acquired by Tax Deed, and

WHEREAS, it now appears from the said County Auditor's report of sale on file in his office that all proceedings necessary to a legal sale have been compliedwith and that the following persons have offered the sums and on conditions as set forth, for the real estate descriptions, to-wit:

William Feickert for Lot 3 of Block 4 Original Plat City of Leola $100 paid in cash.

Edwin Jones for Lots 21 & 22 of Block 8, Original Plat, City of Leola $30.00 paid in cash.

Fred Hepperle for Lots 16 & 17 of Block 9 Original Plat, Leola,$30 paid in cash.

Lucille Gill for Lots 21 & 22 of Block 9 Original Plat, Leola $71 paid in cash.

Fred Kusler for Lots 3 & 4 of Block 5 N.Western Add. Leola $30.00 paid in cash.

Fred Hepperle for Lots 4,5,6,7,8,9,10,11 & 12 of Block 8 Northwest Addition,Leola $180.00 paid in cash.

Mrs. Julius Opp for Lot 3 of Block 6 Hardenbrook's Addition Leola $700-$140 paid in cash and the balance in a 5 year contract with interest at 5%

F. C. Boyle for Lots 9 & 10 of Block #. Heil's 1st Addition to Wetonka $250.00 paid in cash

E.C.Thodes for the NW¼ of Section 7, Township 125, Range 66, $350.00, down payment$100 and the balance in a 5 year contract with interest at 5%

Thos Lohner for the SE¼ of Sec. 13, Township 125, Range 66, $375. paid in cash

O. K. Friel for the SE¼ of Sed. 23, Township 125, Range 67, $400.00, down payment $100 and the balance in a 5 year contract with interest at 5%

Fred F. Obenauer for the NE¼ of Sec. 25, Township 125, Range 67, $529.00, down payment $110 and the balance in a 5 year contract with interest at 5%

C. C. Hilgemann for the NW¼ of Sec. 2, Township 126, Range 67, $500. down payment $100 and the balance in a 5 year contract, with interest at 5%

C. C. Hilgemann for the SW¼ of Sec. 12 and the NW¼ of Sec. 13,Township 126, Range 67 $400 each, down payment $100 each, and the balance in a 5 year contract with interest at 5%

Jacob J. Jundt for the SE¼ of Sec. 31, Township 125, Range 68, $350.00 with a down payment of $100 and the balance in a 5 year contract with interest at 5%

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF COMMISSIONERS of McPherson County

South Dakota, in regular session this 4th day of October, 1944, that the sale of the premises described above, upon the temms as set out, be and the same is hereby approved, and the Chairman of the Board of Commissioners of said McPherson County is hereby directed and authorized to execute, and the County Auditor to attest, a deedto the persons making full payment, and enter into contract with those making part payment, for and in behalf of said County, for conveyance of said property all the right, title, and interest of said McPherson County, South Dakota.

The resolution was seconded by Commissioner Hoffman and approved by all members of the Board.

The County Auditor next presented his report of sale of property acquired other than by Tax Deed, which was duly considered.

Commissioner Obenauer them moved that

WHEREAS, the County Auditor of McPherson County, South Dakota, has made to and filed with the Board of County Commissioners of McPherson County, South Dakota, his report of the sale by him of the following described real property situated in said McPherson County, South Dakota, and acquired by said county other than by tax deed: The North one-half of Section 33, Township 125, Range 66, and all of his proceedings therein:, and

WHEREAS, it appears from said report that such sale was made on the 22nd day of September, 1944, and that said land was sold for $1900, payments made or to be made as follows: $380.00 cash, balance of $1520.00 payable in 10 equal annual installments bearing interest at the rate of 5% per annum, and

WHEREAS, the Board of County Commissioners of said county has duly considered said report and it appearing to said Board of County Commissioners, that it will not be advisable nor will it be for the best interests of the said county to sell said property under the terms of said sale.

NOW THEREFORE, Be is resolved by the Board of County Commissioners of McPherson County, South Dakota, in regular session assembled this 4th day of October, 1944, that the sale of the above described land made by the County Auditor of said county on the 22nd day of September, 1944. Wo W. E. Boyle for the sum of $1900 payable as follosw: $380. cash, and the balance in 10 equal annatallments payable on the 1st day of January of each year until the full amount of the purchase price together with interest thereon has been paid, be and the same is hereby disapproved, and the County Treasurer of said McPherson County is hereby directed to return to th the said purchaser the amount deposited by him.

The motion was seconded by Commissioner Hoffman, and the above and foregoing resolution was adopted by the following vote on roll call:

Those voting "Yes", were all members of the Board,

Those voting "No", were None.

The following further resolution approving sale of County owned real property acquired other than by Tax Deed was introduced by Commissioner Obenauer, who moved its adoption:

WHEREAS, the County Auditor of McPherson County, South Dakota, has made and filed his report of sale by him of the following described real property, situated in said McPherson County, South Dakota, and acquired by said county other than by tax deed, to-wit:

The SE¼ of Section 26, Township 126, Range 66, sold to Herman Blocher for $1000, cash paid $200 and the balance in a 10 year contract with interest at 5%

The SW¼ of Section 29, Township 126, Range 66, Sold for $800 cash to Adolph Berreth

The SE¼ & S½NE¼ of Section 2, Township 126, Range 68 sold for $1200 to F. E. Hohman, down payment $240 and the balance in a 10 year contract with interest at 5%.

The NE¼ of Section 17, Township 128, Range 68 sold to ReinholdSchaible for $1200, down payment $240 and the balance in a 10 year contract with interest at 5%

The N½SW¼ & SE¼SW¼ of Section 8, Township 125, Range 69, sold for $400 cash to Fred J. Jund and the NE¼ of Section 4, Township 125, Range 70, sold for $1200 to Ervin A. Hieb, down payment $240 and the balance in a 10 year contract with interest at 5% and of all his proceedings therein, and

WHEREAS, it appears from said report that said County Auditor sold said real property in the manner provided by law to the parties and in the amounts as set forth above

And the Board of County Commissioners having duly considered said report and it appearing that said sale was conducted in all respects as provided by law, and that it will be advisable and for the best interests of the county that said sale be made:

NOW THEREFORE, be it resolved by the Board of County Commissioners of McPherson County South Dakota, in regular session assembled this 4th day of October, 1944, that the said sale of the above described real property to the persons above named is advisable and for the best interest of said McPherson County, and the same is hereby in all things approved, and the Chairman of the Board and the County Auditor of this county are hereby authorized on behalf of the said McPherson County to issue a deed therefor according to the terms of sale upon full cash payment, and to enter into a proper contract for deed with said persons making only part payment for the sale of such Real Property as provided by law, and that notice of the adoption of this resolution be given to the County Treasurer of said county.

The motion was seconded by Commissioner Hoffman and the above and foregoing resolution was adopted by the following roll call. Those voting "Yes" were: all members of the Board Those voting "No" were None.

Dated this 4th day of October, 1944.

RESOLUTION TRANSFERRING FUNDS:

Whereas there is due the Permanent School Fund of South Dakota frm McPherson County a sum approximating $2500 and

Whereas there is on hand in the County Treasury enough money to pay this amount with interest, paying up the Permanent School Fund due and owing the State in full

Therefore be it hereby resolved by the Board of Commissioners of McPherson County that the County Auditor and County Treasurer be and are hereby directed to make such transfer from the South Dakota Interest Fund to the Permanent School Fund and pay said indebtedness in full and credit accumulating moneys in said funds hereafter to the Permanent School Bond Fund.

Commissioners bills allowed:

Walter E. Glaseman - per diem	12.50
Adam Stoecker - per diem & mileage	13.36
John F. Obenauer - per diem & mileage	17.04
Fred F. Hoffman -per diem & mileage	13.22
John J. Opp - per diem & Mileage	14.90

On proper motion the Board adjourned to meet again November 8th.

E. E. Wilgenmann
County Auditor

Approved this 8 day of November, 1944

Walter E. Glaseman
Chairman

Leola, S. Dak. Nov. 8, 1944 the Board met with all members present.

Minutes of the previous meeting were read and approved on motion of John F. Obenauer, seconded by J. Opp.

The following grants were approved as paid:

Marie M. Carlson	17.00	John Glaser Hrr	12.50	Mrs. J. N. Lindley	15.00
Magdalena Ladner	10.00	Maria Schaible	10.00		

Salary claims approved as paid for October:

Sayler, L. C. - County Treasurer	137.50	Jacobson, E. - Deputy Co. Treasurer	105.00
Hilgemann, C.C.- County Auditor	137.50	Gill, M. - Deputy County Auditor	105.00
Homeyer, F. J. - States Attorney	115.83	Balliet, L. E.- Clerk of Courts	122.91
Hohman, F. E. Judge	95.83	Goehring, E.- Registerof Deeds	143.75
Strobel, Esther -Dep. Reg. of Deeds	90.00	Gab, Rose m. - Sup't of Schools	143.75
Wunner, W.- Clerk Sup't of Schools	90.00	Tuscher, J. A. Hiwa Sup't	175.00
Wunner, A. - Janitor	100.00		

The following road and road supply bills were duly read and ordered paid:

Aberdeen Supply Co.- demurage	1.80	Albrecht, Wm. - labor & gravel	25.25
Beilke, Albert - graveling	59.40	Bertsch, Fred - supplies	13.55
Bauer, Jacob - labor	158.25	Bader, Christ C. - labor	59.50
Crist, Lee W. - labor	38.25		
Dexter, John - gas & supplies	10.62	Dakota Public Service - lights	3.00
Eureka Equity Exchange - gas	158.00	Eureka Motor Sales - supplies	55.21
Fischer Service Station - gas	41.65	Fauth, Walter C. - labor	10.00
Frey, August - labor	123.25	Forster & Nelson -supplies	70.10
Ferkins, James - gas & repairs	114.91	Gohl, Wm. - labor	133.90
Gross, Christ H. - labor	55.50	Guthmiller, Jacob - labor	12.00
Gutjahr, F & C. - blacksmith	4.93	Guthmiller, Marvin - labor	8.40
Gisi, Louis - graveling	171.00	Henderson, Paul - labor	2.00
Heiser, Wm. - labor	162.00	Heer, Theo. - labor	8.00
Home Oil Co.- diesel fuel	69.00	Heupel, Christ - labor	2.30
Heckenlaible & Sons - supplies	9.80	Humann Mer Co.- cloth	1.89
Heyd, Henry - labor	20100	Hilgemann, Gottfried - labor	121.80
Job, Elroy - labor	13.50	Jundt, Jacob J. - labor	35.00
Job, Fred J. - labor	101.70	Jundt, John J. - labor	209.95
Jung, Wm. F. - labor	132.30	Kiesz Service Station - gas & oil	65.80
Kary Bros - supplies	50.78	Leola Equity Exchange - gas & supplies	207.67
Neuharth, Geo. J. - labor	7.00	O'Day Equipment Co.- tank	18.99
Opp, Jacob D. Jr - labor	8.00	Perman Implement Co.- repairs	28.70
Preszler, Reuben - labor	12.00	Preszler, Adam J. - labor	78.75
Rath, John D. - labor	3.00	State Treasurer - diesel fuel tax	29.00
Pietz, John J. - labor	9.60	Schuchardt, A. C. - labor	27.00
Stoecker, EliardT.- bbor	10.75	Stoecker, ReinholdG. - labor	8.75
Stoecker, Eugene L. - labor	15.00	Schaffer, John J. - blacksmith	31.15
Standard Oil Co.- gas	107.44	Wocony Vacuum Oil Co. gas & oil	251.75
Schock, J. K. - blacksmith	26.95	Schmidt, Art- labor	214.20
Schmitt, John A. - repairs	14.70	Schaible, Fred C. - labor	227.80
Streifel, John - labor	85.50	Tuscher, J. A. - mileage	72.00
Western Material Co.- repairs	23.94	Wolf, John G. - labor	8.40
Wacker, Ed. - labor	99.75		

The Board recessed until the next day, November 9th.

November 9th the Board met as recessed and the County Auditor together with the majority of the members of the Board, consisting of Commissioners Glaseman, Stoecker, Hoffman and Opp, proceeded to canvass the Election returns of the various precincts of the county, as required by law.

The following miscellaneous bills were read and approved:

Argus Leader - printing	5.00	American Book Co.- text books	29.28
Balliet, Wilma -clerk Clerk of Courts	5.00	C.M.St.Paul & Pac R.R.- freight	.77
Dakota Public Service -co lights	40.34	Eureka Comm. Hosp - Eugene Junkert	45.50
Feickert Dray - drayage	1.00	Gill, Elda - clerk Auditor's office	25.00
Gab, Rose M. - mileage	71.40	Hohman, Leone - taking testimony	12.00
Hub City School Supply-text books	62.75	Johnson, Vernon -extension exp.	32.40
Johnston & Bordewyk -text books, Inst supplies and Office supplies	33.70		
Kranzler, Christ D.- labor	56.50	Lutheran Home-care of Andrew Mehlhaff	30.00
Leola Leader - groc E.Stoecker	5.00	Lyons & Carnahan - text books	42.33
Midwest Press & Supply -office supp	44.22	McCormich Mathers Co.- text books	108.99
Mettler, Mrs. Jacob-care of Mrs. Carl Wanner	25.00		
Muhlbeier, Jacob - labor	61.50	Maier, Jacob Jr.- fees & delivering ballot boxes	89.55
Mitchell Publishing Co.- office supp.	22.01	McPherson Co. Herald - printing	123.12
M & St. L. R.R.- freight & express	11.34	N.W.Bell Tel. Co.- ration office	23.19
Nelson, Melvin A.- Matt Merkel care	12.00	News Printing Co.- office supplies	32.61
Northwest Blade - printing	128.44	N.W.Ger.Fa.Mut Ins. - ins Prem.	7.30
Porter, Dorothy - ration clerk	75.00	Raymer Hardward Co.- door checks rebuilt	64.45
Scribners, Charles -text books	18.74	Sioux Falls Bk & St.- text books	19.80
Schick, Mildred - extension clerk	50.00	Sayler, L.C.- treas - postage items	30.34
Weishaar, John Sr. - labor	61.50	Western Mutual Tel. Co. -calls & service	43.24

Moved by Obenauer, seconded by Opp that $35.00 be approved as full payment for poor lien of Nellie Ganser.

Motion made, seconded and carried that $265.00 be approved as full payment of personal taxes of Henry Hoff.

Report of Ella Goehring, Register of Deeds, of fees collected for October in the amount of 117.30 approved.

Report of L.E.Balliet, Clerk of Courts, for fees collected for October in the amount of 40105 approved.

County Auditor's report of account with County Treasurer approved as follows:

cash in office and banks	124,504.19
checks	6,394.80
cash items	25.84

Applications of John and Edward Goehring for abatement of personal tax in the amount of 1.32 each, erroneously assessed, was approved.

The following expense bills were allowed for conducting the General Election, by precincts:

Lincoln	27.00	Willow	24.80	Carl	25.80	Wachter	27.40	Washington	24.40
Hauffe	20.00	Koto	24.30	Weber	27.80	Howard	25.60	Spring	23.90
Hoffman	26.60	Wacker	27.40	Dewey	26.60	Arena	26.60	Highland	26.60
Harrison	30.00	Blaine	27.80	Moscow	26 20	Long Lake	27.20	Bergdorf	29.00
Cleveland	29.00	Kassel	29.00	Odessa	30.00	Petersburg	31.00	Hillsview	32.20
Stickel	30.00	Rosenthal	31.00	Detmold	31.00	Jackson	32.20	Bauer	31.00
Glucksthal	31.20	Spring Creek	33.60	Wetonka	27.00	Leola 1st W.	20.00	Leola 2nd W.	24.70
Leola 3rd W.	26.75	Eureka 1st W.	36.95	Eureka 2nd W.	34.15	Eureka 3rd W.	34.70		

Resolution

WHEREAS IT APPEARS THAT Theodore Lehman purchased from McPherson County, South Dakota, a tract of real estate described as the West 150 feet of Outlot A. Block 1, HohmPakk 1st Addition to the City of Leola, and Mrs. Julius Opp purchased Lot 3 of Block 6, Hardenbrooks Addition to the City of Leola, which property has been acquired by the said McPherson County by Tax Deed, and

WHEREAS it further appears that the contracts for sale of the aforesaid properties have been properly assigned to Philip Schaffer and Mrs. Ed. Frost, respectively, and appear to be in proper form,

THEREFORE BE IT HEREBY RESOLVED THAT THE FOREGOING ASSIGNMENTS BE, and are hereby approved in all respects.

The resolution was introduced by Commissoner Obenauer andunanimously approved.

The appointment of Helen E. Opp, as Deputy Register of Deeds, be E. Goehring was approved

Commissioners bills allowed:

Walter E. Glaseman - per diem 10,00 Adam Stoecker - per diem & mileage 13.365

FredF. Hoffman -per diem & mileage13.22 John F. Obenauer - per diem & mileage 17.04

John J. Opp - per diem & mileage 14.90

The Board recessed to meet again Ded. 5th.

C.C. Hilgemann
County Auditor

Approved this 5 day of Dec. 1944.

Walter E. Glaseemann
Chairman of the Board.

OFFICIAL PROCEEDINGS
BOARD OF COMMISSIONERS

Leola, S. Dak., Dec. 5, 1944 the Board met in regular session with all members present.

Minutes of the previous meeting were read and approved.

Relief grants approved as paid to Marie M. Carlson 17.00, Magdalena Ladner 10.00 Mrs. J. N. Lindley 15.00 and Marie Schaible 20.00

Salary claims as paid for November approved:

Sayler, L. C- Co. Treasurer	137.50	Jacobson, E. - Deputy Co. Treasurer	105.00
Hilgemann, C.C.- Co. Auditor	137.50	Gill, M. - Deputy Co. Auditor	105.00
Goehring, E.- Register of Deeds	143.75	Opp, Helen E.-Dep. Reg. of Deeds	90.00
Hohman, F. E. - Co. Judge	95.83	Homeyer, F. J. - StatesAttorney	115.83
Balliet, L.E.- Clerk of Courts	122.91	Gab, Rose M. - Sup't of Schools	143.75
Wunner, W. - Clerk -Sup'T of Schools	90.00	Tuscher, J. A. - Hiwa Sup't	175.00
Wunner, Adam - Janitor	100.00		

The following road bills were duly read and approved for payment:

Adam, Edwin - labor	12.50	Atlas Lumber Yards - supplies	38.97
Aberdeen Supply Co.- demurage	1.20	Atkinson, Mrs. H.V.- labor	4.00
Bader, Christ C.- labor	16.50	Bauer, Jacob - labor	36.00
Burrer, Art - labor	5.00	Brown County - share of bridge cost	334.11
Branson, C. A.- cutting edges	154.00	Bertsch, Fred -tires & supplies	119.39
Dakota Equipment Co.- supplies	72.33	Dohn,Christ - labor	4.00
Dakota Public Service-co.lights	1.62	Eureka Motor Sales - supplies	4.20
Ferkins, James - supplies	30.94	Frey, August - labor	7.50
Forster & Nelson - supplies	14.60	Fischer Oil Co.- gas & oil	12.30
Gross, Christ H. - labor	21.00	Gab, Fred - labor	20.00
Geffre, Peter R. - labor	10.50	Geffre, Jacob - labor	5.50
Ganser, Tom - labor	5.50	Geffre, Arnold - labor	5.00

Ganser, Gordon - labor	40.25	Greiser, Fred O. - supplies	1.75
Gohl, Wm. p labor	50.05	Hoff, Jacob - graveling	9.00
Hoff, Richard - graveling	3.75	Hoff, Raymond - graveling	3.75
Hoffman, Christ C. - labor	5.00	Hoffman, John C. - labor	2.50
Hoff, Henry M. - graveling	9.00	Hoff, Mike J. - graveling	4.80
Heiser, Wm. - labor	126.35	Huber, Jacob - labor	139.10
Interstate Culvert Co.- culverts	634.54	Jung, Wm. F. - labor	75.60
Jundt, John J. - labor	189.55	Kulm, John - supplies	6.53
Kiesz, Karl - labor	8.00	Lapka, Carl - labor	33.00
Neifer, Lenhart - labor	11.20	Neifer, C. O - labor	8.45
Neifer, John - labor	8.45	Neifer, Rubin O. - labor	8.45
Obenauer, A. F. - supplies	1.99	Paper Calmenson Co.- supplies	77.93
Pfeifle, Gottlieb - labor rejected		Railway Express Agency - express	2.28
Rau, John - . labor	5.00	Ruff, Daniel D. - blacksmith	8.80
Schaffer, J.J. - blacksmith	44.55	Socony-Vacuum Oil Co.- grease & oil	145.73
Schuchardt, A.C.- labor	70.20	Streifel, John - labor	75.00
Schock, Karl K. - labor	7.00	Schock, Christoph K. - labor	5.00
Schnabel, Reinhold -graveling	3.75	Schmidt, Art - labor	175.95
Schaible, Fred C. - labor	157.25	Sterling Oil Co.- gas & oil	139.71
Wallace Parry - supplies	220.50	Western Material Co.- supplies	19.93

The following miscellaneous bills were allowed:

Allyn & Bacon - text books	80.25	American Book Co.- text books	83.82
Churchill Mfg. Co.- Janitor supplies	8.14	Christie, Dr.R.E.-Geo.Junkert,Eugene Junkert & Sup't board of Health	65.00
Dakota Public Service -lights & power	37.62		1332.50
Eureka Community Hosp.Eugene Junkert	45.50	Educator Supply Co.- text books & election supp	
Farmers Inv.Co.- 6 mo. rent ration office	135.00		
Feickert Dray - drayage	4.16	Fairview Rest Home -care Louisz Kranzler	45.32
Gab, Rose M.- mileage visiting schools	36.89		
Gill, Elda -clerical work	14.00	Hub City School Supply Co.- text books	3.70
Houghton Mifflin Co.- text books	111.81	Industrial Chemical Co.- Janitor supplies	57.87
Johnson, Vernon - extension exp.	13.90	Johnston & Bordewyk - text books	15.46
Leola Leader - groc E.Stoecker	5.00	Lyons & Carnahan - text books	63.70
Mettler, Mrs. Jacob-care of Mrs. Eliz Wanner	25.00		
Maier, Jacob Jr.-mileage & gees	51.35	M. & St. L. R.R.- freight & express	21.70
M'Pherson Co. Herald - printing	36.15	News Printing Co.- office supplies	35.71
Northwest Blade - printing & envelopes	72.46	Pacific Grain Co.-coal Lindley & Alexander	76.55
Porter, Dorothy -ration clerk	75.00	Schick, Mildred -extensionclerk	50.00
St.Luke's Hospital - Priscilla Schaffer	76.45		
Scribners, Charles Sons-text books	63.86	Webster Publishing Co.- text books	21.91
Western Mutual Tel. Co.- calls & ser.	35.78		

L. E. Balliet, Clerk of Courts, report of fees collected for November in the amount of 40.05 approved.

E. Goehring, Register of Deeds, report of fees collected for November in the amount of 112.40 approved.

County Auditor's report of Account with County Treasurer approved as follows:

cash in office and banks	143,644.24
checks	1,023.39
postage items	50.85

The application for Class "C" liquor license of Reinhold Jerke for the Village of

Long Lake was approved.

Commissioners bills allowed:

Walter E.Glaseman-per diem & mileage	14.20	Fred F. Hoffman -per diem & mileage	19.24
John F. Hoffman - " " " "	21.24	John J. Opp - " " " "	22.18
Adam Stoecker - " " " "	8.36		

There being no further business, the Board recessed to meet again January 2, 1945

Approved this 2 day of January 1945 — C.C. Hilgemann, County Auditor

Walter E. Glaesemann
Chairman of the Board

OFFICIAL PROCEEDINGS
BOARD OF COUNTY COMMISSIONERS

Leola, S. Dak. January 2, 1945 the Board met with all members present.

Minutes of the previous meeting were read and approved as read on motion of Commissioner Obenauer.

Relief grants approved for January as follows: Marie M. Carlson 17.00 Mrs. J. N. Lindley 15.00, Marie Schaible 20.00 Magdalena Ladner 10.00

Salary claims approved as paid for December:

Sayler, L. C.- County Treasurer	137.50	Jacobson, E.- Deputy Co. Treasurer	105.00
Hilgemann, C.C.- County Auditor	137.50	Gill, M. - Deputy Co. Auditor	105.00
Balliet, L. E.- Clerk of Courts	122.91	Gab, Rose M. - Sup't of Schools	143.75
Homeyer, F. H.- States Attorney	115.83	Wunner, Wilma - Clerk Sup't of Sch.	90.00
Goehring, E.- Register of Deeds	143.75	Opp, Helen E.- Dept. Reg. of Deeds	90.00
Hohman, F. E. - co. Judge	95.83	Tuscher, H. A. - Hiwa Sup't	175.00
Porter, Dorothy E10 Ration office clerk	75.00	Wunner, A. - Janitor	100.00
Maier, Jacob Jr.- bal. annual salary as sheriff	1086.75		

On motion the following road and road supply bills were ordered paid:

Aberdeen Supply Co.- supplies	62.50	Bauer, Jacob - labor	7.50
Dakota Equipment Co.- supplies	152.30	Esser, Adam - labor	33.50
Forster & Nelson - supplies	5.75	Fenhous - John - labor	14.95
Ferkins, James - supplies & gas	36.66	Frey, August - labor	7.50
Gutjahr, F & C. - blacksmith	13.40	Goehring, G. J. - labor	15.30
Gamble Store - supplies	23.45	Goehring, John - labor	3.00
Heibel, Gerald - labor	193,03	Hilgemann, Gottfried - labor	112.13
Huber, Jacob - labor	154.05	Heiser, Wm. - labor	65.40
Hoffman, Christ C. - labor	4.20	Jundt, John J. - labor	187.85
Ladner, Reinhold-diesel fuel & supplies	125.80	Minneapolis Iron Store-supplies	210.16
Neifer, John - labor	15.40	Northwest Road Supply Co.- supplies	160.81
Perman Implemet Co.- supplies	16.10	Paper Calmenson Co.- supplies	65.10
Rappe, Wm. - labor	113.75	Schock, Jacob K. - blacksmith	8.62
Schmidt, John A. - supplies	13.27.	Schuchardt, A. C . - labor	145.60
Schaible, Fred C. - labor	187.00	Schmidt, Art - labor	159.80
Standard Oil Co. - gas	136.43	Socony Vacuum Oil Co.- gas & oil	185.73
Wacker, Ed - labor	108.55	Weishaar, Fred - gas	31.30
Wolf, John & Sons - coal	19.95		

At this time the old Board, having completed practically all of its work, adjourned until 1:30 P. M. and the outgoing members, John J. Opp and Walter E. Glasemann, were relieved of their official duties.

At 1:30 P. M. reassembled in the Commissioners room were County Auditor, C. C. Hilgemann,

and all members of the Board for the ensuing year, consisting of John F. Obenauer, Fred F. Hoffman, Adam Stoecker, Fred Kusler and Jacob J. Joachim.

The County Auditor called for nominations for chairman for the coming year and Commissioner Obenauer movedthat Fred Kusler be elected as chairman. It was seconded by Commissioner Joachim. John F. Obenauer further moved that the nominations be closed. The motion prevailed and upon roll call by the Auditor, Fred Kusler was unanimously selected as Chairman.

The following bonds, having been properly filed in the Office of the County Auditor, were approved: P. O. Kretschmar - States Attorney, C. B. Keim - Sheriff, Geo. J. Neuharth,- County Assessor, Alex Mehlhaff - Coroner, Fred Kusler - Commissioner, John F. Obenauer - Commissioner, Jacob J. Joachim - Commissioner, L. E. Balliet,-Clerk of Courts, Jacob Maier Jr. Register of Deeds, F. E. Hohman - Co. Judge, Esther Jacobson - Deputy Co. Treasurer, L.C. Sayler - Co. Treasurer, C. C. Hilgemann - Co. Auditor.

Office inventories were checked and as there were no changes in Offices except the Sheriff and Register of Deeds, whose terms officially started as of this date, not much time was deyoted to them.

Commissioner Obenauer movedthat

Whereas it appears that Arthur Zumbaum purchased from McPherson County under contract the NE¼ of Section 17, Township 126, Range 69, and

Whereas Arthur Zumbaum wishes to assign said contract to Julius Zumbaum, and

Whereas, said assignment requiring the sanction of the Board of Commissioners, as provided by law and the contract being in good standing,

Therefore Be it hereby resolved that such assignment be approved.

The motion was seconded by Hoffman and carried.

Ella Goehring, Register of Deeds, report of fees collected for December in the amount of 97.80 approved.

L. E. Balliet, Clerk of Courts, report of fees collected for December in the amount of 13.90 approved.

Auditor's report of account with Co. Treasurer approved as follows:

Cash in office and banks	111,298.18
checks	1,122.97
cash items	144.15

The following miscellaneous bills were allowed:

Aberdeen American News - printing	6.00	American Book Co.- text books	415.12
Atlaw Lumber Co.- coal & supplies	427.94	Balliet, Wilma - clerical work	5.00
Brown & Saenger - adding machine	215.00	Central Lumber Co.- roofing & supplies	197.88
Dakota Public Service - lights & power	63.86	Feickert Dray - hauling coal	33.15
Flaten, Ed. S.- serving notice	7.00	Grenz, Martha - clerical work	8.00
Gab, Rose M. - mileage	48.02	Gill, Mrs. Elda - clerical work	25.50
Goehring, Ella - postage	16.70	Haase, Irene - clerical work	2.50
Huffman, R.E.-repair & Adjusting typewriter & adding machine	28.50		
Industrial Chemical Co.- Janitor supplies	27.99	Johnston & Bordewyk - supplies	4.82
Johnson,,Vernon -Co. extension expense	80.60	Keszler, Mrs. John - care of Mrs. Karl Wanner	25.00
Leola Leader - groc E. Stoecker	5.00	Lutheran Home-care of Andrew Mehlhaff 2 months	60.00
McPherson County Herald- printing	29.75	Macmillan Co. - text books	22.17
Midwest Press & Supply Co. -supplies	6.85	Mitchell Publishing Co.- supplies	17.22
Maier, Jacob Jr. - fees	57.55	N.W.Gar.Far.Mut Ins. - Ins. Prem	36.50
N.W.Bell Teh. Co.- calls & service	28.75	News Printing Co.- supplies.	25.92
Sayler, M. C. -Treas, expense items	144.15	Schick, Mildred - extension clerk	50.00
Schaible, Marie - supplimental aid for Jan.	10.00		

Western Mutual Tel. Co. - calls & ser. 33.14

The matter of hiring a Hiwa Sup't was taken up at this time and as there were no other applications, John F. Obenauer moved that J. A. Tuscher be again employed as Hiwa Superintendent for the ensuing year. The Motion was seconded by Hoffman and approved. His salary was fixed the same as for 1944.

The Board recessed until the next day.

January 3rd the Board met as recessed.

The following other miscellaneous bills were allowed:

John J. Opp - per diem & mileage	9.90	Walter E. Glaseman - per diem	5.00
John A. Schmidt - labor on motor	27.87	Harold Strand Co.- repairs	4.12
H. H. Yost - Justice report	4.80	John F. Obenauer -Justice report -costs paid.	
Western Surety Co.- bond premiums	434.01	Eureka State Bank - bond premiums	311.75
Bertha Neuharth - January grant	25.00		

The Bond of J. A. Tuscher as Hiwa Superintendent was approved.

Application for abatement of 1.00 poll tax, assessed against H. R. LaFontane erroneously, was approved.

The following were unanimously selected to serve as members of the County Extension Board for the year 1945: Mrs. E. B. Rude, Joe Lapka, Albert Meidinger, Emil Smolnisky, and Adam Stoecker as the Commissioner member.

The Sheriff's jailor fees were set at $1.00 per day.

The McPherson County Herald and the Northwest Blade, being the only two newspapers published in the county, were designated as the official newspapers for all required county publications.

This being also the time and place for designation of Chattle Mortgage foreclosure places it was movedthat the following places are hereby designated to hold such foreclosure sales: Leola - East side of the Court House Block, Eureka - East side of the Old Nagel Livery Barm, Wetonka - Stock Yards, Greenway - Stock Yards, Hillsview- Stock Yards Long Lake - Stock Yards

The motion was seconded and prevailed.

The Board unanimously agreed to pay 1¢ gopher bounty up to and including June 1st Gopher tails to be collected June 2nd.

The hiring of road machiner operators was taken up at this time and discussed. As no special work is comtemplated at this time the only men hired for the season were John J. Jundt and Fred C. Schaible on the same salary basis as 1944.

Adam Wunner was again hired as Courthouse Janitor at $110.00 per month.

In order to properly and promptly dispatch the duties imposed by law and most efficiently handle the business of the Officesof County Treasurer, County Auditorm Register of Deeds, and Superintendent of Schools, the employing of deputies or clerks was authorized. As there was only one change in the personael of the mentionedoffices, only one deputy appointment, that of Ella Goehring as Deputy Register of Deeds, which was approved, was presented. The remaining offices retained the present help.

Salaries for the above were set for the Deputy Treasurer and Auditor at $115.00 per month, Register of Deeds $100.00 per month and Superintendent of Schools $90.00.

An old tax matter was called to the attention of the Board, and John F. Obenauer presented the following resolution and moved its adoption:

Whereas McPherson County, South Dakota became the owner of Lot 8 of Block 4 of Milwaukee Land Co's 2nd Addition to the City of Eureka by reason of a certain tax deed issued and delivered by John Pietz, Treasurer, by his deputy F. J. Pietz, to McPherson

County, South Dakota, and dated the 21st day of July, 1903, and which deed was filed in the office of the Register of Deeds of said county and state on the 21st day of July, 1903, and duly recordedin Book 13 of Deeds on page 141, and

Whereas, M. M. Smith and Gerald M. Smith, now the owners in fee simple, as joint tenants have agreed to the payment of all taxes, costs and interest and pemanlty which may now ge due as represented in said tax deed, and any other taxes and interests which are unpaid upon said real estate, together with the sum of $5.00.

NOW THEREFORE BE IT HEREBY RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, acting under authority granted by Sec. 57.1125 of the South Dakota Code of 1939, as amended by Chap 292 Session Laws of 1943, that the County Treasurer and County Auditor are authorized to issue a deed to the above named parties as above mentioned.

The resolution was seconded by Commissioner Hoffman and approved.

Commissioners bills allowed:

Fred Kusler- per diem	12.00	Adam Stoecker - per diem & mileage	13.36
John F. Obenauer - per diem & mileage	17.04	Fred F. Hoffman -per diem & mileage	13.22
Jacob J. Joachim -per diem & mileage	17.60		

There being no further work, the Board recesseduntil February 6th.

C C Hilgemann
County Auditor

Approved this 6 day of Feb 1945

Fred Kusler
Chairman of the Board of Commissioners.

County Commissioners Proceedings

Leola, S. Dak., Feb. 6, 1945, the Board met with the following members present: Fred Kusler, Adam Stoecker, Fred F. Hoffman and Jacob J. Joachim. Absent: John F. Obenauer.

Minutesof the January meeting were read and approved.

Salary claims approved as paid for January:

Sayler, L. C.- County Treasurer	154.16	Jacobson, E.- Deputy Co. Treasurer	115.00
Hilgemann, C. C.- County Auditor	137.50	Gill, M.- Deputy Co. Auditor	115.00
Maier, Jacob Jr.- Reg. of Deeds	143.75	Goehring, Ella-Dep. Reg. of Deeds	100.00
Kretschmar, P.C.- States Attorney	128.33	Hohman, F. E. - County Judge	116.66
Gab, Rose M. - Sup't of Schools	143.75	Wunner, Wilma -clerk Sup't of Schools	90.00
Balliet, L. E.- Clerk of Courts	143.75	Tuscher, J. A.- Hiwa Sup't	175.00
Wunner, A.- Janitor	110.00		

Poor Relief Grants approved for Februafy:

Carlson, Marie M. -	17.00	Lindley, Mrs. J. N.	15.00	Ladner, Magdalena	10.00
Neuharth, Bertha	25.00	Stoecker, Emil -Jan & Feb.	10.00	Schaible, Marie	30.00

The following road or road supply bills were duly allowed:

Aberdeen Supply Co.- supplies	35.64	Bell Service Station -supplies	19.77
Bertsch, Fred - gas	8.70	Behrens Lumber Co.- lumber	56.80
Central Lumber Co.- supplies	170.64	Dockter, Geo. J. - labor	7.50
Dohn, Christ - labor	2.50	Dakota Equipment Co-repairs & supplies	330.31
Dakota Public Service-co shed lights	11.34	Ettles, A. D. - labor	22.40
Eureka Hardward- supplies	107.95	Esser, Adam - labor	88.00
Fenhous, John - labor	14.30	Forster & kary -repairs & supplies	54.35
Fries, Walter - stove	10.00	Grenz, Martha- clerical work	11.55
Heibel, Gerald - labor	33.47	Hub City Iron Co.- repairs & labor	59.39
Heiser, Wm. - labor	136.50	Huber, Jacob - labor	152.10

Hagemann, Gottfried - labor	144.30	Interstate Culvert Co-culverts	131.32
Isaac, Emmet- repair	51.42	Joachim, Arthur -repairs & supplies	37.04
Jerke, John - freight	1.84	Jundt, John J. - labor	83.30
Kohlhoff Bros - repairs	81.97	Kulm, John - repairs & labor	5.25
Kiesz Service Station - gas & suppl	18.11	Nelson Auto Electric-labor & repairs	22.93
Northwest Road Supply Co.- repairs	52.35	Obenauer, A. F. - repairs	3.50
Opp Farm Implements- repairs	38.30	Paper Calmenson Co.- supplies	151.02
Pfeifle, Service Station - supplies	4.40	Rappe, Wm. - labor	60.45
SchulerService Station - grease	1.85	Schmidt, Art - labor	204.00
State Treasurer - diesel fuel tax	10.00	Sonny Vacuum Oil Co.- gas , oil	265.61
Schaible, Fred C. - labor	183.60	Schuchardt, A. C. - labor	135.20
Schaffer, Philip - labor	24.05	Schaffer, J. J. - blacksmith	10.50
Wacker, Ed - labor	84.17	Wolff, John & Sons - coal	20.88
Witte Hardware Co.- supplies	39.35		

The Board recessed until the next day.

Feb. 6th the Board met as recessed and allowed miscellaneous bills as follows:

Atlas Lumber Yards- courthouse coal	329.35	Balliet, Wilma - clerical work	10.00
Brown & Saenger- teachers supplies	30.00	City of Leola -water rent to July 1st	30.00
Dakota Public Service-lights & power	66.34	Eickert Dray - drayage	23.90
Gordon, Henry - care of prisoner	15.30	Guthmiller, Olive -clerical work	8.75
Gab, Rose M. -mileage & expenses	34.12	Grenz, Martha -clerical work	2.50
Hub City School Supply Co.- supplies & text books	151.62		
Johnson, Vernon - co.extension exp.	24.17	Johnston & Bordewyk - calendar pad	.70
Keszler, Mrs. John - care of Mrs. Karl Wanner	25.00		
Keim, C. B - mileage & fees	97.64	Lyons & Carnahan - books	112.03
Lapka, Joe - extension meeting	4.00	Libby, Raymond -serving notice	3.24
Lande, Mrs. Anna F.- clerical work	2.00	M & St. L. R.R.- freight & express	8.12
McPherson Co. Herald-printing & Supplies	58.60	Mitchell Publishing Co.- office supplies	286.45
Midwest Press & Supply Co,- Sup't office	7.88	Northwest Blade-printing & supplies	90.00
News Printing Co.- office supplies	37.60	N.W.Bell Tel.Co.- rationoffice	17.60
Porter, D. F.- ration clerk	37.50	Rude, Mrs. E.B.- extension meeting	3.00
Railway Express Agency - express	3.76	Stoecker, Adam-extension meeting	3.00
Schick, Mildred -ration & extension clerk	87.50	Sayler, L.C., Treas-postage items	101.26
Ward, Harry M. Co. text books	131.53	Western Mutual Tel. Co. calls & ser.	42.11

Clerk of Courts, L. E. Balliet, report of fees collected for January in the amount of 26.15 approved.

Jacob Maier Jr., Register of Deeds, report of fees collected for January in the amount of 128.90 approved.

Auditor's report of Account with the Treasurer as of January 31st, approved as follows:

cash in office and banks	138,514.86
checks	5,370.35
cash items	101.01

The appointment of Eugene Liedle as Deputy Clerk of Courts for the purpose of issuing marriage licenses only, was approved.

The following applications for Abatement or Refund of taxes erroneously assessed or paid were approved: Howard Goehring 1.00, Wm. C. Fischer 8.35, Julius Heyd 5.25 Erwin Wolff 6.96. Rejected were the applications of Berthold Stroh, Wm. Schumacher and Oscar Isaac.

Commissioner Hoffman presented the following resolution and moved its adoption:

WHEREAS, Jacob J. Jun t has purchased from McPherson County, South Dakota, at a regular sale of real estate held on the 24th day of September, 1944, the SE¼ of Section 31, Township 125, Range 68, under contract for deed, and

WHEREAS the said Jacob J. Jundt has assigned said contract to Leonard S. Strudle and such assignment requiring the approval of the Board of County Commissioners as provided by law, and the contract being paid in full at this time.

THEREFORE BE IT RESOLVED THAT SUCH ASSIGNMENT IS HEREBY APPROVED and proper deed be grantedto Leonard S. Strudle.

The resolution was seconded by Commissioner Stoecker and apporved.

The Sum of $5.00 was accepted as full payment of county lien of Karl Lutz.

It was further agreed to pay $1.00 bounty for each coyote or fox killed during the months of April, May, June, July and August.

Commissioners bills allowed:

Fred Kusler - per diem	12.00	Adam Stoecker - per diem & mileage	13.36
Fred F. Hoffman -per diem & mileage	13.22	Jacob J. Joachim -per diem & mileage	17.60

On proper motion the Board recessed until March 6th.

C. C. Hilgemann
County Auditor

Approved this 6 day of May 1945

Fred Kusler
Chairman of the Board of Commissioners.

OFFICIAL PROCEEDINGS
BOARD OF COUNTY COMMISSIONERS

Leola, S. Dak. March 6, 1945 the Board met with the following members present: Fred Kusler, Fred F. Hoffman, Jacob J. Joachim and Adam Stoecker. Absent: J.F.Obenauer.

Minutes of the last meeting were read and approved.

Salary claims approved as paid for February:

Sayler, L. C.- Treasurer	154.16	Jacobson, E. - Deputy Treasurer	115.00
Hilgemann, C. C.- Co. Auditor	137.50	Gill, M. Deputy Co. Auditor	115.00
Kretschmar, P. O.- states Attorney	128.33	Hohman, F. E. - Judge	116.66
Maier, Jacob Jr.-Register of Deeds	143.75	Goehring, E.- Dep. Reg. of Deeds	100.00
Balliet, L. E.- Clerk of Courts	143.75	Tuscher, J. A.- Hiwa Sup't	175.00
Gab, Rose M.-Sup't of Schools	143.75	Hilgeman, W.- clerk Sup't of Schools	90.00
Wunner, A.- Janitor	110.00		

Relief grants approved for March:

Ladner, Magdalena	10.00	Carlson, Marie M.	17.00	Lindley, Mrs. J. N.	15.00
Schaible, Marie	30.00	Stoecker, Emil	5.00		

The following road or road supply bills were duly read and allowed:

Brown County -½ of cost of culverts on county line	115.00		
Bertsch, Fred -gas & alcohol	9.70	Baier, A. F. - labor	3.00
Crane Company - supplies	1.97	Dakota Public Service-lights co.shed	6.66
Dakota Equipment Co.-repairs & supplies	440.67	Eureka Hardward - supplies	37.14
Forster & Kary - repairs	19.38	Ferkins, James -gas,oil & repairs	96.57
Fischer, Ida -gas & oil	2.45	Gutjahr, Christ - blacksmith	14.45
Gamble Store-Eureka -supplies	9.04	Haag, Fred - supplies	.75
Heiser, Wm. - labor	135.00	Huber, Jacob - labor	134.25
Hilgemann, Gottfried - labor	12.50	Heyd, Henry - labor	11.70
Jundt, John J. - labor	218.45	Kiesz Service Station -anti-freeze	10.00

Leola Equity Exchange-supplies	9.91	M & St. L. R.R.-freight & express	5.19
Nelson Auto Electric Co.-repairs	7.54	Obenauer, A. F. - supplies	8.96
O K Tire Welders-recaping truck tires	23.60	Pfeifle Ser.Stat.-supplies	7.10
Ruff, Daniel D.- blacksmith	4.75	Rappe, Wm. - labor	46.15
Schuchardt, A. C.- labor	66.95	Schaffer, Philip labor	60.45
Schmidt, John A. - supplies	13.87	Socony Vacuum Oil Co.- oil & grease	78.84
Schaffer, John J. -blacksmith	39.00	Sioux Road & Equipment Co.-blades	74.90
Schaible, Fred C.- labor	217.60	Schmidt, Art - labor	260.95
Weishaar, Fred - gas	57.39	Wacker, Ed - labor	14.30

On motion the Board recessed until the next day.

March 7th the Board met as recessed and continued allowing miscellaneous bills as follows:

Atlas Lumber Yards-courthouse coal & supplies	493.95		
Conahan, Perry A.-prisoners meals	2.80	Dakota Public Service -lights & power	75.00
Educator Supply Co.- text books	15.35	Feickert Drau - drayage	39.85
Hub City School Supply-text books	43.00	Hohman, Leone- testimony	12.50
Huffman, R.E.-CO.cleaning adding machine	9.50		
Johnston & Bordewyk Inc.-text books & office supplies	77.98		
Keszler, Mrs. John L.-care of Mrs. Elizabeth Wanner	25.00		
Keim, C. B.- gees	10.00	McPherson Co. Herald-printing & supplies	22.30
Midwest Press & Supply-office supplies	1.32	News Printing Co.- office applies	15.00
N.W.Bell Tel.Co.-ration office	9.66	N.W.Blade - printing & supplies	47.75
N.W.Ger.Far.Mut - Ins. premiums	18.05	Sayler,L.C.,Treas- postage items	19.89
St. Luke's Hospital-H.V.Herrin ton	685.37	Schick, Mildred -ration clerk	75.00
Western Mutual Tel. Co.-calls & ser.	47.18		

Several delegations appeared before the Board in regard to road matters and as tentative road plans were not taken up at this meeting the requests of the delegations will be considered when full road schedules are completed.

Commissioner Hoffman presented the following resolution and moved its adoption:

WHEREAS the Legislature of the State of South Dakota has passed and enacted into law Senate Bill No.20, authorizing the Board of County Commissioners to employ a county Veterans Service Officer, whose duties are defined in said Senate Bill No.20, and

WHEREAS, many beterans who will return, or already have returned, will seek and need the services of such an officer upon their return and the Board of County Commissioners, being mindful of the sacrifices made by all service persons and wishing to give them all the assistance possible, and deeming it in the best interests of the county,

THEREFORE IT IS HEREBY RESOLVED by the Commissioners of McPherson County, South Dakota that such County Veterans Service Office be established, and

BE IT FURTHER RESOLVED, pursuant to recommendations from the Legion Posts of the County that Jacob M. Goehring, Eureka and Charley Schmalz, Leola, are hereby named as such officers for the uear 1945, who shall each receive a starting remuneration of $25.00 per month beginning April 1st when the budget for this purpose can be approved.

The resolution was seconded by Commissioner Joachim and all commissioners voting aye was duly declared adopted.

The following further resolution was presented and unanimously approved:

WHEREAS, a law has been enacted by the last session of the Legislature of the State of South Dakota imposing a new obligation and duty upon the county, and

WHEREAS, such new law has been deemed to be in the best interests of the county and no

provision having been made in the annual budget for the fiscal year of 1945,

~~The resolution was seconded by Commissioner Joachim and all commissioners voting aye was duly declared adopted.~~

~~The following further resolution was presented and unanimously approved:~~

~~WHEREAS, a law has been enacted by the last session of the Legislature of the State of South Dakota imposing a new obligation and duty upon the county, and~~

~~WHEREAS such new law has been deemed to be in the best interests of the county and no provision having been made in the annual~~

THEREFORE BE IT HEREBY RESOLVED THAT the annual budget for the year 1945 be supplemented by the following further appropriation:

County Veterans Service Office 600.00

L. E. Balliet, Clerk of Courts, report of fees collected for February in the amount of 34.75 approved.

Jacob Maier Jr., Register of Deeds, report of fees collected for February in the amount of 53.90 approved.

County Auditor's report of account with Treasurer approved as follows:

cash in office and Banks	135,427.01
checks	23,024.65
postage items	19.89

Various other things were discussed including minor road matters.

The following resolution was presented by Commissioner Hoffman who moved its adoption:

WHEREAS a large number of men have been called up to serve in the armed forces of the United States due to war and conditions are such that probably many more will be called, and

WHEREAS the condition of the roads in McPherson County are such that, in order to facilitate the marketing of farm produce and products, all available machinery should be operated in the repair and maintenance of important farm to market roads, and

WHEREAS, the labor situation is such that it would be practically impossible to replace some of the operators in the Highway Department,

THEREFORE IT IS HEREBY RESOLVED by the Board of Commissioners of McPherson County, South Dakota, without considering personal favoritism or intentionally impeding the actions or duties of the Local Draft Board, that Joseph A. Tuscher, Fred C. Schaible, Arthur Schmidt and John J. Jundt are deemed vital to the proper functioning of the Highway Department, and, if possible, be allowed to remain at their present employment, and

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the Local Draft Board at Eureka, South Dakota.

The resolution was seconded by Commissioner Stoecker and unanimously approved.

Commissioners bills allowed:

Fred Kusler - per diem	12.00	Adam Stoecker -per diem & mileage	13.36
Fred F. Hoffman-per diem & mileage	13.22	Jacob J. Joachim -per diem & mileage	17.60

On proper motion the Board adjourned.

The next regular meeting will be April 3rd.

H Hilgemann
County Auditor

Approved this 3 day of April 1945

Fred Kusler
Chairman of the Board.

OFFICIAL PROCEEDINGS
BOARD OF COMMISSIONERS

Leola, S. Dak. April 3, 1945 the Board met with all Commissioners present. Members were called to order by Chairman Kusler. The minutes of the previous meeting were read and approved.

Salary claims approved as paid for March:

Sayler, L.C. Co. Treasurer	154.16	Jacobson, E.- Deputy Co. Treasurer	115.00
Hilgemann, C. C.- Co. Auditor	152.00	Gill, M. - Deputy Co. Autidor	115.00
Kretschmar, P.C.- States Attorney	128.33	Hohman, F. E. - Co. Judge	116.66
Maier, Jacob Jr. - Register of Deeds	143.75	Goehring, E.-Dep. Register of Deeds	100.00
Balliet -L.E.-Clerk of Courts	143.75	Tuscher, J.A. - Hiwa Sup't	175.00
Gab, Rose M.- Sup't of Schools	143.75	Hilgemann, W.- clerk Sup't of Schools	90.00
Wunner, A.- Janitor	110.00		

The paymehent in the amount of 23.39 each, as expenses allowed by law (S.B.230-1945) to the Treasurer, Auditor, States Attorney, County Judge, Register of Deeds, Clerk of Courts and Superintendent of Schools, as paid for March was also approved.

Relief grants approved as paid for April: Mrs. J. N. Lindley 15.00 Marie M.Carlson 17.00 Marie Schaible 30.00 Magdalena Ladner 10.00 Emil Stoecker 5.00 Bertha Neuharth for March & April 50.00

The hearing in regard to a change of boundaries effecting Hoffman and Highland School Districts as called for by the Auditor was taken up at this time and interested parties were given an opportunity to voice their opinions, either for or against the proposed change. The Superintendend of Schools, Rose M. Gab, was also present. After some deliberation a ballot vote was cast by the Commissionerw with three against the change and two for it, leaving the districts as they now exist.

The following road or road supply bills were allowed:

Bertsch, Reinhold A.-labor	9.80	Bauer, Jacob - labor	86.00
Bertsch, Fred - supplies	289.68	Dakota Public Service-lights co.shed	3.78
Dakota Equipment Co.- repairs & supplies	451.18		
Funk, Richard - labor	11.20	Forster & Kary - supplies	120.69
Fischer Oil Co.- gas & oil	2.24	Ferkins, James-repairs & supplies	39.24
Gohl, Wm. - labor	11.70		

Several delegations appeared before the Board mainly on road matters, taking up the remainder of the day.

The Board recessed until the next day.

Apfil 4th the Board met as recessed and cntinued allowing road bills as follows:

Heiser, Wm. - labor	125.50	Heyd, Henry - labor	8.50
Heibel, Gerald - labor	13.00	Huber, Jacob - labor	118.00
Home Oil Co.- diesel fuel	104.25	Interstate Culvert Co.-culverts	155.40
Jundt, John J. - labor	192.95	Larsen Hardware Co.- dynamite	21.75
M & St. L. R.R.-freight & express	55.45	McCormick Deering Store-radiator	25.60
Mehlhaff, Alex - supplies	.75	Nelson Autor Electric Co.- supplies	32.25
Nies, Benny - labor	13.20	Nies, John J. - labor	9.60
News Printing Co.- Hiwa Office supplies	42.01	Nies, Reuben - labor	5.60
Northwestern Road Supply Co-supplies	116.11	Paper Cameenson Co-supplies	24.16
Rappe, Wm. - labor	19.50	Schaffer, Phillip - labor	43.00
Streifel, John- labor	10.00	Schuchardt, W. C. - labor	28.50
Schmidt, Art - labor	209.10	Schaible, Fred C.- labor	221.00
Schaible, Christ - labor	15.00	Schaffer, John J.- blacksmith	74.30

Spaulding Auto Co.- supplies 1.75 State Treasurer -diesel fuel tax 38.40

The following Miscellaneous bills were allowed:

Bal liet, L. E. - indexes 13.00

Bethesda Childrens Home -2 months care of Dale Skoglund and Leslie Hoff . 60.00

Dakota Public Service -colights & power 54.46 Gab, Rose M. - mileage 54.74

Grenz, Martha-clerk Treasurer's office 2.00 Guthmiller, Clive-clerk-Clerk of Courts 1.25

Goehring, J. M.- mileage · laid over · Hub City School Supply -text books 16.49

Industrial Chemical Lab-janitor supplies 83.75 Imperial Chemical Co.-janitor supplie 113.70

Johnson, Vernon -extension agent expense 30.55 Keim, C.B.- salary & mileage 297.15

Keszler, Mrs. J.L.- care of Eliz Wanner 25.00 Lutheran Home-3 months care Andrew Mehlhaff 90.00

Lapke, Joe -extension · 4.00 McPherson Co.Herald-printing 11.44

Mitchell Publishing Co-office supplies 11.46 Midwest Press & Supply-Sup't office 25.30

Northwest Blade -printing & supplies 12.55 News Printing Co.- office supplies 9.11

Northwest Bell Tel.Co- ration office 6.04 Rude, Mrs. E.B.- extension 3.00

Roemmich, Christina -care of Carolina Hoff 13.00 Sayler, L.C., Treas - postage items 46.98

Stoecker, Adam -extension · · · 5.40 Smolnisky, Emil - extension 4.80

Schiel, Mildred-½ mo.extension clerk for Jan. & ration clerk for March 100.00

Western Mutual Tel. Co.- calls & service 38.49

The following resolution was introduced by Commissioner Obenauer, who moved its adoption:

WHEREAS, acting under Sec. 12.0818 of the South Dakota Code of 1939, and all other amendatory acts, the Eureka State Bank of Eureka, So th Dakota and the Leola State Bank of Leola, South Dakota have made application to be designated as depositories for the funds of McPherson Sounty, South Dakota, and

WHEREAS it appears from the examination of said applications, that they are in proper form and in compliance with the statutes:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD of County Commissioners of McPherson County, South Dakota, that the above named banks be, and they are hereby designated as depositories for funds of McPherson County, South Dakota, for the period of one year beginning April 5, 1945 and the County Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to the County Treasurer.

AND BE IT FURTHER RESOLVED that the above named banks are each designated as active depositories as provided by Sec. 12.0819 of the South Dakota Code of 1939, and all amendatory acts for the deposit therein by the County Treasurer of daily receipts of cash, checks, drafts and other items, and the County Treasurer is expressly authorized to deposit in each of said banks in excess of 100% of the capital and surplus of each of said banks, providing that at all times, the funds on deposit shall be fully secured by surety bonds, pledge of collateral and/or fi r insurance as provided by the Federal Deposit Insurance Corporation.

PROVIDED, further, that each such depository shall pay on demand all deposits therein subject to payment on demand; and shall pay, when due and demanded, all time deposits therein, with accrued interest, if any.

Dated this 4th day of April, 1945 and to be spread on the minutes of said Board of County Commissioners at this April meeting duly attended by all members of the Board.

The resolution was seconded by Commissioner Hoffman and unanimously approved.

The following further resolution was offered by Commissioner Obenauer, who moved its adoption:

WHEREAS, acting under Sec. 12.0818 of the South Dakota Code of 1939, and all other amendments as have been or may hereafter be enacted, the Eureka State Bank, Eureka, South Dakota, and the Leola State Bank, Leola, South Dakota, have been designated as depositories for funds of

McPherson County, South Dakota, by the Board of County Commissioners and in compliance with the aforesaid laws the above named banks have assigned, transferred and set over to said McPherson County, South Dakota, those certain securities,or in lieu thereof bonds as described below:

By the Eureka State Bank 50,000.00 U.S.Treasury Bonds due September 15, 1953.

By the Leola State Bank 25,000.00 U.S.Treasury Bonds & notes due September 15,1948 to 1953, and each bank relying on 5,000.00 guarantee by the Federal Deposit Insurance Corporation and the collateral having been found to be good and sufficient security by the Board of County Commissioners, for the deposits requested by said Banks,and in compliance with the statutes relating thereto

THEREFORE BE IT RESOLVED that the same is hereby approved.

AND BE IT FURTHER RESOLVED, that the First National Bank of Minneapolis, Minnesota and the Federal Reserve Bank of Minneapolis, Minnesota, are hereby approved and designated as Custodian Banks for the safe keeping of said securities.

Dated this 4th day of April, 1945 and to be spread on the minutes of the said Board of County Commissioners at this April meeting duly attended by all members of the Board.

The resolution was seconded by Commissioner Joachim and was unanimously approved.

The Board recessed until the next day.

April 5th the Board met as recessed and resumed work by fixing the following prices for road labor per hour : common labor and truck driver 60¢, patrol operators 70¢. Cat and elevator operators 75¢

The County Auditor was directed to advertise for and receive bids on behalf of the County for culverts for the current season.

The County Auditor and Hiwa Superintendent were further directed to procure immediately, if possible, what material was necessary to at least temporarily make passable what bridges or culverts have been washed out and are impassable now.

Various other things were discussed, mainly road and road machinery matters.

The Hiwa Superintendent was directed to repair bad spots, wash outs, etc. first, between now and the next meeting of the Board, before attempting any major operations, further instructions and plans to be considered at the May meeting of the Board.

The following resolution was presented by Commissioner Obenauer who moved its adoption:

WHEREAS, the Legislature of the State of South Dakota has passed and made into law, Senate Bill 230 (1945) imposing a new obligation upon the Board of County Commissioners, and

WHEREAS, no provision has been made for this new obligation in the annual Budget for the year 1945,

THEREFORE BE IT HEREBY RESOLVED, that the Annual Budget for the fiscal year of 1945 be amended, as authorized by Chap 32, Session Laws of 1943 (Amended) to include the following further appropriation from the General Fund:

County Officials Expense Items $1750.00

The resolution was seconded by Commissioner Joachim and approved.

Jacob Maier Jr., Register of Deeds, report of fees collected for March in the amount of 116.65 approved.

L. E. Balliet, Clerk of Courts, report of fees collected for March in the amount of 33,60 approved.

Auditor's report of account with the County Treasurer approved as follows:

cash in office and banks	120,622.57
checks	5,579.54
postage items paid	46.98

The following Township officers bonds were approved by Townships:

Assessors: Willow - Geo. Bain Carl -Alex Kallas Washington - Dan Lechner

Koto - Peter R. Geffre Weber - Vera Kindelspire Howard - John Kusler

Spring -Reuben Breitag Wacker - Arthur Wagemann Spring Creek-Otto Perman

Clerks: Willow - Earl Henderson Carl - Joe Lapka Washington -Arnold Nelson

Leola - Carl Turnwall Koto - Tom. Ganser. Weber - Lloyd Bain

Howard- John Kessler Spring - Albert C.Breitag Wacker-Edwin S.Feickert

Hillsview Twp.-C.C.Aman Spring Creek - Edwin A. Wagner

Treasurers: Willow - J. F. Kallas Carl - E. J. Meyer Washington -Dan Klein

Leola - Anton Lacher Koto - William Lapka Howard - Edward Baer

Spring -Elmer Feiock Hillsview Twp-. Edward Mehlhaff Spring Creek-Arthur Jahraus

Justices: Carl -Leo Kallas Koto - Donald Yost Sprint Creek -Henry Lutz

Constables: Koto -Edwin Haberman Spring Creek - Edward Odenbach

The following applications for abatement were approved: Mrs. W. H. Alexander, Adam Ehley Ben Friedman, Albert Gisi, Oliver Turnwall and C. C. Aman, all being for tax erroneously assessed.

As the date for the Assessors meeting has not been set and it has been customary for the Commissioners to attend this meeting, the Auditor was directed to notify all members of the date of the meeting so they might be able to attend.

Commissioners bills allowed:

Fred F. Hoffman - Per diem & mileage	18.22	Fred Kusler - per diem	18.00
Jacob J. Joachim -per diem & mileage	23.60	J. F. Obenauer -per diem & mileage	23.04
Adam Stoecker -per diem & mileage	18.36		

There being no further business, the Board recessed until May 1st.

C.C. Hilgemann
County Auditor

Approved this 1 day of May 1945

Fred Kusler
Chairman of the Board

OFFICIAL PROCEEDINGS OF
BOARD OF COUNTY COMMISSIONERS

Leola, S. Dak. April 24th the Board met with all members presentand met with the assessors of the county for a meeting called by the County Auditor.

The entire meeting was devoted to the discussion of the assessment of property, after which adjournment followed until May 1st.

May 1st the Board met as adjourned. Minutes of the April meeting were read and approved on motion of Commissioner Obenauer.

The following bills were approved as paid:

Sayler, L.C.- Treasurer April Salary 154.16 and expense allowed by S.B. 230 25.00

Hilgemann, C.C.-Auditor April Salary .154.16 and expense allowed by S.B. 230 25.00

Pretschmar, P.C.- States Attorney April Salary 128.33 and expense allowed byS.B.230 25.00

Maier, Jacob Jr.-Register of Deeds April Salary 143.75 and expense allowed by S.B.230 25.00

Balliet, L.E.-Clerk of Courts April Salary 143.75 and expense allowed by S.B.230 25.00

Gab, Rose M.- Sup't of Schools April Salary 143.75 and expense allowed by S.B.230 25.00

Hohman, F.E.- Judge April Salary 116.66 and expense allowed b S.B.230 25.00

Jacobson, E.- Deputy Treasurer April Salary 115.00 Gill, M.Deputy Auditor April Salary 115.00

Hilgemann,W. Clerk Sup't of Schools April Salary 90.00

Goehring, E.- Dep. Reg. of Deeds April Salary 100.00

Tuscher, J. A. - Hiwa Sup't April Salary 175.00

Wunner, A. - Janitor April Salary 110.00

Relief grants allowed for May to Mrs. J. N. Lindley 15.00 Marie M.Carlson 17.00 Bertha Neuharth 25.00 Marie Schaible 20.00 Magdalena Ladner 10.00

The following road and road supply bills were allowed:

Atlas Lumber Yards - supplies	72.03	Adam, Fred - labor	10.00
Bertsch, Fred - supplies	8.50	Beck, Ervin A. - labor	7.20
Beck, Arthur H. - labor	7.20	Bauer, Jacob - labor	87.70
Dakota Equipment Co.- repairs	674.64	Eureka Motor Sales - supplies	16.74
Forster & Kary - supplies	56.76	Frey, August - labor	137.00
Fischer Oil Co. - gas & oil	31.75	Gutjahr, Christ - blacksmith	31.90
Gohl, Wm. - labor	93.80	Gisi, Clement - labor	26.00
Heyd, Henry - labor	118.80	Herrboldt, A & Co.- supplies	43.00
Home Oil Co.- fuel oil	119.50	Huber, Jacob - labor	63.60
Holsworth, Alfred - labor	5.00	Heiser, Wm. O- labor	151.60
Heibel, Gerald - labor	127.20	Interstate Culvert Co.- culverts	680.44
Jundt, John J. - labor	195.50	Job, Fred J. - labor	83.30
Kiesz, Carl - labor	7.00	Minneapolis Iron Store - repairs	44.42
Obenauer, A.F. - supplies	24.12	Perman Implement Co.- repairs	26.79
Pfeifle,Ser. Station - supplies	1.80	Socony Vacuum Oil Co.- gas & oil	453.98
Schueller Ser Station - supplies	6.46	Steiger, Jacob - labor	4.20
Streifel, John - labor	18.00	Schmitt, Art - labor	134.30
Stoecker, August - labor	8.40	Schell, John - labor	9.00
Schaible, Joe - labor	28.80	Schaible, Fred C. - labor	221.00
Tuscher, J. A.- mileage for April	34.50	Western Material Co.- supplies	486.76
Weishaar, Fred - labor	26.33		

Culvert bids were opened as called for and the four bids received were read and discussed.

After due consideration, Commissioner Obenauer moved that the bid of the Interstate Culvert Co. of Aberdeen be accepted.

The motion was seconded by Commissioner Hoffman and approved.

The following miscellaneous bills were approved.

Aberdeen American News - printing	2.94	Brown & Saenger - office supplies	4.14
Bethesda Childrens Home -care of Dale Skoglund and Leslie Hoff	30.00		
Dakota Public Service - lights & power	49.28	Feickert Dray - drayage	2.50
Enzi, Mrs. Gottfried - care of Mrs. John Hoff Dec & Feb. laid over			
Gab, Rose M. - mileage	75.48	Goehring, J. M. - service officer	25.00
Huffman, R.E. Co.- office supplies	2.50	Hub City School Supply - text books	3.05
Johnson, Vernon - extension	21.66	Johnston & Bordewyk Inc.- supplies	17.17
Kessler, Mrs. John L. - care of Eliz Wanner	25.00	Keim, C.B.-sheriff -mileage,fees & Sal.	133.65
Lutheran Home -care of And Mehlhaff	30.00		
McPherson Co. Herald - printing	58.20	M & St. L.R.R.-express & freight	5.94
Mitchell Publishing Co.- office supplies	41.86	N.W.Ger.Far.Mut Ins. -Ins. Prem	8.80
News Printing Co.- office supplies	450.54	Pacific Press Ass'n -text books	27.12
Schick, Mildred -ration clerk	75.00	Schmalz, Charley -service officer	25.00
Sayler, L.C.-Treas -postage items	34.19	Western Mutual Tel. -calls & ser.	39.77

On motion the Board recessed until the next day

May 2nd the Board met as recessed.

The following fox and coyote bounties were allowed:

Fred Knapp	4.00	Matt K. Fischer	5.00	Melvin Grabowska	3.00	Frank Layton	4.00

Wilmer Leberman	13.00	Jacob M. Schumacher	10.00	Bill Bain	3.00	Willie Mack	2.00
Mike Pfeifle	10.00	August Mohr	7.00	Otto Goehring	1.00	Nick Kline	6.00
Reinhold & Milbert Jakober	9.00	Orvin Opp	5.00	Jacob Doerr	5.00	Walter H.Grosz	9.00
Carl Job	6.00	Julius Krein	10.00	Jacob A. Maier Jr.	12.00		
Rudolph Hilgemann	3.00	Reinhold Schauer	6.00	Albert Breunit	1.00		
Christ C.Hoffman	3.00	Arthur Hausaur	6.00				

The following bills were allowed for assessors attending the meeting April 24th.:

Otto H. Schnabel	8.00	Jacob Heyd Jr.	6.80	Fred E. Jakober	5.40	Vera Kindelspire	5.20
Hans Walund	6.00	Peter R.Geffre	4.80	Gotthilf Mehlhaff	8.00	John Heyd	7.00
Adam Ehley	4.15	August Mohr	7.20	Otto Perman	8.80	Emil Smolnisky	5.80
John F.Hoffman	5.80	Fred Gab	9.10	Geo.J.Neuharth	7.00	Edward Zenker	6.10
Art Wagemann	6.40	Nellie Ganser	4.00	Althea Chittick	5.60	Cecelia Harr	7.60
Herbert J. Hieb	6.30	John Kusler	5.10	Reuben Breitag	4.35	Rudolph G. Thurn	7.30
Reuben Mettler	8.00	Paul Hausaur	8.10	Ray S. Garman	5.75	Wm. D. Hauck	5.65
Ervin Martel	7.00	Dan Lechner	4.75	Otto Aman	8.60	Edward Neuharth	7.30
Alex Kallas	4.80	Jacob Jakober Jr	4.90				

Jacob Maier Jr., Register of Deeds, reprot of fees collected for April in the amount of 109.30 aporoved.

L. E. Balliet, Clerk of Courts, report of fees collected for April in the amount of 28.10 approved.

County Auditor's reprot of account with County Treasurer approved as follows:

cash in office and banks	131,830.58
Checks	6,831.95
cash items	34.19

The following bonds were approved by Townships:

Clerks: Wachter - Reinhold Kempf Lincoln - B. A. Garman

Assessors: City of Eureka - Cecelia H. Harr City of Leola- Nellie Ganser

Lincoln - Ray S. Garman Town of Hillsview - Otto Aman

Wachter - Hans Walund Wetonka - Althea Chittick

Leola Two. - Adem Ehley

Treasurer: -Wachter -Lawrence Wachter Lincoln - Adam Calder

Justice - Wachter - Matt Wolff

The following resolution was introduced by Commissioner Obermauer who moved its adoption:

WHEREAS, acting under Sec. 12.0818 of the South Dakota Code of 1939, and all other amendatory Acts, the following named banks have made application to be designated as depositories for funds of McPherson County, South Dakota, pursuant to advertisement by the County Treasurer for out of county depositories: the First National Bank of Aberdeen, Aberdeen, South Dakota, First National Bank of Frederick, Frederick, South Dakota, First National Bank of Hecla, Hecla, South Dakota and the Farmers State Bank of Hosmer, Hosmer, South Dakota, and

WHEREAS, it appears from the examination of said aplications that they are in proper form and in compliance with the statutes,

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, that the above named banks, except the First National Bank of Hecla, Hecla, South Dakota, be and they are hereby designated as depositories for funds of McPherson County, South Dakota, for the period of one year, beginning May 6, 1945, and the Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to the County Treasurer,

AND BE IT FURTHER RESOLVED that the First National Bank of Aberdeen, the First National Bank of Frederick and the Farmers State Bank of Hosmer, each are designated as adtive depositories as provided by Sec 12.0819 of the South Dakota Code of 1939, and all

amendatory Acts, for the deposit therein by the County Treasurer of daily receipts of cash, checks, drafts and other items, providing that at all times the funds on deposit shall be fully secured by surety bonds, pledge of legal collateral and/or insurance as provided by the Federal Deposit Insurance Corporation.

PROVIDED, FURTHER, that each such depository shall pay on demand, all deposits therein subject to payment on demand, and shall pay, when due and demanded, all time deposits therein, with accrued interest, if any.

Dated this 2nd day of May, 1945 and to be spread on the minutes of said Board of County Commissioners at this regular meeting duly attended by all members of the Board.

The resolution was seconded by Commissioner Hoffman and approved.

Resolution approving bonds and/or collateral pledged by Depository Banks and Designating and Approving Custodian Banks.

WHEREAS, acting under Sec. 12.0818 of the South Dakota Code of 1939, and all amendments as have been or may hereafter be enacted, the First National Bank of Aberdeen, First National Bank of Frederick, and the Farmers State Bank of Hosmer, have been designated depositories for funds of McPherson County, South Dakota, by the Board of County Commissioners and in compliance with aforesaid laws, the above named banks have assigned, transferred and set over to said McPherson County, South Dakota, those certain securities as described below, towit:

First National Bank of Aberdeen:

30,000 - U. S. Treasury Bonds due 1947 to 1952

5,000 - F. D. I . C.

First National Bank of Frederick:

20,000 - U. S. Treasury Bonds due 1949 to 1955

5,000 - State of S. Dak. Series A.- Refunding Bonds

5,000 - F. D. I. C.

Farmers State Bank of Hosmer:

10,000 - U. S. Treasury Bonds due 1948

5,000 - F. D. I. C.

The above collateral having been found by said Board of County Commissioners to be good and sufficient for the amount of County funds requested, and in compliance with the statutes relating thereto

BE IT FURTHER RESOLVED THAT THE SAME IS HEREBY approved.

BE IF FURTHER RESOLVED that the following Banks are approved as custodian Banks for the safe keeping of said securities: The Federal Reserve Bank of Minneapolis, Minnesota, and/or the First National Bank of Minneapolis, Minnesota.

Dated this 2nd day of May, 1945 and made part of the records of the Board of County Commissioners with all members present.

The resolution was dulypresented by Commissioner Obenauer, Seconded by Commissioner Hoffman and approved.

Resolution approving sale of Real Estate:

WHEREAS McPherson County is the owner of certain real estate described as Lots 19 and 20 of Block 8 of the Original Plat of the City of Leola, McPherson County, South Dakota, by reason of tax deed, and

WHEREAS, said real estate was properly appraised and offered for sale on the 22nd day of September, 1944, and no bids were received therefore and it appearing that a bid has now been received for not less than the appraised price,

THEREFORE BE IT HEREBY RESOLVED that the offered price of $30.00 by Edwin Hones for the above described lots be and the same is hereby accepted and approved and that the

Chairman of the Board of Commissioners and County Auditor are authorized and empowered to issue adeed to the said Edwin Jones, for and on behalf of McPherson County, upon payment of the stated amount.

The motion was offered by Commissioner Obenauer, seconed by Commissioner Joachim and approved.

The Auditor was directed to advertise and call for coal bids for the requirements of the Court House.

The application for abatement of taxes of O. L. Berridge for taxes erroneously assessed was approved.

The following resolution was offered by Commissioner Obenauer, who moved itsadoption:

WHEREAS, McPherson County has properly offered for sale, and did sell to Herman Blocher The Southwest Quarter of Section 28, Township 126, Range 66 and the Northeast Quarter of Section 23, Townahip 126, Range 67, under contract for deed, and

WHEREAS, said contracts of sale have properly been assigned, jointly to Max A. Wishek and A. F. Hoff, and such transfer requiring the sanction of the Board of County Commissioners and there being no objections,

THEREFORE be it hereby resolved that such transfer is hereby approved and upon full payment thereof the Chairman of the Board of County Commissioners and County Auditor are fully authorized and empowered to issue deeds to the assignees of said contracts.

Commissioners bills allowed:

Fred Kusler - per diem	18.00	Fred F. Hoffman - per diem & mileage	21.44
Adam Stoecker - per diem & mileage	21.72	John F. Obenauer - pr diem & mileage	28.08
Jacob J. Joachim - per diem & mileage	29.20		

There being no further business, the board adjourned.

The next regular meeting will be June 5th.

C. A. Engeman
County Auditor

Approved this 5 day of June 1945.

Fred Kusler
Chairman of the Board.

OFFICIAL PROCEEDINGS OF
BOARD OF COUNTY COMMISSIONERS

Leola, S. Dak. May 23rd a special meeting of the Board of Commissioners was called by the County Auditor for a meeting with Mr. R. K. Morrell, Construction Engineef, and Robert W. Owens, District Engineer of the State Highway Commission, in regard to post-war road construction and eligibility for Federal Aid funds.

All Commissioners were present. Mr. Morrell presented maps showing the tentative secondary and feeder road systems as prepared by the State Highway Commission for McPherson Countym and explained in detail the requirements necessary in order to comply for Federal aid.

After duly considering the tentative plans and projects and after minor alterations were made, Commissioner Obenauer presented the following resolution and moved its adoption:

WHEREAS there is a possibility of securing Federal Aid for the construction and improvement of a secondary and feeder road system for McPherson County for post-war construction, and

WHFREAS maps setting forth such a tentative secondary system for McPherson County have been presented to this Board through, and in co-operation with the State Highway Commission, showing roads that would be eligible for Federal Aid and which may be in the best interests of McPherson County,

THERFFCRE BE IT HFREBY RESOLVED by the Board of Commissioners of McPherson County, South Dakota, assembled this 23rd day of May, 1945, that the tentative secondary road system as shown by the map now on file in the County Auditor's Office be and the same is hereby approved.

AND BE IT FURTHER RESOLVED that a copy of this resolution and a county map showing the secondary road system, as agreed on, be forwarded to the State Highway Commission at Pierre, South Dakota.

THE resolution was seconded by Commissioner Stoecker and all Commissioners voting aye, was duly adopted.

Other matters of vital interest were discussedand ounty property checked, after which adjournement followed.

C C Hilgemann
County Auditor

Approved this 5 day of June 1945

/Fred Kusler
Chairman

OFFICIAL PROCEEDINGS OF
BOARD OF COMMISSIONERS

Leola, S. Dak. June 5, 1945. The Board met in regular session with all members present.

Minutes of the last meeting were read and approved on motion of Obenauer, seconded by Joachim.

The following bills were approved as paid:

Sayler, L. C.- Treasurer May Salary 154.16 and expense allowed by S.B. 230 25.00
Hilgemann, C.C.- Auditor May Salary 154.16 and expense allowed by S.B. 230 25.00
Kretschmer, P.C.- States Attorney May Sal. 128.33 and expense allowed by S.B.230 25.00
Maier, Jacob Jr.- Regi.of Deeds May Sal. 143.75 and expense allowed by S.B. 230 25.00
Balliet, L.E.- Clerk of Courts May Sal. 143.75 and expense allowed by S.B. 230 25.00
Gab, Rose M. - Sup't of Schools May Salary 143.75 and expense allowed by S.B. 230 25.00
Hohman, F.E. Co. Judge May Salary 116.66 and expense allowed by S.B. 230 25.00
Tuscher, J.A. - Hiwa Sup't May Salary 175.00 Wunner, Adam - Janitor Salary 110.00
Jacobson, Esther - Deputy Treasurer 115.00 Gill, Martha - Deputy Auditor 115.00
Hilgemann, Wilma -Clerk Sup't of Schools 90.00 Goehring, Ella -Dep. Reg. of Deeds 100.00

Relief grants approved for June: Mrs. J. N. Lindley 15.00 Marie Carlson 17.00 Marie Schaible 20.00 Magdalena Ladner 10.00 William Mutschall -May & June 10.00

The following road or road supply bills were duly allowed for payment:

Aman, Irwin - labor	13.50	Aman, Emil J. - labor	19.50
Aman, Milton - . labor	2.40	Aberdeen Supply Co. - supplies	225.05
Bertsch, Alvin B. - labor	9.60	Baier, A. W. - labor	18.60
Bell Service Station - gas & supplies	3.64	Bauer, Jacob - labor	150.75
Barreth, Art - labor	12.00	Baer, Willie - labor	34.80
Britag, Albert C. - blading	16.25	C. M. St. P. R.R. - freight	39.71
Dakota Equipment Co Inc. - repairs	582.09	Diede, Ed - labor	40.80
Diede, Harold - labor	36.00	Dakota Public Service -lights - shed	6.79
Eureka Equity Exchange - coal	22.50	Eureka Motor Sales - brake lining	19.80
Ferkins, James - supplies & gas	181.11	Firestone Stores - tires	257.04
Frey, August - labor	149.25	Feickert, Jacob - labor	10.00
Fischer,Service Station - gas & oil	35.25	Gisi, Louis - graveling	40607
Gohl, Wm. - labor	113.40	Gutjahr, Christ - blacksmith	11.44
Gamble Stores - supplies	14.53	Guthmiller, John J. - blading	4.40
Hilgemann, Oscar W. - labor	21.00	Heyd, Henry - labor	129.60
Hoff, Otto P. - labor	60.00	Heibel, Gerald - labor	116.70
Heiser, Ed. - labor	44.40	Heiser, Bill - labor	141.00
Home Oil Co. - gas & diesel fuel	172.35	Heiser, Willis - labor	37.20
Hoffman, Julius - labor	9.00	Huber, Jacob - labor	61.50
Interstate Culvert Co. - culverts	1268.01	Jasmer, Ernest J. - blading	17.55
Jundt, John J. - labor	207.40	Junkert, George - labor	39.00
Joachim, Allen - labor	36.60	Joachim, Milbert - labor	20.70
Job, Fred J. - labor	168.20	Kallenberger, Emil R. - labor	10.20
Kohlhoff Bros - supplies	288.37	Kiesz Service Station - gas	9.67
Leola Equity Exchange - gas	159.60	Mohr, Eliard - labor	14.00
Odenbach, Werner - labor	9.60	Ritt, Frank - culverts	112.00
Railway Express Agency - express	1.06	Rieger, Edward - labor	35.20
Standard Oil Co. - gasoline	120.87	Schaffer, John J. - blacksmith	37.35
Socony Vacuum Oil Co. - oil & grease	45.45	Stickelmeye , Norman - labor	33.00
Saylor, Erwin - labor	70.50	Schmidt, Clarence - labor	26.40
Schmidt, Milton - labor	26.40	Schaible, Joe - labor	29.25
Sioux Road Equipment Co. - supplies	72.00	Stoecker, Eliard - labor	1200
Stoecker, Eugene - labor	12.00	Schaible, Fred C.- mileage & labor	242.90
Schmidt, Art - labor	59.50	Schock, Jacob K. - blacksmith	28.87
Tuscher, J. A. -mileage	48.00	Wenzel's Garage - repairs	63.12
Western Material Co.- repairs	194.42	Wagemann, John J. - labor	30.00
Steiger, Albert - blading	3.75		

On motion the Board recessed until the next day.

June 6th the Board met as recessed and allowed miscellaneous bills as follows:

Acme Chemical Co.- Janitor supplies	38.90	Argus Printers - supplies	30.00
Beach, Will A.Printing Co.- flags	8.68	Calene, Dr. John L.- Mrs. Ed. Stickel	36.00
Dakota Public Service -lights & Power	42.38	Educator Supply Co.- text books	56.80
Eureka Cemetery Ass'n - dues	3.00	Feickert, Reinhold - drayage	5.00
Goehring, J.M.- mileage and Salary Veterans Service Office	33.40		
Gab, Rose M. - mileage	40.74	Geffre, Armella -Clerk Sup't of Schools	24.00

Hub City School Supply - tests	126.33	Hoffman, A. Agency & insurance prem	17.05
Industrial Chemical Lab - Janitor supp,	128.25	Johnson, Vernon -extension Ag't exp.	68.81
Keim, C. B. - sheriff salary & mileage	138.45	Keszler, Mrs. John L.- care E.Wanner	25.00
Knudson, C.E. -compensation policy	100.00	Lutheran Home - A. Mehlhaff care	30.00
Leola Cemetery Ass'n - dues	3.00	Midwest Press & Supply - supplies	32.72
McPherson Co. Herald - printing & supp.	39.24	M & St. L. R.R. -freight & express	14.92
News Printing Co.- office supplies	123.84	N.W.Bell Tel. Co.- ration office	23.89
Schmalz, Charley - Veteran Service Officer salary for May & mileage	34.00		
St Luke's Hospital - Mrs. Ed Stickel hospitalization	51.36		
Schuchardt, Dr.LLL.-examination Katie Maisch	6.00		
Schick, Mildred -ration clerk	75.00	Sayler, L.C.- Treas -postage & exp.	44.84
Turner, G. H. - bond premium	5.00	Will, Oscar H & Co. - trees	18.00
Wacker, Ida - clerical work	15.00	Western Mutual Tel. Co.- calls & ser.	33.77

Fox & coyote bounty claims allowed and affidavits approved:

Edwin Jones	5.00	R. J. Schilling	1.00	Ted Maule	10.00	F. K. Wanner	2.00
Wilmer Lechner	4.00	Herbert Opp	1.00	David Hieb	1.00	John K. Schock	5.00
Bert Stroh	9.00	Fred Lechner Jr.	2.00	F. Knapp	5.00	A. Breunig	5.00
Laverne Lapka	7.00	John J. Pietz	10.00	Harold Shafer	4.00	D. Lechner	5.00
Carleton Garman	6.00	J. Heinrich	8.00	F. D. Opp	3.00	H. Rohrbach	1.00
Carl Mack	1.00	G. Junkert	8.00	Art H. Sonnenfeldt	2.00		
Edwin Geffre	4.00	John Nehlich	9.00	Jac. J. Wolff	7.00	Dean Pade	3.00
G. Beck	6.00	E. Stabler	7.00	Frank Layton	1.00	Ray C. Fauth	6.00
Joe Lapka	1.00	Wm. Job	1.00	Christ Ferdinand	6.00	M. H. Harrison	1.00
Otto Martel	6.00	Edwin S. Heupel	1.00	Emil Becker	4.00	Nick Kline	1.00
Mike Pfeifle	5.00	Christof Retzer	10.00	Wm. M. Hieb	1.00		

By unanimous approval, the Auditor was directed to advertise and call for bids for a diesel tractor of not less than 80 H.P. equipped with scraper of not less than 8 yards capacity and a 4 wheel drive truck of not less than 5 Ton capacity and to be equipped with V type snow plow.

Jacob Maier Jr., Register of Deeds, report of fees collected for May of 112.85 approved L.E.Balliet, Clerk of Courts, report of fees collected for May of 27.75 approved.

County Auditor's report of account with County Treasurer approved as follows:

cash in office and Banks	139,610.67
checks and drafts	1,073.30
cash items	33.18

The bonds of Rose M. Gab as County Superintendent of Schools and that of Melchior Malsam, Assessor of Hillsview Township were approved.

Tax Abatements of William Greubele and Adam Meier for erroneously assessed taxes were approved.

An application for "Class D." permit for the sale of Non-intoxicating liquor has been received and the Auditor was directed to advertise for a hearing date as provided by Chap. 16, Laws of 1939.

Moved by Commissioner Obenauer, seconded by Commissioner Joachim that the sum of $217.45 be accepted in full payment of the County lien of Emil Stoecker. Motion carried.

Coal bids were considered at this time and there being only one vidder, namely, the Atlas Lumber Yards, of Leola, their bid was accepted.

Commissioners bills allowed:

Fred Kusler - per diem	24.00	Adam Stoecker - per diem & mileage	28.96
John F.Obenauer -per diem & mileage	39.12	Fred F. Hoffman -per diem & mileage	28.00
Jac. J. Joachim -per diem & mileage	42.36		

On proper motion the Board adjourned. The next regular meeting will be July 3rd.

Approved this 3 day of July 1945

Fred Kusler Chairman

County Auditor

OFFICIAL PROCEEDINGS OF
County Commissioners.

Leola, S. Dak. July 3, 1945 the Board met in regular session with all members present. Minutes of the last meeting were read and approved on motion of Commissioner Obenauer.

The following bills were approved as paid for June:

Sayler, L.C. Co. Treasurer salary 154.16 and expense allowed by S.B.230 25.00

Hilgemann, C.C.-Co.Auditor Salary 154.16 and expense allowed by S.B.230 25.00

Kretschmar, P.O.-States Attorney sal.128.33 and expense allowed by S.B.230 25.00

Maier, Jacob Jr.-Reg.of Deeds salary 143.75 and expense allowed by S.B.230 25.00

Balliet, L.E.-Clerk of Couts salar y 143.75 and exense allowed by S.B.230 25.00

Maier, Rose M.- Sup't of Schools sal. 143.75 and expense allowed by S.B.230 25.00

Hohman, F.E.- Co.Judge salary 116.66 and expense allowed by S.B.230 25.00

Tuscher, J.A.- Hiwa Sup't salary 175.00 . Wunner, A.- Janitor 110.00

Jacobson, Esther - Deputy Co.Treas. 115.00 . Gill, M.- Deputy Co.Auditor 115.00

Hilgemann, Wilma -clerk Sup't of Schools 90.00 Goehring, Ella - Dep.Reg. of Deeds 100.00

Relief grants approved as paid for July: Mrs. J. N. Lindley 15.00 Marie Carlson 1700

Wm. Mutschall 5.00 Magdalena Ladner 10.00

Pursuant to due notice given thereof, the application of Oscar Schumacher for beer license in the Village of Long Lake was approved, and also his application for Class C. liquor license.

The following road and road supply bills were allowed:

Aberdeen Supply - supplies	12.86	Adam, Edwin - blading	20.00
Bertsch, August - A. - labor	29.40	Becker, Ed. - labor	18.00
Bertsch, Fred - tires	105.80	Bonnet, Adolph - labor	20.00
Bertsch, Andrew - labor	9.00	Bertsch, Oscar - labor	10.50
Bauer, Jacob - labor	152.10	Doerr, Jacob - labor	3.00
Dakota Equipment Co.- repairs	13.20	Doerr, Julius - labor	17.60
Dakota Public Service -lights co.shed	1.50	Empire Equipment Co. - bolts	27.06
Fischer, Ida - gas & oil	35.61	Forster & Kary - repairs & supplies	99.00
Frey, August - labor	134.10	Ferkins, James - supplies	68.24
Gutjahr, Christ - blacksmith	10.00	Guthmiller, John - labor	3.75
Gamble Store -Leola - supplies	4.13	Gienger, Reinhard - labor	50.80
Bebhardt, John - labor	13.80	Bebhardt, Ervin - labor	22.40
Goehring, Gottlieb - labor	10.80	Goehring, Albert - labor	7.20
Gisi, Louis - graveling	612.16	Gohl, Wm. - labor	110.60
Hub City Iron Co.- supplies	22.75	Hilgemann, Oscar W. - labor	40.50
Hoffman, Christ C. - labor	43.00	Hoffman, Harold - labor	36.60
Hoffman, Ernest - labor	82.40	Hilgemann, Rudolph - labor	12.00
Heyd, Henry - labor	155.40	Heibel, Gerald - labor	114.60
Heiser, Wm. - labor	152.70	Heupel, Simon - labor	15.00
Hoffman, Werner - labor	42.00	Hoffman, Gerald - labor	42.60
Huber, Jacob - labor	171.00	Home Oil Co.- diesel fuel,gas, & oil	187.30
Interstate Culvert Co.-culverts	498.70	Job, Fred J. - labor	177.35
Jasmer, Ernest J. - blading	15.20	Joachim, Allen - labor	46.80
Jerke Truck Line - trucking	3.61	Junkert, George - labor	117.00
Joachim, Milbert - labor	17.50	Jundt, John J. - labor	215.90
Kuhm, John - supplies	23.06	Kramlich, Andrew- labor	6.00
Knapp, Fred - labor	6.00	Kusler, August - labor	36.00
Koerner, Allen - labor	12.00	Ladner, Ervin - labor	12.60
Lippert, Sam - labor	2.40		

The Board recessed until July 5th.

July5th the Board met as recessed and continued allowing road bills as follows:

M & St. L.R.R. - freight	449.42	Minneapolis Iron Store - repairs	33.19
Mohr, Fred W. - labor	2.00	Martel, Emil - labor	35.00
Malsam, Lawrence - labor	3.75	Mohr, Edwin D. - labor	6.00
Marzolf, Walter - labor	109.95	Maier, Albert - supplies	.90
Nelson Auto Electric - repairs	.90	Opp, Ervin - labor	12.00
Pfeifle, Elmer - labor	37.80	Rath, Fred A. - supplies	5.48
Rau, John - labor	44.80	Socony Vacuum Oil Co.- gas, oil & grease	243.48
Sioux Raod Equipment Co.- repairs	314.94	Schaible, Joe - labor	165.00
Schueller Service Station -supplies	16.25	Salwei, Mike - labor	6.00
Strobel, Walter - labor	14.00	Schaeffer, Phillip - labor	120.60
Schmitt, Art - labor	158.95	Schauer, Jacob - labor	7.20
Schaible, Fred C.-mileage & labor	249.36	Steiger, Andrew - labor	8.40
Stickelmeyer, Norman - labor	127.20	Sayler, Ervin - labor	67.20
Tuscher, J.A. - mileage	42.60	Weisser, Fred- labor	43.80
Wolf, Lawrence - labor	6.00	Wolff, Erwin - labor	22.00
Western Material Co.- supplies	15.40		

At 2:30 P.M. pursuant to due notice given to the school boards of Howard and Spring School Districts, the hearing for a change in boundaries of the said districts was had. Several interested parties appeared and were given an opportunity to be heard. All Commissioners and the Superintendent of Schools were present.

After due consideration a ballot vote was cast with three favoring the return of the SE¼ of Section 36 in Spring township to Spring School District, with two against and the majority vote prevailed.

The Board recessed until the next day.

July 6th the Board met as recessed and continued equalization work.

At 2:00 P.M. bids for truck with snow plow and tractor with scraper were opened as advertised and respective bidders given an opportunity to go over their bids in detail. No action was taken at this time but all bids were held for further consideration.

The Board recessed until the next day.

July 7th the Board met as recessed and devoted the whole day to equalization work.

July 9th the Board met with all members present. Bids as called for were considered again and discussed. It was moved, seconded and carried that the Board examine some of the equipment for which bids were received and in the afternoon all members left for this purpose, returning the next day, July 10th.

Upon returning, by a unanimous decision, the bid of the Western Material Co. for a tractor and scrapper, cable con rolled and equipped with starter, lights and cab, was accepted in the amount of $11,325 plus freigt, and the Chairman of the Board and County Auditor were authorized to sign the necessary papers for procuring this equipment, for and on behalf of the County.

July 11, the Board met as recessed and continued allowing miscellaneous bills:

Burkhard, Mike - labor	1.25	Brown & Saenger - supplies	18.17
Bethesda Childrens Home -care of Dale Skoglund and Leslie Hoff - 2 months	60.00		
Churchill Mfg. Co.- janitor supplies	9.90	Courtright Publishing Co.-court annotations	14.00
Calene, John L.-M.D.- care of Mrs. Ed.Stickel - tabled			
Dakota Public Service - lights & power	37.08	Goehring,J.M.- Vet Service officer	25.00
Hohman, F.E.-court annotations	14.00	Hub City School Supply - text books	100.40
Industrial Chemical Co.-roofing	110.00	Johnson, Vernon -co.extension expense	48.80

Johnson & Bordewyk Inc. -school supplies	53.45	Keszler, Mrs. John -care Mrs. Wunner	25.00
Keim, C.C.- fees & mileage	25.40	McPherson Co. Herald - printing	29.37
M & St.L.R.R.-freight & express	14.53	Mitchell Publishing Co.- supplies	65.54
Northwest Blade - printing	31.49	N.W.Bell Tel.Co.- calls & service	10.83
News Printing Co.- supplies	41.45	Porter, Dorothy E.- clerical work	5.00
Schick, Mildred - ration clerk	75.00	Sayler, L.C.Treas, expense items	161.13
Schmalz, Charley - Vet Service officer	25.00	Western Mutual Tel.Co.-calls & service	38.70

Coyote & fox bounty claims and affidavits approved:

David Hieb	6.00	Alvin Guthmiller	3.00	Herbert Schrenk	1.00	Clarence Hoff	1.00
Emil Becker	1.00	Edwin Kallenberger	3.00				

Applications for abatement of August A.G.Bertsch and Ervin Mehlhaff for taxes erroneously assessed were approved.

H.H. Yost, Justice, quarterly report approved.

Bond of Philip Ehresman as Treasurer of Wacker Township was approved.

L.E.Balliet, Clerk of Courts, report of fees collected for June in the amount of 54.80 approved.

Jacob Maier Jr., Register of Deeds, reportof fees collected for June in the amount of 104.85 approved.

Auditor's report of Account with the Treasurer for June approved as follows:

cash in office and banks	120,746.55
checks and drafts	1,246.62
cash items	161.13

The Board recessed until the next day.

July 2 the Board met as recessed. Truck and snow plow bids which hadnot been disposed of were tkane up for final consideration. Commissioner Hoffman moved that all truck bids be rejected at this time. Commissioner Obenauer seconded the motion and all Commissioners votin aye, the motion was approved.

The following resolution was introduced by Commissioner Obenauer who moved its adoption:

WHEREAS McPherson County has had an exceptionally large number of bridges and culverts washed out this season due to the large amount of snow and spring rains, and

WHEREAS, not enough money has been budgeted for the proper repair, maintenance, and replacement, and enough funds are on hand,

THEREFORE BE IT HEREBY RESOLVED that the annual budget for the year 1945 be supplemented by the following further appropriations

Bridge 5000

The motion was seconded by Commissioner Joachim and approved unanimously.

The following further resolution was introduced by Commissioner Obenauer, who moved its adoption:

WHEREAS, McPherson County has bonded its Permanent School Fund indebtedness to the State of South Dakota for foreclosed and delinquent Permanent School loans, and

WHEREAS in preparing and printing the bonds, one $1000 bond was executed in excess of the actual amount of the bond issue,.

THEREFORE BE IT HEREBY RESOLVED that this extra bond, more closely described as bond No.190 be and the same is hereby cancelled and the Auditor is directed to mark it "Cancelled" and file it with the paid bonds in his files.

The resolution was seconded by Commissioner Hoffman and approved.

The application of Howard Koerner for Beer license for the Town of Long Lake was approved.

The remainder of the day was spent in equalization work and drawing of the budget. The budget was drawn as it appears separate in this paper.

The Board recessed until the next day.

July 15 the Board met as recessed and allowed assessors bills as follows by taxing districts:

Aman, Otto - HillsviewTown	65.00	Breitag, Reuben - Spring	$1.00
Bain, George - Willow	75.00	Chittick, Althea - Wetonka	65.00
Ehley, Adam - Leola Twp.	$1.00	Gab, Fred - Jackson	65.00
Geffre, Peter R. - Koto	$2.00	Ganser, Nellie - City of Leola	240.00
Garman, Ray - Lincoln	$1.00	Hauck -Wm. D. - Moscow	65.00
Heyd, Jacob Jr. - Harrison	95.000	Hausauer- Paul - Glucksthal	65.00
Heyd, John - Bergdorf	65.00	Hieb, Herbert J. - Blaine	65.00
Hoffman, John F. - Hoffman	65.00	Harr, Mrs. J.D. - Eureka	450.00
Jakober, Fred E. - Dewey	55.00	Jakober, Jacob Jr. - Arena	65.00
Kusler, John - Howard	$2.00	Kallas, Alex - Carl	$2.00
Kindelspire, Vera - Weber	$1.00	Lechner, Dan - Washington	$1.00
Mohr, August - Cleveland	65.00	Mehlhaff, Gotthilf - Bauer	65.00
Malsam, Melchior - Hillsview Twp.	$2.00	Mettler, Reuben - Petersburg	65.00
Martel, Ervin - Kassel	65.00	Neuharth, Geo. J. - Odessa	65.00
Neuharth, Geo.J.- Co. Assessor	375.00	Neuharth, Edward - Rosenthal	65.00
Perman, Otto - Spring Creek	110.00	Schnabel, Otto H. - Detmold	65.00
Smolnisky, Emil - Long Lake	65.00	Thurn, Rudolph - Stickel	65.00
Wagemann, Arthur - Wacker	$1.00	Walund, Hans - Wachter	$2.00
Zenker, Edward - Highland	65.00		

Commissioners bills allowed:

Hoffman, Fred F.- per diem & mileage	73.98	Joachim, Jacob J.- pr diem & Mileage	104.40
Kusler, Fred - per diem	54.00	Obenauer, John F.- per diem & Mileage	99.36
Stoecker, Adam - per diem & mileage	75.24		

The remainder of the day was devoted to completing equalization work.

On proper motion the Board adjourned until August 7th.

T.B. Wilgenmann
County Auditor

Approved this 7 day of Aug 1945

Fred Kusler
Chairman of the Board

PROVISIONAL BUDGET

Provisional Budget for McPherson County, South Dakota for the calendar year beginning January 1st, 1946, and ending December 31st, 1946, showing estimated requirements for all contemplated undertakings, and showing amounts appropriated out of each fund, amounts of estimated receipts and balances for the various funds and amounts necessary to be raised by tax levy in dollars.

	Appropriations	Estimated Revenue	Net Levy
GENERAL FUND			
Commissioners - per diem	1600		1600
Mileage	800		800
Advertising & printing	1200		1200
Auditor's Office expense	1000		1000
Eledtion	5000		5000
Treasurer's Office expense	1000		1000
Delinquent Tax Sale	200		200
Tax Deed expense	200		200
Clerk of Courts Office	300		300
Vital Statistics	300		300

Register of Deeds	600		600
Sup't of Schools	500		500
Text Books	5000	5000	None
Mileage	500		500
Institute	238	238	None
Library	698	698	None
Sheriff Salary	1200		1200
Office	150		150
Mileage	900		900
Board of Prisoners	200		200
States Attorney Office	100		100
Mileage	100		100
Courts - Office	150		150
Jurors & Witness	2500		2500
Assessors	3700		3700
Coroner	100		100
Courthouse Maintenance	6000		6000
Care of Poor(Including Poor Relief fund)	6000	3000	3000
Tree bounty	600		600
Board of Health	100		100
County Extension	600		600
Board of Insanity	100		100
Rodent Control	600		600
County Property expense	200		200
Insurance & Bond premium	1000		1000
County Veterans Service Officers	1000		1000
County Officers exense	2100		2100
Miscellaneous -special clerk hire, office and incidental expenses in co-operation with Federal Agencies	1700		1700
	48,236	8,936	39,300
plus 5% Margin			2,411
			41,711
Less estimated balance January 1, 1946			14,000
Net amount to be levied			27,711

SPECIAL SALARY:

Auditor	3350		3350
Treasuer	3350		3350
Clerk of Courts	1800	400.	1400
Register of Deeds	3000	1000	2000
Sup't of Schools	2950		2950
States Attorney	1540		1540
Judge	1400		1400
	17,390	1,400	15,990
plus 5% Margin			869
			16,859
Less estimated balance January 1,1946			1,859
Net amount to be levied			15,000

ROAD FUNDS:			
County Road	15,000	1,000	14,000
Motor Vehicle	12,000	12,000	None
Special Highway	6,000	6,000	None
Bridge	8,000	1,000	7,000
Unorganized	25,000		25,000
Machinery & Equipment	4,000		4,000
	70,000	20,000	50,000
		plus 5% Margin	3,500
			53,500
	Less Estimated balance January 1, 1946		3,500
	Net amount to be levied		50,000
Insanity	5,000		5,000
Sanatorium	2,000		2,000
Permanent School Land Fund	5,000		5,000
Co.Hiwa & Bridge reserve fund	21,000		21,000

Notice is hereby given that the Board of County Commissioners of McPherson County South Dakota, will meet at their office in he Court House at Leola, South Dakota, on August 7, 1945 at 11:00 o'clock for the purpose of considering the foregoing Provisional Budget for the year 1946, and the various items, schedules, amounts and appropriations set forth therein, and as many days thereafter as is necessary, until the final adoption of the Budget on the 14th day of August, 1945. At such time all interested p rsons may appear, either in person or by representatives, and will be given opportunity for full and complete discussion of all the purposes, objects, itemsand amounts of appropriations all metters set forth in this Provisional Budget.

Dated at Leola, South Dakota, this 13th day of July, 1945

B B Hilgemann
County Auditor

Approved this 14 day of August 1945

Fred Kusler
Chairman of the Board

Proceedings of the
County Board of Equalization
July 3-5-6-7-9-10-11-12-13

The Board of Commissioners organized as a Board of Equalization by subscribing to the required oath and electing Fred Kusler as Chairman.

The Board proceeded to review the assessments as returned by the several assessors, and complaints heard.

Arnold Eichelberg appeared before the Board in regard to cattes assessed to him by the local assessor after the regular assessment was made. The local assessor was consulted and he explained that not all of Mr. Eichelberg's cattle had been listed so were added later. The assessment was left as listed by the Assessor.

Fred J. Dockter appeared before the Board, pursuant to notice sent to him, in regard to his structures assessment in Secton 7-125-71. Final net raise of $240 was allowed to remain.

Fred J. Hieb appeared in regard to his real estate assessment in sections 4 & 5-125-70 Structhres were raised $50 on the SW¼ of 4 and $125 added for structures on the SE¼-4 and all real estate valuations set at the same figures as they were last year.

Albert Eichelberg appeared in regard to his real estate assessment in section 24-126-70 It appeared that the totals listed in the County Assessor's book was $15 higher than on his listing blank, apparently a change made either by the local assessor or the County Assessor. The amounts being so small no change was made.

The following other individual real estate changes were made in the unorganized townships

August C. Gross - NW¼NW¼ & NE¼SE¼-26-125-70 raised 300, S½SE¼,NE¼-Sec-29-125-70 raised 200.

U.S.Government Lots 11 & 12 Block 7 College Addition Eureka, taken from tax list - U.S. Government property

Adam Stoecker - N½N½ Sec. 17 -125-70 lowered 300

John Preszler - NW¼ -29-126-71 lowered 150 and NE¼ - 30 lowered 150

Arthur Pfeifle - SE¼ -21-128-72 structures lowered 150

Henry Obenauer - SE¼-35-128-72 -structures lowered 200

August Heckel - W½SW¼ & W½SE¼SW¼ - Sec -9-125-73 lowered 400

Fred K. Schutz - NE¼ & E½SE¼S W¼ - 9-125-73 - lowered 140

Edw. Rueb - NW¼-28-126-69 structures lowered 50 and real e state lowered 150

Fred Weisser - W½SW¼ -11-128-69 - structures lowered 50

Personal Property changes or additions were made as follows:

Louis Gisi - 127-68 item #12 cancelled - this item was assessed in Leola City

Reinhold Graff 126-71 - item #12 - lowered .50

Martin Bender - 126-70 -item #7 lowered 315 and item #3 lowered 30

Herbert F. Hoffman-128-69 - item #29 added 250

Christ C. Hoffman - 128-68 - item #13 added 80

John F. Fischer - Leola City - item #14 added 25

Arthur Rohrbach -125-70 item #20 lowered 300 anditem #22 lowered 275

Jacob J. Joachim - 128-72 - item #13½ lowered 175 .

Richard Fund - 128-72 - item #13½ lowered 50

The following, not having been assessed by the local assessof for various reasons, were added: Adam Stoecker -125-70 item #1 - 15 Item #3 -. 120 Item #5 - 500 item #6 -100 item #7 - 225 item #9 - 65 item #10 - 135 item #11 - 165 item #12 - 175 item #13 - 150 item #18 - 15 item #20 - 200 item #22 - 200

Eugene Stoecker - 125-70 item #3 - 140 item #10 - 20

The following Moneys & Credits were added to the assessment rolls:

Esther Knudson 535 Paul Zantow 2000 Frederick W. Hieb 4000 John H. Ladner 1800

Christian Fischer 2000 Fredericka Nies 1000 Gottlieb Frieh 3200 Wm. A. Weller 3000

Eva Schumacher 3200 Henry Straub 3000 Christina Schaeffer 1900

District changes were made as follows:

Real estate Raised %:

Lincoln	5	Wachter	5	Washington	25	Koto	22	Weber	5
Spring	2	Wacker	10	Dewey	10	Arena	5	Highland	7
Harrison	8	Long Lake	5	Bergdorf	7	Cleveland	5	Odessa	5
Petersburg	8	Stickel	5	Detmold	2	Jackson	5	Long Lake lots	50

Hillsview Class B- 10

Real Estate lowered %:

Leola City - Class B -10 Leola City Class C 5

Structures raised %:

Lincoln	10	Wachter	10	Washington	30	Leola	35	Koto	15
Weber	10	Spring	10	Hoffman	10	Wacker	50	Dewey	10
Arena	10	Harrison	40	Blaine	40	Moscow	10	Long Lake	10
Bergdorf	40	Cleveland	10	Kassel	10	Odessa	5	Petersburg	15
Hillsview Town	20	Hillsview Twp.	30	Stickel	10	Rosenthal	20		
Detmold	10	Jackson	10	Bauer	20	Glucksthal	20	Spring Creek	5
Wetonka	10	Leola City	10	Eureka City	10	Greenway	10	Long Lake Town	10

Business Structures raised %:

Town of Hillsview 20 Wetonka 20 Eureka City -including item #29 50

Greenway 30 Long Lake Town 10

Item #25 - Elevators raised %:

Town of Long Lake 30 Town of Hillsview 25 Wetonka 50 City of Eureka 40

Greenway 25

Item #1 - Horses & Mules under 2 years, raised %:

Carl - 10

Item #2 - Horses & Mules 2 years and under 3 - lowered %:

Washington 20 Wacker 10 Hillsview Twp. 10

Item #6 - Cattle 6 months to 1½ years - raised %:

Lincoln 10 Dewey 20

Item 6½ -Cattle 6 months to 1½ yeafs on feed -raised %: Lincln, 60

Item #7 - Cattle 1½ to 2½ years - raised %:

Washington 5 Wacker 5 Dewey 10 Long Lake 20 Hillsview Twp 5

Item #9 - Bulls - raised $:

Washington 10 Wacker 10 Dewey 10 Bergdorf 20 Rosenthal 10

Detmold 10 Gluckstha1 10

Item #9 - Bulls - lowered %:

Willow 10 Petersburg 10

Item #13 - Threshing Machines - raised %:

Washington 30 Dewey 30 Harrison 60 Kassel 10 Odessa 10

Item 13½ - Combines - raised %:

Arena 20 Detmold 60

Item 14½ - Res. Refrigerators - raised %:

Weber 30 Wacker 250 Odessa 100 Spring Creek 10 Wetonka 10 Eureka 40

Item #15 - Business Refrigerators - raised %:

Wetonka 100 Leola City 20 Eureka 20

Item #16 - radios - raised %:

Washington 20 Koto 30 Wacker - 10 Wetonka 20 Leola City 10 Eureka 60

Item #17 - Freezer-locker

Eureka added $100

Item #20 - Agricultural implements raised %:

Lincoln 100 Willow 40 Washington 20 Leola 70 Spring 120 Wacker 100

Dewey 50 Arena 10 Highland 50 Harrison 60 Moscow 10 Bergdorf 10

Spring Creek 50

Item #22 - Household goods raised %:

Lincoln 40 Wachter 40 Washington 40 Leola Twp. 40 Koto 10 Weber 10

Spring 100 Wacker 70 Dewey 20 Highland 20 Harrison 20

Hillsview Twp. 10 Spring Creek 20 Wetonka 30

Having completed the work of Equalization, the Board adjourned.

C. A. Wilgenmann
County Auditor

Approved this 7 dayoof Aug 1945

Fred Kassler
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

Leola, S. Dak. August 7, 1945 the Board met in the Commissioners rooms with all members present.

Minutes of the July meeting and of the equalization meeting were read and approved on motion of John F. Obenauer.

The following Bills were approved as paid:

Sayler, L.C.- County Treasurer July Salary	154.16	and expense allowed by S.B.230	25.00
Hilgemann, C.C.-Co.Auditor July Salary	154.16	and expense allowed by S.B.230	25.00
Kretschmar, P.O.- States Attorney Salary	128.33	and expense allowed by S.B.230	25.00
Maier, Jacob Jr.-Reg. of Deeds Salary	143.75	and expense allowed by S.B.230	25.00
Balliet, L.E.-Clerk of Courts Salary	143.75	and expense allowed by S.B.230	25.00
Maier, Rose M-Sup't of School Salary	143.75	and expense allowed by S.B.230	25.00
Hohman, F.E.- Co. Judge Salary	116.66	and expense allowed by S.B.230	25.00
Tuscher, J.A. - Hiwa Sup't Salary	175.00	Wunner, A.- Janitor	110.00
Jacobson, E.- Deputy Co. Treasurer	115.00	Gill, M. -Dep. Co. Auditor	115.00
Goehring, E.- Dep. Register of Deeds	100.00	Geffre, Armella -Clerk Sup't of Sch.	100.00
Schick, Mildred - extension clerk	75.00		

Relief grants approved for August: Mrs. J. N. Lindley 15.00 Marie Carlson 17.00 Wm. Mutschall 5.00 Magdalena Ladner 10.00

Moved by Commissioner Obenauer that the States Attorney be directed to immediately investigate Daniel J. Harr's assets and recover for the County money expended for his recent illness. Motion seconded by Joachim and approved.

The following road and road supply bills were ordered paid:

Atlas Lumber Yards-Eureka -supplies	3.23	Atlas Lumber Yards-Leola supplies	92.24
Bieber, Somomon - labor	24.00	Bauer, Jacob - labor	210.60
Bell Service Station - supplies	26.10	Bertsch, Fred- supplies	6.55
Becker, Ed. - labor	164.25	Berride, E. D. - supplies	8.45
Dakota Public Service -shedlights	1.50	Deahl, Edwin - labor	6.00
Dakota Lumber & Bridge Supply -plaak	1005,48	Dakota Equipment Co.Inc.-supplies	197.56
Empire Equipment Co.- supplies	221.32	Eureka motor Sales - supplies	65.20
Firestone Stores- supplies	15.76	Fischer, John - labor	7.80
Fischer, Wm. C. - labor	8.80	Frey, August - labor	194.25
Fischer, Ida - gas & oil	59.05	Fischer, Jacob C. - labor	30.00
Ferkins, James - supplies	199.96	Goehring, John - labor	74.35
Gienger, Gottlieb J. - man & team	8.40	Gohl, Wm. - labor	177.10
Hoff, Albert - labor	12.00	Hoff, Daniel - labor	12.00
Hoff, Ted & Milbert - labor	16.80	Hoffman, Albert L. - labor	71.40
Home Oil Company - diesel fuel	72.25	Heer, Clifford - labor	3.60
Hoffman, Harold - labor	38.40	Hoffman, Herbert F. - labor	17.40
Helfenstein, Walter - labor	30.00	Hoffman, Gerhard - labor	5.40
Helfenstein, Reuben - labor	12.00	Heibel, Gerald - labor	73.80
Hoffman, Werner - labor	10.80	Heyd, Henry - labor	180.00
Heupel, Christ - labor	5.50	Hoffman, Ernest - labor	22.80
Hoffman, Christ K. - labor	19.80	Hoffman, John F. - labor	86.80
Hoffman, Christian C. - labor	56.00	Huber, Jacob - labor	178.50
Heiser, Wm. - labor	163.20	Heupel, Arnold - labor	6.60
Hoffman, Walter - labor	14.40	Interstate Culvert Co.-culverts	7826/
Joachim, Milbert - labor	13.50	Janke, Christ - labor	13.20
Joachim, Allen - labor	23.70	Jundt, John J. - labor	215.99

Job, Fred J. - labor	167.50	Junkert, George - labor	154.20
Kammerer, Edwin - labor	18.00	Kusler, Milbert - labor	7.20
Ladner, Emilius - labor	7.50	M & St L. R.R.- freight	9.90
Mohr, Julius - labor	30.60	Mohr, F. W. - labor	3.00
Mohr, Wm. C. - labor	23.20	Mohr, Edwin - labor	28.80
Mohr, Milbert - labor	12.00	Martel, Otto - labor	11.60
Mohr, Adolf - labor	17.60	Mohr, Theobald - labor	36.30
Mohr, Otto - labor	30.90	Mohr, Helmuth - labor	14.00
Mohr, Benny - labor	4.20	Mohr, Eliard - labor	22.00
Obenauer, A. F. - supplies	10.75	Opp, Christian G. - gravel	5.40
Opp, John J. - labor	9.00	Pfeifle Service Station - gas	1.04
Rath, Fred A. - supplies	6.81	Rohrbach, Arthur - labor	17.40
Railey, Christ - supplies	5.00	Schumacher, John - labor	14.00
Schmidt, John A. - supplies	5.00	Schock, John K. - labor	21.00
Socony Vacuum Oil Co.-gas, oil & grease	370.43	Stickelmeyer, Norman - labor	5.40
Standard Oil Co.- gas	51.90	Schaffer, John J.- blacksmith	93.25
Schaffer, Philip - labor	187.20	Schaible, Joe - labor	221.25
Sioux Road Equipment Co.- supplies	224.71	Steiger, Philip - labor	47.40
Strobel, Walter - labor	2250	Schaible, Fred C. - labor	250.75
Schmidt, Art - labor	181.90	Standard Tar Products -creosote	137.75
Schaffner, Adam - labor	27.00	Stoecker, Elmer - labor	31.00
Stoecker, Milbert - labor	4.20	Stoecker, Eugene - labor	25.20
State Treasurer - diesel fuel tax	96.12	Thompson Yards Inc. - supplies	20.00
Tuscher, J. A. - mileage	26.25	Wilson Storage & Transfer -supplies	2.10
Western Material Co.- supplies	195.55	Wolf, Christ F. - labor	4200

The Board recessed until Tuesday, August 14th, when the annual Budget for the year 1946 will be adopted.

August 14, the Board met as recessed. All members were present.

The following miscellaneous bills were allowed:

American Book Co.- text books	161.24	Dale Skoglund & Leslie Hoff	30.00
Bulian, Arthur - foxbounty	1.00	Bethesda Children's Home-care of Beach, Will A.Printing Co.- text books and office supplies	68.11
Christie, Dr. Roy E.- Sup't of Board of Health, care of Maggie & Mrs. Ladner	5200		
Central Lumber Co.- supplies	3.75	Dakota Public Service-lights & power	30.60
Funk, Richard - 10 coyotes	10.00	Gisi, Louis - gravel	57.00
Gill, Elda - clerical work	31.25	Gohring, J.M.-County Vet.Ser.Officer	25.00
Hub City School Supply Co.- text books	28.00	Hoffman, Minnie,Ag't- Ins. Prem.	22.05
Heintzman, Joseph - fox pups	2.00	Johnson, Vernon -extension exp & mile	13.59
Keszler, Mrs. John L.- care of E. Wanner	25.00	Keim, C.B.- fees & milage	81.00
Lutheran Home -care A.Mehlhaff 2 months	70.00	Lyons & Carmahan - text books	29.92
Leola City - water rent	30.00	Liedle, Eugene-Ag't - Ins policy	23.50
Macmillan Co. text books	55.08	M & St. L.R.R. -freight & express	18.17
Mitchell Publishing Co. supplies	25.33	McPherson Co.Herald-printing	161.11
News Printing Co.- supplies	216.87	N.W.Blade - printing	103.44
N.W. Bell Telephone Co.-ration office	7.45	Palmer, A. N.- Co.-text books	83.25
Rude, Mrs. E. B. - extension	3.00	Stoecker, Adam - extension	5.30
Smolnisky, Emil - extension	4.80	Sioux Falls Bk. & St.- text books	84.30
Sayler, L.C.- Treas.- postage items	43.35	Schmalz, Charley -Vet.Ser.Officer	25.00
United Chemical Company - Janitor supplies	17.96	Webster Publishing Co.- textbooks	27.82

Western Mutual Tel. Co.- calls & ser. .26.63

Tree bounties approved:

David Jacober	41.50	Hatold Weisser	13.00	Mark Lapka	21.00	Aug. J. Sckott	5.00
Donald Warmick	50.00	Carl O. Turnwall	23.50	Christian Binder	12.50	Nick Kline	14.50
Irene Mack	20.00	Emil K. Hoffman	14.50	Herbert Weisz	6.00	Albert Eichelberg	19.50
Katie Gisi	47.50	Mary Ann Schaffner	17.00	Jacob Jakober Jr.	10.50	Herbert J.Meidinger	3200

The following applications for abatement of taxes erroneously assessed were approved: Edmund Becker, Lucille Vilhauer, Christ C. Wolff. Application rejected:Leone L. Eichelberg

The compromise of O.L.Berridge for payment of taxes on lots 7 & 8 Bl. 1 Hohm Park 2nd addition Leola in the amount of $100.00 approved.

The appointment of Armella Geffre as clerk in the office of the Superintendent of Schools office was approved and also her bond. Salary of 100.00 per month.

The bond of Ed. Rapp as Treasurer of Weber Township was approved.

L. E. Balliet,Clerk of Courts, report of fees collected for July of 33.65 approved.

Jacob Maier Jr., Register of Deeds, report of fees collected for July of 70.20 approved.

Auditor's report of account with Treasurer approved as follows:

cash in office and banks	111,968.35
checks	665.24
cash items	43.35

This being the time and place prescribed by law for final consideration and adoption of the Provisional Budget for the calendar year 1946, the Board proceeded in reviewing it and the amounts appropriated, the estimated receipts and balances and the actual amounts levied, after all changes, eliminations and additions had been made are as follows:

General Fund:

Commissioners per diem	.1600
Mileage	.800
Advertising & Printing	.1200
Auditor's Office Expense	1000
Election expense	5000
Treasurer: Office Expense	1000
Delinquent Tax sale exp.	200
Tax Deed expense	.200
Clerk of Courts: Office Expense	.300
Vital Statistics	300
Register of Deeds: Office Expenses	.600
Sup't of Schools: Office Expense	.500
Text Books	.5000
Mileage	.500
Institute	.238
Library	.698
Sheriff: Fees	.1200
Mileage	.900
Office Expense	.150
Board of Prisoners	.200
States Attorney: Office Expense	.100
Mileage	.100
Courts: Office Expense	.150
Jurors & Witness fees	.2500
Assessors: Salaries	3700
County Officers Exp. S.B.230	2100

Coroner	100
County Veterans Service Officer	1000
Court House Maintenance	6000
Care of Poor	6000
Tree Bounty	600
Board of Health	100
County Extension	1200
Board of Insanity	100
Rodent Control	600
County Property Expense	200
Insurance & Bonc premium	1100
Special Clerk Hire	1000
	48,236
plus 5% Margin	2,411
	50,647
Less Estimated bal & receipts	22,936
Net Levy	27,711
Salary Fund: Auditor	3350
Treasurer	3350
Clerk of Courts	1800
Register of Deeds	3000
Sup't of Schools	2950
States Attorney	1540
Judge	1400
	17,390
plus 5% Margin	869
	18,259
Less estimated receipts	1,400
Net Levy	16,859
Road Funds: County Road	15,000
Motor Vehicle	12,000
Special Highway	6,000
Bridge	8,000
Machinery & Equipment	4,000
Unorganized Road	25,000
	70,000
Plus 5% Margin	3,500
	73,500
Less est.receipts & balances	23,500
Net Levy	50,000
Special Funds: Net Levy	
Insane	5,000
Sanatorium	2,000
Permenent School Fund	21,000

Commissioner Obenauer now offered the following Resolution and moved its adoption:

WHEREAS, the Provisionsl Budget for McPherson County, South Dakota, for the fiscal year beginning January 1st, 1946 and ending December 31st, 1946, has been drawn, published and notice thereof given and heard as required by law, and the contents thereofbeing a complete statement of all the appropriations and contemplated undertakings, and

WHEREAS, this bing the time and place prescribed by law for the final approval and adoption of the Provisional Budget, and there being no further objections,

THEREFORE BE IT RESOLVED THAT THE FOREGOING BUDGET be, and the same is hereby approved, as the annual Budget of Appropriations for McPherson County for the fiscal year of 1946, as above mentioned, for all its institutions, agencies, or any other contemplated undertaking

for the aforesaid year.

The Resolution was seconded by Commissioner Joachim and approved this 14th day of August, 1945, by all members of the Board.

The Board now proceeded to select a list of jurors for the unorganized townships as requisitioned by the Clerk of Courts.

Commissioners bills allowed:

FredKusler - per diem	12.00	Adam Stoecker -per diem & mileage	16.72
J.F.Obenauer - per diem & mileage	22.08	Fred F.Hoffman-per diem & milage	16.44
Jac.J.Joachim - per diem & mileage	23.20		

After discussing road matters adjournment followed.

Approved this 4 day of Sept 1945

Fred Kusler
Chairman of the Board

C.C. Hilgemann
County Auditor

COUNTY COMMISSIONERS PROCEEDINGS

Leola, S. Dak. September 4, 1945 the Board met with all members present.

The meeting was called to order by Chairman Kusler, The Minutes of the August 7th and 14th meetings were read and approved on motion of J.F.Obenauer.

The following bills were approved as paid:

Sayler, L.C.-Co. Treasurer August Salary	154.16	and expense allowed by S.B.230	25.00
Hilgemann, C.C.-Co. Auditor Aug.Salary	154.16	and expense allowed by S.B.230	25.00
Knutschmar, P.C.-States Att'y Aug.Salary	128.33	and expense allowed by S.B.230	25.00
Maier, Jacob Jr.-Reg. of Deeds Aug.Sal.	143.75	and expense allowedby S.B. 230	25.00
Balliet, L.E.-Clerk of Courts Aug.Salary	143.75	and expense allowed by S.B.230	25.00
Maier, Rose M.-Sup't of Sch. Aug Salary	143.75	and expense allowed by S.B.230	25.00
Hohman, F.E.- Co. Judge August Salary	116.66	and expense allowed by S.B.230	25.00
Tuscher, J.A. - Hiwa Sup't	175.00	Wunner, A.- Janitor	110.00
Jacobson, Esther - Dep. Co. Treasurer	115.00	Gill, M. Deputy Co. Auditor	115.00
Goehring, E.- Deputy Register of Deeds	100.00	Geffre, Armella -Clerk Sup't of Schools	100.00
Schick, Mildred - extension clerk	75.00		

Relief grants approved for September: Mrs. J. N. Lindley 15.00 Marie Carlson 17.00 Wm. Mutschall 5.00 Madgalena Ladner 10.00

At this time Commissioner Stoecker left and was absent for the remainderof the day.

On proper motion the following road or road supply bills were allowed:

Aberdeen Supply Co.- supplies	13.61	Aman, Milton - labor	5.40
Arlt, Reuben - labor	27.60	Arlt, Benjamin - labor	55.20
Arlt, August - labor	7.20	Arlt, Adolph - labor	4.80
Bauer, Jacob - labor	182.25	Berreth, Gust - repairs	68.64
Central Lumber Co.- supplies	95.73	Dakota Public Service - lights	1.50
Dakota Equipment Co.- repairs	31.55	Eureka Hardward Co.- supplies	30.16
Eureka Equity Exchange Co- gas	347.60	Empire Equipment Co.- repairs	5.36
Forster & Kary - supplies	69.06	Frey, August - labor	171.75
Ferkins Garage- supplies	51.80	Fischer, Ida - gas & oil	45.93
Firestone Stores - tube	6.90	Gross, Aug. Co.- labor	40.40
Gohl, Wm. - labor	175.00	Gamble Store -supplies	10.15
Gutjahr, Christ - blacksmith	17.70	Hieb, Ferdinand - labor	13.50
Heiser, Wm. - labor	163.20	Heyd, Henry - labor	81.00
Heupel, Christ - supplies	.75	Humann, Bill - labor	2.30

Job, Fred J. - labor	167.20	Junkert, George - labor	144.00
Jundt, John J. - labor	225.25	Janke, Gott. - labor	8.25
Janke, Lenhard - labor	3.30	Kallenberger, Wm. - labor	13.50
Kline, Nick - labor	35.75	Lammle, Conrad - labor	16.10
Lapka, Joe - labor	7.15	Mayhew Super Service -gas & oil	3.86
Northwestern Road Supply - supplies	87.17	Neifer, Lenhart- labor	14.80
North Main Texaco Service -gas & oil	3.39	Opp, Arthur - labor	15.30
Pfeifle Service Station - gas	.93	Rath, Orley - labor	77.40
Schueller Service Station - supplies	18.00	Schmidt, Art - labor	164.05
Schaible, Joe - labor	58.50	Stadel, John - labor	18.00
Sioux Road Equipment -supplies	613.48	Schaible, Fred C. - labor	173.40
Stoecker, Elmer - labor	6.00	Standard Oil Co. - gas	233.25
Socony Vacuum Oil Co.- gas,oil & grease	482.59	Schanzenbach, Raymond - labor	4.55
Steiger, Philip - labor	52.80	Tuscher, J. A. - mileage	19.86
Weisser, Fred - labor	6.00		

The following miscellaneous bills were allowed:

Brown & Saenger - office supplies	241.50	Dakota Public Service -light & power	34.12
Goehring, J. M.-Co Veteran Ser.officer	25.00	Gill, Elda - clerical work	30.00
Hilgemann, Freddie - labor	5.00	Hoffman, R.E.Co. - typewriter	126.00
Hase, Martin - labor	5.00	Johnson, Vernon - extension exp.	31.61
Johnston & Bordewyk -Sup't office exp.	6.26	Keszler, Mrs. J.L. care E.Wanner	10.00
Keim, C. B. - fees & mileage	65.50	Liedle, H.J. - expense for Andrew Mahlhaff	9.30
Laidlaw Bros - text books	77.85		
McPherson Co. Herald - printing	40.38	Mitchell Publishing Co.-office supplies	3.15
M & St.LR R - freight & express	41.46	Midwest Press & Supply -text books	46.75
Northwest Blade - printing	105.82	News Printing Co.- office supplies	88.95
N.W.Ger.Far.Mut Ins.- ins premium	8.00	Sayler, L.C.- postage items	44.64
Schmalz, Charley - Co.Veteran Ser.officer	25.00	Wunner, Adam - labor	27.37
Western Mutual Tel.Co.- calls & service	33.04		

L. E.Balliet,Clerk of Courts,report of fees collected for August 38.90 approved.

Jacob Maier,Jr.,Reg. of Deeds, report of fees collected for August 86.15 approved.

County Auditor's report of Account with Treasurer approved as follows:

cash in office and banks	104,885.05
checks	None
cash items	44.64

The Board recessed until the next day.

Sept. 5. the Board met with the following present: Kusler, Obenauer and Hoffman. Absent: Stoecker and Joachim.

The Board proceeded to approve the following School levies:

Arena	3800	Bauer #1	800	Bauer #2	1018	Bauer #3	100
Bauer #4	1000	Bergdorf #1	200	Bergdorf #2	1066	Bergdorf #3	1245
Bergdorf #4	900	Blaine #1	900	Blaine #2	1163	Blaine #3	1129
Blaine #4	1015	Carl	4000	Cleveland #1	1000	Cleveland #2	1176
Cleveland #3	1300	Cleveland #4	140	Detmold #1	1000	Detmold #2	750
Detmold #3	1000	Detmold #4	100	Dewey #1	1855	Dewey #2	600
Glucksthal #1	1100	Glucksthal #2	300	Glucksthal #3	1104	Glucksthal #4	1000
Harrison #1	987	Harrison #2	1000	Harrison #3	1538	Harrison #4	943
Highland	3600	Hillsview #1	2042	Hillsview #2	1290	Hillsview #3	1100
Hillsview #4	1200	Hoffman	3000	Howard	3200	Jackson #1	1348

Jackson #2	800	Jackson #3	1306	Jackson #4	1000	Kassel #1	1027
Kassel #2	1200	Kassel #3	150	Kassel #4	1000	Koto	1800
Long Lake #1	600	Long Lake #2	100	Long Lake #3	800	Long Lake #4	1015
Moscow #1	1000	Moscow #2	800	Moscow #3	918	Moscow #4	1200
Odessa #1	1317	Odessa #2	1300	Odessa #3	1142	Odessa #4	1036
Petersburg #1	100	Petersburg #2	1232	Petersburg #3	1180	Petersburg #4	1200
Rosemthal #1	1228	Rosenthal #2	300	Rosenthal #3	1131	Rosenthal #4	650
Spring	1800	Spring Creek	5500	Stickel #1	900	Stickel #2	1291
Stickel #3	1200	Stickel #4	1144	Wachter	3000	Wacker	2500
Washington	2500	Weber	3500	Willow	4760	Wetonka Ind.	5000
Eureka Ind	14544	Leola Ind	14123				

This being the time and place, as prescribed by Sec.57.0505 S.D.Code of 1939 and amendatory acts, to levy the necessary taxes to cover the estimted requirements and contemplated undertakings as shown in detail by the Annual Budget of Appropriations adopted on the 14th day of Sutust, 1945, for the fiscal year of 1946, andmade part of the record, the following levies on all taxable property of the County for purposes therein named, after all estimated balances and estimated receipts have been deducted.

1. For all General County purposes, including support of the poor, tree bounties and all other items listed under the General Fund, the amount of 27,711,
2. For the support of the Insane and Sanitorium · 7,000,
3. For the Special Salary Fund · 16,859
4. For County Road, Unorganized road, Bridge and Road Machinery 50,000
5. For Countu Highway and Bridge Reserve Fund 21,000
6. For Permanent School Land Fund (Sinking) ·5,000
7. For Predatory Animal Control, two cents (2¢) per head on all cattle and sheep except those in feed lots at time of assessment.

Further levies were made as follows: on each person 21 years of age or over, except those exempt by statute, the sum of $1.00 for the supportof the Public Schools, on each able bodied male person, ages 21 to 50, the sum of $2.00 Road Poll Tax except those exempt by statute, and the owner of a dog or dogs is hereby charged with the sum of $1.00 for each, for the further support of Public Schools.

The Board now proceeded to view and appraise county real estate with intention to offer it for sale.

When appraisal was completed, Commissioner Obenauer movedthat

WHEREAS McPherson County is the owner of certain real property, some acquired by tax deed proceedings and some acquired by mortgage foreclosures, and

WHEREAS said real estate has been properly appraised by the Board of Commissioners of McPherson County, South Dakota, and it is deemed to be in the best interests of McPherson County and advisable to offer said real estate for sale at this time,

THEREFORE BE IT HEREBY RESOLVED by the Board of County Commissioners of McPherson County, in regular session this 5th day of September, 1945, that the County Auditor, be and is hereby directed to offer the following described real estate for sale in compliance with the statutes relating thereto:

1. Tax Deed Land: E½-3-125-66, NW¼-8-125-66, NE¼-2-126-66, SW¼-32-126-66, SW¼-33-126-66, SW¼-13-125-67, SE¼-3-126-67, S½NW¼-12-126-67, SE¼-24-126-67, NE¼-35-126-67, SW¼SW¼-25-126-71. Lot B1 Block 5 Original Plat Leola, Lots 15 & 16 Bl. 6 Original Plat Leola, Lots 6,18,19 & 20 of Bl. 9 Original Plat, Lots 1 & 2 Bl.4 Hardenbrooks Add. Leola, Lots 1 to 6 Block 2 Hardenbrooks Add to the City of Leola and the SE corner of Outlot 2 Heil's 2nd Addition to the Town of Wetonka.

2. Other than Tax Deed Land: NW¼-6-125-66, N½-33-125-66, SE¼-31-126-66, NW¼-3-127-66, SW¼-4 127-66, SW¼-17, Lots 1,2,3 & SE¼-18 & S½NW¼-20-127-66, N½-25-126-67, E½-26-126-67, SE¼-24-127-67, SW¼-3-125-68, SE¼-12-125-68, SE¼-22-125-68, SW¼-35-126-69, Lot 2 & NE¼SE¼-14-127-70 SE¼-20-127-70, S½SW¼-20-128-69.

The motion was seconded by Commissioner Hoffman and Approved.

Commissioners bills allowed: Fred Kusler - per diem 18,00

John F. Obenauer -per diem & mileage 22.08 Fred F. Hoffman-per diem & mileage 20.20

On proper motion the Board adjourned. The next regular meeting will be October 2nd.

Approved this 2 day of Oct 1945

Countu Auditor

Fred Kusler
Chairman of the Board

OFFICIAL PROCEEDINGS
BOARD OF COUNTY COMMISSIONERS

Leola, S. Dak. October 2, 1945 the Board met in regular session in the Commissioners room with the folling present: Kusler, Obenauer, Joachim. Absent: Stoecker & Hoffman.

Minutes of the last meeting were read and approved.

The following bills were approved as paid:

Sayler, L.C.-Co.Treasurer Sept. Salary 154.16 and expense allowed by S.B. 230 25.00

Hilgemann, C.C.pCo.Auditor Sepp.Salary 154.16 and expense allowed by S.B. 230 25.00

Kretschmar, P.O.,-States Attorey Sept.Sal 128.33 and expense allowed by S.B.230 25.00

Maier, Jacob Jr.-Reg.of Deeds Sept.Salary 143.75 and expense allowed by S.B.230 25.00

Balliet, L.E.-Clerk of Courts Sept.Salary 143.75 and expense allowed by S.B.230 25.00

Maier, Rose M.pSup't of Schools Sept.Salary 143.75 and expense allowed by S.B.230 25.00

Hohman, F.E.- Co. Judge September Salary 116.66 and expense allowed by S.B.230 25.00

Tuscher, J.A.- Hiwa Sup't	175.00	Jacobson, E.- Deputy Co.Treasurer	115.00
Gill, M.- Deputy Co.Auditor	115.00	Goehring, E.-Dep.Register of Deeds	100.00
Geffre,A.-Clerk Sup't of Schools	100.00	Wunner, A. - Janitor	110.00
Schick, M.- extension clerk	75.00		

Relief grants approved for October: Mrs. J.N.Lindley 15.00 Wm. Mutschall 5.00 Marie Carlson 17.00 Magdalena Ladner 10.00 Marie Schaible 15.00 Andrew Mehlhaff 10.00 Lizzie Bitz 5.00

Moved, seconded and carried that the offer of Samuel Walker for full payment of County Lien be approved at $150.00.

Moved by Obenauer, seconded by Joachim, that an expense of 6¢ per mile be allowed Rose M. Maier to attend the State Superintendent's Convention. Motion carried.

The County Auditor presented his report of sale of real estate, acquired by foreclosure of Mortgages which was at this time considered by the Board.

Commissioner Obenauer presented the following resolution and moved its adoption:

WHEREAS, the County Auditor of McPherson County, South Dakota has made, and filed his report of the sale by him of certain real property, situated in said McPherson County, South Dakota, and acquired by said County by foreclosures of mortgages, with all his proceedings, and

WHEREAS, it appears from said report that the said County Auditor sold said real estate on September 28, 1945, in the manner provided by law, and the Board of County Commissioners having duly considered said report and it appearing that the sale was in all respects conducted as provided by law, and that it would be advisable and for the best interests of the County that such saled be made,

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of McPherson County South Dakota, in regular session assembled this 2nd day of October, 1945, that the sales to the following purchasers, in the amounts and upon conditions as set forth are advisable and that they hereby in all things are approved:

The N½ of Section 33, Township 125, Range 66 to Henry Krueger for $2500, with a down payment of $500.00 and the balance to be paid in 15 equal annual installments with interest at 5%

The NW¼ of Section 3, Township 127, Range 66 to F.E.Hohman for $600.00. Down payment of $120.00 and the balance in 5 equal annual installments with interest at 5%

The N½ of Section 25, Township 126, Range 67, to F. N. Kohlhoff for $1600.po paid in full

And Be it further resolved that the Chairman of the Board of Commissioners and County Auditor are authorized and empowered to enter into contract with those making part payment and issue deeds when full payment is made, on behalf of the County.

The resolution was seconded by Commissioner Joachim and unanimously approved,

The following further resolution was offered and unanimously approved:

WHEREAS the County Auditor of McPherson County, South Dakota, has made and filed his report of sale of the following described real property:

Lot 2 and the NE¼SE¼ of Section 14, Township 127, Range 70, and the NE¼ of Section 26, Township 126, Range67, and

WHEREAS the offers of Reinhold Klooz in the amount of $110.00 and E.A.Hepperle in the amount of $800.00 respectively, for the above described property, was duly considered by the Board of County Commissioners and it is the contention of the said Board of Commissioners that it will not be advisable to sell said property at this time and under the terms of said sale.

THEREFORE BE IT HEREBY RESOLVED that the same is hereby disapproved and that the County Treasurer is directed to refund to said purchasers the full amount deposited.

The County Auditor next presented his report of sale of Tax Deed property. After duly considering the same, Commissioner Obermuer presented the following resolution and movedits adoption:

WHEREAS, pursuant to direction from the Board of County Commissioners of McPherson County, South Dakota, the County Auditor did offer for sale the hereinafter described real property, and

WHEREAS, it now appears from the said County Auditor's report of sale that all proceedings necessary to a legal sale have been complied with and that the following described real property was sold to the parties named, and upon conditions as set forth:

The E½ of Sedtion 3, Township 125, Range 66 to L.T.Crompton for $600.00. Down payment $120.00 and the balance in a 3 year contract.

The NW¼ of Section 8, Township 125, Range 66 to Alvin Skott for $350.00 Down payment $100.00 and the balance in a 3 year contract.

The NE¼ of Section 2, Township 126, Range 66 to J.R.Swihart for $300.00. Paid in full

The SW¼ of Section 32, Township 126, Range 66 to Robert Valentine for $350.00. Down paymetn $100.00 and the balance in a 3 year contract.

The SW¼ of Section 13, Township 125, Range 67 to Albert Bender for $320.00. Down payment $100.00 and the balance in a 3 year contract.

The SE¼ of Section 3, Township 126, Range 67, to Allen Hays for $430.00. Down payment $100.00 and the balance in a 3 year contract.

The S½NW¼ of Section 12, Township 126, Range 67 to John Geffre for $160.00 paid in full

The SE¼ of Section 24, Township 126, Range 67 to EmilKolb for $350.00. Down payment of $100.00 and the balance in a 3 year contract.

The SW¼SE¼ of Section 25, Township 126, Range 71 to Gottlieb Graff paid in full.

Lot 6, Block 9, Original Plat of Leolt to Methodist Chufch for $15.00 paid in full.

Lots 18 & 19 of Block 9 Original Plat to C.C.Hilgemann for $30.00 paid in full

Lot 20 of Block 9, Original Plat to Lucille Gill for $15.00 paid in full.

Lots 1 & 2 of Block 4, Hardenbrook's Addition to Leola to Fred Rueb for $205.00. Down payment $100 and the balance in 1 additional payment after 6 months.

A part of the SE¼ corner of Outlot 2, Heil's 2nd Addition to Wetonka to C.A.Quick for $10.00 paid in full.

NOW THEREFORE BE IT HEREBY RESOLVED by the Board of Commissioners of McPherson County, in regular session this 2nd day of October, that the sale of said premises be approved as outlined above and that the Chairman of the Board of County Commissioners and County Auditor are authorized to enter into contract with those making part payment and execute deeds when payments are made in full in the name of said County.

The resolution was seconded by Commissioner Joachim, and all Commissioners voting aye, was approved.

The offer of Eva Zenker of $300.00 for the NE¼ ofSection 35, Township 126, Range 67 was considered and discussed and after due deliberation, the offer was rejected, the Board deeming it advisable not to sell under conditions of the offer after examining the property.

On motion the Board recessed until the next day.

October 3rd the Board met as recessed and allowed the following road or road supply bills:

Brown County -½ cost of placing culvert on County line 57.60

Bertsch, Reinhold A. - labor	6.00	Bauer, Jacob - labor	201.75
Empire Equipment Co.- repairs	52.80	Funk, Richard - labor	9.60
Frey, August - labor	115.35	Feickert, Alwin - labor	6.30
Ferkins, James - supplies	92.88	Fewings, Howard - labor	18.00
Fischer, Ida - gas & oil	39.26	Fauth, Arthur - labor	5.40
Gohl, Wm. - labor	153.30	Heyd, Henry - labor	127.05
Heiser, Wm. - labor	154.35	Home Oil Company - diesel fuel	64.60
Hoffman, Elmer - labor	43.10	Hub City Iron Co.- supplies	16.89
Interstate Culvert Co.- culverts	740.00	Johnston, H.V.Culvert Co. - culvert	5.54
Jundt, John -J - labor	238.85	Job, Fred J. - labor	183.15
Jupkert, George - labor	89.40	Kohlhoff Bros - supplies	80.59
Kapp, Jacob - labor	6.80	Kulm, John - supplies	5.35
Lande, Anna - Hiwa Clerk	56.40	Minneapolis Iron Store - supplies	4.56
Meyer, Harvey - labor	9.50	Nies, John J. - labor	6.00
Nies, Benny - labor	6.00	Nies, Milton - labor	6.00
Nies, Reuben - labor	6.00	Northwestern Road Supply -supplies	37.69
Pfeifle, Emil - labor	8.00	Pfeifle, Harvey - labor	6.00
Pfeifle, Gottlieb - labor	8.00	Pfeifle, Edmund - labor	6.00
Perman Implement Co.- supplies	37.60	Steiger, Philip - labor	13.20
Strobel, John J. - borrow	18.00	Schaible, Fred C. -labor & mileage	277.05
Standard Oil Co. - gas	310.03	Sioux Road Equipment Co-supplies	279.65
Socony Vacuum Oil Co.-gas,oil & grease	201.80	Schmidt, Art - labor	8.50
Schock, Christoph K. - labor	19.20	Shorty's Super Service -gas,oil & gr.	3.77
Schmidt, John A. - supplies	7.45	Schaible, Joe - labor	159.00
Schlichenmeyer, Mike - labor	24.00	Schanzenbach, Raymond - labor	7.80

Strobeh, Daniel F. - coal	11.07	State Treasurer - diesel fuel tax	34.40
Trautman, Henry - labor	14.00	Tuscher, J.A. - mileage	17.79
Texaco Service Station - supplies	14.97	Western Material Co.- supplies	53.98
Wolff, Herbert J. - labor	5.40		

Jacob Maier, Jr., Register of Deeds, report of fees collected for September in the amount of 61.05 approved.

L. E. Balliet, Clerk of Courts, report of fees collected for September in the amount of 31.50 approved.

Auditor's report of account with Treasurer approved as follows:

cash in office and banks	102,331.74
checks	2,350.85
cash items	21.54

Applications for abatement of taxes erroneously assessed of Katie Brenneise of 3.00 approved.

The applications for abatement of Arnold Hieb, George Wolffand Adolph Schaible were rejected.

The Compromise of Fred Weishaar on Lots 9-10-11 & 12 of Block 4, Kenwood Addition was approved at $25.00

Coyote brufox bounty certificates approved: Mike Pfeifle, Wilber Lechner, Leonard Strudle, Wilfred Kappenmann, and Ferdinand Stugelmeyer.

The following miscellaneous bills were allowed:

Atlas Lumber Yards - supplies	240.33	City Dray & Transfer - drayage	.50
Dakota Public Service - co. lights	27.74	Goehring, M.M.- County ser. officer	25.00
Hub City School Supply Co.- text books	39.80	Huffman, R.E.-cleaning calculator	12.50
Imperial Chemical Co.-janitor supplies	74.00	Johnson, Vernon -extension exp.	16.85
Keim, C.B. - sheriff fees & mileage	50.20	Lutheran Home - 2 months care A.Mehlhaff	70.00
McPherson Co.Herald - printing	49.20	Midwest Press & Supply - text books	65.00
M & St. L. R.R. - freight	3.94	Maier, Rose M.- mileage visting schools	28.72
Mitchell Publishing Co.-office supplies	2.31	N.W.Ger.Farmers Mut Ins. -ins prem.	7.00
News Printing Co.- office supplies	11.99	Sayler, L.C.-Treas-postage items	21.54
Schmalz, Charley - service officer	25.00	Western Mutual Tel.Co.-calls & ser.	22.19
Yost, H.H. justice fees	9.40	Porter, P. - Clerk of Courts Office	11.25

Commissioners bills allwoed:

Kusler, Fred- per diem	12.00	John F. Obenauer - per diem & mileage	22.08
Jacob J. Joachim - per diem & mileage	35.50		

On proper motion the board recessed to meet again November 6th.

C.C. Hilgemann
County Auditor

Approved this 6 day of Nov 1945

Fred Kusler
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

Leola, S.Dak. Nov. 6, 1945 the Board met in regular session with the following members present: Fred Kusler, John F.Obenauer, Adam Stoecker and Jacob J. Joachim. Absent:FredF.Hoffman

Minutes of the last meeting were read and approved on motion of F.F.Obenauer and seconded by Jacob Joachim.

The following claims were approved as paid:

Sayler,L.C.-Co.Treasurer Oct Salary	154.16 and expense allowed by S.B.230	25.00
Hilgemann,C.C.Co.Auditor Oct.Salary	154.16 and expense allowed by S.B. 230	25.00
Kretschmar, P.O.-States Att'y Oct Sal.	128.33 and expense allowed by S.B. 230	25.00
Maier, Jacob Jr.-Reg.pf Deeds Oct.Sal	143.75 and expense allowed by S.B.230	25.00
Balliet, L.E.-Clerk of Courst OctSal.	143.75 and expense allowed by S.B. 230	25.00
Hohman, F.E.- Co.Judge October Salary	116.66 and expense allowed by S.B.230	25.00
Maier, Rose M.-Sup't of Schools Oct.Sal.	143.75 and expense allowed by S.B.230	25.00

Tuscher, J.A.- Hiwa Sup't	175.00	E.Jacobson - Deputy Co.Treasurer	115.00
Gill, M. - Deputy Co. Auditor	115.00	Geffre,A.-Clerk Sup't of Schools	100.00
Goehring, E.-Dep. Reg of Deeds	100.00	Wunner, A. - Janitor	110.00
Schick, Mildred P. extension clerk	75.00		

Relief grants approved for November: Mrs. J.N.Lindley 15.00 Wm Mutschall 5.00 Magdalena Ladner 10.00 Mrs. Marie Carlson 17.00 Marie Schaible 15.00 Lizzie Bitz 5.00

The following resolution was introduced by Commissioner Obenauer who moved its adoption:

WHEREAS, McPherson County has not budgeted enough money for the proper repair and maintenance of the unorganizedroad system for the year 1945, and

WHEREAS there are enough funds on hand to warrant some further expenditures for this purpose,

THEREFORE BE IT HEREBY RESOLVED that the Annual Budget for the year 1945 be supplemented by the following further appropriations: Unorganized Road Fund 2,000

The resolution was seconded by Commissioner Joachim and approved.

Final approval of the above amount to be December 4, 1945.

The following road and road supply bills were duly allowed:

Aberdeen Supply Co.- supplies	35.09	Aberdeen Wrecking Co.- repairs	103.69
Bertsch, Fred - supplies	46.85	Bertsch, Tim - anti-freeze	7.00
Bauer, Jacob - labor	182.25	Becker, Edmund - labor	62.25
Broich, Walter F..- borrow	rejected	Dakota Equipment Co.- batteries	56.25
Dakota Publishing Service - lights	3.84	Delker, A.E.- water tank rental	2.00
Fischer, Chamist C.. - labor	50.00	Fischer Oil Co.- gas & oil	36.12
Ferkins, James - gas & repairs	104.68	Frey, August - labor	99.00
Gohl, Wm. - labor	128.10	Gisi,Louis -hauling gravel & cement	85.72
Hagel, Asof - labor	15.75	Heiser, Wm. - labor	175.80
Heyd, Henry - labor	133.35	Hoffman, Edward R. - team	2.00
Hoffman, Allen J. - labor	12.00	Home Oil Co.- gas & diesel fuel	170.45
Interstate Culvert Co.- culverts	96.24	Johnson,H.V.Culvert Co.-culverts & bands	335.72
Jundt,John J. - labor	238.00	Jundt, Jacob - labor	43.40
Job, Fred J. - labor	135.35	Junkert, George - labor	157.65
Joachim, Arthur - supplies	12.25	Lande, Ann - clerical work	33.90
Leola Drug Co.- supplies	2.61	Minneapolis Iron Store - supplies	115.15
Nicholl Cash Supply Co.-gas & oil	2.84	Obenauer, A.F.- supplies	5.22
Pfeifle Ser.Station - supplies	3.00	Retzer,Christoph J. - labor	7.20
Schock, Jacob K. - blacksmith	43.00	Shafer, A.J.- bridge work	155.25
Standard Oil Co.- gas	155.90	Socony Vacuum Oil Co.- gas & oil	254.88
Sioux Road Equipment Co.- repairs & Supp.	146.52	Schmitt, Art - labor	11.90
Steiger, Philip - labor.	4.20	Schaible, Fred C. -labor & mileage	264.12
Sayler, Ervin - labor	34.80	Stoecker, Reinhold G. - labor	4.80
Schmitt, Henry B. - labor	6.60	State Treasurer - diesel fuel tax	21.40
Sears Roebuck & Co.- tires	90.28	Tesky, Ervin A. - labor	13.20
Tuscher, J.A.- mileage	30.72	Weishaar, Fred - supplies	4.88
Western Material Co.- repairs	41.85	Witte Hardward - repairs	.52

The County Auditor was directed to inform the Eureka Community Hospital that the County assumes no responsibility for hospitalization of Daniel Harr until and unless all his property and resources have been depleted and that copies of said notice be mailed to the immediate members of the family.

The claim of the Eureka Community Hospital has been tabled at this time.

The Board recessed until the next day.

November 7th the Board met as recessed.

The following miscellaneous bills were allowed:

Allyn & Bacon - text books	26.13	Argus Leader - printing	5.00
American Book Co.- text books	52.22	Beach,Will A.Printing Co.-books	37.18
Clayton, Mary - clerical work	2.50	City Dray & Transfer - drayage	8.15
Calene, Dr.J.L.-medical care Mrs.Ed.Stickel	27.00	Gill, Elda - clerical work	2.50
Dakota Public Service - lights & power	29.18	Educator Supply Co.-text books & office supplies	342.16
Goehring, J.M.-Veterans Service officer	28.60	Huffman,R.E.Co.-typewrtier repair	13.50
Hub City School Supply Co.-text books	77.15	Humann Merc.Co.- supplies Mrs. Ted Pfeiffer	18.66
Imperial Chemical Co.- Janitor supplies	125.10	Johnston & Bordewyk -text books & office supp	45.69
Johnston, Vernon - extension exp.	49.37	Katz, O.W.-MD.-medical care Mrs Carlson	15.00
Keim, C.B.,Sheriff -fees & mileage	41.50	Maier, RoseM. - mileage	91.23
Miller, Wm. - serving notice	1.60	M & St L.R.R.- freight & express	7.53
McPherson Co.Herald - printing	51.95	News Printing Co.- supplies	39.86
Northwest Blade - printing	74.97	Palmer, A.N.Co.- text books	6.25
Peterson, Mrs. Hannah -care of Mrs Carlson	50.00	Paymaster Corporation -bond & checkwriters	95.00
Rude's Gamble Store -supplies	5.50	Scribner's,Charles & Sons -text books	20.30
Schmalz, Charley -Vet Ser.officer	42.00	Sayler, L.C.,Treas-postage items & env.	129.32
The Daily Republic - printing	2.25	Western Mutl. Tel.Co. -calls & ser.	19.70
Western Surely Co.- bal of Comp Ins.	573.25	Western School Supply Co.- supplies	2.62

The Auditor was directed to notify Ronaynes Creamery to vacate the building on Lot B-1 Block 5-Original Plat as other arrangements have been made for its lease.

The Auditor was further directed to notify August C. Gross to appear before the Board in regard to some road work.

The following other items were approved:

L.E.Balliet, Clerk of Courts, report of fees collected for October in the amount of 50.65

Jacob Maier Jr.,Register of Deeds, report of fees collected for October in the amount of 101.70

County Auditor's report of Account with Treasurer as follows:

cash in office and Banks	118,416,89
checks	42,401.85
cash items	129.32

John Pratt, Coyote Certificate.

Applications for abatement of taxes erroneously assessed of Contrad Lammle, Fred Hoeft Henry J. Jundt and Harvey H. Strobel were approved.

The compromises as approved by the City of Leola of Philip Steiger and Mark L. Holmes were also approved.

Commissioners bills allowed:

Fred Kusler - per diem & mileage	16.20	Adam Stoedker -per diem & mileage	22.58
John F. Obenauer -per diem & mileage	22.08	Jacob J. Joachim -per diem & mileage	23.20

On proper motion the Board adjourned to meet again December 4th.

Approved this 4 day of December, 1945

Fred Kusler
Chairman of the Board

C.C. Hilgeman
County Auditor

Leola, S. Dak. Dec. 4, 1945 the Board met in regular session with the following members present: Fred Kusler, Jacob J. Joachim, Fred F. Hoffman, Absent:John F. Obenauer and Adam Stoecker.

Minutes of the previous meeting were read and approved on motion of Jacob J.Joachim, seconded by Hoffman

The following claims were approved as paid:

L.C.Sayler - Co.Treas. November Salary 154.16 and expense allowed by S.B.230 25.00

C.C.Hilgemann -Co.Auditor November Sal. 154.16 and expense allowed by S.B.230 25.00

P.C.Kretschmar.-Co.Auditor November Sal.128.33 and expense allowed by S.B.230 25.00

Jacob Maier Jr.-Reg. of Deeds Nov. Sal. 143.75 and expense allowed by S.B.230 25.00

L.E.Balliet -Clerk of Courts Nov.Salary 143.75 and expense allowed by S.B.230 25.00

Rose M.Maier -Sup't of Schools Nov.Sal. 143.75 and expense allowed by S.B.230 25.00

F.E.Hohman - Co.Judge Nov. Salary 116.66 and expense allowed by S.B.230 25.00

J.A.Tuscher - Hiwa Sup't Nov.Sal. 175.00 E.Jacobson - Dep. Co. Treasurer 115.00

M.Gill - Dep. Co. Auditor 115.00 A.Geffre - Clerk Sup't of Schools 100.00

E. Goehring - Dep.Register of Deeds 100.00 A. Wunner - Janitor 110.00

Mildred Schick,- Extension Clerk 75.00

Relief grants approved for December: Marie Carlson 17.00 Mrs. J. N. Lindley 15.00 Wm. Mutschall 5.00 Magdalena Ladner 10.00 MaireSchaible 15.00 Lizzie Bitz 5.00

The following road or road supply bills were allowed:

Bauer, Jacob - labor	139.05	Beck. Arthur H. - labor	18.00
Bertsch, Jacob A. - labor	4.20	Bertsch, Fred - tires & supplies	345.94
Bertsch, Emil J. - labor	3.00	Bertsch, August A. - labor	10.50
Breunig, Albert - labor	12.00	Central Lumber Co.- supplies	40.55
C.Mil.St.Paul & Pac. R.R.- express	16.50	Eureka Dray Line - hauling water	15.00
Empire Equipment Co.- supplies	197.10	Forster & Kary - supplies	86.00
Ferkins, James - gas & supplies	65.20	Frey, August - labor	7.50
Gutjahr, Christ - blacksmith	13.30	Gohl, Wm. - labor	56.00
Home Oil Co.- diesel fuel	100.00	Heyd, Henry - labor	25.00
Hub City Iron Co. - supplies	49.29	Hoffman, Sugust - labor	6.00
Heiser, Wm. - labor	124.24	Job, Fred J. - labor	54.00
Jundt, John J. - labor	173.40	Junkert, George - labor	42.00
Kohlhoff Bros - supplies	21.92	Kiesz Service Station - supplies	79.82
Kammerer, Jacob - labor	82.80	Lande, Ann - clerical work	80.70
Minneapolis Iron Store - repairs	42.00	Mack , Donald - labor	10.00
Mack, Carl - labor	26.00	Nelson, Melvin - labor	16.80
Montana-Dakota Utilities Co.- lights co.shed	4.48	Obenauer, A. F. - supplies	9.28
Rath, Fred A. - supplies	3.89		

The Board recessed until the next day.

Dec. 5th the Board met as recessed and continued allowing road bills

Standard Service Station - supplies	8.00	Standard Oil Co. - gas	51.93
Schuler Ser.Station - supplies	5.51	State Treasurer -diesel fuel tax	21.20
Schaible, Fred C. - labor	209.36	Schock, Edwin P- labor	13.20
Schaeffer, John J. - blacksmith	25.29	Schumacher, Reinhold - labor	11.00
Schlieb, John - supplies	4.00	Schaible, Joe - labor	35.25
Wagemann, John J. - labor	14.00	Wagemann, Leonard - labor	6.00
Western Material Co.- supplies	323.89		

The following miscellaneous bills were allowed:

Allyn & Bacon - text books	35.39	American Book Co.-. text books	74.96
Atlas Lumber Yards -courhouse coal & supplies	506.84		
Central Lumber Co.- supplies	23.47	Clayton, Mary - clerical work	10,00
Callahan, Wm. J.- serving notice	7.00	Forseth,Fritz A.-Co-premium	287.62
Farmers Investment Co.- rent of Bldg	157.50	Goehring, J.M.-Co.Vet Ser.officer	25.00
Hub City School Supply Co.-text books	8.25	Huffman, R.E.Co-typewriter repair	7.00
Houghton·Mifflin·Co.-text books	48.36·	Johnson, Vernon -extension ag't exp.	17.60
Johnson,·C.L.-serving tax deed notice	12.55·	Johnston & Bordewyk - text books	.12.93
Keim,C.B.- mileage·& fees	41.40·	Lutheran Home - care of And.Mehlhaff & Mdse	.70.00 68.87
Mitchell·Publishing Co.- supplies	2.09·	Montana-Dakota Utilities -light,power	
Muhlbeier, Jacob·-·labor	21.60·	Maier, Rose M. - mileage	·72.80
M & St. L.R.R.-freight & express	10.06·	McPherson Co.Herald-printing & supplies	30.71
Northwest Blade - supplies	2.13 ·	N.W.Ger.Far.Mut Ins.- premium	· 1.50
Northwest Blade - printing & supplies	·71.10·	News Printing·Co.- supplies	·46.08
State of South Dakota-auditing co. offices	484.79	Scribners,Charles Sons·- text books	23.46
Sayler, L.C.- Treas-expense items	124.06·	Serr, Mrs. Amelia -care of Mrs. Karolina Hoff	15.00
Schmalz, Charley -Co.Vet Ser.officer	25.00·	Western Mutual Tel.Co.- calls & ser.	33.41

·Jacob Maier Jr.,Register of·Deeds, report of fees collected for November of 126.50 approved.

· L.E.Balliet, Clerk·of Courts, report of fees collected for November of 41.05 approved.

Auditor's report of account with County Treasurer approved as follows:

cash in office and banks	151,124.79
checks	5,634.13
cash items	34.06

· The application of Howard Koerner for Class "C" Liquor license for the Town of Long Lake was approved.

· Coyote of fox certificates approved: Gottfried Adam, Edmund Becker, Christ Jakober, Orvin Opp and Fred W. Preszler.

· As suggested by the County Agent, John K. Hoffman was appointed and approved as a member of the County Extension Board, to fill the vacancy left by Emil Smolnisky.

· The following resolution was presented by CommissionerJoachim, which was seconded by Commissioner Hoffman and approved:

· WHEREAS McPherson County is the owner of certain real estate, described as Lots 1 to and Including 6 of Block 2, Hardenbrook's Addition to the City of Leola, by Tax Deed proceedings, and

· WHEREAS, said real property has been properly appraised, advertised and offered for sale on the 28th day of September, 1945, and no offer was received therefor, and

· WHEREAS it now appears that an offer has been received for the purchase of said real property, which offer wasnot less than the appraised price of said real property,

· NOW THEREFORE BE IT HEREBY RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, duly assembled this 5th day of December, 1945, that the offer of A.J.Shafer in the amount of $165.00 be accepted and approved for the aforesaid real estate and that the chairman of the Board of Commissioners and the County Auditor are authorized and empowered to issue a deed to the purchaser upon paymentof the above amount.

· Commissioners bills allowed:

Fred Kusler - per diem	12.00	Jacob J. Joachim-per diem & mileage	23.20
Fred F. Hoffman - per diem & mileage	16.44		

· On proper motion the Board adjourned.

· The next regular meeting will be January 2, 1945.

E.H.Hilgemann
County Auditor

Approved this 7 day of January, 1946

Fred Kusler
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

Leola, S. Dak. January 2, 1946 the Board of Commissioners met in regular session with the following members present: Fred Kusler, Jacob J. Joachim, FredF. Hoffman and Adam Stoecker. Absen t: John F. Obenauer.

Members were called to order by Chairman Kusler. Minutes of the last meeting were read and approved on motion of Jacob J. Joachim.

The following bills were approved as paid:

Sayler, L.C. - Co.Treasurer December Salary	154.16	and expense allowed by S.B.230	25.00
Hilgemann,C.C.-Co.Auditor December Salary	154.16	and expense allowed by S.B.230	25.00
Kretschmar,P.O.- States Att'y Dec. Salary	128.33	and expense allowed by S.B.230	25.00
Maier, Jacob Jr.- Reg. of Deeds Dec. Salary	143.75	and expense allowed by S.B.230	25.00
Balliet, L.E.,Clerk of Courts Dec. Salary	143.75	and expense allowed by S.B.230	25.00
Maier, Rose M.pCup't of Schools Ded. Salary	143.75	and expense allowed by S.B.230	25.00
Hohman, F.E.- Co. Judge December Salary	116.66	and expense allowed by S.B.230	25.00
Tuscher, J.A.- Hiwa Sup't	175.00	Jacobson, Esther-Dep.Co.Treas	115.00
Gill, M. - Deputy Co. Auditor	115.00	Geffre, A.- Clerk Sup't of Schools	100.00
Feiock, John J.- Dep. Register of Deeds	100.00	Wuhmer, A. - Janitor	120.00
Keim, C.B.- Bal. 1945 Salary & mileage	669.30	Schick, Mildred - extension clerk	75.00

Grants approved for January: Mrs. J. N. Lindley 15.00 Marie Carlson 17.00 Elizabeth Bitz 5.00 Wm. Mutschall 5.00 Mrs. Marie Schaible 15.00 Magdalena Ladner 10.00

The following road and road supply bills were allowed and ordered paid:

Aberdeen Supply Co.- supplies	105.94	Atlas Lumber Yards - supplies	308.41
Bell Service Station - supplies	12.49	Bauer, Jacob - labor	147.00
Bauer, Edwin - labor	31.20	Bertsch, Fred - supplies	32.15
Eureka Motor Sales - supplies	8.73	Eureka Hardward - supplies	28.93
Eureka Equity Exchange - gas	172.49	Firestone Stores -. gas	5.09
Feickert, Edwin S. - labor	3.50	Ferkins Garage - supplies	226.33
Forster & Kary - supplies	281.51	Greiser, Fred O. - supplies	.75
Gill, William - labor	30.60	Gisi, Louis - gravel	46.50
Heiser, Wm. - labor	124.80	Hub City Iron Co.- supplies	11.50
Haidle, Walter J. - labor	4.80	Johnson,Russel J. - supplies	50.00
Jacobson, Christ P. - labor	35.40	Jundt, John J. - labor	182.75
Kammerer, Jacob - labor	153.10	Kulm, John - supplies	47.96
M & St. L.R.R. - freight & express	22.46	Mutschler, Fred- labor	34.80
Miller, David - labor	7.20	N.W.Ger.Far.Mut Ins. Co.- premium	38.50
Northwest Road Supply Co.- supplies	10.22	Obenauer, A.F. - supplies	68.34
Opp Farm Implement - supplies	2.75	Pfeifle, Otto - labor	15.30
Scherbenske, Reuben - labor	8.40	Sioux Road Equipment Co.- supplies	157.02
Schott, Rudolph - labor	9.60	Schott, Richard - labor	9.60
Schaible, Fred C. - labor	170.00	Strobel, Daniel F. - coal	15.06
Schulkoski, E.R. - supplies	4.99	Socony Vacuum Oil Co.- grease & oil	72.70
Standard Oil Co. - gas	45.03	Schott, John P. - labor	9.60
Schaeffer, John J. - bkacksmith	25.85		

On motion the Board recessed until the next day.

Jan 3rd the following members were present: Fred Kusler, Adam Stoecker, Fred F. Hoffman and Jacob J. Joachim. Having completed most all of the old work, the Board adjourned for reorganization and the Auditor called for Nominations for Chairman for the ensuing year. Commissioner Hoffman moved that Fred Kusler be again elected as Chairman for the year 1946. The motion was seconded by Joachim. Commissioner Hoffman moved that the nominations be closed,

which was seconded by Commissioner Joachim, which motion prevailed and Fred Kusler was declared duly elected.

The Board now resumed work by allowing miscellaneous bills as follows:

Breunig, Elaine - clerical work	10.50	Beach, Will A. - books	114.11
City Dray & Transfer - drayage	31.67	Goehring, J.M.- Service Officer & exp.	26.13
Huffman, R.E.Co.- typewriter & supplies	102.03	Johnson, Vernon - extension exp.	11.61
Johnston & Bordewyk Inc. - supplies	2.99	Liedle, Eugene Ag't - bond prem.	5.00
Lapka, Joe - extension exp.	4.00	Mahlhaff, Alex - coroner	9.09
Montana-Dakota Utilities -light & power	52:04	MacMillan Co.- text books	26.63
Maier, Rose M.- mileage	50:33	Mayer, Dr. R.G.- Adam Esser	150.00
Maier, Jacob Jr. - postage	27.75	Northwest Blade - printing	56.35
News Printing Co.- supplies	31.79	Rude, Mrs. E.B. - extension	3.00
St. Luke's Hospital - Adam Esser	222.05	Sayler, L.C.,Treas-postage items	100.10
Schmalz, Charley - Service Officer	25.00	Serr, Amelia -care of Carolina Hoff	15.00
Western Mutual Tel. Co.- calls & service	24.41	Yost, H.H. - Justice report	9.60

At 12:00 noon the Board recessed until 3o'clock P.M. as some members attended the funeral of Christ Schnaidt Sr. After returning, the following coyote or fox certificates were approved: Philip P. Hoffman, Ferdinand Stugelmeyer, Harold Heibel, Edwih Opp and Harold E. Hieb.

County Auditor's report of account with Treasurer approved as follows

cash in office and Banks	138,976.68
checks	1,207.46
cash items	100.10

L. E. Balliet, Clerk of Courts, report of fees collected for December of 70.30 approved. Jacob Maier,Jr.,Register of Deeds,report of fees collected for December of 131.70 approved.

The appointment of John J. Feiock as Deputy Register of Deeds was approved.

The application of Otto H. Mettler for Class "C" Liquor license for the Village of Long Lake was approved.

The assignement of the contract on the SW¼-35-126-69 from Fred E. Jakober to Frank L. Sieh was approved by the Board.

Emil J. Voegele appeared before the Boardin regard to his County lien. On proper motion the Board accepted 45.00 in full payment.

The Board recessed until the next day.

Jan. 4 the Board met as recessed except Jacob J. Joachim was absent. Real estate matters were taken up at this time. The following Resolution was offered by Adam Stoecker who moved its adoption:

WHEREAS McPherson County is the owner of the NW¼ of Section 26, Township 126, Range 66 by Tax deed proceedings, and

WHEREAS the said real estate had been properly appraised by the Board of County Commissioners of McPherson County, and offered for sale by the County Auditor of said County on September 28, 1945 and no offer was received for it, and

WHEREAS it now appears that an offer has been received, which offer is not less than the appraised value thereof and it is deemed to be in the best interests of the County to sell same,

NOW THEREFORE BE IT HEREBY RESOLVED that the offer of Walter Hoffman in the amount of $300.00, cash, be hereby approved and that the Chairman of the Board and Auditor are empowered and authorized to issue a deed to said Walter Hoffman on behalf of the County.

The motion was seconded by Hoffman and approved.

The Board further decided to have a sale of real estate, especially town lots, at a later date, probably the later part of March.

The Northwest Blade and McPherson County Herald were designated as the official newspapers of the County.

This being also the time and place for the designation of Chattle Mortgage foreclosure places it was moved that the followingplaces are hereby designated to hold such foreclosure sales: Leola - East side of the Courthouse Block, Eureka - Stock Yards, Wetonka, Stock Yards, Greenway - Stock Yards, Hillsview - Stock Yards Long Lake - Stock Yards. The motion was seconded and prevailed.

The Board unanimously agreed to pay a 1¢ gopher bounty up to and including June 1st.

The following were unanimously selected to serve as members of the County Extension Board for the year 1946: Mrs. E. B. Rude, Joe Lapka, Albert Meidinger, John K. Hoffman and Adam Stoecker as the Commissioner member.

The Sheriff's Jailor fee was set at 1.00 per day.

Adam Wunner was again hired as Janitor for the year at a salary of $120.00 per month plus living quarters.

In order to properly and promptlu dispatch the duties imposed by law, and most efficiently handle the business of the offices of the County Treasurer, County Auditor, Register of Deeds and Superintendent of Schools, the employing of deputies or clerks was authorized.

Salaries for the above were set at 100.00 for the Register of Deeds and Sup't of Schools and 125.00 for the Auditor and Treasurer's offices.

J. A. Tuscher was again hired as Hiwa Sup't on the same salary basis as for 1945.

Commissioners bills allowed:

Fred Kusler - per diem	12.00	Fred F. Hoffman -per diem & mileage	24.66
Adam Stoecker -per diem & mileage	26.48		

There being no further business, the Board adjourned to meet again February 5th, 1946

Approvedthis 5 day of Feb 1946 — B B Hilgemann, County Auditor

Fred Kusler
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

Leola, S. Dak. February 5, 1946 the Board of Commissioners met in regular session with the following present: Kusler, Stoecker, Hoffman & Joachim. Absent: John F. Obenauer.

Members were called to order by Chairman Kusler. Minutes of the previous meeting were read and approved.

The following bills were approved as paid:

Sayler, L.C.- Co. Treasurer salary for January	154.16	and exp. allowed by S.B. 230	25.00
Hilgemann, C.C.- Co. Auditor salary for January	154.16	and exp. allowed by S.B. 230	25.00
Kretschmar, P.O.- States Att'y salary for Jan.	128.33	and exp. allowed by S.B. 230	25.00
Maier, Jacob Jr.- Reg. of Deeds Janl Salary	133.75	and exp. allowed by S.B.230	25.00
Balliet, L.E.-Clerk of Courts Jan. Salary	143.75	and exp. allowed by S.B. 230	25.00
Maier, Rose M.- Sup't of Schools Jan. Salary	143.75	and exp. allowed by S.B. 230	25.00
Hohman, F.E. - Co. Judge Salary for January	116.66	and exp. allowed by S.B.230	25.00

Tuscher, J.A. - Hiwa Sup't	175.00	Jacobson, E.- Deputy Co. Treasurer	125.00
Gill, M. - Deputy Co. Auditor	125.00	Feiock, John G.- Dep. Reg. of Deeds	100.00
Geffre, A. - Clerk Sup't of Schools	100.00	Wunner, A. - Janitor	120.00
Schick, Mildred - extension clerk	50.00		

Grants approved for February: Mrs. J. N. Lindley 15.00 M. Carlson 17.00 Elizabeth Bitz 5.00 Wm. Mutschall 5.00 Mrs. Marie Schaible 15.00 Maggalena Ladner 10.00 Andrew Mehlhaff 10.00

The following road or road supply bills were allowed:

Aberdeen Supply Co.- supplies	26.89	Bauer, Jacob - labor	102.00
Breunig, Elaine - clerical work	14.10	Perkins, James - supplies	60.12
Fischer, Albert - anti freeze	7.00	Forster & Kary - supplies	5.53
Gutjahr, Christ - blacksmith	10.70	Gamble Store - Eureka - supplies	2.22
Hub City Iron Co. - supplies	29.95	Heiser, Wm. - labor	86.90
Interstate Culvert Co.- truck flares	48.00	Johnson, Russel J.- fire extinguisher	204.00
Jundt, John J. - labor	136.00	Kiesz Service Station - supplies	19.26
Kammerer, Jacob - labor	159.40	Montana Dakota Utilities -lights for co.shed	9.20
Northwestern Road Supply Co.- supplies	27.72	Odenbach, Ed. - kerosene & oil	2.77
Pfeiffer, Gott G. - labor	34.00	Perman Implement Co.- repairs	13.55
Socony Vacuum Oil Co.- gas & oil	130.91	Standard Oil Co. - gas	77.50
Schaible, Fred C. - labor	122.40	Schmidt, John A. - repairs	6.60
Strobel, Dan F. - coal Co. Shed	15.33	Sioux Road Equipment Co.- repairs	260.96
State Treasurer - diesel fuel tax	4.40	Walund, Hans - labor	15.00
Western Material Co. - D7 Tractor & extras	6279.50		

The Board recessed until the next day.

February 6th the Board met as recessed.

The County Veterans Service Officers salary was set at $40.00 per month for each effective as of January 1st.

The following miscellaneous bills were allowed:

Burkhardt, Mike - drayage	1.05	City Dray - drayage	2.35
Educator Supply Co.- text books & supplies	127.32	Eureka Community Hospital-care of John Hoffman	24.00
Gordon, Henry - care of prisoner	40.00	Goehring, J.M.-Co.Vet Ser officer & postage	50.00
Hub City School Supply Co. - achievement tests	111.55		
Imprial Chemical Co.- janitor supplies	113.00	Industrial Chemical Co.- janitor supplies	33.80
Johnston & Bordewyk -text books & school supplies	94.25		
Johnston, Vernon -extension agent	47.14	Keim, C.B.- fees & mileage	76.60
Leola City -water rent to July 1st	30.00	Lutheran Home - care A. Mehlhaff	70.00
Maier, Rose M. - mileage	44.80	Montana Dakota Utilities Co.-lights & power	71.48
Midwest Press - paper	3.27	M & St. L.R.R.- freight & express	228.71
McPherson Co. Herald - printing & supplies	131.99		
N.W.Blade - printing	46.40	News Printing Co. - supplies	73.29
N.W.Bell Tel. Co. - calls	5.22	Serr, Amelia - care Carolina Hoff	20.00
Sayler , L.C. Treas -expense & postage items	39.87		
Schmalz, Char. - Co. Vet Service officer	40.00	Western Mutual Tel. Co.-calls & service	36.15

Applications for abatements or refunds for taxes erroneously assessed approved as follows: Louis Gisi, Reuben Eberhart, George Briggs, Jacob M. Joachim, Jacob J. Jundt, John Preszler, Hog Diede and Martin Malsam.

Coyote or Fox bounty certificates of Andrew Humann, Emanuel Weisenburger, Bill Bain and Joe Lapka were approved.

Jacob Maier Jrs., Register of Deeds, report of fees collected for January of 113.90 approved.

L. E. Belliet, Clerk of Courts, report of fees collected for January of 27.65 approved.

County Auditor's report of Accounty with Treasurer approved as follows:

cash in office and Banks	169,830.05
checks	44,653.90
cash items	29.87

The Board unanimously agreedto pay $1.00 coyote and fox bounty for the year beginning March 1, 1946.

The appointment of Eugene Liedle as Deputy Clerk of Courts, for the purpose of issuing marriage licenses only, was approved.

Commissioner Hoffman presented the following resolution and moved its adoption.

WHEREAS MCPHERSON COUNTY is the owner of the following described real estate by foreclosure of School Fund Mortgages:

NW¼ of Sec. 6 & S½ of 29 - 125 -66 SE¼ of Sec. 31 - 126 - 66

SW¼ of Sec. 4, SW¼ - 17, SE¼ & Lots 1,2 & 3 of Sec. 18 & S½NW¼ -20-127-66

SE¼ - 26 , NE¼ - 26 - 126 - 67

SE¼ - 24 - 127 - 67

SW¼ - 3, SE¼ - 12 & SE¼ - 22 - 125 - 68

SW¼ - 35 - 126 - 69

S½SW¼ - 20 - 128-69

Lot 2 & NE¼SE¼ - 14 and the SE¼ - 20-127-70 and the following described real estate acquired by Tax Deed proceedings:

NW¼ - 5, SE¼ - 5, NE¼ - 6, NE¼ - 12 all in 125 - 66

SW¼ - 33 - 126 - 66

NE¼ - 35 - 126 - 67

Lots 7 & 8 Block 1, Original Plat Leola, Lot B-1 Block 5 Original Plat Leola

Lots 15, & 16 Block 6 Original Plat Leola

Lots 13, 14 & 15 Blo ck 9, Original Plat Leola.

Lot 10 & S½ of Lot 11, Block 3, N.W.Addition Leola

Lots 7,8,9,10,11 & 12 Block 6 Hardenbrook's Addition Leola

Lots 1 to 5 Block 5, Kenwood Addition Leola

Lots 16, 17 & 18 Block 2 Grimes Addition Leola

Lots 1,2,3 & 4, Block 3 Grims Addition Leola

Lots 19,20,21,22,23 & 24 of Block 3 Grimes Addition Leola

Lots 13, 14, 15, 16, 17, 18, 19, 20 & 21 of Block 8 Grimes AdditionLeola

All of Block 9 Grimes Addition Leola

Lots 7 to & Incl. 24 of Block 10 Grimes AdditionLeola

Lot L of SW¼ - 17 -126-67 Unplatted part of Leola

AND WHEREAS IT IS DEEMED ADVISABLE and in the best interests of the County to offer all of the said real estate for sale at this time,

THEREFORE BE IT HEREBY RESOLVED that the County Auditor be directed to advertise the said real estate and offer it for sale as provided by law.

The motion was seconded by Commissioner Joachim and all commissioners voting "aye" the same was approved.

The County Auditor was further directed to advertise and call for bids for the County's requirements of culverts for the current season.

Commissioners bills allowed:

Fred Kusler - per diem	12.00	Adam Stoecker -per diem & mileage	16.72
Fred F. Hoffman -per diem & mileage	16.44	Jacob J. Joachim- per diem & mileage	46.40

There being no further business, the Board adjourned.

L. L. Wilgenbusch
County Auditor

Approved this 5 day of May 1946

Fred Kusler
Chairman of the Board

PROCEEDINGS OF BOARD OF COUNTY COMMISSIONERS

Leola, S. Dak. March 5, 1946 the Board met in regular session with the following present: Fred Kusler, Adam Stoecker, Fred F. Hoffman and Jacob J. Joachim. Absent: John F. Obenauer

Members were called to order by Chairman Kusler. Minutes of the last meeting were read and approved.

The following bills were approved as paid:

Sayler, L.C. Co. Treas. February Salary	154.16	and expense allowed by S.B.230	25.00
Hilgemann, C.C.-Do.Auditor Feb. Salary	154.16	and expense allowed by S.B. 230	25.00
Kretschmar, P.C.-States Attly Feb. Sal.	128.33	and expense allowed by S.B. 230	25.00
Maier, Jacob Jr.-Reg. of Deeds Feb. Sal.	143.75	and expense allowed by S.B. 230	25.00
Balliet, L.E.-Clerk of Courts Feb. Sal.	143.75	and expense allowed by S.B. 230	25.00
Maier, Rose M.- Sup't of Schools Feb. Sal.	143.75	and expense allowed by S.B. 230	25.00
Hohman, F.E. -Co. Judge February Sal.	116.66	and expense allowed by S.B. 230	25.00

Tuscher, J.A. - Feb. Salary as Hiwa Sup't	175.00	Jacobson, E.- Dep. Co. Treas.	125.00
Gill, M. - Dep. Co. Auditor	125.00	Feiock, John G.-Dep. Reg. of Deeds	100.00
Geffre, A. - Clerk Sup't of Schools	100.00	Wunner, A. - Janitor	120.00
Schick, Mildred - extension clerk	50.00		

Grants approved for March: Mrs. J.N.Lindley 15.00 Marie Carlson 17.00 Elizabeth Bitz 10.00 Wm. Mutschall 5.00 Marie Schaible 15.00 Magdalena Ladner 10.00

The following road or road supply bills were allowed:

Aberdeen Supply Co.- supplies	15.74	Bell, Glen O.- supplies	4.84
Burckhard, Mike - drayage	1.15	Bertsch, Fred - supplies	7.00
Bauer, Jacob - labor	126.75	Baier, A. F. - labor	32.72
Forester & Kary - supplies	5.00	Perkins, James - tires & supplies	514.80
Gutjahr, Christ - blacksmith	52.45	Hub City Iron Co. - supplies	83.20
Heyd, Henry - labor	57.60	Heiser, Wm. - labor	119.30
Huber, Jacob - labor	30.60	Home Oil Co. - gas & diesel fuel	392.01
Jundt, John J. - labor	181.90	Kammerer, Jacob - labor	88.00
Klein, Gideon - supplies	1.10	Kiesz Service Station - supplies	10.76
Montana Dakota Utilities - lights	12.60	Nelson Auto Electric - supplies	8.25
Socony Vacuum Oil Co. - oil	21.29	Spaulding Auto Co.- supplies	24.60
Schmidt, Art - labor	61.20	Schuchardt, A.C. -labor & tractor	367.50
Schaeffer, John J. - blacksmith	103.30	Schaible, Fred C. - labor	34.00
Weishaar, Fred - labor	2.80	Western Material Co.- supplies	115.64

The following resolution was introduced and unanimously approved:

WHEREAS, Daniel Harr did receive aid from McPherson County in the amount of $46.50 and

WHEREAS, his property has been sold and medocal and hospital bills paid therefrom and not enough funds left to pay said County lien, in full,

THEREFORE BE IT HEREBY RESOLVED that the amount of $2.50 be approved and accepted as full payment of such County Lien.. Motion carried.

The Board recessed until the next day.

March 6 the Board met as recessed and allowed miscellaneous bills as follows:

Atlas Lumber Yards - coal & supplies	363.37	Beach, Will A. Printing Co.- office supp,	55.93
Educator Supply Co. - text books	7.76	Feickert, Reinhold - drayage	6.73
Goehring, J.M. - Vet Ser. officer	40.00	Gordon, Henry, Sheriff- prisoner	35.00
Hub City School Supply Co.- text books	40.30	Industiral Chem Lab - Janitor supp.	18.00
Imperial Chemical Co. - Janitor supplies	97.60	Johnson, Vernon - extension	27 45
Johnston & Bordewyk - Sup't office	1.60	Keim, C.B. - fees & mileage	35.45

McPherson Co. Herald - printing	43.19	Midwest Press & Supply Co office supp.	2.48
Montana Dakota Utilities -light & power	69.56	M. & St. L.R.R.-freight & express	11.97
Maier, Rose M. - mileage	56.07	Mitchell Publishing Co.- office supp.	243.22
Northwest Blade - printing	46.80	News Printing Co.- office supplies	106.41
Schmalz, Charley - Vet Ser. officer	40.00	Harold Strand & Co.- Janitor supp.	.48
Western Mutual Tel. Co.- calls & ser.	29.90	Western Stationers -office supplies	3.01

Jacob Maier, Reg. of Deeds, report of fees collected for February in the amount of 96.90 approved.

L. E. Balliet, Clerk of Courts, report of fees collected for February in the amount of 60.00 approved.

County Auditor's report of Account with County Treasurer approved as follows:

Cash in office and Banks	163,486.11
checks	61,074.68
cash items	2.94

Coyote or Fox bounty certificates approved: Joe Lapka, Harold E. Hieb, Leslie Lechner Harold Stoecker.

Applications of Leone Hohman and Harvey H. Schock for compromises of taxes were approved at 135.00 and 22.82 respectively.

The County Auditor presentedhis report of Sale of real estate sold on the 4th day of March, 1946, which was at this time considered by the Board.

After such consideration, Commissioner Hoffman presented the following resolution and moved its adoption:

WHEREAS, the County Auditor of McPherson County, South Dakota, has made and filed his report of sale by him of certain real property, situated in said McPherson County, with all his proceedings, and

WHEREAS, it appears from the report of sale that the said County Auditor sold such real estate on March 4, 1946, in the manner provided by law, and the Board of County Commissioners having duly considered said report and it appearing that the sale was in all respects conducted as provided by law, and that it would be advisable and in the best interests of the County that certain sales be made,

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of McPherson County, South Dakota, duly assembled in regular session in the Commissioners room this 6th day of March, 1946, that the sales to the following purchasers, in the amounts and upon conditions as follows are advisable and that they are hereby in all things approved:

Permanent School Fund Lands:

The SW¼-17, SE¼ and Lots 1, 2 & 3 of Sec. 18 and S½NW¼ -20 all in 127-66 to Gottlieb Kolb Sr. for 5550.00. Cash payment $5000.00 and the balance payable January 1st, 1947 with interest at 5%

The SW¼ of Sec. 4 - 127-66 to John Rohrbach for $800.00. Down payment $400.00 and the balance in 5 equal annual installments with interest at 5% per annum.

The NE¼ of Sec. 26-126-67 sold to E. A. Hepperle for $900.00. Cash.

The SW¼ of Sec. 3-125-68 sold to Arthur Krein for $800.00 Cash.

The SE¼ of Sec. 12 -125-68 sold to Calvin Guthmiller for $2000.00. Down payment $400.00 and the balance in 10 equal annual installments with interest at 5% per annum.

The SE¼ of Sec. 22 -125-68 sold to Samuel Bosanko for $800.00 cash.

Lot 2 and NE¼SE¼ of Sec. 14-127-70 sold to Andrew Schwarts for $305.00. Down payment $100 and the balance in 3 equal annual installments with interest at 5% per annum.

The SE¼ of Sec. 29-127-70 sold to Jacob Schutz for $2000.00 cash.

Tax Proceeding Real Estate:

The SE¼-5-125-66 to Wendel Jones for $400.00 Down payment $100.00 and the balance in 3 equal annual installments with interest at 5% per annum.

The NE¼ of Sec. 12 -125-66 to Lester Hoffbauer for $400.00. Down payment $100.00 and the balance in 3 equal annual installments with interest at 5% per annum.

The NE¼ of Sec. 35.-126-67 to Philip Zenker for $300.00 Down payment $100.00 and the balance in 3 equal annual installments with interest at 5% per annum.

Lots 7 & 8, Bl. 1. Original Plat, Leola to the City of Leola for $40.00 cash

Lot Bl of Block 5, Original Plat, Leola to Julius Hoeft for $900.00. Down payment $180.00 and the balance in 5 equal annual installments with interest at 5% per annum.

Lots 15 & 16 of Block 6, Original Plat, Leola to John Kulm for $250.00 cash.

Lots 13, 14 & 15, Block 9, Original Plat, Leola to Leo Smolnisky for $210.00 cash

Lots 7 & 8 Block 6, Hardenbrook's add. Leola to Arthur Kiesz for $40.00 cash.

Lots 9, 10, 11 & 12, Block 6, Hardenbrook's Add. Leola to A.C. Schuchardt for $80.00 cash

Lots 16, 17 & 18 Block 2, Grimes Addition, Leola to Louis Goeshel for $25.00 cash

Lots 1 to 4 and 19 to 24 Inclusive of Block 3 and Lots 7 to 24 Incl. of Block 10 all in Grimes Addition, Leola, to A. J. Shafer for $200.00. Down payment $100.00 and the balance due Jan. 1, 1947 with interest at 5%

AND BE IT FURTHER RESOLVED that the Chairman of the Board and the County Auditor are authorized and empowered to enter into contract with those making part payment and issue deed when full payment is made for and on behalf of the County as set out by law.

The resolution was seconded by Commissioner Stoecker and all Commissioners voting "Aye" it was duly approved.

The following further resolution was offered by Commissioner Hoffman

WHEREAS the County Auditor of McPherson County, South Dakota, has made and filed his report of sale of Lot "L" of the SW¼ of Sec. 17-126-67 being in the Unplatted portion of the City of Leola, and

WHEREAS the offer of Joseph Schaible of $125.00 for the tract was duly considered by the Board of Commissioners and it is the contention of said Board that it is not advisable to sell said property at this time and under the terms of said sale,

THEREFORE BE IT HEREBY RESOLVED that the same is hereby disapproved and that the County Treasurer is directed to refund to the said Joseph Schaible the full amount of the deposit.

AND BE IT FURTHER RESOLVED that the County Auditor be hereby directed to readvertise the aforesaid real estate and offer it in 3 tracts of 48,40 and 48 feet respectively, it being 136 feet wide, with an appraised price of $70.for each tract.

The resolution was seconded by Commissioner Joachim and approved.

The following resolution was presented:

WHEREAS it appears that McPherson County is the owner of Lot "L" of the Southwest Quarter of Section 17-126-67, it being a part of the unplatted portion of the City of Leola, and

WHEREAS the North 80 feet of said Lot "L" is now and has been for many years usedas a street and Public road and would be a handicap to the general public if vacated as such,

THEREFORE BE IT HEREBY RESOLVED, for, and in the best interests of the General Public, that the said 80 feet of this tract be deeded to the City of Leola tobe maintained as a public thoroughfare.

The resolution was unanimously approved.

Several road delegations appeared before the Board during the course of the meeting and road and road equipment problems were discussed. As some of the County's road machinery is obsolete and almost worn out, the Auditor was directed to advertise for and receive bids for one crawler type tractor with scraper to match and one highway mower.

Commissioners bills allowed: Fred Kusler - per diem 12.00

Adam Stoecker - per diem & mileage 16.72 Fred F. Hoffman -per diem & mileage 16.44

Jacob J. Joachim -per diem & mileage 23.20

On motion the Board adjourned to meet again April 2, 1946.

C.C. Hilgemann
County Auditor

Approved this 2 day of April 1946

Fred Kusler
Chairman of the Board.

PROCEEDINGS OF THE BOARD OF COUNTY COMMISSIONERS

Leola, S. Dak. April 2, 1946 the Board met in session with the following present: Fred Kusler, Adam Stoecker, John F. Obenauer, Fred F. Hoffman and Jacob J. Joachim.

Members were called to order by Chairman Kusler, Minutes of the last meetingwere read and approved on motion of John F. Obenauer.

The following claims were approved as paid:

Sayler, L.C.-Co.Treas, March Salary 154.16 and expense allowed by S.B.230 25.00

Hilgemann,C.C.-Co.Aud. March Salary 154.16 and expense allowed by S.B. 230 25.00

Kretschmar, P.O.States Att'y Mar. Sal.128.33 and expense allowed by S.B.230 25.00

Maier, Jacob Jr.-Reg.of Deeds Mar.Sal.143.75 and expense allowed by S.B.230 25.00

Balliet, L.E.-Clerk of Courts Mar.Sal.143.75 and expense allowed by S.B.230 25.00

Maier, Rose M-Sup't of Schools Mar.Sal.143.75 and expense allowed by S.B. 230 25.00

Hohman, F.E.-Co.Judge March Salary 116.66 and expense allowed by S.B. 230 25.00

Tuscher, J.A. - Hiwa Sup't Mar. Sal. 175.00 Jacobson, E. - Dep. Co. Treas. 125.00

Gill. M. - Dep. Co. Auditor 125.00 Feiock, John G.- Dep. Reg. of Deeds 100.00

Geffre, A.- Clerk Sup't of Schools 100.00 Wunner, Adam - Janitor 120.0

Schick, Mildred - extension clerk 50.00

Grants approved for April: Mrs. J. N. Lindley 15.00 Matte M. Carlson 17.00

Elizabeth Bitz 10.00 Wm. Mutschall 5.00 Marie Schaible 15.00

Magdalena Ladner 10.00 Mrs. Amelia Serr for Care of Carolina Hoff 2 months 40.00

On motion the following road and road supply bills were allowed:

Bauer, Jacob L. - labor	82.45	Burkhard, Mike - drayage	3.75
Forster & Kary - supplies	10.11	Gohl, Wm. - labor	21.70
Heiser, Wm. - labor	63.00	Hoffman, John P. - labor	6.40
Hoffman, Christ K. - labor	6.40	Johnson Culvert Co.- pipe	294.82
Jundt, John J. - labor	153.85	Johnson, Russel J. - supplies	152.50
Kiesz Service Station - supplies	70.75	Kammerer, Jake - labor	159.35
Loebs, Gott. G. - labor	10.20	Leola Equity Exchange - gas	269.65
McCormick Deering Store - supplies	6.00	M & St. L.R.R.-freight & express	8.21
Northwestern Road Supply Co.- supplies	192.44	Obenauer, A.F. - supplies	21.70
Paper Calmenson Co.- blades	181.50	Sioux Road Equipment Co.- supplies	198.50
Schaible, Fred C. - labor	81.60	Schock, Jacob - labor	2.50
State Treasurer - diesel fuel tax	16.60	Socony Vacuum Oil Co. - supplies	61.95
Witte Hardward Col- supplies	27.00	Western Material Co.- supplies	108.45

Culvert bids were opened as called for and consided. John F. Obenauer moved that the bids of the Interstate Culvert Co. be accept ed.

The motion was seconded by Hoffman and approved.

The Highway Superintendent was directed to check on the various sizes of culverts needed and to order one darload for immediate shipment.

Recess followed untilthe next day.

April 3rd the Board met as recessed. Absent: Obenauer and Stoecker.

The County Auditor presented his report of Sale of theSouth 300 feet of Lot "L" SW¼ of Sec.17-126-67, Unplatted part of the City of Leola, which was considered by the Board.

Commissioner Hoffman presented the following resolution and moved its adoption:

Whereas, the County Auditor of McPherson County, South Dakota, has made and filed his report of sale by him of the South 300 feet of Sot "L" of the Southwest Quarter of Section 17, Township 126, Range 67, inthe Unplatted portion of the City of Leola, with all his proceedings, and

Whereas, it appears from the report of sale that said County Auditor sold said Lot "L" on March 29, 1946 in the manner provided by law, and the Board of County Commissione s having duly considered said report and it appraing that the sale was in all respects conducted as provided by law, and as directed by said Board of Commissioners and that it would be advisable and in the best interests of the County that it be sold,

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioner of McPherson County, South Dakota, duly assembled in regular session this 3rd day of April, 1946, that the sale to Alvina Schaible for the sum of $296.00 cash, be and the same is hereby in all things approved and that the Chairman of the Board of County Commissioners and the County Auditor are authorized to issue deed to said Alvina Shaible on behalf of the County.

The resolution was seconded by Commissioner Joachim and was unanimously approved.

The Auditor's report of account with the County Treasurer was approved as follows:

cash in office and banks	143,157.48
checks	40,774.62
cash items	62.88

Jacob Maier Jr., Register of Deeds, report of fees collected for March in the amount of 147.80 approved.

L. E. Balliet, Clerk of Courts, report of fees collected for March in the amount of 76.85 approved.

H. H. Yost, Justice report, was approved at $3.70

Road machinery bids as called for were opened at this time. As not all Commissioners were present because of the snow storm, no action was taken until later in the meeting.

The following miscellaneous bills were allowed:

Atlas Lumber Yards - coal	451.16	Eureka Community Hospital -John Hoffman	19.50
Feickert, Reinhold - drayage	29.75	.Follett Publishing Co.- text books	17.3
Farnham Stationery Co.- supplies	27.06	.Frankel Carbon & Ribbon Co.-supplies	19.00
Gordon, Henry,Sheriff - prisoner board	38.75	.Goehring, J.M.-Vet.Ser.Officer	40.00
Hub City School Supply Co.-text books	17.34	.Johnson, Vernon - Co.Ag't	53.53
Keim, C.B. - fees & mileage	77.60	.McPherson Co. Herald - printing	29.77
Mehlhaff, Alex -funeral exp. John Hoffman	25.00	. N.W.Ger.Farm Mut Ins. - premiums	15.05
Maier, Rose M. - mileage	60.13	.Midwest Press - supplies	7.49
Mitchell Publishing Co.- supplies	6.59	.Montana Dakota Utilities -power & light	69.56
N.W.Blade - printing	37.21	.News Printing Co.- assessors & office supp.	460.21
Schmalz, Charley - Vet Ser.officer	40.00	.Sayler, L.C.,Treas-expenseitems	62.88
Western Mutual Tel. Co.- calls & ser.	28.25		

Coyote and fox bounties & Certificates approved: Reuben Wagemann 1.00

Ed.V.Mettler 1.00 John W. Pendry 7.00 Herbert F. Hoffman 1.00

This being the time and place prescribed By law for the designation of banks, the following resolution was offered by Commissioner Hoffman, who movedits adoption:

Whereas, acting under Sec. 12.0818 of the South Dakota Code of 1939, and all other Amendatory Acts, the Eureka State Bank of Eureka, South Dakota and the Leola State Bank

of Leola, South Dakota, have made application to be designated as depositories for the funds of McPherson County, South Dakota, and

Whereas, it appears from the examination of said applications, that they are in proper form and in compliance with the statutes,

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS of McPherson County, South Dakota, that the above named banks be, and they are hereby designated as depositories for funds of McPherson County, South Dakota, for the period of one year beginning April 5th, 1946 and the County Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to the County Treasurer,

AND BE IT FURTHER RESOLVED that the above named banks are each designated as active depositories as provided by Sec. 12.0819 of the South Dakota Code of 1939, and all amendatory acts for the deposit therein by the County Treasurer of daily receipts of cash, checks, drafts, and other items, and the County Treasurer is expressly authorized to deposit in each of said banks in excess of 100% of the Capital and surplus of each of said banks, providing, that at all times, the funds on deposit shall be fully secured by surety bonds, pledge of collateral and/or insurance as provided by the Federal Deposit Insurance Corporation.

Provided, further, that each such depository shall pay on demand all deposits therein subject to payment on demand, and shall pay, when due and demanded, all time deposits therein, with accrued interest, if any.

Dated at Leola, South Dakota, this 3rd day of April, 1946, and spread on the minutes of said Board of County Commissioners at this April meeting, duly attended by 4 members of the Board.

The resolution was seconded by Commissioner Joachim and unanimously approved.

The following further resolution was offered by Commissioner Joachim who moved its adoption:

Whereas, acting under Sec. 12.0818 of the South Dakota Code of 1939, and all other amendments as have been or may hereafter be enacted, the Eureka State Bank, Eureka South Dakota, and the Leola State Bank, Leola, South Dakota, have been designated as depositories for funds of McPherson County, South Dakota, by the Board of County Commissioners and in compliance with the aforesaid laws the above named banks have assigned, transferred and set over to the said McPherson County, South Dakota, these certain securities, or in lieu thereof bonds, as described below:

By the Eureka State Bank 70,000.00 U.S.Treasury Bonds or notes due Sept. 15, 1952

By the Leola State Bank 25,000.00 U.S.Treasury Bonds or notes due Sept.15,1948-53 and each bank relying on 5,000.00 guarantee by the Federal Deposit Insurance Corp. and the collateral having been found to be good and sufficient security by the Board of Commissioners, for the deposits requested by the said banks, and in compliance with the statutes relating thereto,

THEREFORE BE IT RESOLVED that the same is hereby approved.

AND BE IT FURTHER RESOLVED that the First National Bank of Minneapolis, Minnesota, the Federal Reserve Bank of Minneapolis, Minnesota and the Northwestern National Bank of Minneapolis, Minnesota, are hereby approved and designated as custodian banks for the safe keeping of said securities.

Dated this 3rd day of April, 1946, and spread on the minutes of said Board of County Commissioners at this April meeting of the Goard, duly attended by 4 members of the Board.

The resolution was seconded by Commissioner Hoffman and unanimously approved

The Board recessed until the next day.

April 4th the Board met as recessed. Absent: Adam Stoecker

The following township bonds were approved by townships:

Treasurer: Carl - E. J. Meyer Wachter - John N. Melland Koto - J. V. Hohman

Howard - Edward Baer Spring - Elmer Feiock Wacker - Philip Ehresman

Hillsview - Fred Guthmiller Spring Creek - Arthur Jahraus

Clerks: Carl - Joe Lapka Wachter - John H. Schliep Koto - Tom Ganser

Howard - John Kessler Spring - Albert C. Breitag Wacker - Edwin S. Feickert

Hillsview - John Eisenbeisz Spring Creek - Harold Merkel

Assessors: Carl - Alex Kallas Wachter - Hans Walund Koto - Peter R. Geffre

Howard - John Kusler Spring - Reuben Breitag Wacker - Art Wagemann

Hillsview - Eugene Guthmiller Spring Creek - Otto Perman Weber - Vera Kindelspire

Constables: Koto - Al. Chrisenson Wachter - Jacob Klipfel Spring Creek - Ed. Odenbach

Justices: Carl - Leo Kallas Wachter - Lawrence Wachter Koto - Mark Lapka

Weber - Lloyd Kindelspire Spring Creek - Henry Lutz

Road machinery bids were again considered at this time and representatived given an opportunity to go over their products in detail. Discussions lasted for the remainder of the day

April 5th the Board met as recessed. Absent: Adam Stoecker.

Bills allowed: Wm. Rappe - labor 1.20 C. M. Diede - labor 1.20

Road and labor matters were discussed at length.

The following prices were set for this season for laborers: diesel & scraper operators 95¢ per hour, Diesel patrol operators 85¢ per hour, Other patrol operators -75¢ per hour Common labor and truck drivers 60¢ per hour.

In checking County property and rentals it was found that several persons still owed rent and crop shares that are long past due. Pursuant to the above, the following resolution was presented and adopted:

Whereas several parties renting and farming county owned real estate are in arrears in the payment of rentals or in the delivery of crop shares, and

Whereas these rentals are long past due,

THEREFORE BE IT HEREBY RESOLVED that the County Auditor be directed to forthwith notify those persons that an immediate settlement must be made for allpast due rents and crop share deliveries,

AND BE IT FURTHER RESOLVED THAT If no settlement is made by May 1st, the States Attorney is hereby directed to institute action for the recovery of these rents for and on behalf of the County.

Commissioner Hoffman presented the following resolution and movedits adoption:

WHEREAS, McPherson County is the owner of the NW¼ of Section 5, Township 125, Range 66 by tax deed proceedings, and

WHEREAS, said real estate had been properly appaised by the Board of County Commissioners of McPherson County, advertised and offered for sale according to law, and was not sold for lack of a bidder, and

WHEREAS, now a bid has been received of not less than the appriased price with a $100.00 down payment and the balance in a 3 year contract with interest at 5% perrannum, and deeming it advisable and in the best interests of the County that this sale be made,

THEREFORE BE IT HEREBY RESOLVED that the offer of Edward Valentine in the amount of $400.00 upon the terms and conditions as set out above ~~and the same~~ is hereby approved and that the Chairman of the Board and County Auditor are authorized to enter into contract with the said Edward Valentine under those conditions and to issue deed when full payment is made.

The resolution was seconded by Commissioner Joachim and was approved.

Final Consideration was given to road machinery bids. After thoroughtly discussing the matter again, Commissioner Obenauer moved that the bid of the Sioux Road Equipment Col of

Sioux Falls be accepted for tractor and scraper in the amount of 12,511.75 complete.

The motion was seconded by Commissioner Hoffman and all Commissioners voting "Aye" the motion was approved.

Commissioner Obenauer again moved that the Power Mower bid of the Sioux Road Equipment Co. of Sioux Falls in the amount of 833.65 be accepted.

The motion was seconded by Commissioner Hoffman and approved.

Shipment of all of the above to be made on or before June 1st, 1946.

The County Auditor was directed to call for sealed bids for the sale of two 60 Caterpillar tractors.

Commissioners bills allowed:

Fred Kusler - per diem	24.00	John F. Obenauer -per diem & mileage	33.12
Fred F. Hoffman -per diem & mileage	32.88	Jacob J.Joachim-per diem & mileage	46.40

There being no further business, the Board adjourned until called for the Assessors meeting.

C C Hilgemann
Auditor

Approved this 7 day of May 1946

Fred Kusler
Chairman of the Board

PROCEEDINGS OF COUNTY COMMISSIONERS

Leola, S. Dak. May 7, 1946 the Board met in regular session with all Commissioners present. Members were called to order by Chairman Kusler.

Minutes of the previous meeting were read and approved on motion of John F.Obenauer.

Salary claims approved as paid:

L. C. Sayler - Treasurer Salary	154.16 and expense allowed by S.B.230		25.00
C. C. Hilgemann - Auditor Salary	154.16 and expense allowed by S. B. 230		25.00
P. O. Kretschmar - States Att'y Sal.	128.33 and expense allowed by S. B. 230		25.00
Jacob Maier Jr. - Register of Deeds Sal.	143.75 and expense allowed by S.B.230		25.00
L. E. Balliet -Clerk of Courts Sal.	143.75 and expense allowed by S.B.230		25.00
Rose M. Maier - Sup't of Schools Sal.	143.75 and expense allowed by S. B. 230		25.00
F. E. Hohman - Co. Judge Salary	116.66 and expense allowed by S. B. 230		25.00
Tuscher, J. A. - Howa Sup't	175.00	E. Jacobson - Deputy Co.Treasurer	125.00
Gill, M. - Deputy Co. Auditor	125.00	Feiock, John G.-Dep. Reg. of Deeds	100.00
Geffre, A.-Clerk Sup't of Schools	100.00	Wunner, Adam - Janitor	120.00
Schick, Mildred - extension clerk	50.00		

Grants approved for May: Mrs. J. N. Lindley 15.00 Marie M. Carlson 17.00 Elizabeth Bitz 10.00 Maire Schaible 15.00 Maggalena Ladner 10.00

Tractor bids as called for, for the sale by the County of two caterpillar "60" tractprs were taken up at this time and considered. No bid was received for the tractor at Eureka,

John F. Obenauer moved that the bid of O. E. Anderson in the amount of $775.00 be accepted, it being the highest and best bid received. The motion was seconded by Commissioner Hoffman and all Commissioners voting "Aye" was approved.

John A. Schmidt appeared before the Board in regard to a county lien for services and aid extended to him. Commissioner Obenauer presented the following resolution and moved its adoption:

Whereas, John A. Schmidt did at one time apply for and receive County aid, and

Whereas, as a result of such aid a lien was filed, pursuant to law, against the said John A. Schmidt, who now offers the sum of $250.00 as full settlement of said lien,

Therefore be it hereby resolvedthat this amount, being consideredin the best interests of the County, be accepted and approved. The resolution was seconded by Commissioner Joachim and adopted.

The following road and road supply bills were allowed and ordered paid:

Aberdeen Supply Co.- supplies	25.38	Atlas Lumber Yards -Eureka-supplies	11.09
Bertsch, Fred - supplies	8.02	Bauer, Jacob - labor	183.50
Bell Service Station - supplies	2.35	Central Lumber Co. - supplies	245.05
Eureka Motor Sales - tire	58.50	Eisemann, John J. - labor	5.00
Fewings, Howard - labor	14.10	Forster & Kary - supplies	15.22
Ferkins, James - supplies	86.93	Gutjahr, Christ - blacksmith	19.50
Gohl, Wm. - labor	127.50	Heiser, Wm. - labor	100.80
Hilgemann, Gottfried - labor	60.00	Home Oil Company - diesel fuel	112.50
Heupel, Christ - blacksmith	2.00	Huber, Jacob - labor	67.80
Hoeft, Fred - labor	82.50	Junkert, George - labor	91.80
Jundt, John J. - labor	215.58	Johnson, H.V.Culvert Co.- culverts	369.36
Kolb, Gottlieb Jr. - labor	10.20	Kulm, John - supplies	22.65
Kolb, Gustave C. - labor	33.00	Kammerer, Jake - labor	179.45
Lammle, D. E. - labor	12.00	Montana Dakota Utilities -Eureka-light for shed	4.32
Northwestern Road Supply Co.-supplies	93.20		
Pfeifle Service Station - supplies	22.15	Preszler, Adam J. - labor	61.50
Parsons Welding Supply Co.-supplies	15.02	Ruff Blacksmith - blacksmith	2.00
Rath, Fred A. - supplies	5.10	Socony Vacuum Oil - supplies	198.38
Schaible, Fred C. - labor	201.85	State Treasurer - diesel fuel tax	40.60
Western Material Co.- supplies	148.50	Walund, Hans - labor	2.40
Wittmayer,A. R - supplies	27.60		

The Board recessed until the next day.

~~April~~ May 8th the Board met as recessed and continued allowing miscellaneous bills as follows:

Aberdeen American News -printing	3.20	Beach,Will A.Printing Co.-supplies	20.65
Bertsch, Mrs. Freda -clerk Clerk of Courts	7.50	Gordon; Henry,Sheriff -prisoners meals	37.50
Goehring, J.M. -service officer for April	40.00	Hohman, Leona -testimonies	19.00
Johnston & Bordewyk -supplies Sup't	15.55	Johnson, Vernon -extension expense	31.91
Keim, C. B. - fees & mileage	47.25	Leola Drug Co.- supplies	1.20
Lutheran Home -3 mo.care of A.Mehlhaff	105.00	Laidlaw Bros - text books	13.69
Maier, Rose M. - mileage	68.25		
Mehlhaff, Alex -caskets Carolina Hoff & Carolina Hoffman	50.00		
Montana Dakota Utilities -light & power	64.58	M & St. P. R.R.-freight & express	10.12
Medical Center - Marie Carlson	9.00	McPherson Co. Herald - printing	64.23
Midwest Press & Supply - supplies	26.04	Northwest Blade - printing	34.98
Northwestern Duplicator Co.- supplies	4.22	News Printing Co. - supplies	43.45
Slims Plumbing Shop - supplies	17.39	Sayler, L.C.,Treac.postage items	13.06
Scribner's Charles & Sons -text books	20.30	Schmalz, Charley - Vet. Service Officer	40.00
Western Mutual Tel. Co.-calls & service	26.36		

The following coyote or fox bounties and certificates were approved:

Julius F. Reiner	8.00	L.E.Balliet	3.00	Wilfred Kappenmann	1.00	Matt K.Fischer	2.00
Erwin D. Mohr	6.00	Edwin F. Mohr	7.00	Wm. C. Mohr	7.00	Milbert Mehlhaff	1.00
Wilmer Leberman	3.00	Albert J. Feickert	7.00	Carl Job	4.00	Harold C. Rath	1.00
Wilmer Leberman	7.00	Walter L. Kreuger	2.00	Jacob & Reinhold Graff	6.00		
Arnold Hieb	1.00	Arthur J. Will	4.00	David Bertsch	7.00	Otto Muhlbeier	1.00
Wilmer Leberman	2.00	E. E. Schaffer	6.00	John J. Schock	2.00	Jacob A. Maier Jr.	8.00

Walter L. Kreuger	1.00	Arthur Bulian	5.00	Mike Pfeifle	6.00	John Heyd	7.00
Henry Zimmerman	7.00	Julius Krein	1.00	Frank Layton	5.00	Herbert F.Hoffman	1.00
Henry Zenker	3.00	Donald Mack	4.00	Frank Layton	12.00	Philip P. Hoffman	11.00
Reinhold Pfeiffer	8.00	Philip P. Hoffman	5.00	Sam Schaible	8.00	Erwin D. Mohf	6.00
Keith Heibel	3.00	Mike Pfeifle	10.00	Julius D. Rath	7.00	Theo. Heer	8.00
Wilmer Leberman	2.00	Sanroe Koerner	1.00	Ruddph Hilgemann	7.00	Emil Pfeifle	9.00

Bills allowed Assessors for attending meeting of April 29th: Geo. Bain 4.90

Reuben Breitag	4.35	Althea Chittick	5.50	Nellie Ganser	4.00	Reinhols Gienger	5.90
Peter R.Geffre	4.80	Eugene Guthmiller	8.00	Julius Gugel	6.00	Herbert E. Hieb	7.00
Paul Hausauer	8.30	John Heyd	7.00	John F. Hoffman	5.80	Art Hoffman	6.80
Christ Jakober	5.40	Eugene Job	6.50	Alex Kallas	4.80	Vera Kindelspire	5.50
John Kusler	5.20	David F. Lammle	6.50	Dan Lechner	4.75	L. Lorber	5.60
Gotthilf Mehlhaff	8.00	Albert Meidinger	6.80	Reuben Mettler	7.70	Otto Perman	8.80
Christ J. Neuharth	7.35	Henry G. Neuharth	5.30	Geo. H. Neuharth	7.00		
Otto H. Schnabel	8.00	Martin Stauss	8.00	Adam Stoebner	7.00	Oliver Turnwall	4.25
Hans Walund	6.00	Art Wagemann	6.40				

County Auditor's report of Account with Treasurer approved as follows:

Cash in office and banks	169,859.92
checks	5,704.65
cash items	13.06

Jacob Maier Jr., Register of Deeds, report of fees collected for April in the amount of 457.85 approved.

L. E. Ballist, Clerk of Courts, report of fees collected for April in the amount of 60.80 approved.

Applications for tax abatements of E. N. Webster, Leonard S. Strudle and Arnold Hieb for taxes erroneously assessed were approved.

Compromise ot taxes for lots in the City of Leola of Florence R.Kohnke and F. A. Hoffma approved.

The following Bonds were approved by Townships:W

Clerk: -Leoba, Lincoln

Treasurers - Lincoln, Leola, Willow

Assessors: Washington, Lincoln, Leola Willow, Town of Hillsview, City of Eureka & City of Leola

The following resolution was introducted by Commissioner Obenauer who movedits adoption:

Whereas, acting under Sec. 12.0818 of the South Dakota Code of 1939 and all other amendatory Acts, the following named banks have made application to be designated as depositories for funds of McPherson County, South Dakota, pursuant to advertisement by the County Treasurer, of said County, for out of County Depositores:

First National Bank of Aberdeen, Aberdeen, South Dakota,

First National Bank ofFrederick, Frederick, South Dakota, and the

Farmers State Bank of Hosmer, South Dakota,and

Whereas, it appears from the examination of said applications that they are in proper form and in compliance with the statutes,

NOW THEREFORE BE IT RESOLVED by the Board of Coonty Commissioners of McPherson County, South Dakota, that the above named banks, be, and they are hereby designated as depositories for fund of McPherson County, South Dakota, for the period of one year, beginning May 7, and the County Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to him.

AND BE IT FURTHER RESOLVED that the First National Bank of Aberdeen, the First National Bank of Frederick, and the Farmers State Bank of Hommer, each are designeted active depositories as provided by Sec. 12.0819 of the South Dakota Code of 1939, and all

amendatory acts, for the daily deposit therein by the County Treasurer, of daily receipts of cash, checks, drafts andother items, providing that at all times the funds on deposit shall be fully secured by surety bond, pledge of legal collateral and/or insurance as provided by the Federal Deposit Insurance Corporation.

Provided further, that each bank shall pay on demand, all deposits therein subject to payment on demand, and shall pay, when due and demanded, all time deposits therein, with accrued interest, if any,

Dated this 8th day of May, 1946, and to be spread on the minutes of said Board of County Commissioners at their regular meeting duly attended by all members of the Board.

The resolution was seconded by Commissioner Joachim and approved.

The following further resolution was offered by Commissioner Obenauer, who moved its adoption:

Whereas, acting under Sec.12.0817 of the South Dakota Code of 1939, and all amendments ashave been or may hereafter be enacted, the First National Bank of Aberdeen, the First National Bank of Frederick andthe Farmers State Bank of Hosmer, have been designated depositories for fundsof McPherson County, South Dakota, by the Board of County Commissioners and in compliance with the aforesaid laws, the above named banks have assigned, transferred and set over to said McPherson County, South Dakota, those certain securities as described below, towit:

By the First National Bank of Aberdeen:

$10,000 -2% U.S.Treasury Bonds maturity 9-15-51
10,000 -4¼% U.S.Treasury Bonds maturity 10-15-52
10,000 - 2% U.S.Treasury Bonds -maturity 3-15-50
15,000 - 1½% U.S.Treasury Notes maturity 9-15-48

By tge First National Bank of Frederick:

10,000 -2% U.S.Treasury Bonds -maturity9915-51
5,000 -2½% U.S.Treasury Bonds maturity 3-15-54
5,000 -2% U.S.Treasury Bonds maturity 12-15-55
5,000 -2 3/4 State of South Dakota Bonds maturity 3-15-49

By Farmers State Bank of Hosmer:

10,000 -U.S.Treasury Bonds maturity 6-15-48
10,000 -U.S.Treasury Bond maturity 9-15-53

and each such depository relying on 5,000 insurance as provided by the Federal Depositors Insurance Corporation.

The Above collateral having been found, by said Board of County Commissioners, to be good and sufficient for the amount of County funds requested by each bank respectively, and in compliance with the statutes relating thereto.

BE IT RESOLVED THAT the same is hereby approved.

BE IT FURTHER RESOLVED that the Federal Reserve Bank of Minneapolis, Minnesota, and/or the First National Bank of Minneapolis, Minnesota are hereby approved as custodian Banks for the safe keeping of said securities.

Dated this 8th day of May, 1946, and made part of the records of the Board of Commissioners of McPherson County with all members present.

The resolution was seconded by Commissioner Hoffman, and approved.

The following resolution was presented by John F. Obenauer who moved its adoption:

Whereas, McPherson County, South Dakota, is the owner, by tax deed proceedings of

Lots numbered 13 to 24 Inclusive of Block 9, Grimes Addition to the City of Leola, and

Whereas, said real estate had been properly appraised and advertised for sale on the

29th day of March, 1946, and not sold for want of a bidder, and

Whereas a bid has now been received of not less than the appraised price of said real estate and it being in the best interests of the County,

Therefore be it hereby resolved that the offer of John Porter in the amount of $75.00 be and the same is hereby approved and that the Chairman of the Board of Commissioners and the Auditor are authorized and empowered to issue deed to the said John Porter when full payment is made.

The motion was seconded by Hoffman and approved.

The Board recessed until the next day.

May 9th the Board met as recessed and continued discussing county matters and attended to such routine work remaining unfinished. At 11:00 o'clock the entire Board ,including the County Auditor, met with the County Board and other officials at a meeting called by the Brown County Board to discuss County affairs of mutual interest, including secondary road problems.

Commissioners bills allowed:

Fred Kusler - per diem	24.00	Fred F. Hoffman-per diem & mileage	32.88
Jacob J. Joachim-per diem & mileage	46.40	John F. Obenauer -per diem & mileage	44.16
Adam Stoecker -per diem & mileage	41.80		

On proper motion the Board adjourned.

The next regular meeting will be June 5, 1946.

C.C. Hilgemann
Auditor

Approved this 5 day of June 1946

Fred Kusler
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

Leola, S. Dak. June 5, 1946 the Board met in regular session with all Commissioners present.

Members were called to order by Chairman Kusler. Minutes of the previous meeting were read and approved on motion of Obenauer.

The following bills were approved as paid:

Sayler, L.C.-Co. Treasurer May Salary	154.16 and expense allowed by S.B.230	25.00	
Hilgemann, C.C. Co. Auditor May Salary	154.16 and expense allowed by S.B. 230	25.00	
Kretschmar, P.O.-States Att't May Salary	128.33 and expense allowed by S.B. 230	25.00	
Maier, Jacob Jr.,Reg. of Deeds May Sal.	143.75 and expense allowed by S.B. 230	25.00	
Balliet, L.E.-Clerk of Courts May Sal.	143.75 and expense allowed by S.B. 230	25.00	
Maier, Rose M.-Sup't of Schools May Sal.	143.75 and expense allowed by S.B.230	25.00	
Hohman, F.E. Co. Judge May Salary	116.66 and expense allowed by S.B. 230	25.00	
Tuscher, J.A. -Hiwa Sup't May Salary	175.00	Jacobson, E.-Deputy Co. Treas.	125.00
Gill, M. - Deputy County Auditor	125.00	Feiock, John G.-Dep. Reg. of Deeds	100.00
Geffre, A. Clerk Sup't of Schools	100.00	Wunner, A. Janitor	120.00
Schick, Mildred - extension clerk	50.00		

Grants approved for June:

Marie M. Carlson	17.00	Mrs. J. N. Lindley	15.00	Elizabeth Bitz	10.00
Magdalena Ladner	10.00	Andrew Mehlhaff	10.00		

The following road or road supply bills were allowed:

Albrecht, Wm. - gravel	16.25	Aberdeen Supply Co.- supplies	81.08
Bauer, Jacob - labor	119.35	Breitag, Albert - labor	2.50
Bertsch, Reinhold K. - labor	12.00	Bertsch, Adolph K. - labor	8.40
Lubricant, D. A.Co.C lubricants	49.50	Forster & Kary - supplies	2.60
Ferkins, James - gas & supplies	147.32	Fenhous , John - labor	6.60
Feiock, Elmer - labor	10.00	Flakoll, Sigurd - labor	66.75
Feickert, Edwin S. - labor	24.00	Gisi, Louis - graveling	488.98
Gohl, Wm. - labor	156.75	Hilgemann, Gottfried - labor	130.50
Hoff, Vernon - labor	2.00	Hoffman, Emil K. - labor	11.25
Hoeft, Fred - labor	183.00	Heyd, Henry - labor	12.00
Heiser, Wm. - labor	140.60	Interstate Culvert Co.- culverts	3906.58
Johnston, H.V.Culvert Co.-culverts	237.73	Jundt, John J. - labor	241.30
Junkert, George - labor	150.00	Jasmer, Ernst J. - labor	16.25
Johnston, Russel,- balance on fire extingusihers	18.00		
Jung, Samuell- labor	10100	Johnson, J. A. - wrenches	73.50
Kohlhoff's supplies	33.41	Kammerer, Jake - labor	178.75
Kiesz Service Station - supplies	12.58	Lampart Lumber Co.- bridge supplies	419.68
Ladner, Reinhold - diesel fuel & supplies	150.26		
Leberman, Irvin - labor	6.60	Montana Dakota Utilties Co.- lights	1.44
News Printing Co.- Hiwa office supplies	21.88	Obenauer, A. F. - supplies	6.00
Opp, Rudolph - labor	26.25	Preszler, Adam J. - labor	138.60
Rogers, Carl - labor	22.20	Socony Vacuum Oil Co. - gas & oil	86.98
Standard Oil Co. - gas	43.40	Schaffer, J. J. - blacksmith	47.85
Siour Road Equipment Co.- supplies	114.48	Schaible, Joe - labor	163.50
Schock, John K. - labor	57.00	Schock, Christoph - labor	26.80
Stugelmeyer, Elmer R. - labor	22.20	Stugelmeyer, Ferdinand - labor	49.20
Schumacher, Christ - gas & oil	32.29	Schock, Raymone - labor	6.60
Schlenker, Christ J. - labor	8.00	Schaible, Fred C. - labor	228.95
Wheeler Lumber & Bridge Supply Co.- piling	284.40		
Western Mayerial Co. - repairs	10.07	Weisenburger, Nathaniel - labor	8.40
Weisenburger, Theo. - labor	8.40	Weisenburger, Emanuel - labor	8.40

The Board recessed until the next day.

June 6, 1946 the Board met as recessed and allowed the following miscellaneous bills:

American Book Co. - text books	26.19	Bertsch, Mrs. Frieda -Clerk Clerk of Courts	12.00
Clayton, Mary -Clerk-Clerk of Courts	1.25	Ell's Sheet Metal Co.-fepairing courthouse roof	546.00
Eureka Cemetery Ass'n - dues	4.00	Gordon, Henry,Sheriff -prisoner's meals	38.75
Geffre, Andeline - clerk Sup't of Schools	18.00	Huffman, R.E. -repairing machines	42.59
Goehring, J.M.-Vet.Service officer	40.00	Hub City School Supply -office & text books	169.58
Holcomb, J.I.Mfg Co.- supplies	11.60	Jari Product Co.-mower repairs	3.21
Johnston, Vernon -extension expense	22.90	Keim, C.B. - fees & mileage	110.30
Jorgenson, Mrs. Carl-medicine M.Carlson	3.85	McPherson Co. Herald - printing	43.47
Leola Cemeters Ass'n - dues	4.00	Mitchell Publishing Co.- supplies	4.34
Maier, Rose M. - mileage	32.97	M & St. L. Ry -freight & express	110.40
Midwest Press & Supply - supplies	32.95	Northwest Blade -printing & ballots	129.83
Montana Dakota Utilities Co.-light & power	52.28	Schmalz, Charley -Vet Ser.officer	40.00
News Printing Co.-office & election supplies	756.16	Western Surety Co.- compensation	100.00
Sayler, L.C.Treas - expense items	74.99	Western Mutual Tel. Co. -calls & ser.	20.60
Western School Supply Co.- text books	20.15		

Moved by Commissioner Obenauer, seconded by Joachim, that the County Auditor advertise and call for bids for the purchase of 2 Motor patrols, with or without snow plow, 1 truck with dump box, with or with-our snow plow.

The Bonds of Laverne Lapka as Clerk of Willow Township and Ed. Rapp as Treasurer of Weber Township were approved.

Clerk of Courts, L.E. Balliet, report of fees collected for May of 75.80 approved.

Regist r of Deeds, Jacob Maier Jr., report of fees collected for May of 101.45 approved.

Auditor'r report of accounty with Treasurer approved as follows:

cash in office and banks	169,161.41
checks	29,438.15
miscellaneous items	56.89

Coyote or fox bounty certificates and bounties approved: Fred J. Neuharth 2.00 Fred Rau 1.00 Vincent R. Geffre 3.00 John Schell 8.00 Fred Rau 6.00 Irvin Guthmiller 1.00 Charles A. VonEschen 3.00 Ray E. Meidinger 5.00 Howard Hieb & Roy Klein 5.00 Ray S. Garman 1.00 Wm. Lapka 2.00 Fred J. Dockter 1.00 Ray S. Garman 6.00 Herschel Warnick 6.00 George Wolf 7.00 Jacob D. Opp Jr. 4.00 Bert stroh 2.00 Joe Lapka 5.00 Isidor Imberi 6.00 Harold Valentine 1.00 Ora H. Erdman 2.00 Reinhold Gross 4.00 Warren Davis 3.00 Fred W. Mohr 2.00 Ervin R. Weber 2.00 Charles Hart 8.00 Everett Hart 2.00 Harley Lechner 4.00 Enoch B. Hauck 8.00 Julius Heinrich 6.00 Reinhold Gross 2.00 Paul Zantow 1.00 Theo. E. Merkel 8.00 Wilmer Lechner 8.00 Ferdinand Stugelmeyer 2.00 Mike Pfeifle 10.00 Fred J. Hieb 7.00

The Board recessed until the next day.

June 7th the Beard met as recessed. Absent Jacob J. Joachim.

The Board spent the forenoon checking and viewing county property at Wetonka and attended to such other matters before the body at this time.

The following election claims were allowed by precinct:

Lincoln	24.00	Willow	26.00	Carl	24.40	Wachter	25.60
Washington	23.40	Hauffe	20.00	Koto	23.60	Weber	24.50
Howard	24.40	Spring	22.80	Hoffman	24.60	Wacker	26.00
Dewey	22.20	Arena	23.40	Highland	24.00	Harrison	28.80
Blaine	28.20	Moscow	27.20	Long Lake	26.40	Bergdorf	25.00
Cleveland	29.20	Kassel	29.60	Odessa	29.00	Petersburg	32.00
Hillsview	31.00	Stickel	29.00	Rosenthal	30.00	Det old	30.20
Jackson	34.00	Bauer	30.00	Glucksthal	30.40	Spring Creek	35.00
Wetonka	26.00	Leola 1st Ward	20100	Leola 2nd Ward	25.00	Leola 3rd Ward	25.00
Eureka 1st Ward	36.20	Eureka 2nd Ward	32.20	Eureka 3rd Ward	32.20		

Commissioner Obenauer moved that the assignment of contract for deed for Lot B1 Block 5 Original Plat of Leola, by Julius Hoeft to Leo Heibel be approved. Motion seconded by Hossman and approved.

The County Auditor was directed to advertise and offer for sale Lot 10 of Block 3, Original Plat of the Town of Wetonka and to give proper notice to purchaser of Lots 7 to 12 of Block 1, Original Plat Wetonka that the contract is in default and thatpayment must be made in the near future.

Commissioners bills allowed:

Jacob J. Joachim - per diem & mileage	30.74	Fred F. Hoffman -per diem & mileage	31.13
John F. Obenauer -per diem & mileage	31.22	Adam Stoecker -per diem & mileage	32.32
Fred Kuhler - per diem	24.00		

On motion the board adjourned. The next regular meeting will be July 2, 1946

Approved this 2 day of July 1946

Fred Kuhler Chairman of the Board

E.E. Silgemann County Auditor

OFFICIAL PROCEEDINGS BOARD OF COUNTY COMMISSIONERS

Leola, S. Dak. July 2, 1946 the Board met in regular session with all members present.

The minutes of the previous meeting were read and approved on motion of John F, Obenauer.

The following bills were approved as paid:

L.C.Sayler, Co. Treasurer June Salary	154.16	and expense allowed by S.B.230	25.00
C.C.Hilgemann, Co./auditor June Salary	154.16	and expense allowed by S. B. 230	25.00
P.O.Kretschmar -States Attorney June Sal.	128.33	and expense allowed by S.B.230	25.00
Jacob Maier Jr.-Reg. of Deeds June Sal.	143.75	and expense allowed by S.B.230	25.00
L. E. Balliet -Clerk of Courts June Sal.	143.75	and expense allowed by S. B. 230	25.00
Rose M.Maier -Sup't of Schools June Sal.	143.75	and expense allowed by S.B. 230	25.00
F.E.Hohman -Co. Judge June Salary	116.66	and expense allowed by S.B. 230	25.00
J. A. Tuscher - Hiwa Sup't	175.00	E. Jacobson -Deputy Co.Treasurer	125.00
M. Gill -Deputy Co. Auditor	125.00	John G. Meiock -Dep.Reg. of Deeds	100.00
Armella Geffre -Clerk Sup't of Schools	100.00	Mildred Schick -extension clerk	50.00
Wunner, A. -Janitor	120.00		

Grants approved for July:

Marie M. Carlson	17.00	Mrs. J. N. Lindley	15.00	Elizabeth Bitz	10.00
Magdalena Ladner	10.00				

The following road and road supply bills were allowed:

A. W. Company Inc., -supplies	11.94	Aberdeen Supply Co.- supplies	15.84
Aman, Merle - labor	35.70	Aberdeen Wrecking Co.-supplies	39.50
Bauer, Jacob - labor	202.30	Bender, Albert J. - supplies	43.04
Eureka Motor Sales - supplies	14.75	Eureka Equity Exchange - gas	157.25
Forster & Kary - supplies	21.20	Frey, Albert - labor	2.00
Ferkins, James - supplies	46.83	Gutjahr, Christ - blacksmith	46.61
Gohl, Wm. - labor	186.00	Gisi, Louis - graveling	191.13
Hoeft, Fred - labor	134.25	Hilgemann ,Gottfried-labor	161.50
Heiser, Wm. -.labor	150.00	Interstate Culvert Co.-culverts & grader blades	1074.25
Johnston, H.V.Culvert Co.- culverts	404.33	Nott, W.S. Co. - supplies	45.00
Jundt, John J. - labor	171.00	Junkert, George - labor	162.00
Kammerer, Jacob - labor	160.15	Kallenberger ,Edwin P. -labor	60.00
Midwest Equipment Co.- supplies	383.09	Montana Dakota Utilities -Co.light shed	1.50
Pfeifle,Service Co.- supplies	5.35	Preszler, Adam J. - labor	150.00
Rath, Emanuel - labor	17.40	Rath, Fred A. - supplies	2.65
Schock, Jacob K. - blacksmith	17.00	Schaible, Joe - labor	203.25
Standard Oil Co. - gas	130.21	Sioux Road Equipment - supplies	23.16
Schmidt, John A. - labor	27.97	Schaffer, John J. -blacksmith	162.50
Shafer, A.J. - bridge work	492.30	Stoecker, Eugene - labor	8.50
Schaible, Fred C. - labor	247.27	Schumach, Christ - gas & oil	59.79
State Treasurer - diesel fuel tax	56.00	Schuchardt, A. C. - labor	75.00
Tire Retread Co.- capping tires	183.92	Western Material Co.- supplies scraper &	5530.88
Whitman & Barnes - supplies	2.24	Wittmayer Garage- supplies	15.90

On motion the Board recessed until the next day.

July 3 the Board met as recessed and allowed miscellaneous bills as follows:

Brown & Saenger -supplies	13.13	City Dray & Transfer -drayage	9.25
Goehring, J.M. -Co.Veteran Ser.officer	40.00	Gordon, Henry -Board ofprisoner	37.50
Hoffman, John K.-extension meeting	4.10	Johnson, Vernon -extension ex.	18.00
Keim, C. B. - mileage	61.30	Lapke, Joe -extension meeting	4.00
M & St. L.R.R. -freight & expres	9.04	Mitchell Publishing Co.- supplies	70.95

Montana Dakota Utilities -light & power	27.08	News Printing Co.- supplies	10.16
Rude, Mrs. E. B.-extension meeting	3.00	Stoecker, Adam -extension meeting	3.00
Schmalz, Charley -Co.Vet.Service officer	50.00	Sayler, L.C.,Treas-expenseitems	110.56
Western Mutual Tel.Co. calls & ser.	39.06	Yost, H. H. -quarterly report	3.20

Coyote or fox bounty claims and certificates approved: Ivan Klein 2.00 Delbert V.Smith 4.0

John H. Wagemann	2.00	P.O.Kretschmr	2.00	Gottlieb Kempf	10.00	Ernest Schock	1.00
Fred W. Mohr	1.00	Solomon J.Bieber	1.00	P.O.Kretschmr	1.00	Delbert V.Smith	2.00
Wm. Stoecker	3.00	Paul McGinn	1.00	P.O.Kretschmr	3.00	P.O.Kretschmr	1.00
Harvey Meyer	1.00	Mike Pfeifle	1.00				

Applications of Melvin Mettler and Howard Koenmr for Class "D" Beer License for the Village of Long Lake were approved.

The remainder of the day was devoted to equalization work.

July 5 the Board met as recessed. Bids as called for were opened at 2:00 P.M. and considered and representatives of the various firms bidding were given opportunity to explain in detail their products. Action on bids was delayed until later in the meeting. The remainder of the day was taken up in reviewing assessors returns.

July 6: Absent: Obenauer and Joachim, The entire day was devoted to equalization work.

July 8 -Absent: Obenauer. The Board continued equalization.

July 9. All members were present. The Boardtogether with the Hiwa Superintendent viewed road machinery, returning July 10.

July 11 all members were present. Applications for abatement orcompromise of taxes of Fredericka Nies, A.J.Shafer and Edwin Opp were approved.

Bond of Dan H. Kline as Treasurer of Washington Township was approved

Temporary appointment of Irene Haase as Deputy Clerk of Courts was approved.

Report of Jacob Maier, Register of Deeds, report of fees collected for June in the amount of $2.80 approved.

Auditor's report of account with Treasurer approved as follows:

cash in office and banks	167,384.02
checks	4,233.48
cash it ems	110.56

Moved by John F. Obenauer, secondedby Hoffman that the County Auditor's report of sale of Lot 10, Block 3, Original Plat of the Town of Wetonka be approved. All Commissioners voting aye, the same was approved.

After viewing more road machinery and reassembling in the Commissioners room, Commissioner Obenauer movedthat the bid of the Western Material Company for two motor graders completely equipped with snow plows and wings, and one bullgozer attachment in the amount of $18,236.58 be accepted. Commissioner Hoffman seconded the motion and all Commissioners voting aye, was approved.

July 12 the Board met as recessed and allowed assessors bills as follows, by townships or districts:

Lincoln	$1.00	Willoa	75.00	Carl	$2.00	Wachter	$2.00	Washington	$1.00
Leola	$1.00	Koto	$2.00	Weber	$0.00	Howard	$2.00	Spring	$0.00
Hoffman	65.00	Wacker	$0.00	Dewey	55.00	Arena	65.00	Highland	65.00
Harrison	90.00	Blaine	$5.00	Moscow	65.00	Long Lake	65.00	Bergdorf	65.00
Cleveland	65.00	Kassa	65.00	Odessa	65.00	Petersburg	65.00	Hillsview	$2.00
Stickel	65.00	Rosenthal	65.00	Detmols	65.00	Jackson	65.00	Bauer	65.00
Glucksthal	65.00	Spring Creek	105.00	HillsviewTown	60.00	Wetonka	60.00		
Eureka	225.00	County Assessor	400.00	Leola City	225.00				

The remainder of the day was devotedto drawing of the budget, for 1947, as advertised elsewhere in this paper.

July 13 all members were present.

L. E. Balliet, Clerk of Courts, report of fees collected for June in the amount of 75.45 was approved.

The County Auditor was directed to advertise for and receive bids for the county's supply of coal for the Court House.

The claim of the McPherson County Abstract Co., for making abstracts on property sold by the county in the amount of 50.35 was approved.

Commissioners bills allowed:

Fred Kusler - per diem	66.00	Adam Stoecker -per diem & mileage	83.60
John F. Obenauer -per diem & mileage	88.32	Fred F. Hoffman -per diem & mileage	82.20
Jacob J. Joachim -per diem & mileage	104.40		

After completing equalization work, the Board adjourned.

The next regular meeting willbe August 6, 1946.

E. E. Gilgemann
County Auditor

Approvedthis 6 day of Aug 1946

Fred Kusler.
Chairman of Board.

BOARD OF EQUALIZATION PROCEEDINGS
July 2, 3, 5, 6, 8, 11, 12 and 13.

Leola, S. Dak. July 2, 1946 the Boardof Commissioners met in regular session and oganized as a Board of Equalization by electing Fred Kusler as Chairman. Members subscrived to the required oath and began reviewing assessors' returns.

During the course of equalizing, the following individual changes were made in the unorganized townships:

Personal Property: C. Hoffman & Bros.- item 12 added at 275 and item 13 at 100
Reinhold Stoecker - item 12 lowered 100
Fred F. Hoffman -item 13 lowered 100
Reinhold Schaible -item 6 lowered ½ as same was assessed twice.

Real Estate Changes made:

N½, N½SE¼ -9-125-70 lowered	500
N½NE¼ - 8-125-70 lowered	60
NE¼ -22-128-72,structures raised	200
W½NE¼ -15-127-7 lowered	200
NW¼ -4-125-70 lowered	120
E½NW¼ & S½-10-125-70 lowered	500
N½NW¼, SE¼NW¼-26-125-70 lowered	80
S½SW¼, NE¼SW¼,SW¼SE¼-26-125-70 lowered	140
S½SE¼ - 27-125-70	100
W½ - 35-125-70 lowered	180
E½SE¼,NW¼SE¼,SE¼NE¼-24-128-69 lowered	100
Lot 13, Block 16 Village of Long Lake structures lowered	85
NW¼ -8-127-68 structures lowered	105
NW¼ -5-127-68 structures lowered	25
W½NE¼ -9-127-68 structures lowered	50
SE¼ -13-127-68 structures lowered	25
E½-28-125-71 structures lowered	150
NE¼NE¼ -9-126-70 structures lowered	150
SW¼, NW¼SE¼ -12-126-70 lowered	50
S½SW¼, S½SW¼ -35-126-70 lowered	150

S½NW¼, N½SW¼ -12-126-70 lowered 75

N½NW¼,SE¼NE¼,SE¼SE¼-12-126-70 lowered 100 & structureslowered100

SE¼SE¼-30-126-69 structures lowered 100

SE¼ -14-127-73 structures lowered 250

NW¼-13-128-69 structures lowered 75

NW¼-12-128-68 structures lowered 75

SE¼ -8-128-69 structures lowered 75

SE¼, S½SW¼-21-126-72 lowered 100

NE¼NE¼ -29-126-72 lowered 50

Moneys & Credits added to assessment rolls:

Nels & Sophia Johnson	3100
Albert Steiger	5838
Wm. Morrison	9600
Conrad Schnabel	1000
Theobald Hieb	3200
Henry G. Kusler	1905
Wm & Emma Mehlhaff	2200
Solomon H. Herrman	625
Esther Knudson	135
Frederick Hieb	4000
John H. Ladner	1800
Fredericka Nies	1000
Christina Heupel	650

District changes made -Real Estate raised %:

Carl	5	Wachter	7	Washington	35	Leola	5	Koto	25
Weber	5	Spring	8	Wacker	25	Arena	10	Highland	10
Harrison	5	Blaine	5	Moscow	5	Long Lake	5	Bergdorf	5
Cleveland	5	Odessa	2	Petersburg	8	Hillsview	10	Jackson	10
Bauer	7	Spring Creek	5	Eureka Lots	10	Eureka "B"	10	Eureka "C"	20
Hillsview Town "B"	20			Long Lake Village	10				

Structures raised %:

Lincoln	10	Willow	20	Wachter	20	Washington	80	Leola Twp.	70
Koto	40	Weber	20	Howatd	20	Spring	30	Hoffman	60
Wacker	190	Dewey	50	Arena	50	Highland	10	Harrison	80
Blaine	120	Moscow	10	Long Lake	50	Bergdorf	60	Kassel	30
Petersburg	20	HillsviewTown	50	Hillsview Twp.	50	Stiekel	20	Jackson	50
Bauer	30	Glucksthal	10	Spring Creek	30	Wetonka	20	Greenway	20
Long Lake Village	90								

Structures lowered %:

Rosenthal	10	Detmold	10

Business Structures raised %:

Long Lake Village	30	HillsviewTown	30	Eureka	30	Greenway	15

PERSONAL PROPERTY:

Item #1 lowered %:

Willow	30	Washington	30	Leola Twp.	40

Item #2 raised %:

Jackson	20

Item #2 lowered %: Washington 10

Item #3 raised %: Jackson 10

Item #5 raised %: Lincoln 8 Wacker 5 Jackson 10

Item #6 raised %: Washington 10 Jackson 25

Item #7 raised %: Lincoln 10 Jackson 10

Item #9 raised %: Lincoln 40 Weber 10 Spring 5 Wacker 20 Dewey 5 Blaine 10 Long Lake 5 Bergdorf 10 HillsviewTwp. 10 Glucksthal 10

Item #9 lowered %: Willow 10 Arena 10 Moscow 20 Petersburg 10

Item #10 raised %: Jackson 10

Item #10 lowered %: Carl 10

Item #11 raised %: Moscow 40 Bergdorf 40 Stickel 20 Jackson 10

Item #12 raised %: Harrison 25 Blaine 20 Kassel 30 Wetonka 40

Item #13 raised %: Washington 20 Wacker 70 Harrison 70 Wetonka 80

Item #13½ raised %: Spring Creek 25

Item #14 raised %: Willow 100 Bergdorf 20 Kassel 150 Rosenthal 65 Jackson 300 Wetonka 230

Item #14½ raised %: Weber 30 Hoffman 250 Wacker 100 Jackson 10 Spring Creek 10 Wetonka 15 Leola City 5 Eureka 35

Item #15 raised %: HillsviewTown 50 Wetonka 220 Leola City 15 Eureka 10

Item #15 lowered %: Spring Creek 20

Item #16 raised %: Washington 10 Koto 50 Wetonka 15 Leola City 10 Eureka 50

Item #20 raised %: Lincoln 10 Leola Twp. 10 Wacker 60 Harrison 10

Item #20 lowered %: Weber 30 Odessa 40

Item #21 raised %: Eureka 100 Leola 100

Item #22 raised %: Lincoln 40 Wachter 40 Washington 40 Leola 50 Weber 10 Wacker 40 Highland 10 Hillsview Twp. 10 Spring Creek 10 Wetonka 40

Item #25 raised %: HillsviewTown 10 Spring Creek 20 Wetonka 20 Eureka 10

Item #26 raised %: Eureka 35

Item 29 raised %: Eureka 30

Having considered the equalization completed, the Board adjourned.

C. Helgeman
County Auditor

Approved this 6 - day of Aug. 1946

Harold Kessler
Chairman of the Board of Equalization

PROVISIONAL BUDGET

Provisional Budget for McPherson County, South Dakota, for the calendar year beginning January 1, 1947 and ending December 31, 1947, showing estimated requirements for all contemplated undertakings, and showing amounts appropriated out of each fund, amounts of estimated receipts and balances for the various funds and amounts necessary to be raised by tax levy, in dollars:

Purpose	Appropriations	Estimated Revenue	Net Levy
GENERAL FUND:			
Commissioners -Per Diem	1600		1600
Mileage	800		800
Advertigins & Printing	1000		1000

Auditor&s Office Expense	1100		1100
Treasurer's Office Expense	1000		1000
Delinquent Tax Sale Exp.	200	150	50
Tax Deed Expense	100		100
Clekr of Courts Office Expense	300		300
Vital Statistics	200		200
Register of Deeds Office Expense	500		500
Sup't of Schools Office Expense	500		500
Text Books	5000	5000	None
Mileage	500		500
Institute	235	10¢ percapita school census	None
Library	690	25¢ " " "	None
Sheriff - Salary	1200		1200
Office expense	150		150
Mileage	900		900
Board of Prisoners	500		500
States Attorney Office Expense	100		100
Mileage	100		100
Courts Office Expense	150		150
Jurors & Witness fees	2500		2500
Assessors Salaries	3700		3700
Coroner	100		100
Courthouse Maintenance	7000		7000
Care of Poor -Incl. P.Relief	6000	3000	3000
Tree Bounty	500		500
Wolf, Fox & Gopher bounty	600		600
Board of Health	100		100
County Extension	1200		1200
Board of Insanity	100		100
Insurance & Bond Premium	1800		1800
County Veteran Service Office	1000		1000
County Officers Expense	2100		2100
Special Clerk Hire	500		500
State Accountant	400	6	400
Total General Fund	44,425	9,075	35,350
		Plus 5% Margin	2,221
			37,571
Less Estimated Miscellaneous receipts all other sources			2,571
Less Estimated balances January 1, 1947			13,000
Net Amount to be Levied			22,000
SPECIAL SALARY:			
Auditor's Office	3500		3500
Treasurer's Office	3500		3500
Clerk of Courts	1850	750	1100
Register of Deeds	3150	1150	2000
Sup't of Schools	3150		3150
States Attorney	1540		1540
County Judge	1400		1400

Total Salary Fund	18,090	1,900	16,190
		Plus 5% Margin	905
			17,095
		Less Estimated Balances January 1, 1947	5,095
		Net Amo nt to be levied	12,000
ROAD FUNDS:			
County Road	18000	1500	16500
Motor Vehicle	12000	12000	None
Special Highway	6000	6000	None
Bridge	8500	1000	7500
Machinery & Equipment	12000	4000	8000
	56,500	24,500	32,000
		Plus 5% Margin	2,825
			34,825
		Less Estimated Balance	1,825
		Net Amount to be levied	33,000
SPECIAL FUNDS:			
Unorganized Township Road Fund	25000		25,000
Insane	5900		5,900
Sanatorium	1500		1,500
Permanent School Fund(Sinking)	5000		5,000
Co.Hiwa & Bridge Reserve	21000		21,000

Notice is hereby given that the Board of County Commissioners of McPherson County, South Dakota,will meet at their office in the Court House at Leola, South Dakota, on August 6, 1946, at 10:00 o'clock for the purpose of considering the foregoing Provisional Budget for the year 1947, and the various items, schedules, amounts and appropriations set forth therein, and as many days thereafter as is necessary, until the final adoption of the Budget on the 13th day of August, 1946, At such time all interested persona may appear, either in person or by representatives, and will be given opportunity for full and complete discussion of all the purposes, objects, items and amounts of appropriations and all metters set forth in this Provisional Budget.

Dated at Leola, South Dakota, this 12th day of July ,1946.

C.H. Gilgenmann
County Auditor

Approved this 13 day of Aug 1946

Fred Kessler
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

Leola, S. Dak. August 6, 1946 the Board met in regular session with all members present. Chairman Kusler presided.

Minutes of the previous and equalization meetings were read and approved on motion of John F. Obenauer.

The following bills were approved as paid:

L.C.Sayler - Co.Treasurer July Salary 154.16 and expease allowed by S.B.230 25.00

C.C.Hilgemann,Co.Auditor July Salary 154.16 and expense as allowed by S.B.230 25.00

P.O.Kretschmar -States Attorney July Sal.128.33 and expense as allowed by S.B.230 25.00

Jacob Maier Jr.-Register of Deeds July Sal.143.75 and expense as allowed by S.B.230 25.00

L.E.Balliet -Clerk of Courts July Sal.143.75 and expense as allowed by S.B.230 25.00

Rose M.Maier -Sup't of Schools JulySal.143.75 and expense as allowed by S.B.230 25.00

F.E.Hohman -Co. Judge July Salary 116.66 and expense as allowed by S.B.230 25.00

J.A.Tuscher -July Salary as Hiwa Sup 175.00 E.Jacobson, Deputy Co.Treasurer 125.00

M. Gill - Deputy Co. Auditor 125.00 Mildred Schick - extension clerk 50.00

A.Geffre - clerk Sup't of Schools 100.00 J.G.Feiock -Deputy Reg. of Deeds 100100

A. Wunner - Janitor 120.00

Grants approved for August:

Marie Carlson 17.00 Mrs. J.N.Lindley 15.00 Elizabeth Bitz 10.00

Magdalena Ladner 10000

The following resolution was introduced and unanimously approved:.

WHEREAS, McPherson County, in making the annual Budget of Appropriations for the year 1946, has not budgeted sufficient funds in some of the Departments of Government to carry on the indispensabbe functionsof such departments, and

WHEREAS there are sufficient funds on hand to warrant further expenditures as follows:

Bridge 4500
Board of Prisoners 400

THEREFORE BE IT HEREBY RESOLVED by the Board of Commissioners of McPherson County, that the Annual Budget for the year 1946 be supplemented by the above further appropriations

The following road or road supply bills were allowed:

Aberdeen Supply Co. - supplies 24.04 Aman, Merle - labor 85.80

Atlas Lumber Yards - supplies 90.58 Bauer, Jacob - labor 151.80

Breunig, Dolores -Hiwa Clerk 100.20 Bertsch, Fred - supplies 20.36

Dakota Equipment Co.Inc. - supplies 14.96 D.A.Lubricant Co.Inc. - supplies 131.95

Feiock, Fred- labor 46.50 Ferkins, James - labor & supplies 51.39

Forster & Kary - supplies 32.35 Guthmiller, Emanuel - labor 6.00

Gohl, Wm. - labor 187.50 Huber, Jacob - labor 103.50

Hoffman, Julius - graveling 33.00 Hoeft, Fred- labor 167.60

Hoeft, August - supplies 21.00 Hilgemann, Gottfried- labor 117.60

Heupel, Julius A. - man & team 3.20 Heupel, Christ - blacksmith 5.75

Heupel, August - man & tractor 6.00 Heiser, Wm. - labor 14280

Hoffman, Carolina - man & tractor 24.00 Hieb, Herbert - man & tractor 3.00

Interstate Culvert Co.- supplies 2546.11 Interstate Oil Co.- pump & hose 27.83

Junkert, George - labor 102.00 Jundt, John J. - labor 243.20

Kammerer, Jacob - labor 187.00 Kulm, John - supplies 363.10

Moore, S.E. - supplies & labor 172.14 Martel, John - labor 17.60

Mack, Willie - Man & tractor 28.20 Montana-Dakota Utilities -shed light 1.50

Minneapolis Iron Store - supplies 1.27

Northwestern Road Supply Co.psupplies 204.00 Perman Implement Co.- supplies 46.35

Preszler, Adam J. - labor	161.45	Rath, Fred A. - supplies	2.30
Rau, David - man & tractor	25.50	Raw, Oscar - labor	10.20
Raw, Raymond - labor	10.20	Schaible, Fred C. - labor	211.85
Schaible, Joe - labor	193.50	Shafer, A.J. - labor	41.86
Schumacher Oil Co. - gas & oil	44.48	Sioux Road Equipment -supplies	263.36
Socony Vacuum Oil Co. - gas & oil	691.58	Thompson Yards Inc. - supplies	8.00
Tuscher, J.A. - mileage	80.42	Weishaar, Fred - supplies	10.67
Witte Hardward Co.- supplies	5.95		

The following miscellaneous bills were allowed:

American Bood Co.- text books	282.14	City Dray & Transfer -drayage	5.00
Conahan, Perry A.-prisoner meals	2.00	Geehring,J.M.-Co.Veteran Ser.officer	40.00
Gordon, Henry-board of prisoner	38.75	Hohman, Leone -taking testimony	19.40
Haase, Irene -Deputy Clerk of Courts	54.00	Imprial Chemical Co.-Janitor supp,	126.85
Johnson, Vernon -extension ag't exp.	51.63	Keim, C.B. - fees & mileage	57.00
Leola City - water rent	35.00	Lutheran Home -3 mo. care A.Mehlhaff	105.00
McPherson Co.Herald -printing	176.13	Mitchell Publishing Co.-office supplies	161.75
M & St. L.R.R.-freight & express	35.54	Montana Dakota Utilities -light & power	49.44
Northwest Blade - printing	100.39	News Printing Co.- supplies	58.74
Orr, Marvin L.-labor on courthouse	117.50	Palmer, A.N. Co. text books	51.50
Schmalz, Chas. Co.Vet.Ser.officer	40.00	Sioux Falls Bk & Stationery -text books	48.00
Western Surety - comp.	414.71	Western Mutual Tel.Co.-calls & service	34.56

On proper motion the Board recessed until Tuesday, August 13.

August 13 the Board met as recessed. All members were present.

Coyote or fox boujty claims and certificates approved:

Paul Jung	4.00	Julius L. Eisenbeis	2.00	Percy Pendry	2.00	Delbert V.Smith	1.00
Edwin Rall	1.00	Mike Pfeifle	5.00	Matt K. Fischer	1.00		

Tree bounty payments approved:

Mark Lapka	21.00	David Jakober	41.50	Irene Mack	20.00	Christ Binder	12.50
Harold Weisser	13.00	Nick Kline	14.50	Donald Warnick	50.00	Katie Gisi	47.50
Jacob Jakober Jr.	10.50	Albert Eichelberg	19.50	Emanuel Rath	12.50		
Herbert Meidinger	32.00	Emil K. Hoffman	14.50	Fred K. Hoffman	50.00		

L.E.Balliet, Clerk of Courts, report of fees collected for July in the amount of 51.45 approved.

Jacob Maier Jr., Register of Deeds, report of fees collected for July in the amount of 98.25 approved.

Auditor's report of account with Treasurer approved as follows:

cash in office and banks	152,757.36
checks	347.41
cash items	12.20

The application for compromise of taxes of Thos .Lohner as approved by the City and School Board of Wetonka was approved.

As a further application for beer license outside a municipality was presented to the Board, the Auditor was directed to advertise for hearing on the 3rd day of September,at 11:00 o'clock A.M.

The policy of the National Union Fire Insurance Co. for coverage on county road equipment was approved and accepted and the premium allowed.

A panel of Jurors as requisitioned by the Clerk of Courts for 1947 was drawn at this time from the unorganized townships.

Coal bids were opened and considered at this time.

John F. Obenauer moved that the bid of the Eagle Roller Mill be accepted, they being the lowest bidders.

The Board at this time proceeded to review the Provisional Budget for the calendar year 1947 for final consideration and the amounts appropriated, the extimated receipts and balances and the actual amounts levied, after all changes, eliminations and additions had been made, are as follows:

GENERAL FUND:

Commissioners per diem	1600
Mileage	800
Advertising & Printing	1000
Auditor's office expense	1100
Treasurer's office expense	1000
Delinquent tax sale expense	200
Tax Deed expense	100
Clerk of Courts -office expense	300
Vital Statistics	200
Register of Deeds -office expense	500
Sup't of Schools-office expense	500
Text books	5000
Mileage	500
Institute	235
Library	690
Sheriff - Salary	1200
Office expense	150
Mileage	900
Board of Prisoners	600
States Attorney Office Expense	100
Mileage	100
Courts Office Expense	150
Jurors & Witness fees	2500
Assessors Salaries	3700
Coroner	100
Courthouse Maintenance	7000
Dare of Poor - Incl. Poor Relief	6000
Tree Bounty	500
Wolf, fox & Gopher bounty	600
Board of Health	100
County Extension	1200
Board of Insanity	100
Insurance & Bond Premium	1800
County Veteran Service Office	1000
County Officers Expense	2100
Special Clerk Hire	500
State Accountant	400
Total General Fund	44,425
Plus 5% Margin	2,221
Less estimated receipts & balances	24,646
Net Amount to be levied	22,000

SPECIAL SALARY :

Auditor's Office	3500
Treasurer's Office	3500

Clerk of Courts	1850
Register of Deeds	3150
Sup't of Schools	3150
States Attorney	1540
County Judge	1400
Total Salary Fund	18,090
Plus 5% Margin	905
Less estimated receipts & balances	6,995
Net Amount to be levied	12,000

ROAD FUNDS:

County Road	18000
Motor Vehicle	12000
Special Highway	6000
Bridge	8500
Machinery & Equipment	12000
Totals	56,500
Plus 5% Margin	2,825
Less estimated receipts & balances	26,325
Net Amount to be levied	33,000

SPECIAL FUNDS:

Unorganized Township Road Fund	25000
Insane	5000
Sanitorium	1500
Permanent School Land Fund (Sinking)	5000
Co. Hiwa & Bridge Reserve	21000

Commissioner Obenauer now presented the following resolution and moved its adoption:

WHEREAS, the Provisional Budget for McPherson County, South Dakota, for the fiscal year beginning January 1, 1947 and ending December 31, 1947, has been drawn, published and notice thereof given and heard, as required by law, and the contents thereof being a complete statement of all the appropriations and contemplated undertakings, and

WHEREAS, this being the time and place prescribed by law for the final approval and adoption of the Provisional Budget, and there being no objections,

THEREFORE BE IT RESOLVED that the foregoing budget be, and the same is hereby in all things approved and adopted as the Annual Budget of Appropriations for McPherson County for the fiscal year of 1947, as above mentioned, for all its institutions, agencies, or any other contemplated undertaking for the aforesaid year.

The resolution was seconded by Commissioner Hoffman and approved this 13th day of August, 1946, by all members of the Board.

Commissioners bills allowed as follows:

Fred Kusler - per diem	12.00	Adam Stoecker -per diem & milage	16.72
John F. Obenauer -per diem & mileage	22.04	Fred F. Hoffman -per diem & mileage	16.44
Jacob J. Joachim -per diem & mileage	23.20		

There being no further business, the Board adjourned.

C. F. Filgemann
County Auditor

Approved this 13 day of Aug 1946

Fred Kusler
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

Leola, S. Dak., September 3, 1946 the Commissioners met in regular session with all members present. The Board was called to order by Chairman Kusler

Minutes of the previous meeting were read and approved on motion of Obenauer, seconded by Joachim.

The Board at this time considered applications for beer and liquor licenses as advertised. There being no objections, the Board approved the applications of Delma Patterson for Class "D" Beer and Class "C" liquor licenses for the Village of Greenway.

The following bills were allowed as paid:

Sayler, L.C.,Treasurer August Salary 154.16 and expense allowed by S.B. 230 25.00

Hilgemann,C.C.,Auditor August Salary 154.16 and expense allowed by S.B. 230 25.00

Kretschmar, P.O.-States Att'y Aug.Sal. 128.32 and expense allowed by S. B. 230 25.00

Maier, Jacob Jr.-Reg of Deeds Aug. Sal.143.75 and expense allowed by S. B. 230 25.00

Balliet, L.E.-Clerk of Courts Aug.Sal. 143.75 and expense allowed by S. B. 230 25.00

Maier, Rose M. -Sup't of Schools Aug.Sal.143.75 and expense allowed by S. B. 230 25.00

Hohman, F.E. - Co. Judge August Salary 116.66 and expense allowed by S. B. 230 25.00

Tuscher, J. A - Hiwa Supt 175.00 Jacobson, E.- Deputy Co.Treas. 125.00

Gill, M. - Deputy County Auditor 125.00 Schick, Mildred -extension clerk 50.00

Geffre, A.-Clerk Sup't of Schools 100.00 Heiock, J.G.-Deputy Reg. of Deeds 100.00

Wunner, A. - Janitor 120.00

Grants approved for September:

Marie M. Carlson 17.00 Mrs. J.N.Lindley 15.00 Magdalena Ladner 10.00 Elizabeth Bitz 10.00

At this time the Board, with the Auditor and Superintendent of Schools, proceeded to go over school levies and approved the following amounts by districts:

Arena	3,000	Bauer #1	200	Bauer #2	1,077	Bauer #3	500
Bauer #4	1,000	Bergdorf #1	150	Bergdorf #2	1,048	Bergdorf #3	1,292
Bergdorf #4	800	Blaine #1	1,178	Blaine #2	1,135	Blaine #3	1,173
Blaine #4	1,023	Carl	3,000	Cleveland #1	1,152	Cleveland #2	1,300
Cleveland #3	1,298	Cleveland #4	1,119	Detmold #1	1,000	Detmold #2	1,100
Detmold #3	1,200	Detmold #4	200	Dewey #1	1,515	Dewey #2	1,959
Eureka	17,744	Gluckstha1 #1	1,000	Gluckstha1 #2	100	Gluckstha1 #3	1,153
Gluckstha1 #4	1,355	Harrison #1	956	Harrison #2	1,087	Harrison #3	1,973
Harrison #4	924	Highland	4,000	Hillsview #1	2,175	Hillsview #2	1,385
Hillsview #3	1,400	Hillsview #4	1,350	Hoffman	2,000	Howard	2,500
Jackson #1	1,428	Jackson #2	1,182	Jackson #3	1,413	Jackson #4	1,124
Kassel #1	1,029	Kassel #2	1,377	Kassel #3	100	Kassel #4	800
Koto	2,400	Leola	15,672	Lincoln	4,500	Long Lake #1	1,051
Long Lake #2	100	Long Lake #3	600	Long Lake #4	700	Moscow #1	100
Moscow #2	100	Moscow #3	100	Moscow #4	1,273	Odessa #1	600
Odessa #2	1,200	Odessa #3	1,158	Odessa #4	1,054	Petersburg #1	100
Petersburg #2	1,240	Petersburg #3	1,247	Petersburg #4	1,210	Rosenthal #1	1,248
Rosenthal #2	400	Rosenthal #3	1,000	Rosenthal #4	200	Spring	2,500
Spring Creek	4,000	Stickel #1	1,000	Stickel #2	1,268	Stickel #3	1,275
Stickel #4	1,120	Wachter	3,000	Wacker	3,000	Washington	2,000
Weber	3,000	Willow	4,992				

This being the time and place as prescribed by Sec.57.0505 of the South Dakota Code of 1939, and Amendatory Acts, to levy the necessary taxes to cover the estimated requirements and contemplated undertakings as shown in detail by the Annual Budget of Appropriations

adopted on the 13th day of August, 1946, for the fiscal year of 1947, and made part of the record, the following levies on all taxable property of the County for the purposes therein named, after all estimated balances and estimated receipts have been deducted:

1. For all general county purposes, including support of the poor, tree bounties and all other items listed under the general fund, the amount of 22,000.00
2. For the support of the Insane and Sanitorium, 6,500.00
3. For the Special Salary Fund - 12,000.00
4. For County Road, Unorganized Road, Bridge and road machinery 58,000.00
5. For County Hiwa & Bridgereserve fund 21,000.00
6. Permanen School Land Fund (Sinking) 5,000.00
7. For Predatory Animal control, two cents per head on all cattle and sheep except those in feed lots at the time of assessment

Further levies were made as follows: on each prson 21 years of age or over, except those exempt by statute, the sum of $1.00 for the support of the Publis Schools, on each able bodied male person, ages 21 to 50, the sum of $2.00 Road Poll Tax, except those exempt by statute, and the owner of a dog or dogs is hereby charged the sum of $1.00, each for the further support of the Public Schools.

The following road and road supply bills were allowed:

Aberdeen Wrecking Co.- bearing	4.68	Aberdeen Supply Co. -supplies	4.80
Adam, Milbert - dragging road	12.50	Bauer, Jacob - labor	228.65
Breunig, Dolores - Hiwa clerk	120.00	Bertsch, Fred - tires & supplies	89.00
Central Lumber Co. - supplies	48.93	Empire Equipment Co.- supplies	639.07
Eureka Motor Sales - supplies	3.20	Fischer, John - labor	27.20
Feiock, Fred - labor	6.40	Fauth, Jacob - labor	6.00
Gohl, William - labor	195.00	Gutjahr, Christ - clacksmith	61.23
Goehring, Gideon - labor	3.00	Goehring, Edwin - labor	7.50
Geffre, Eugene - labor	27.00	Geffre, Leo - labor	5.40
Geffre, Edward - labor	11.80	Gamble Store - supplies	114.43
Gerving, Roney - labor	17.60	Hoeft, Fred - labor	224.62
Home Oil Company -gas,diesel fuel	444.78	Hilgemann, Gottfried - labor	95.50
Hoffman, Carolina - labor	110.00	Hoffman, Dan K. - labor	6.80
Heisser, Wm. - labor	180.00	Heupel, Fred G. - graveling	6.40

On motion the Board recessed until the next day.

Sept. 4th the Board met as recessed and continued allowing road bills:

Jundt, Jobhn J. - labor	250.80	Jung, Adam - labor	13.75
Junkert, George - labor	158.40	Job, Eugene H. - labor	15.00
Kammerer, Jacob - labor	206.80	Lubner, Joe - blacksmith	1.00
Lapka, Frances - labor	17.00	Lapka, Laverne - labor	3.60
Lippert, Sam - labor	6.00	Minneapolis Iron Store -supplies	21.24
Maier, Christ - labor	12.50	Northwestern Road Supply -supplies	114.67
Obenauer, A.F. - supplies	5.40	Preszler, Adam J. - labor	168.00
Pfeifle, Gottlieb - labor	8.00	Railway Express Agency - express	4.21
Retzer, Arthur - labor	24.00	Roesch, Jake Implement Co.- supplies	40.38
Retzer, Robert - labor	9.60	Robinson,E.E.- right-of-way	135.00
Schueler Service Station - supplies	103.52	Schumacher, Christ - gas & oil	42.60
Sperle, Oscar - labor	27.60	Schock, Christoph K. - labor	36.80
Schock, Karl K. - labor	28.80	Sioux Road Equipment Co.-supplies	151.08
Smith,L.C.Co.- typewriter repair	10.64	Socony Vacuum Oil Co.-gas,oil & grease	233.36

Schaeffer, John J. - blacksmith	52.00	Standard Oil Co. - gas	156.00
Spaulding Auto Co.-supplies	11.11	Schaible, Fred C. -labor	242.25
Schauer, John C. - labor	22.50	Schauer, Art - labor	9.00
Schilling, Oscar - labor	10.20	Schuchardt, A.C. - labor	76.50
Schumacher, Jacob M. - labor	17.60	Schaible, Joe - labor	209.25
Wacker, Edward - labor	63.00		

The application of F. A. Hoffman for compromise of taxes as approved by the City of Leola in the amount of $200.00 was approved.

The application of F.W.Sargent for compromise and reconveyance of Lots 14,15 and 16 of Block 6 in the Original Plat of Wetonka in the amount of $25.00 was approved. The same having been approved by the Town of Wetonka and the School Board.

Jacob Maier, Jr., Register of Deeds, report of fees collected for August in the amount of 85.55 was approved.

L. E. Balliet, Clerk of Courts, report of fees collected for August in the amount of 29.55 approved.

Auditor's report of Account with the County Treasurer approved as follows:

cash in office and banks	144,054.87
checks	115.00
cash items	96.04

The following miscellaneous bills were allowed:

Gordon, Henry -tas deed notice and prisoners meals	31.15		
Goehring, J.M. -Co.Vet.Service officer & postage	48.00		
Hub City School Supply -text books	123.92		
Hohman, Leone -taking testimony	9.50	Huffman, R.E.- supplies	38.20
Haase, Irene -Clerk-Clerkof Courts	3.00	Johnston & Bordewyk -office supplies	5.52
Johnson, Vernon -extension expense	33.85	Keim, C.B. - fees & mileage	78.20
Liedle, Eugene, Ag't -Ins. premium	23.50	McPherson Co. Herald - printing	19.27
Midwest Beach Co.- text books	141.26	Montana-Dakota Utilities -power & light	30.84
M & St.LBR.R.-freight & express	16.88	Mitchell Publishing Co.-supplies	13.27
Northwest Blade - printing	116.68	News Printing Co.- supplies	86.48
Orr, Marvin L. - labor	275.75	Remington Rand Co.-adding machine	125.00
Sayler, L.C.Treas -expenses	96.04	Schmalz, Charley -Co.Vet Ser.officer	40.00
Western Mutual Tel. Co.- calls & service	28.00		

This being the time for the designation of polling places for the General Election to beheld November 5th, the following places were designated for the various precincts:

Lincoln -	Geisler & McIntyre Hall	Willow -	Willow School No.1
Carl -	Kutschke School House	Wachter -	Flakoll School House
Washington -	Chute School House	Hauffe -	Court House, Leola
Koto -	Koto School No. 1	Weber -	Weber School House
Howard -	Guthmiller School House	Spring -	Breitag School House
Hoffman -	Hoffman School No. 1	Wacker -	Wacker School House
Dewey -	Rockey Valley School House	Arena -	Rueb School House
Highland -	Gugel School House	Harrison -	Harrison No.3 School
Blaine -	Blaine No. 3 School	Moscow -	Moscow #4 School
Long Lake -	Long Lake No. 4 School	Bergdorf -	Bergdorf No. 3 School
Cleveland -	Cleveland No.2 School	Kassel -	Kassel No. 2 School
Odessa -	Geo. J. Neuharth residence	Petersburg -	Petersburg No. 2 School
Hillsview-	Hillsview No.1 School	Stickel -	Stickel No. 2 School
Rosenthal -	Christ H. Aman residence	Detmold -	Detmold No. 4 School
Jackson -	Jackson No.1 School	Bauer -	Bauer No.4 School

Glucksthal - Glucksthal No.1 School
Wetonka - Geiselr & McIntyre Hall
Leola 2nd Ward - Atlas Lumber Yards
Eurea 1st Ward - Council Room
Eureka 3rd Ward - John P. Junker residence
Spring Creek - Perman Elevator Office
Leola 1st Ward - Courthouse
Leola 3rd Ward - Maier Harness Shop
Eureka 2nd Ward - Insurance office

The Board now proceeded to appraise county owned lands with intention of offering it for sale.

After completing appraisal the following resolution was introduced by Commissioner Obenauer, who moved its adoption.

WHEREAS, McPherson County, South Dakota, is the owner of certain real property, acquired by the foreclosure of mortgages, or by tax deed proceedings, and

WHEREAS, the said real property has been properly appraised by the Board of County Commissioners of said County, and

WHEREAS, it is deemed advisable and in the best interests of the county to direct that the said real property be offered for sale,

THEREFORE BE IT HEREBY RESOLVED by the Board of County Commissioners of McPherson County, in regular session this 4th day of September, 1946, that the following described real estate be offered for sale by the County Auditor of said McPherson County, South Dakota, in accordance with the provisions of the laws of the state of South Dakota:

Acquired by Tax Deed Proceedings:

Lot 8 of Block 6 - Original Plat, Wetonka
All of Block A -Heil's 1st Addition, Wetonka
Lots 1,2,3,4 & 5 of Block B - Heil's 2nd Addition, Wetonka
Lots 6,7,8,9 & 10 of Block C-Heil's 1st Addition, Wetonka
Lots 1,2,3,4 & 5 of Block B - Heil's 1st Addition, Wetonka
Lot 10 & S½ of 11 of Block 3 -Northwest Addition, Leola
Lots 1 to 5 of Block 5 - Kenwood Addition, Leola
All of Block 2 except W.50 ft of Lot 2 and all of Block 7 -West Hill Add, Leola
All of Block 9 - Grimes Addition ,Leola
NE¼ of Sec. 6-125-66 SW¼ of Sec. 33 -125-66

Acquired by Foreclosure of Mortgages:

NW¼ of Sec. 6 - 125-66 S½ of Sec. 29 -125-66
SE¼ of Sec.31-126-66 SE¼ of Sec. 26 -126-67
SE¼ of Sec. 24-127-67 SW¼ of Sec.35 -126069
S½SW¼ of Sec. 20-128-69

All Commissioners voting "Aye" the resolution was approved.

Commissioners bills allowed:

Fred Kusler - per diem	12.00	Adam Stoecker -per diem & mileage	16.72
John F. Obenauer -per diem & mileage	22.08	Jacob J. Joachim -per diem & mileage	23.20
Fred F. Hoffman -per diem & mileage	20.22		

There being no further business, the Board adjourned to meet again October 1, 1946.

County Auditor

Approved this 1 day of Oct 1946

Fred Kusler
Chairman of the Board

Leola, S. Dak. October 1, 1946. The Board met in regularly called session with all Commissioners present.

Members were called to order by Chairman Kusler. Minutes of the last meeting were read and approved on motion of Obenauer, seconded by Joachim.

The following bills were approved as paid:

Sayler, L.C.-Co.Treasurer September Salary	154.16	and expense as allowed by S.B.230	25.00
Hilgemann, C.C.-Co.Auditor September Salary	154.16	and expenseas allowed by S.B.230	25.00
Kretschmar, P.O.-States Attorney Sept.Sal.	128.33	and expense as allowed by S.B.230	25.00
Maier, Jacob Jr.-Reg. Of.Deeds Sept.Sal.	143.75	and expense as allowed by S.B.230	25.00
Balliet, L.E.-Clerk of Courts Sept. Salary	143.75	and expense as allowed by S.B.230	25.00
Maier, Rose M.-Sup't of Schools Sept.Sal.	143.75	and expense as allowed by S.B.230	25.00
Honman,. F.E. - Co.Judge September Salary	116.66	and expense as allowed by S.B.230	25.00
Tuscner, J.A. - Hiwa Sup't	175.00	Jacobson, E. - Deputy Co. Treasurer	125.00
Gill , M. - Deputy Co.Auditor	125.00	Beiock, John F.-Dep.Reg of Deeds	100.00
Geffre, A. - Clerk Sup't of Schools	100.00	Schick, Mildred -extension clerk	50.00
Wunner, A. - Janitor	120.00		

Grants approved for October: Marie M. Carlson 17.00 Mrs. J. N. Lindley 15.00 Magdalena Ladner 10.00 Elizabeth Bitz 10.00

Freda Oberlander appeared before the Board at this time in regard to her lien for county assistance.

The Board considered her application and offer and by unanimous decision accepted $100.00 as full payment for said lien.

The following road and road supply bills were allowed:

Aberdeen Wrecking Co.- supplies	80.18	Brown County Implement Co.-mower repairs	1.74
Breunig, Dolores-Hiwa clerk	19.20		
Bertsch, Fred - supplies	26.65	Bell Service Station -supplies	10.10
Bauer, Jacob - labor	183.65	Eureka Equity Exchange- applies	7.82
Forester & Kary - supplies	79.57	Ferkins, James- supplies	91.90
Firestone Stores- supplies	38.10	Gutjahr, Christ - blacksmith	2.75
Gohl, Wm. - labor	175.50	Gamble Store - supplies	71.00
Heiser, Bill - labor	148.20	Hilgemann, Gottfried- labor	107.40
Hoeft, Fred - labor	197.25	Heupel, Christ- blacksith	4.25
Junkert, Geo. - labor	142.20	Junt, John J. - labor	207.10
Kiesz Service Station - supplies	186.25	Kammerer, Jacob - labor	201.65
Kurtz Repair Shop - supplies	2.40	Krause Implemet Co. - supplies	1.20
Kulm, John - spplies	149.85	Kohlhoffs - supplies	15.09
Merkel, Milton - labor	1.80	Merkel, Leo - labor	1.80
Montana-Dakota Utilities -shed lights	3.00	Minneapolis Iron Store -supplies	7.99
Northwestern Road Supplies - supplies	95.97	Obenauer, A. F. - supplies	42.10
Perman Implement Co. - supplies	14.90	Preszler, Adam J. - labor	147.00
Schaible, Joe - labor	208.50	Schnabel, Alvin H. -supplies	20.70
Socony Vacuum Oil Co.-gas,oil,grease,diesel fuel	478.65		
Schaible,, Fred C. - labor	247.00	The T. L. Smith Co. - supplies	10.64
Walker , Edward - labor	129.00		

On motion the Board recessed until the next day.

October 2nd the Board met as recessed. Absent: John F. Obenauer

The following miscellaneous bills were allowed;

American Book Co. - text books	32.25	Educator Supply Co-text books	257.49
Follett Publishing Co.- text books	34.65	Goehring, J. M. - Co.Vet Ser.officer	40.00

Huffman, R.E. - repairing machines	12.50	Houghton Mifflin Co.- text books	25.22
Hub City School Supply Co.- text books	43.00	Industiral Chem.Co.-Janitor supplies	44.25
Johnson, Vernon - extension expense	10.70	Jorgensen, Mrs. Carl -medical care Marie M. Carlsn	21.90
Keim, C. B. - fees & mileage	98.75	Maier, Luella -Clerk-Clerk of Courts	2.50
M & Stl.L.R.R.-freight & express	2.88	Montana-Dakota Utilities-light & power	24.64
Maier Rose M. - mileage	15.96	McPherson Co. Herald - printing	44.97
Northwest Blade - printing	39.55	N.W.Ger.Farmers Mut Ins.-premiums	16.00
News Printing Co.- supplies	50.69	Sayler, L.C.,Treas-expense items	38.24
Schmalz, Charley - Vet.Ser.officer	40.00	Western Mutual Teol Co.-calls & service	24.15
Yost, H. H. -quarterly report approved	10.10		

Fox and coyote bounties and affidavits approved: George A. Lacher 1.00 John W. Pendry 1.00 August Haas 1.00 Delbert V. Smith 1.00 Ivan Ferweda 1.00

Applications for abatements of taxes erroneously assessed of Kasper G. Malsam and Christ C. Geist were approved.

Jacob Maier, Register of Deeds, report of fees collected for September in the amount of 77.05 approved.

L. E. Balliet, Clerk of Courts, report of fees collected for Septemberin the amount of 39.85 approved.

County Auditor'sreport of account with County Treasurer approved as follows:

cash in office and banks	147,248.55
checks	1,654.84
cash items	38.24

Commissioner Hoffman moved that the assignment of purchase contract of Herman Blocher to Walter F. Hoffman covering the SE¼ of Section 26, Township 126, Range 66 be approved. All Commissioners voting Aye, the motion carried and a deed was issued to said Walter F. Hoffman as payment was received in full.

The County Auditor presented his report of sale by him of County owned real estate and as directed by the Board of Commissioners. After duly considering the same, Commissioner Hoffman presented the following resolution and moved its adoption:

WHEREAS, pursuant to direction from the Board of County Commissionersof McPherson County, South Dakota, the County Auditor did heretofore offer for sale certain real property belonging to said county, and

WHEREAS, it appears from the County Auditor's report of sale, duly presented to the Board of County Commissioners, that said County Auditor sold said real estate on September 27, 1946, and it appearing that the sale was conducted in all respects as provided by the laws of the Stateof South Dakota and that it would be advisable and, for, and in the best interests of the County that such sales be made,

NOW THEREFORE BE IT RESOLVED by the Board of CountyCommissionersof McPherson County South Dakota, in regular session assembled this 2nd day of October, 1946, that the sales, as reported by the County Auditor, to the following purchasers, in the amounts and upon conditions as set forth are advisable and that they are hereby in all things approved:

Acquired by Tax proceedings:

Lots 1,2,3,4 & t of Block "B", Heil's 1st Addition to the Town of Wetonka to Albert Beilke for $1225.00 with a down payment of $245.00 and the balance in a 3 year contract for deed.

Lots 6, 7, 8, 9 & 10 of Block "G", Heil's 1st Addition to the Town of Wetonka to John R. and Ethel G. Ferguson for $41.00 cash

Lots 1, 2, 3, 4, & 5 of Block "G", Heil's 2nd Addition to the Town of Wetonka to Myrtle Mae and F. C. Boyle for $27.00 cash.

Lots 1, 2, 3, 4 & 5 of Block 5 in Kenwood Addition to the City of Leola to Emil D. Opp for

$75.00 cash

All of Block 2, except the west 50 ft of Lot 2, in West Hill Addition to the City of Leola to C. C. Hilgemann for $50.00 cash,

Lots 1 & 2 of Block 7 in West Hill Addition to the City of Leola to L. C. Sayler for $25.00 cash

Lots 3,& 4 of Block 7 in West Hill Addition to the City of Leola to Louis Gisi for $25.00 cash.

The NE¼ of Section 6, Township 125, Range 66 to Lee Brown for $350.00 cash

The SW¼ of Section 33,Township 126, Range 44 to Lee Brown for $350.00 cash

Acquired by Mortgage Foreclosure:

The NW¼ of Section 6, Township 125, Range 66 to Alvin Bender for $530.00 Down payment of $106.00 and the balance January 1, 1947.

The S½ of Section 29, Township 125, Range 66 to W. E. Boyle for $1800.00. Down payment $360.00 and the balance in a 3 year contract.

The SE¼ of Section 31, Township 126, Range 66 to Lee Brown for $600.00 cash, and

The SW¼ of Section 35, Township 126, Range 69 to Emma D. Maier for $1200. Down payment $240.00 and the balance in a 3 year contract.

AND BE IT FURTHER RESOLVED that the Chairman of the Board of Commissioners and County Auditor are hereby authorized and empowered to enter into contract with those making part payment and to issue deeds when full payment is received, in behalf of the County.

The resolution was seconded by Commissioner Stoecker and approved by all members of the Board.

The following Judges of Election were selected for the November 5th General Election by precincts:

Lincoln - Ora H. Erdmann-Sup't, Horace Wilson, Louis Lorber

Willow - Christoph Fauth-Sup't, J. H. Davis, Paul Henderson

Carl - Edward Fauth-Sup't, C. P. Jacobson, Carl Mack

Wachter - John E. Merkel -Sup't, Reinhold Kempf, Ralph Dye

Washington - Arnold Nelson -Sup't, Dan Lechner, Albert Bender

Hauffe - Oscar Karry - Sup't , Joe Geffre Sr., Henry Mensendick

Koto - J. V. Hohman -Sup't, Louie Kolb, Jacob Geffre

Weber - Joe M. Breunig -Sup't, Christ Schnaidt, Lloyd Bain

Howard - Fred Adam -Sup't, Theo. Guthmiller, John Kusler

Spring - Ernest Jasmer -Sup't, Rudolph Opp, Gotthilf Stickel

Hoffman - John F. Hoffman -Sup't, Dan K. Hoffman, John Gehring

Wacker - Edwin S. Fickert -Sup't, John Rau, Adam Kappes

Dewey - August Fickert -Sup't, Julius L. Eisenbeis, Alfred Ettles

Arena - Fred Feiock -Sup't, Jacob Hauck, William Job

Highland - Ed. Zenker -Sup't, Christoph K. Schock, Peter Schumacher

Harrison - Herbert F. Hoffman-Sup't, John Fischer, Edmund Benta

Blaine - George Walth -Sup't, Reinhold Gienger, Fred J. Hieb

Moscow - Christ Schell -Sup't, John J. Pietz, Albert Eichelberg

Long Lake- Reinhold Schumacher -Sup't, Alfred Spitzer, Edwin Walker

Bergdorf - Edward R. Schmitt -Sup't, Albert F. Hoffman, Christoph Retzer

Cleveland - Fred W. Mohr -Supst, Wm. Kallenberger, Eugene Jung

Kassel - Mike J. Hoff -Sup't, Emil Job, Jacob J. Kuszmaul

Odessa - Geo. J. Neuharth-Sup't, Edmund H. Schnabel, Adolph Haas

Petersburg - John G. Bertsch -Sup't, Edwin Opp, Bennie Maas

Hillsview - Otto Aman -Sup't, Martin C. Imberi, August Rieger

Stickel - Julius Krein -Sup't, Adam Stoecker, Jacob Lapp

Detmold - Jacob M. Joachim -Sup't, Adolph K. Bertsch, Arthur Pfeifle

Rosenthal - Christ H. Aman -Sup't, Rudolph Kurle, Gottlieb Kammerer

Jackson - Julius F. Reiner -Sup't, Fred Gab, Anton Malsam Jr.

Bauer - Emil Mehlhaff-Sup't, Wm. A. Weller, John J. Stabler

Glucksthal - Gust Hausauer - Sup't, Christ Kemmet, John J. Strobel

SpringCreek - Henry Lutz -Sup't, Christ A. Bertsch, Walter Stern

Wetonka - C.A. Quick-Sup't, S.D. Alldritt, Earl C. Kruse

Leola 1st Ward - Jacob Muhlbeier -Sup't, John Glaser, Ignaz Lapka

Leola 2nd Ward - Fred Weisz -Sup't, Julius D. Opp, Walter Glaseman

Leola 3rd Ward - John Eichalberg-Sup't, D. S.Wheeler, Guy Fox

Eureka 1st Ward - Fred F. Obenauer-Sup't, Wm. Boettcher, Henry D. Opp

Eureka 2nd Ward - John Kallenberger -Sup't, M. M.Smith, Christ D. Opp

Eureka 3rd Ward- John P. Junker -Sup't, A. E.Delker, John Haftle

Commissioners bills allowed:

Fred Kusler - per diem	12.00	Adam Stoecker -per diem &mileage	16.72
Fred F. Hoffman -per ciem & mileage	19.66	Jacob J. Joadim -per diem & mileage	23.20

There beingno further business, the Board adjourned to meet again November 6, 1946.

C.C.Hilgemann
County Auditor

Approved this 6 day of Nov. 1946

Fred Kusler
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

Leola, S. Dak. November 6, 1946 the Board met in regularly called session with all members present.

The meeting was called to order by Chairman Kusler. Minutes of the last meeting were read andapproved on motion of Hoffman, seconded by Obenauer.

The following bills were approved as paid:

L. C. Sayler -Co.Treasurer October Salary	154.16	and expense as allowed by S.B.230	25.00
C.C.Hilgemann-Co.Auditor Oct.Salary	154.16	and expense as allowed by S.B.230	25.00
P.O.Kretschmar -States Att'y Oct. Salary	128.33	and expense as allowed by S.B.230	25.00
Jacob Maier Jr.-Reg. of Deeds Oct. Salary	143.75	and expense as allowed by S.B.230	25.00
L.E.Balliet -Clerk of Courts Oct.Salary	143.75	and expense as allowed by S.B.230	25.00
Rose M.Maier -Sup't of Schools Oct Salary	143.75	and expense as allowed by S.B.230	25.00
F.E.Hohman -Co. Judge Oct Salary	116.16	and expense as allowed by S.B.230	25.00
J. A. Tuscher - Hiwa Sup't	175.00	E. Jacobson -Deputy Co.Treas	125.00
A. Wunner - Janitor	120.00	M. Gill -Deputy Co.Auditor	125.00
Mildred Schick - extension clerk	50.00	A. Geffre -Clerk Sup't of Schools	100.00
John G. Feiock - Deputy Reg. of Deeds	100.00		

Grants allowed for Marie M.Carlson 17.00 Mrs. J. N. Lindley 15.00

Elizabeth Bitz 10.00 Magdlane Ladner 10.00

The following road and road supply bills were allowed:

Adam, Edwin - labor	12.50	Bauer, Jacob - labor	175.00
Bertsch, Fred - gas & antifreeze	24.04	Burrer, Benny - labor	4.80
D.A.Lubricant Co. - oil	79.20	Eureka Hardward - supplies	12.82
Eureka Equity Exchange - tires	66.20	Eureka Motor Sales - tire	57.55
labor	12.00	Ferkins, James - gas & supplies	35.53
Ehresman, Reuben -			
Guthmiller, Julius - labor	12.50	Gohl, Wm. - labor	162.75

Hoffman, Werner F. - labor	8.00	Hoeft, Fred - labor	111.30
Heiser, Wm. - labor	121.80	Hoffman, Herbert F. - labor	6.00
Hilgemann, Gottfried - labor	148.10	Interstate Culvert Co.- culverts	1116.76
Jesser, John - labor	21.60	Junkert, George - labor	115.80
Jundt, John J. - labor	209.00	Jerke, Milbert - labor	2.40
Kiesz Service Station -gas & supplies	173.85	Kary Service Station -supplies	3.60
Kammerer, Jacob - labor	160.90	Larson Hardward - synamite	21.65
Minneapolis Iron Store- supplies	38.50	Montana Dakota Utilities Co.-lights	1.50 Co.Shed
Maier, Christ - labor	10.00	Northwestern Road Supply - repairs	30.19
Obenauer, A.F. - repairs	2.70	Preszler, Adam J. - labor	102.00
Pietz, Alexander - team	3.20	Railway Express Co. - express	.53
Rath, Christ D. - labor	6.00	Rath, Ben C. - labor	23.00
Rath, Harold C. - labor	22.40		

The Board recessed until the next day.

November 7th the Board met as recessed and continued allowing road bills:

Sioux Road Equipment Co.-repairs & supplies	301.92		
Standard Oil Co. - gas	82.25	Socony Vacuum Oil Co. - gas & Oil	117.77
Schaible, Joe - labor	197.25	Schaible, Fred C. - labor	199.50
Schmitt, Milton - labor	4.80	Steinwandt, Nathaniel - labor	4.80
Schafer, A. H. - labor	70.00	Schuler Service Station - supplies	12.42
Schaffer, John J. - blacksmith	9.25	Wacker, Edward - labor	130.20
Weisser, Fred - labor	12.00		

The following miscellaneous bills were allowed:

American Book Co. - text books	217.17	Becker, Raymond A. - siding	4.90
Blomendaal, Dr. G.H.- examination & mileage	11.50		
Balliet, Marcella -clerical work	2.50	City Dray & Transfer - drayage	1.35
Chas Scribners Sons - text books	54.54	Educator Supply Co. - text books	211.50
Goehring, J.M. - Veterans Service officer	40.00	Hub City School Supply Co.-text books	51.70
Hilgemann, F. - clerical work	40.00	Huffman H.E. - typewriter	136.42
Jonnson, Vernon - extension agent	79.58	Johnston & Bordewyk Inc.-text books & supplies	74.41
Keim, C. B. - Sheriff mileage and fees	178.32	McPherson County Herald -printing	155.65
Maier, Luella - clerical work	1.25	Maier, Rose M. - mileage	64.96
M & St. B.R.R. freight & express	15.13	Midwest Beach -record book	102.48
Montana Dakota Utilities Co.-lights & power	75.18	N.W.Blade -printing & supplies	121.70
News Printing Co. - supplies	79.81	Schmalz,Charley -Vet Ser. Officer	40.00
Sayler, L.C.,Treas -expense items	42.58	A. N. Palmer - text books	6.31
Western Stationers - supplies	28.65	Western Mutual Tel. Co. - calls & service	37.94
Webster Publishing Co.- text books	7.72	Eckrich, Dr. J.A.-service Martha Kols	50.00

Coyote and fox bounty claims and certificates approved:

Edmund Becker	1.00	Carl Wahl	2.00	Sam Weisz	1.00	Reuben Pfeiffer	1.00
Harold C.Rath	1.00	Wm. Lapka	1.00	Paul O. Kretschmar	3.00	Mrs. Thos W.Ryan	1.00

The bond of Arnold Nelson as clerk of Washington Township was approved.

Jacob Maier Jr., Reg. of Deeds, report of fees collected for October approved in the amount of 111.95.

L. E. Balliet, Clerk of Courts, report of fees colledted for October approved in the amount of 65.65.

The County Auditor's report of Accounts with the Treasurer approved as follows:

cash in office and banks	179,606.80
checks	13,836.46
cash items	42.58

The County Auditor was directed to call for hearing on application for Beer License for the Village of Long Lake as application has been received.

Moved by Hoffman, seconded by Joachim, that the application for compromise of taxes on the SW¼ -23-126-67 be approved and payment of $500.00 be made.

The Board recessed until the next day.

November8th the Board met as recessed and proceeded to make tne Official Canvas of the General Election. After completing the canvas, the following election expense bills were allowed by precincts:

Lincoln	27.00	Willow	25.00	Carl	21.20	Wachter	27.40
Washington	24.80	Hauffe	20.00	Koto	24.40	Weber	25.50
Howard	25.20	Spring	23.90	Hoffman	26.60	Wacker	27.40
Dewey	26.20	Arena	24.80	Highland	27.20	Harrison	27.85
Blaine	28.50	Moscow	26.40	Long Lake	27.60	Bergdorf	29.00
Cleveland	29.00	Kassel	28.60	Odessa	30.00	Petersburg	30.50
Hillsview	30.00	Stickel	30.00	Rosenthal	31.00	Detroit	31.00
Jackson	32.00	Bauer	31.00	Glucksthal	31.60	Spring Creek	34.00
Wetonka	27.00	Leola 1st Ward	20.00	Leola 2nd Ward	24.00	Leola 3rd Ward	24.00
Eureka 1st Ward	32.35	Eureka 2nd Ward	32.25	Eureka 3rd Ward	33.20		

Commissioners bills allowed:

Fred Kusler - per diem	18.00	Adam Stoecker -per diem & mileage	25.08
John F. Obenauer -per diem & mileage	44.16	Fred F. Hoffman -per diem & mileage	24.66
Jacob J. Joachim -per diem & mileage	34.80		

After discussing road and other county matters, the Board adjourned.

The next regular meeting will be December 3, 1946.

C.C. Hilgemann
County Auditor

Approved this 3 day of Dec. 1946

Fred Kusler
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

Leola, S. Dak. December 3, 1946, theBoard met in regular session with the following present: Fred Kusler, Fred F. Hoffman, Adam Stoecker and Jacob J. Joachim.

Absent: John F. Obenauer.

Members were called to order by Chairman Kusler. Minutes of the last meeting were read and approved.

The following claims were allowed as paid:

L.C.Sayler -Treasurer November Salary	154.16	and expense as allowed by S.B.230	25.00
C.C.Hilgemann, Auditor November Salary	154.16	and expense as allowed by S.B.230	25.00
P.C.Kretschmar -States Att'y Nov. Sal.	128.33	and expense as allowed by S.B.230	25.00
Jacob Maier Jr.-Reg. of Deeds Nov. Val.	143.75	and expense as allowed by S.B.230	25.00
L.E.Balliet-Clerk of Courts Nov. Sal.	143.75	and expense as allowed by S.B.230	25.00
Rose M. Maier -Sup't of Schools Nov. Sal.	143.75	and expense as allowed by S.B.230	25.00
F.E.Hohman -Co.Judge November Salary	116.66	and expense as allowed by S.B.230	25.00
J. A. Tuscher - Hiwa Sup't	175.00	E. Jacobson - Deputy Co.Treas	125.00
M. Gill - Deputy Co. Auditor	125.00	A. Geffre - Clerk Sup't of Schools	100.00
Mildred Schick - extension clerk	50.00	John G. Feiock -Deputy Reg. of Deeds	100.00
A. Wunner - Janitor	120.00		

Grants approved for December:

Marie M. Carlson 17.00 Mrs. J. N. Lindley 15.00 Elizabeth Bitz 10.00
Magdalena Gadner 10.00

Application for Beer License for Long Lake Village as advertised and hearing called for, was considered and interested parties heard.

Otto Mettler and Howard Koerner objected to another beer license, while one of the applicants, Christ F. Wolf Jr., appeared in favor of his application.

After due consideration the Board granted said application for Class D License of Christ F. Wolf Jr. and David C. Wolf.

The applications of Delma Patterson, Otto Mettler and Howard Koerner for Class "C" liquor licenses were also approved for the year 1947.

On proper motion the following road or road supply bills were allowed:

Atlas Lumber Yards - supplies	146.96	Aberdeen Supply Co.-welding supplies	24.76
Bell Service Station - supplies	80.57	Bertsch, Fred - supplies	9.23
Bauer, Jacob - labor	194.65	Central Lumber Co.- supplies	11.44
Campbell County - road work on county line	114.00	D-A Lubricant Co.-lubricants	72.50
Dickey County - road worm on State line2	127.75	Eureka Motor Sales - supplies	36.80
Eureka Equity Exchange - gas	183.76	Eureka Hardward Co.-supplies	19.26
Forster & Kary - repairs & supplies	105.75	Ferkins, James -repairs & supplies	80.64
Feickert, Edwin S. - labor	15.00	Gab, Jacob - labor	12.00
Gutjahr, Christian - blacksmith	10.25	Gohl, Wm. - labor	99.75
Heiser, Wm. - labor	143.94	Hilgemann, Gottfried - labor	142.20
Hoeft, Fred - babor	108.75	Home Oil Co. - diesel fuel	211.20
Interstate Culvert Co. - culverts	257.92	Junkert, George - labor	137.40
Jundt, John J. - labor	243.20	Kary Service Station - supplies	27.15
Kary & Heupel - supplies	7.00	Kapp, Ephriam M. - labor	7.80
Kammerer, Jacob - labor	178.15	Kiesz Service Station - supplies	67.68
Montana Dakota Utilties - co.shed light	5.12	Minneapolis Iron Store - supplies	11.59
Mankey Company - roller chain	63.00		

The Board recessed until the next day.

December 4th the Board met as recessed and continued allowing road bills:

Obenauer, A. F. - supplies	5.89	Opp Farm Implement - repairs	6.66
Preszler, Adam J. - labor	140.40	Pfeifle Service Station - supplies	15.55
Standard Oil Co. - gas	92.75	Sioux Road Equipment - repairs	32.65
Schmidt, John A. - repairs	5.45	Schaible, Fred C. - labor	245.20
Schaible, Joe - labor	187.50	Socony Vacuum Oil Co.-gas & oil	197.13
Wacker, Ed. - labor	114.00	Wolff, John & Sons - coal	27.01
Wetonka Cafe - gas	10.48	Wolff, Edwin C. - labor	8.00
Zenk, Donald Isaak - right-Of-way	85.00		

The following miscellaneous bills were allowed:

American Book Co. - text books	31.79	City Dray & Transfer - drayage	32.34
Conahan, Perry A. - jurors meals	14.35	Eagle Roller mill -court house coal	512.23
Educator Supply - text books & election supplies	1187.61		
Goehring, J.M.-Vet service officer	40.00	Geffre, Angeline -clerk Treas office	8.00
Hub City School Supply - text books	12.25	Huffman, R.E. -Co.-adding machine	107.50
Johnson, Vernon -extension supplies	27.40	Keim, C. B. - fees & mileage	162.35
Lutheram Home - care Andrew Mehlhaff	75.00	McPherson Co. Herald -printing	390.78
Maier, Rose M. - mileage	65.66	Montana Dakota Utilities -light & power	43.78

Maier, Luella - clerk Clerk of Courts	2.50	Mitchell Publishing Co.-office supplies	172.80
Northwest Blade - printing	61.87	M.W.Ger.Farmers Mut Ins. - ins prem.	1.50
News Printing Co. - office suppli s	102.33	Palmer, Mrs. J.J. - clerk Clerk of Courts	10.50
Remington Rand Inc. - calculator	442.40	St. Luke's Hospital -Martha Kolb	564.22
Schmalz, Charley - Vet Ser.officer	.40.00	Sayler, L.C. -Treas -postage items	70.66
Seaman, L.A. - deposition	5.40	Western Mutual Tel. Co.-calls & service	30.91
Western Stationers - text books	10.50		

Coyote or fox bounty claims and certificates approved:

Irvin Guthmiller	1.00	Carl L. Rogers	1.00	Carl Wahl	10.00	Ernest Schock	1.00
Jacob J. Kuszmaul	1.00	Frank Layton	1.00	Frank Lapka	1.00		

Jacob Maier Jr., Register of Deeds, report of fees collected for November of 102180 approved.

L. E. Balliet, Clerk of Courts, report of fees collected for November of 47.95 approved.

Auditor's report of Account with the County Treasurer approved as follows:

cash in office and banks	173,968.82
checks	26,048.99
cash items	70.66

Commissioners bills allowed:

Fred F. Hoffman -per diem & mileage	16.44	Adam Stoecker -per diem & mileage	16.72
Jacob J. Joachim -per.diem & mileage	23.20	Fred Kusler - per diem	12.00

On proper motion the Board recessed until December 30th, at which time all work will be conpleted for the year 1946 if possible.

_____
County Auditor

Approved this 8 _____ day of _____ 1946

Fred Kusler
Chairman of the Board

COUNTU COMMISSIONERS PROCEEDINGS

Dec. 30, 1946 the Board met as recessed to complete such work as was before them at the close of the year. Present were Commissioners Fred Kusler, Adam Stoecker, Jacob J. Joachim, and Fred F. Hoffman. Absent: John F.Obenauer.

Minutes of the last meeting were read and approved on motion of Hoffman, seconded by Joachim.

The following claims were approved as paid:

Sayler, L.C.-Co.Treas. December Salary	154.24	and expense as allowed by S.B.230	25.00
Hilgemann,C.C.-Co.Auditor Dec. Salary	154.24	and expense as allowed by S.B.230	25.00
Kretschmar, P.C.-States Att'y Dec. Sal.	128.37	and expense as allowed by S.B.230	25.00
Maier, Jacob Jr.-Reg. of Deeds Dec.Sal	143.75	and expense as allowed by S.B.230	25.00
Balliet, L.E.-Clerk of Courts Dec.Sal.	143.75	and expense as allowed by S.B.230	25.00
Maier, Rose M.-Sup't of Schools Dec.Sal.	143.75	and expense as allowed by S.B.230	25.00
Hohman, F.E.-Co.Judge - Dec. Salary	116.74	and expense as allowed by S.B.230	25.00
Tuscher, J.A.- Hiwa Sup't	175.00	Jacobson, E. - Deputy Co.Treasurer	125.00
Gill, M. Deputy Co. Auditor	125.00	Feiock, John G. - Dep. Reg. of Deeds	100.00
Wunner, A. - Janitor	120.00	Schick, Mildred - extension clerk	50.00
Geffre, A. - Clerk Sup't of Schools	100.00		

Grants approved for January:

Marie M. Carlson	17.00	Mrs. J. N. Lindley	15.00	Elizabeth Bitz.	10.00
Magdalena Ladner	10.00	Andrew Mehlhaff.	10.00		

On motion the following road and road supply bills were allowed:

Atlas Lumber Yards - supplies	37.29	Becker Implement CO-supplies	7.20
Bauer, Jacob - labor	94.80	Eureka Motor Sales - supplies	1.20

Eureka Hardward Co.-supplies	9.64	Forster & Kary - supplies	12.36
Ferkins, James - supplies	82.39	Gamble Store - supplies	32.84
Gutjahr, Christ - blacksmith	32.79	Geffre, Joe - labor	27.00
Giese Supply & Tire Co.- supplies	140.83	Gohl, Wm. - labor	60.00
Geffre, Erwin C. - graveling	183.90	Hoeft, Fred - labor	144.75
		Heiser, Wm. - labor	103.20
Hilgemann, Gottfried - labor	119.70	Home Oil Co. -gas, diesel fuel	256.20
Hoffman, Carl K. - gravel	63.30	Hoffman, Ervin F. - labor	6.00
Hoffman, Carolina - graveling	165.40	Hoffman, Leslie - clerk	76.80
Junt, John J. - labor	199.50	Kary & Heupel - supplies	7.65
Krause Implement Co.- supplies	21.04	Kapp, Ephraim M. - labor	88.80
Kiesz, Arthur - graveling	417.87	Kulm, John - supplies	18.75
Kiesz Service Station - supplies	11.63	Kammerer, Jacob - labor	143.10
Lapka, George - graveling	400.90	Leola Equity Exchange - supplies	248.13
Lampert Lumber Co. - bridge plank	112.77	Moore, S.E. - repairs	41.96
Midwest Equipment Co.- supplies	425.72	Montana Dakota Utilities -shed light	2.40
Obenauer, Erwin - graveling	7.92	Pfeiffer, Gottlieb G. - labor	18.50
Preszler, Adam J. - labor	21.60	Rath, John D. - labor	7.50
Rall Service Station - supplies	66.50	Reinhard Bros - supplies	10.62
Schuler Service Station - supplies	9.34	Sooony Vacuum Oil Co.-gas,oil & grease	315.16
Schock, J. K. - blacksmith	9.20	Schaeffer, John J. -blacksmith	22.45
Sioux Road Equipment -supplies	177.27	Schaible, Fred C. - labor	68.40
Schaible, Joe - labor	114.60	Turnwall, Carl - labor	27.00
Tschappet, Fred - labor	26.00	Tire ReTread Co.- supplies	547.48
Tuscher, J. A. - 6 months mileage	80.00	Viedrich, Theodore- graveling	21.76
Wacker, Edward F. - labor	120.00	Weishaar, Fred - gas	1.00
Wolff, John & Sons - coal shed	15.01		

On motion the following miscellaneous bills were allowed:

American Book Co.- text books	53.55	Bareither Electric -courthouse supp.	2.60
Brown & Saenger - supplies	121.34	Durnil, L.L. -checking & repairing heating	
Goehring, J.M.-Vet Service officer & postage	46.00	system in courthouse	74.25
Geffre, Angeline - clerk Co.Treas.	21.00	Hub City School Supply Co.- text books	36.90
Huffman, R.E.- office supplies	4.09	Industrial Chemical Lab.-Janitor supp	41.00
Keim, C. B. - fees, mileage & Bal. salary	1145.35		
McPherson Co. Herald - printing	58.77	Maier Rose M. - mileage	30.03
Mid-West Beach -supplies	9.48	Maier, Luella -clerk Clerk of Courts	3.75
Montana Dakota Utilities -lights & power	38.50	Nash, Ben C. - tax list tabs	39.75
Sayler, L.C.Treas-exptnse items	78.00	Schmalz, Charley - Vet Ser.officer	40.00

Coyote of fox bounty certificates approved: Arthur E. Bauer 1.00 Richard Funk 3.00 Arnold Geffre 1.00 Howard E. Hieb 1.00 Lawrence C. Mohr 1.00 Macob Maier Jr. 1.00 Delmer L. Pittenger 9.00

Commissioners bills allowed: Fred Kusler - per diem 12.00 Adam Stoecker -per diem & mileage 8.36 Fred F. Hoffman - per diem & mileage 8.22 Jacob J. Joachim - per diem & mileage 11.60

Applications for abatements or refunds of taxes erroneously assessed of John F. Schnabel and Wm. Wachter were approved, also application of Donald Isaak Zenk was approved.

There being no further business, the Board adjourned. The next regular meeting, when the newly elected members will take over, will be January 7, 1947.

Approved this _____ day of _____

_____ County Auditor

_____ Chairman of the Board

Official Proceedings,
Board of County Commissioners

Leola, S. Dak. Jan. 7th, 1947, the Board met in regular session. Since the Old Board had met on Dec. 30th and had completed its work for the old year, the new Board came together now as an unorganized body. Present were the following: Fred Kusler, Adam Stoecker, Jacob J. Joachim, Albert Wolff, and C. C. Wolff.

The Auditor called now for naminations for chairman for the ensuing year. Both Joachim and Kusler were propertly nominated, and upon balloting, Kusler was chosen by a vote of three to two. Commissioner Kusler was then declared elected as chairman.

The minutes of the session of Dec. 30, 1946, were read and approved as read.

The resignation of C. C. Hilgemann as County Auditor was approved.

L. C. Sayler was now officially relieved from the County Treasurer's Office, and C. C. Hilgemann was installed into that office. On the other hand C. C. Hilgemann was relieved from the County Auditor's Office and L. C. Sayler was installed into that office.

The following bonds properly filed in the Office of the County Auditor were on motion approved:

Commissioners, C. C. Wolff, and Albert Wolff: Eugene J. Oster, Corroner: L. C.Sayler, County Auditor: C. C. Hilgemann, County Treasurer: C. B.Keim, Sheriff: Jacob Maier Jr.,Register of Deeds: L. E. Balliet, Clerk of Courts: E. W. Hilgemann Jr., States Attorney: F.E.Hohman, County Judge: Christ J. Neuharth, County Assessor: Adam Stoecker, Commissioner: Martha Gill, Deputy Co. Treasurer: and J. A. Tuscher, Highway Superintendent.

Office inventories were checked and on motion approved.

At this time P.O. Kretschmar was released from the office as States Attorney, and E. W. Hilgemann Jr. was installed into that office :

On motion the following road bills were allowed:

Atlas Lumber Co.of Eureka, Lumber	9.75
Joachim Allen, Gravel	121.78
Schuchardt A. C., Loading gravel for county trucks	1096.02
Stanley Floyd L., Gravel work	170.56

On motion the following miscellaneous bills were allowed and items approved:

Auditor's report of Account with County Treasurer, approved as follows:

Cash in Office and banks	172,082.98
Checks	1,299.13
Cash items	84.30
Total	173,466.41

Coyote and fox bounty certificates approved:

Edwin G. Goehring 1.00: Otto Muhlbeier 15.00: Fred F.Bain 1.00: and Joe S. Imbery 1.00:

Balliet,L.E., Report of December fees in the amount of 42.85, Approved.

Brown & Saenger, Office supplies	2.16
C.M.St.P.R.R.Co., Express charges	3.75
Educator Supply Co., Township Pads	21.31
Eureka Community Hospital, Geo.Junkert of Eureka	25.70
Eugene Liedle, Agent, Bond premiums	294.50
Feickert Reinhold, Draying	13.35
Huffman R. E. Co., Office supplies	21.59
Johnson Vernon, Expenses & supplies	20.21
Johnson Bordewyk Inc., Books	6.56

Maier Jacob Jr., Report of December fees, in the amount of 102.20, Approved.

Maier Jacob Jr., Postage stamps	17.90
Leola State Bank, Bond premiums	282.13

Mitchell Publishing Co., Office supplies 11.25
M. & St.L.R.R.Co., Freight & Express 12.55
Montana-Dakota Utilities Co., Light Service 5.78
News Printing Co., Office supplies 51.07
Northwest Blade, Official printing 51.96
Western Mutual Telephone Co., County service 31.65
Western School Supply, Office supplies 2.59
Wolff John, Justice Quarterly Report, Amount 181.50, Approved.
Yost H. H., Justice Quarterly Report, Amount 18.50, Approved.
Yost H. H., Bailiff service 12.00:

The Board recessed until the next day.

Jan. 8th the Board met as recessed with all members present.

The Northwest Blade and the McPherson County Herald were again designated as the official newspapers of McPherson County.

This being also the time and place for the designation of chattel mortgage foreclosure places it was moved that the following places are hereby designated to hold such foreclosure sales: Leola--Stockyards: Wetonka--Stockyards: Greenway--Stockyards: Hillsview--Stodkyards Long Lake--Stockyards: Eureka--Stockyards. The motion was seconded and prevailed.

The Board unanimously agreed to pay a bounty of 2-cents per gopher tail up to and including May 30, 1947. Each Commissioner will receive the gopher tails in his respective district on May 30th. Adam Stoecker at Hillsview, Albert Wolff at Eureka, C. C.Wolff at Long Lake, Jacob J. Joachim at Greenway, and Fred Kusler at Leola.

The Sheriff's Jailor fee was set at $1.00 per day.

On motion the following were again appointed to serve as members of the County Extension Board for the year 1947: Mrs. E. B. Rude, Joe Lapka, Albert Meidinger, John K. Hoffman, and Adam Stoecker as the Commissioner member.

Adam Wunner was again employed as Courthouse Janitor at a salary of $120.00 per month, plus living quarters.

Salries for deputies were taken up and upon motion it was agreed to pay, John J.Feiock, Deputy Register of Deeds $115.00 per month: Armilla Geffre, Deputy Supt. of Schools $115.00: M. Gill, Deputy Co. Treasurer $140.00: and Esther Jacobson, Deputy Co. Auditor $140.00.

Appointment of M. Gill, as Deputy County Treasurer, Approved.

On motion it was agreed to continue the same road labor wages as last year.

On motion John J. Jundt, Fred C. Schaible, and Jacob L. Bauer, were again employed for their same jobs at the same wages as last year.

On motion J. A. Tuscher was again hired as County Highway Superintendent at $200.00 per month.

In order to assist the service men and service women so that they may receive all available Governmant benefits, the Board decided to again pay Charley Schmalz as East-end Assistant, and J. M. Goehring as West-end of the County Assistant the sum of $40.00 each per month.

Commissioners bills allowed:

Fred Kusler, Per diem 12.00: Adam Stoecker, Per diem & mileage 18.72
Jacob J. Joachim, Per diem & mileage 23.20: Albert Wolff, Per diem & mileage 22.08
C. C. Wolff, Per diem & mileage 16.76:

There being no other business the Board adjourned.
The Commissioners will meet again, Feb. 4th, 1947.

L. C. Bayler, County Auditor

Approved this ___day of _____ 1947.

Fred Kusler
Chairman of Board

Official Proceedings

Board of County Commissioners

. Leola, S. Dak. Feb. 4th, 1947, The Board met with all commissioners present. Chairman Kusler called the meeting to order and asked for the reading of the January Minutes.

. On motion the minutes were approved as read.

. The following claims were allowed as paid for January Salary:

C. C.Hilgemann, Co. Treasurer $154.16, & expense as allowed by S.B.230 $25.00
L. C. Sayler, Co. Auditor 154.16, & expense as allowed by S.B.230 25.00
E. W. Hilgemann Jr. St. Attorney 128.37, & expense as allowed by S.B.230 25.00
Jacob Maier Jr., Reg. of Deeds 143.75 & Expense as allowed by S.B.230 25.00
L.E. Balliet, Clerk of Courts 143.75: & Expense as allowed by S.B.230 25.00
Rose M. Maier, Co. Supt of Schools 143.75 & expense as allowed by S.B.230 25.00
F.E. Hohman, Co. Judge 116.74 & expense as allowed by S.B. 230 25.00
J. A. Tuscher, Hys. Supt. 200.00: Mildred Schick, Extension Clerk 50.00
A. Wunner, Janitor 125.00: Marha Gill, Dep.Co. Treasurer 140.00
E. Jacobson, Dep.Co. Auditor 140.00: J.G. Feiock, Dep. Reg. of Deeds 115.00
A. Geffre, Clerk of Schools Supt 115.00

Grants approved for February:

Elizabeth Bitz 15.00 Marie M. Carlson 17.00: Mrs.J.N. Lindley 15.00: Magdalena Ladner 10.00

Road and road supply bills allowed:

Aberdeen Supply Co., Repair parts 41.72,
Bauer Jacob, Gravel work 219.30, Bells Service Station, Supplies 61.95
Beilke Albert, Gravel work 183.05, Biffert Jacob, Gravel work 16.50
Central Lumber Co., Mdse. 278.21: Dakota Equipment Co. Inc.,Mdse. 31.50
Eureka Hardware, Mdse. 16.92: Ferkins Jim, Repair parts 26.30
Forster & Kary, Repair parts 32.76,
Geffre Ervin, Gravel work 320.50, Gohl Wm., Plading roads 28.50
Gamble Store,Eureka, Mdse. 8.89, Gutjahr Christ, Blacksmith 11.30
Hoeft Fred, Gravel work 168.00, Hoff Edward P., Gravel work 16.50
Hoffman Christ K., Gravel work 4.00, Hoffman L., Clerical work 120.00
Hilgemann Gott. Labor 93.00, Heiser Bill, Gravel work 160.80
Heupel Reine, Gravel work 79.20, Haberman Ralph, Gravel work 54.45
Hub City Iron Coo, Repair 42.29, Jakober Julius, Gravel work 5.40
Joachim Alvin, Gravel work 116.13, Jundt John J., Gravel work 95.95
Junkert Geo., Gravel work 73.50
Interstate Culvert Co.,Inc., Culverts 3788.58,
Kiesz Service Station, Mdse. 114.45, Kulm John, Mdse. 141.64
Kary Service Station, Mdse. 8.10, Kapp E. M., Gravel work 19.80
Kary & Heupel, Repair & Labor 36.60 Krause Impl. Co., Repair 59.25
Kammerer Jacob, Road work 156.70,
Ladner Reinhold, Gas & Disel fuel 262.48 Lapka Geo., Gravel work 425.45
M & St.L.R.R.Co., Freight 268.08, Maier Albert, Truck cover 15.00
Northwestern Road Supply Co., Repair 118.45,
Obenauer Ervin, Gravel work 207.28, Oberlander Paul, Graveling 16.50
Rueb Ed., Repair 35.00, Rath Julius C., Road work 8.00
Schaible Joe, Gravel work 122.25, Schaible Fred C., Repair work 24.70
Schumacher Oil Co., Gas & oil 102.09, Schumacher John, Road fill 37.50
Spitzer Ruben, Graveling 4.20, Schaeffer John J., Blacksmith 40.00

Schuchardt A. C., Loading gravel trucks 1658.92,.
Schutz John R., Gravel checker 24.60,
Sioux Road Equipment Co., Tractor, freight, & repair 6,635.80,
Sioux Road Equipment Co., GarWood Scraper 5,900.00

On motion the Board recessed until the next day.

Feb. 5th the Board met as recessed with all members present.

Tire Retread Co., Mdse. 433.87, Tuscher J. A., Mileage 10.62
Wiedrich Ted, Gravel work 145.00, Western Material Co., Repair 2.84
Weishaar Fred, Gas 4.15, Wallace Perry, Repair 36.01
Wacker Edward, Operating tractor 155.80, Wanner Philip, Graveling 16.50
Wolff John & Sons, Coal 29.31, Watts Service Station, Gas & Freezone 14.59
Zelmer Edward, Refund on previous overpayment 5.00..

At this time the Application of Marvin Kamm for Dance Hall License was considered, and upon due motion the Application was rejected.

Considerable time was now taken up with the road working men who appeared before the Board in a group to reach a closer understanding about their labor schedule as to working hours per day, and the rate of wages.

Auditor's Account With Treasurer, approved as follows:

Deposits in banks	209,715.65
Checks & cash	40,018.73
Total	249.734.38

Miscellaneous bills allowed and items approved:

Hoffman Gottlieb, Application for Refund of Taxes, Rejected 6.23,
Opp Emil D., Application for Abatement of taxes, Approved 4,00,
Weisser Harold, Application for Abatement of taxes, Approved 1.00
Allyn & Bacon, Text Books 15.90,
Balliet L.E., Report of January fees,approved 45.50, Balliet L.E., Postage stamps 1.55

Coyote and fox bounty bills allowed and certificates approved:

Bieber Solomon 1.00, Helfenstein Peter Jr.1.00, Joachim Milbert 1.00,Maier Harry E. 1.00
Maier Jacob A.Jr.1.00, Muhlbeier Otto 12.00, Smith Delbert V. 1.00, Wahl Carl 2.00.

Extension Service, Office supplies 13.05,

On motion the Board recessed until the next day.

Feb. 6th the Board met again with all Commissioners present.

Eagle Roller Mill Co., Courthouse coal 524.84
Goehring J.M., Veterans Service Officer 44.46
Hub City School Supply Co., School supplies 138.38
Hilgemann C.C., Co. Treasurer, Cash expense items 40.82
Industrial Chemical Laboratories, Janitor supplies 8.50
Johnson Vernon, Expense items. 13.81
Knudson C. E., Bond premium 20.00
Keim C. B.,Sheriff, Arrests, investigations, & mileage 115.25
McPherson County Herald, Official printing & office supplies 76.90
Mitchell Publishing Co., Office supplies 262.50
Montana-Dakota Utilities Co., Light Service 55.20
Maier Rose M. , Mileage 50.54
Macmillan Co., School supplies 15.79
Maier Jacob Jr., Report of January fees, Approved 105.75
Midwest Beach Co., Office supplies 155.86

Medical Center, Mankato, Minn., Marie M. Carlson		33.00
Northwest Blade, Official printing		22.20
News Printing Co., Office supplies		114.96
Porter Dorothy, Clerical work		10.00
Sioux Falls Book & Stationary Co., School supplies		20.95
Seaman L.A., Court Reporter		106.76
Western Mutual Telephone Co., Telephone service		44.09

On motion the offer of $25.00 by the Wetonka Independent School District was accepted as full payment of back taxes on Lots 1,2,11& 12, Block F., Heil's 1st Addition to the Town of Wetonka.

On motion it was reconsidered and decided to pay Adam Wunner as Courthouse Janitor $125.00 per month plus living quarters.

The Board now proceeded to appraise county owned lands with intention of offering it for sale.

After completing appraisal the following resolution was introduced by Commissioner Stoecker:

Whereas, McPherson County, South Dakota, is the owner of certain real property, acquired by the foreclosure of mortgages, or by tax deed proceedings, and

Whereas, the said real property has been properly appraised by the Board of County Commissioners of said County, and

Whereas, it is deemed advisable and in the best interests of the county to direct that the said real property be offered for sale,

Therefore, Be It Hereby Resolved by the Board of County Commissioners of McPherson County in session this 6th day of February, 1947, that the following described real estate be offered for sale by the County Auditor of said McPherson County, South Dakota, in accordance with the provisions of the laws of the state of South Dakota,

Acquired by Tax Deed Proceedings:

NE¼ of Section 32, Twp. 125, R.66

Lot-13, & E-25ft of Lot 7, Block 6, Original Plat of Wetonka

Acquired by foreclosure of Mortgages:

NE¼ of Section 24, Twp. 126, R. 67

SE¼ of Section 26, Twp. 126, R. 67

SE¼ of Section 24, Twp. 127, R. 67

S½SW¼ of Section 20, Twp.128, R.69

Commissioner Joachim seconded the resolution and upon roll call all Commissioners voted "Aye". The resolution was declared adopted.

Commissioners bills allowed:

Jacob J. Joachim,	3-days per diem and mileage	34.80
Fred Kusler,	3-days per diem and mileage	18.00
Adam Stoecker,	3-days per diem and mileage	28.08
C. C. Wolff,	3-days per diem and mileage	25.14
Albert Wolff,	3-days per diem and mileage	33.12

On Motion the Board adjourned.
The Commissioners will meet again, March 4th, 1947.

L. C. Sayler, Co. Auditor

Approved this _4_ day of March 1947,

Fred Kusler
Chairman of Board

Official Proceedings
Board of County Commissioners

Leola, S. Dak. March 4th, 1947, the Board met with all Commissioners present. Chairman Kusler called the meeting to order and asked the reading of the February Minutes.

On motion the minutes were approved as read.

The following claims were allowed as paid for February salary:

C.C. Hilgemann,Co. Treasurer, 154.16, & expense as allowed by S.B. 230, 25.00
L. C. Sayler, Co. Auditor 154.16, & expense as allowed by S. B.230, 25.00
L. E. Balliet, Clerk of Courts 143.75, & Expense as allowed by S. B. 230 25.00
Jacob Maier Jr., Register of Deeds 143.75, & expense as allowed by S. B. 230 25.00
E.W. Hilgemann Jr.,St. Atty. 128.33, & expense as allowed by S. B. 230 25.00
Rose M. Maier, Co. Supt. of Schools 143.75, & expense as allowed by S. B. 230 25.00
F. E. Hohman, Co. Judge 116.66, & expense as allowed by S. B. 230 25.00
J. A. Tuscher, Hwy. Supt. 200.00, A. Wunner, Janitor 125.00
Martha Gill, Dep. Co. Treasurer 140.00, Esther Jacobson, Dep. Co. Auditor 140.00
J. G. Feiock, Dep. Reg. of Deeds 115.00, A. Geffre, Clerk Supt. of Schools 115.00
Mildred Schick, Extension Clerk 50.00.

Grants approved for March:

Elizabeth Bitz,- 15.00; Marie M. Carlson 17.00: Mrs. J. N. Lindley 15.00, Magdalena Ladner 10.00.

Different road delegations appeared before the Board in the interest of their roads.

Road, and road supply bills allowed:

Ashley Implement Co., Repair 36.75; Atlas Lumber Yards, Mdse. 52.35
Aberdeen Supply Co., Mdse. 24.88,
Bain Bill, Road work 8.70, Bauer Jacob, Repair work 170.00
Bonnet Clarence, Removing snow 2.40, Bonnet Julius, Removing snow 2.40
Duro Test Corporation, Mdse. 27.73, Dakota Bearing Co., Repair 48.12
Eureka Equity Exchange, Coal 4.56, Eureka Hardware, Mdse. 18.59
Eureka Motor Sales, Repair 33.06,
Ferkins Jim, Gas & repair 101.98, Forster & Kary, Repair 5.00
Gehring Edward, Burning weeds 4.80,
Hoffman John P., Repair parts 2.75, Hoeft Fred, Road work 17.40
Hilgemann Gottfried,Labor on truck 75.00, Hoffman Leslie, Clerical work 129.60
Interstate Culvert Co. Inc., Culverts 1874.04
Jundt John J.,Overhauling patrol 197.60, Jasmer Clarence, Repair 25.00
Kammerer Jacob, Maintaining roads 165.60, Kohlhoff's, Repair 152.32
Kiesz Service Station, Gas & supplies 67.20
Lakpka Geo., Rebuilt motor 89.98, LaFontaine H.R., Repair parts 27.00
Meidinger Adolph, Repair parts 100.00.
Northwestern Road Supply Co., Shift cable 7.08,
Nelson Auto Electric Co., Repair 19.12.
Parry Wallace, Repair 85.48, Paper Calmenson & Co., Repair 162.00
Rall Ed., Truck tires 93.96.
Sioux Road Equipment Co., Curve reflectors 46.00,
Schaible Joe S., Overhauling patrol 167.25, Schaible Fred C.,Repair work 198.89
Schanzenbach Raymond, Snow removal 14.70, Schlichenmeyer Mike, Snow removal 7.80
Schuchardt A.C., Loading gravel 275.40, Socony-Vacuum Oil Co., Gas 69.03
Schumacher Christ, Gas & oil 6.32,

On motion the Board recessed until the next day.
March 5th the Board met as recessed with all members present.

Tuscher J. A. , Mileage 17.22,

Wolff John & Sons, Coal 29.38, Wittmayer Garage, Repair 37.13

Western Material Co., Repair 35.08,

Some time was devoted to the hearing of a road delegation.

On motion it was agreed to let Dickey County maintain the following state boundary road, commencing at the northeast corner of Section 3, Township 128, Range 66, thence running 11½ miles due west to the north middle point of Section 2, Township 128, Range 68. And that McPherson County will pay one-half of the maintenance of said road.

Auditor's Account with Treasurer, Approved as follows:

Cash in office and bank 220,830.03

Checks 37,298.31

Cash items 39.25

Application of Elmer Hoffman & Howard Kusler for erection of an entertainment hall, Rejected.

Applications for Abatement of Taxes:

Becker Raymond, Rejected 9.57, Fischer Bros., Rejected 31.29,

Fischer & Obenauer, Rejected 15.65, Neuharth Reuben, Approved 17.57,

Schaible Adolph, Rejected 55.12.

Coyote and fox bounty bills allowed and certificates approved:

Hieb Howard E. 1.00, Horn Carl 14.00, Jundt Fred J. 1.00, Kindelspire Byron 1.00,

Muhlbeier Adam 4.00, Rath Christ C. 1.00.

Miscellaneous bills allowed and items approved:

Bunker Dr. Paul G., Lillian Bitz 25.00,

Balliet L. E., Report of fees for February, Approved 37.90,

Culp V. H., Institute speaker 30.00, Duro Test Corporation, Janitor supplies 49.51

Eureka Drug Co., A. Zimmerman, Prescription 8.00, Educator Supply Co., Text Books 21.46

Eagle Roller Mill Co., Courthouse coal 456.98,

Feickert Reinhold, Draying 70.40,

Goehring J. M., Beterans officer salary & expense 67.07

Hub City School Supply Co., School supplies 35.24; Hohman Leone, Clerical work 14.90

Huffman R.E. Co., Office supplies 1.44, Heilman E., Transporting Andrew Mehlhaff 33.29

Hilgemann C.C., Cash expense items 43.25,

Imperial Chemical Co., Janitor supplies 110.45, Industrial Chemical Co., Janitor supplies 23.40

Johnson Vernon, Mileage & expense 33.86, Jorgensen Mrs.Carl, Marie M.Carlson 31.50

Keim C.B., Sheriff, Mileage & investigations 85.25,

Maier Jacob Jr., Report of February fees, Approved 86.40, Maier Rose,M., Mileage 50.47

Midwest Press & Supply Co., Text Books 47.99,

Montana-Dakota Utilities Co., Light Service 58.92,

Mpls. & St. Louis Ry. & Express Agency, Express 10.82,

McPherson County Herald, Official printing 58.59

News Printing Co., Office supplies 55.49, Northwest Blade, Official printing 58.25

Nagel Mrs. Christina, Moving voting booths 3.00,

Oster Eugene, Cornner, Investigations & mileage 10.88

Palmer A. N., Text Books 23.50.

Schuchardt Wayne, Institute janitor work 5.00, Seaman L.A., Court reporter 56.32

Schmalz Chas., January & February salary as G.I. officer 80.00

Vital Statistics, Report of births and deaths 99.80, Voss Edw.F., Institute speaker 35.00

Western Mutual Telephone Co., Telephone Service 41.70

On motion it was agreed that J.M. Goehring be paid $65.00 per month as G.I.Officer for the West-end of the county.

On motion the Board recessed until the next day.

March 6th the Board met as recessed, except Commissioner Albert Wolff being absent.

The County Auditor presented his report of sale by him of County owned real estate and as directed by the Board of County Commissioners.

After duly considering the same, Commissioner Stoecker presented the following resolution and moved its adoption.

Whereas, pursuant to direction from the Board of County Commissioners of McPherson County, South Dakota, the County Auditor did heretofore offer for sale certain real estate belonging to said County, and

Whereas, it appears from the County Auditor's report of sale, duly presented to the Board of County Commissioners, that said County Auditor sold said real estate on March 3rd, 1947, and it appearing that the sale was conducted in all respects as provided by the laws of the State of South Dakota, and that it would be advisalbe and, for and in the best interest of the County that such sales be made,

Now Therefore, Be It Resolved by the Board of County Commissioners of McPherson County, South Dakota, in regular session assembled this 6th day of March, 1947, that the sales, as repored by the County Auditor, to the following purchasers, in the amounts and upon conditions as set forth are advisable and that they are hereby in all things approved:

Acquired by Tax Deed Proceedings:

NE¼ of Section 32, Township 125, Range 66, Appraised at $600.00. This was not sold for want of bidders.

Lot-13, & East-25ft. of Lot-7, Block 6, Original Plat of Wetonka, Appraised at $20.00, and sold to F. W. Sargent for $20.00 cash.

Acquired by Foreclosure of Mortgages:

SE¼ of Section 26, Township 126, Range 67, Appraised at $700.00. This was not sold for want of bidders.

NE¼ of Section 24, Township 126, Range 67, Appraised at $1650.00, and sold to Anton Lacher for $1650.00. $850.00 was paid in cash, and the balance in a five year contract.

SE¼ of Section 24, Township 127, Range 67, Appraised at $1000.00, and sold to Fred Kamm for $1490.00. $298.00 was paid in cash, and the balance in a five year contract.

S½SW¼ of Section 20, Township 128, Range 69, Appraised at $800.00, and sold to Arnold Hettich for $800.00. $160.00 was paid in cash, and the balance in a five year contract

And Be It Further Resolved, that the Chairman of the Board of Commissioners and County Auditor are hereby authorized and empowered to enter into contract with those making part payment and to issue deeds when full payment is received, in behalf of the County.

The resolution was seconded by Commissioner Joachim, and approved by all Commissioners presnet, Commissioner Albert Wolff being absent and did not vote.

Most of the afternnon was spent in viewing roads.

Commissioners bills allowed:
Kusler Fred, 3-days per diem 18.00, Joachim Jacob J.,3-days per diem & mileage 34.80
Stoecker Adam,3-days per diem and mileage 28.08, C.C.Wolff, 3-days per diem & mileage 25.14
Albert Wolff, 2-days per diem and mileage 22.08.

On motion the Board adjourned.
The Commissioners will meet again, April 1st, 1947.

L. C. Sayler
L. C. Sayler, Co. Auditor

Approved this 1 day of Apr. 1947
Fred Kusler
Chairman of Board of Commissioners

Official Proceedings,
Board of County Commissioners

Leola, S. Dak., April 1, 1947, the County Commissioners met with all members present. Chairman Kusler called the meeting to order and asked for the reading of the March minutes.

On motion the minutes were approved as read.

The following claims were allowed as paid for March Salary:

C. C.Hilgemann, Co. Treasurer	154.16, & expense as allowed by	S.B. 230	25.00
L. C. Sayler, Co. Auditor	154.16, & Expense as allowed by	S.B. 230	25.00
L. E. Balliet, Clerk of Courts	143.75, & expense as allowed by	S.B. 230	25.00
Jacob Maier Jr.,Reg. of Deeds,	143.75, & expense as allowed by	S.B. 230	25.00
E. W. Hilgemann Jr., St.Atty.	128.33, & expense as allowed by	S. B.230	25.00
Rose M. Maier, Co. Supt. of Schools	143.75, & expense as allowed by	S.B. 230	25.00
F. E. Hohman, Co. Judge	116.66, & expense as allowed by	S. B. 230	25.00
J. A. Tuscher, Hwy. Supt.			200.00
A. Wunner, Janitor			125.00
Martha Gill, Dep. Co. Treas.	140.00, Esther Jacobson, Dep. Co. Auditor		140.00
J. G. Feiock, Dep. Reg. of Deeds	115.00; A. Geffre, Clerk Supt. of Schools		115.00
Mildred Schick, Extension Clerk			50.00

Grants allowed for April:

Bitz Elizabeth 15.00, Carlson Marie M. 17.00, Lindley Mrs. J. N. 15.00. Magdalena Ladner 10.00,

Road, and road supply bills allowed:

Anderson Welding Supply Co.,	Supplies 19.41	Bauer Jacob, Repair work	155.55
Bertsch Tim, Mdse.	1.07;	Becker Jacob J., Mdse.	4.24
Dakota Bearing Co., Repair	19.21	Duro Test Corp., Mdse.	17.55
Ferkins Jim, Gas & repair	64.54;	Gutjahr Christ, Blacksmith	23.85
Greiser Fred O., Mdse.	3.00;	Hilgemann Gottfried, Labor	154.35
Hoffman Leslie, Clerical work	110.40,	Hub City Iron Co., Repair	125.67
Jundt John J., Overhauling road machinery	192.40,	John J. Jundt, Labor on H.D.-10-W	40.00
Junker George, Labor	14.40,	Kary & Heupel, Repair work	2.00
Kurle Edmund, Blading road	119.70,	Kammerer Jacob, Matintaining road	22.40
Kiesz Service Station, Gas & supplies	63.44,	Krause Implement, Mdse,	8.00
Kohlhoffs, Gas & repair	205.87,		

Different road delegations appeared before the Board in the interest of their roads.

On motion it was unanimously agreed that Fred Kusler as Chairman of the Board, together with the County Auditor shall have authority to sign a contract in behalf of McPherson County with the Midwest Insulation Co. of Aberdeen, S. Dak. for the washing and cleaning of the walls and ceilings of the Courthouse rooms, hallways, and rotunda, at the price of 1½-cent per square foot. And shall pay the said Midwest Insulation Co. 25% of their weekly earnings at the end of each labor week, provided, that the work is found satisfactory. The balance of the earnings to be paid when the work is all completed and approved by the entire County Board.

On motion the Board recessed until the next day.

April 2nd the Board met with all members presnet.

Road, and road supply bills allowed:

Meidinger Ed., Blacksmith	4.00,	Obenauer A. F., Repair	2.10
Parry Wallace, Repair	13.57,	Socony Vacuum Oil Co., Gas & oil	162.25
Schaible Joe, Blading road	170.25,	Schueler Fred J., Labor	9.60
Schaible Fred C., Repair work	184.30,	Schaible Fred C., Labor on H.D.-10-W	40.00

Thompson Yards Inc., Mdse. 38.00, Tire Retread Co., Tires 183.09

Weishaar Fred (Texico Station) Gas 60.93

Wolff John & Son, Coal for County shed 18.42

Miscellaneous bills allowed and items approved:

Application for McPherson County for Abatement of Taxes on real estate taken by County for Taxes, Approved 20,980.37

Coyote and Fox bounty bills allowed and certificates approved:

Hoffman Emil K. 1.00, Krueger Lewis 7.00, Pendry John W. 5.00, Schliep John 2.00.

Auditor's Account With Treasurer, Approved as follows:

Cash in Banks and office	198,059.89
Checks	22,940.14
Miscellaneous cash items	35.26
Blalliet L. E., Report of fees for March	44.20
Feickert Reinhold, Draying	1.85
Goehring J. M., Service officer & expense	76.00
Hub City School Supply Co., Textbooks	20.00
Hilgemann E. W. Jr., Mileage	14.35
Hilgemann C. C., Cash expense items	43.92
Hassett Roger G. Dr., Marie M. Carlson	17.00
Hohman F. E., Irene Rappe, Transportaion	2.00
Hoffman John K., Extension Board meeting	4.00
Johnson Vernon, Mileage & expense	28.50
Keim C. B., Mileage & Investigations	84.80
Keim C. B., Report on fees for Taxes collected	4.00
Leola City, Water rent 30.00, Leola Drug Co., Mdse.	1.35
Mitchell Publishing Co., Office supplies	4.00
Montana Dakota Utilities Co., Light Services	60.56
Maier Rose M., Mileage	70.07
Maier Jacob Jr., Report of fees collected in March	96.85
Mpls. & St.Louis R.R.Co., Freight & express	17.95
McPherson County Herald, Official printing	24.55
Northwest Blade, Official printing & supplies	70.29
N.W.G.F.Mut. Ins. Co., Insurance premiums	11.85
News Printing Co., Assessors supplies	534.65
Porter Dorothy, Clerical work	3.00
Rude Mrs. E. B., Extension Board meeting	3.00
Schmalz Chas., G.I. Officer & mileage	45.40
Swihart J. K., Heim Family, Groceries	11.80
Stoecker Adam, Extension Board meeting	5.40
Scherman Walter J., Labor 1.50, Steiger Lorrane, Clerical work	5.00
Western Mutual Tel. Co., Services	5.85
Wetonka Equity Exchange, Coal, Heim Family	25.00
Western School Supply Co., Office supplies	15.79
Yost H. H., Justice Quarterly Report, Approved	21.85
Eureka Community Hospital, Mrs. Dan Haas	400.00
Stickel Mrs. Edward, Grant for April	20.00

This being the time and place prescribed by law for the designation of banks, the following resolution was offered by Commissioner C. C. Wolff, who moved its adoption:

Whereas, acting under Sec. 12.0818 of the South Dakota Code of 1939, and all other Amendatory Acts, the Eureka State Bank of Eureka, South Dakota, and the Leola State Bank of Leola, South Dakota, have made application to be disignated as depositories for the funds of McPherson County, South Dakota, and

Whereas, it appears from the examination of said applications, that they are in proper form and in compliance with the statutes,

Now, Therefore, Be It Resolved By The Board of County Commissioners of McPherson County, South Dakota, that the above named banks be and they are hereby designated as depositories for funds of McPherson County, South Dakota, for the period of one year beginning April 3rd, 1947, and the County Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to the County Treasurer.

And Be It Further Resolved that the above named banks are each designated as active depositories as provided by Sec.12.0819 of the South Dakota Code of 1939, and all amendatory acts for the deposit therein by the County Treasurer of daily receipts of cash, checks, drafts, and other items, and the County Treasurer if expressly authorized to deposit in each of said banks in excess of 100% of the Capital and surplus of each of said banks, providing, that al all times, the funds on deposit shall be fully secured by surety bonds, pledge of collateral and or insurance as provided by the Federal Deposit Insurance Corporation.

Provided, further, that each such depository shall pay on demand all deposits therein subject to payment on demand, and shall pay, when due and demanded, all time deposits therein, with accrued interest, if any,

Dated at Leola, South Dakota, this 2nd day of April 1947, and spread on the minutes of said Board of County Commissioners at this April Meeting, duly attended by all members of the Board.

The resolution was seconded by Commissioner Albert Wolff and unanimously approved.

The following further resolution was offered by Commissioner Joachim who moved its adoption:

Whereas, acting under Sec.12.0818 of the South Dakota Code of 1939, and all other amendments as have been or may hereafter be enacted, the Eureka State Bank, Eureka,South Dakota, and the Leola State Bank, Leola, South Dakota, have been designated as depositories for funds of McPherson County, South Dakota, by the Board of County Commissioners and in compliance with the aforesaid laws the above named banks have assigned, transferred and set over to said McPherson County, South Dakota, these certain securities or in lieu thereof, bonds as described below:

.By the Eureka State Bank 70,000.00 U.S.Treasury Bonds or notes due Sept.15, 1952.

.By the Leola State Bank 25,000.00 U.S. Treasury Bonds or notes due Sept.15,1948-1953, and $34,000.00 other good collateral. And each bank relying on $5,000.00 guarantee by the Federal Deposit Insurance Corp. and the collateral having been found to be good and sufficient security by the Board of Commissioners, for the adoption requested by the said banks, and in compliance with the statutes relating thereto,

Therefore, Be It Resolved that the same is hereby approved.

And Be It Further Resolved that the First National Bank of Minneapolis, Minnesota, The Federal Reserve Bank of Minneapolis, Minnesota and the Northwestern National Bank of Minneapolis, Minnesota, are hereby approved and designated as custodian bnaks for the safe keeping of said securities.

Dated this 2nd day of April, 1947 and spread on the minutes of said Board of County Commissioners at this April Meeting of the Board duly attended by all members of the Board.

The resolution was seconded by Commissioner stoecker and unanimously approved.

On motion the following Township Bonds were approved:

Treasurers Bonds: Wachter--John N. Melland, Leola -Anton Lacher, Carl-- E.J. Meyer,. Koto- J.V.Hohman, Weber--Frank Weber, Howard-- Edward Baer, Spring--Elmer Feiock, Wacker- Philip Ehresman, Hillsview--Peter Malsam, Spring Creek-- Arthur Jahraus.

Clerks Bonds: Willow--Laverne Lapka, Carl-- C.J. Schanzenbach, Wachter--John H.Schliep, Leola-- Carl Turnwall, Koto--Tom Ganser, Weber-- Byron Kindelspire, Howard--John Kessler, Spring--Albert C.Breitag, Wacker-Edwin S. Feickert, Hillsview--Eugene Guthmiller, Spring Creek--Alvin Schuler.

Assessors Bonds: Willow--LeRoy R. Davis, Carl --Alex Kallas, Wachter-Henry H.Merkel, Leola--Oliver Turnwall, Koto--Peter R. Geffre, Weber--Vera Kindelspire, Howard--Edwin Adam, Spring-Alvin Potratz, Hillsview--Peter Gabriel, Spring Creek-Otto Perman, Washington--Fred Zantow, Wacker-- L. C. Wolf.

Constables Bonds: Carl--Julius Bonnet, Wachter--Ernest Schock, Koto--Fred Bain, Weber--Albert W. Morrison, Spring Creek-- Ed. Odenbach.

Justice Bonds: Koto--Frank Lapka, Spring Creek-- Henry Lutz

On Motion the Board recessed until the next day.

April 3rd the Board met as recessed with all members present.

Resolution

Be It Resolved by the McPherson County Board of Commissioners:

That, Whereas, the McPherson County Board of Commissioners request the State Highway Commission to make a route inspection on the following roads to determine the type and extent of work necessary to meet requirements for Federal Aid Secondary Construction:

Road commencing at the Southeast corner of Sec.33, Twp.125, R.68, thence running 9 miles due north connecting with Highway No.10 & 45 at the Northeast corner of Sec.21-T126, R68.

Another piece of road commencing at the Southeast corner of Sec.17,T26,R67, thence 8miles due north, thence 2 miles due east to the Northeast corner of Sec.10,T127, R67.

Another piece of road commencing at the Southeast corner of Sec.34, T125, R66, thence 24 miles due north to the Northeast corner of Sec.3, T128, R66, connecting with the North Dakota Highway system.

Another piece of road commencing at the Southwest corner of Sec.11, T125, R66, thence 2 miles due east to the Southeast corner of Sec.12, T125, R66.

Another piece of road commencing at the Southeast corner of Sec.18, T126, R69, thence 12 miles due north to the Northeast corner of Sec.19, T128, R69.

Another piece of road commencing at the Southeast corner of Sec.31, T128, R69, thence running 8 miles due west to the Southwest corner of Sec.36, T128, R71.

Another piece of road commencing at the Northwest corner of Sec.1, T126, R71, thence 4 miles due south, thence 1 mile due west, thence 7 miles due south to the Southeast corner of Sec.27, T125, R71, thence 3 miles due west, thence 1 mile due south to the Southeast corner of Sec.31, T125, R71, thence 3/4 mile due west connecting with the Edmunds County Highway system.

Another piece of road commencing with the Edmunds County highway system at the Southwest corner of Sec.34, T125, R73, thence 3/4 mile due east, thence 12 miles due north to the Northeast corner of Sec.3, T126, R73.

Another piece of road commencing at the Southwest corner of Sec.36,T127, R73, thence 10 miles due north, thence 5 miles due west to the Southwest corner of Sec.7,T128, R73.

The above resolution being moved by Commissioner Albert Wolff, and seconded by Commissioner Joachim, all commissioners voting aye, resolution declared adopted.

Dated at Leola, S. Dak. this 3rd day of April,1947.

Fred Kusler,
Chairman of Board of Commissioners

Resolution

Be It Resolved by the McPherson County Board of Commissioners:

That, Whereas, the McPherson County Board of Commissioners requests the State Highway Commission to program the described roads in the above resolution for Federal Aid Secondary projects for construction.

Be It Further Resolved by the McPherson County Board of Commissioners that McPherson County is prepared to pay the County's share (approximately 44%) of the cost of construction of the above projects.

Resolution being moved by Commissioner C. C. Wolff, seconded by Commissioner Stoecker, and unanimously approved.

Dated at Leola, S. D. this 3rd day of April, 1947.

Fred Kusler
Chairman of Board of Commissioners

AGREEMENT

McPherson County hereby agrees to reimburse the State Highway Commission for all costs on the preliminary survey and plans on the roads as described on the foregoing resolution for Federal Aid Secondary Projects in McPherson County.

It is understood that the State Highway Commission will reimburse the County with approximately 56% of the engineering costs chargeable after the approval date of the project, providing, the project is constructed with Federal Aid Secondary Funds.

Fred Kusler,
Chairman, Board of Commissioners

Dated at Leola, S. Dak., this 3rd day of April, 1947.

L. C. Sayler, County Auditor

The following resolution was offered by Commissioner Stoecker who moved its adoption:

Whereas, McPherson County is the owner of the NE¼ of Section 32, Township 125, Range 66, by Tax Deed Proceedings, and

Whereas, the said real estate had been propertly appraised by the Board of County Commissioners of McPherson County, and offered for sale by the County Auditor of said County on March 3, 1947, and no offer was received for it, and

Whereas it now appears that an offer has been received, which offer is not less than the appraised value thereof and it is deemed to be in the best interest of the County to sell same.

Now Therefore Be It Resolved that the offer of W. E. Boyle in the amount of $600.00 cash be hereby approved and accepted and that the Chairman of the Board and Auditor are empowered and authorized to issue a deed to siad W. E. Boyle on behlaf of the County.

The motion was seconded by Commissioner Joachim and unanimously approved.

Commissioners billsallowed:

Fred Kusler, Per diem	18.00
Jacob J. Joachim, Per diem and mileage	34.80
Adam Sotecker, Per diem and mileage	28.08
Albert Wolff, Per diem And mileage	33.12
C. C. Wolff, Per diem and mileage	25.14

On motion the Board adjourned.

The Commissioners will meet again May 6th, 1947.

Approved this 6 day of May 1947.

L. C. Sayler, Co. Auditor

Fred Kusler
Chairman of Board

Official Proceedings,
McPherson County Commissioners

Leola, S. Dak. May 6, 1947, the County Commissioners met with all members of the Board present. The meeting was called to order by Chairman Fred Kusler.

The April Minutes were read and approved as read.

The following salary bills were allowed as paid for April Salary:

C.C. Hilgemann, Co. Treasurer 154.16, & expense as allowed by S. B. 230, 25.00
L. C. Sayler, Co. Auditor, 154.16, & expense as allowed by S. B. 230, 25.00
L. E. Balliet, Clerk of Courts 143.75, & expense as allowed by S. B. 230, 25.00
Jacob Maier Jr., Reg.of Deeds 143.75, & expense as allowed by S. B. 230, 25.00
E. W.Hilgemann Jr.,St.Atty., 128.33, & expense as allowed by S. B. 230, 25.00
Rose M. Maier, Co. Supt of Schools 143.75,& expense as allowed by S. B. 230, 25.00
F. E. Hohman, Co. Judge 116.66, & expense as allowed by S. B. 230, 25.00
J. A. Tuscher, Hwy. Supt. 200.00: A. Wunner, Janitor 125.00
Martha Gill, Deputy Co. Treasurer 140.00: Esther Jacobson, Deputy Co. Auditor 110.00
J. G. Feiock, Dep. Reg. of Deeds 115.00: A. Geffre, Clerk, Supt. of Schools 115.00

Grants allowed for May:

Bitz Elizabeth 15.00: Carlson Marie M. 17.00: Landley Mrs.J. N. 15.00:
Ladner Magdalena 10.00.

Road, road supply, and repair bills allowed:

Atlas Lumber Yards, Eureka 86.96: A. W. Company, Inc., Mdse. 122.51
Bauer Jacob, Road work 124.95: Central Lumber Co., Mdse. 33.16
Dehnert Implement Co., Repair 9.36: Eureka Hardware, Mdse. 20.11
Empire Equipment Co., Repair 134.44: Ferkins Jim, Repair & gas 130.03
Forster & Kary, Repair 30.04: Friske John D., Labor 7.00
Gutjahr Chris., Blacksmith 110.55: Heyd Henry, Road work 14.40
Hub City Iron Co., Repair 24.87: Home Oil Co., Mdse. 92.70
Hilgemann Gott., Road work 146.25: Interstate Culvert Co., Inc.Culverts 410.34
Jundt John J., Overhauling machinery 121.60: Kurle Edmund, Road blading 100.85
Kiesz Service Station, Gas & supplies 100.83: Kelseup Repair Shop, Tractor cab 187.05
Leola Equity Exchange, Labor & Mdse. 88.25: Mankey Co., Repair 47.95
Minneapolis Iron Store, Mdse. 138.64: News Printing Co., Mdse. 28.18
Northwestern Road Supply Co., Repair 186.26: Opp Implement Co., Repair 43.56
Perman Emil, Gravel box rental 10.00: Parry Wallace, Mdse. 34.18
Schaible Fred C., Road work 129.20: Schueler Fred J., Road work 36.20
Soconey Vacuum Oil Co., Gas 92.25: Schmidt Art., Gravel, Rejected (50.00)
Sioux Road Equipment Co., Repair 331.07: Tire Retread Co., Mdse. 43.87
Tuscher J. A., Mileage 57.00: Western Material, Repair 209.19
War Assets Administration, Mdse. 225.00:

On motion the Board agreed and signed a written contract with Fred Hoeft to the effect that he will load and county gravel trucks and spread that gravel on the road at 45-cents a cubic yard.

Coyote and fox bounty bills allowed and certificates approved:

Bertsch Otto A. 7.00: Bullian Otto 6.00: DoerreWillie 7.00:
Eichelberg Erwin 4.00: Geffre Arnold 14.00: Gross Gilbert O. 9.00:
Heyd Jacob Jr. 3.00: Heupel Walter 4.00: Hieb Orwin M. 3.00:
Jasmer Ernest 1.00: Jung Fred 5.00: Krein Julius 10.00:
Kappenman Wilfred 1.00: Martel Jacob 4.00: Mohr Otto G. 6.00:
Opp Edmund 5.00: Pfeifle Mike 10.00: Rath Julius D. 7.00:

Rueb Wesley 4.00: Stickelmeyer Norman 7.00: Smolnisky Ralph 1.00:
Zenker Henry 8.00: Grenz Milbert A. 7.00: Rieger August 6.00:

Bills allowed for attending Assessors' Meeting:

Adam Edwin 5.10: Chittick Althea 5.50: Davis LeRoy 4.75:
Frey Albert 6.60: Ganser Nellie 4.00: Hoffman Art. 7.00:
Heyd Jacob Jr. 6.10: Gab Fred 9.20: Gabriel Peter 8.50:
Geffre Peter 4.80: Goehring J. M. 7.60: Hoffman John F. 5.80:
Hausauer Paul 8.15: Jakober Christ 5.40: Kallas Alex 4.80:
Kindelspire Vera 5.50: Lorber Louis Jr. 5.60: Merkel Henry H. 6.20:
Meidinger Albert 7.20: Mehlhaff Gotthilf 8.00:
Neuharth Henry G. 5.30: Neuharth Christ J. 7.30: Opp Arthur 7.00:
Opp Allan 6.50: Potratz Alvin 4.70: Perman Otto 8.80:
Stauss Martin 8.50: Smolnisky Geo.J. 6.10: Stoebner Raymond 7.00:
Stoebner Adam 7.00: Schnabel Otto H. 8.00: Turnwall Oliver 4.25:
Weisz Sam. 5.70: Wolf L. C. 5.90: Wolff Theo. 6.50:
Zantow Fred 5.00.

Assessors' Bonds Approved:

Leola City--- Nellie Ganser: Wetonka Town--- Althea Chittick:
Eureka--- J. M. Goehring: Hillsview Town--- Martin Stauss.

Township Treasurer Bond Approved:

Lincoln--- Adam Calder.

Township Clerk Bond Approved:

Lincoln--- Ray S. Garman.

On motion the Board recessed until the next day.

May 7th the Board met as recessed with all members present.

Miscellaneous bills allowed and items approved:

Auditor's Report with Treasurer, Approved as follows:

Cash in Banks & office	230,572.53
Checks	2,844.23
Miscellaneous cash items	76.38
Aberdeen American News, Legal Notice	3.04
American Book Co., Text Books	23.06
Balliet L. E., Report of fees collected in April, Approved	63.90
Conahan Perry, Meals for prisoner	11.00

Carlson Joyce, Clerking 6.60: Eagle Roller Mill Co., Coal 4.89
Feickert Reinhold, Draying 1.50: Forseth Fritz A.Co., Insurance premium 143.23
Gamble Store,Leola, Oil stove 5.95: Goehring J.M., G.I.Service officer 66.00
Hilgemann E.W.Jr., Mileage, Attending State Meeting 23.52
Hilgemann C. C., Cash expense items 77.38
HubCity School Supply Co., Achievement Tests 137.88
Hieb Henry G., Text Book Adoption Meeting 7.10
Imperial Chemical Co., Janitor supplies 134.00
Johnston & Bordewyk Inc., Office supplies 1.97: Johnson V., Mileage & expense items 63.07
Keim C. B.Sheriff, Mileage & services 94.70: Liedle Herbert, Andrew Mehlhaff, Medicine 1.40
Lutheran Home, Care of Andrew Mehlhaff 106.90: Leola Drug Co., Guy Fox, Medicine 9.85
Mitchell Publishing Co., Office supplies 8.27
McPherson County Herald, Official printing & Mdse. 56.01
Montana-Dakota Utilities Co., Light services 44.92

Midwest Beach Co., Office & Janitor supplies 174.53: Maier Rose M., Mileage 57.68
Minneapolis & St.L.R.R.Co. Freight 9.34: Maier Rose M.,Text Book Inventory, Approved.
Maier Jacob Jr., Report of fees collected in April, Approved 79.45
News Printing Co., Office supplies 83.32: Northwest Blade, Official printing 56.90
Rath Arthur, Text Book Adoption, Meeting 6.10:
Sioux Falls Book & Stationary Co., Office & Janitor supplies 55.10
Seaman L. A., Court Reporter 137.35: Stoebner Andrew, Insurance premium 164.00
Steiger Lorraine, Clerk, Auditor's Office 75.00: Schmalz Chas, I.G.Service Officer 40.00
St. Luke's Hospital, Guy Fox 56.25:
Westenr Mutual Telephone Co., March & April services 75.53
Western Stationers, School supplies 38.40: Wunner A., Expense items 3.50

Applications for Tax Abatement, Allowed:

Jakober Christ 9.96: Preszler Jacob,Eureka 1.00: Schell Christ 4.25: Walth Martin 42.41:

Application for Tax Refund, Granted:

Haag Viola 3.03.

On motion the $50.00 cash offer by Edward Rieger was accepted on Poor Relief Lien to release lots 8,9,12,& 13, in Block 1, Original Plat of Greenway.

The following resolution was offered by Commissioner C. C. Wolf who moved its adoption:

Whereas, McPherson County is the owner of Lot 8, Block 6, Original Plat of the Town of Wetonka, by Tax Deed Proceedings, and

Whereas, the said Lot had been properly appraised by the County Commissioners of McPherson County, and offered for slae by the County Auditor of said County on Sept.27,1946, and no offer was received for it, and

Whereas, it now appears that an offer has been received, which offer is not less than the appraised value thereof and it is deemed to be in the best interest of the County to sell same.

Now Therefore, Be It Resolved that the offer of F. W. Sargent in the amount of $5.00 cash be hereby accepted and that the Chairman of the Board and the Auditor are empowered to issue a deed to said F. W. Sargent on behalf of the County.

The motion was seconded by Commissioner Stoecker and approved.

The following resolution was introduced by Commissioner Albert Wolff who moved its adoption:

Whereas, acting under Sec.12.0818 of the South Dakota Code of 1939 and all other amendatory Acts, the following named banks have made application to be designated as depositories for funds of McPherson County, South Dakota, pursuant to advertisement by the County Treasurer, of said County, for out of County Depositories:

First National Bank of Aberdeen, Aberdeen, South Dakota,

First National Bank of Frederick, Frederick, South Dakota, and

Farmers State Bank of Hosmer, South Dakota, and

Whereas, it appears from the examination of siad application that they are in proper form and in compliance with the statutes,

Now Therefore Be It Resolved by the Board of County Commissioners of McPherson County, South Dakota, that the above named banks, be and they are hereby designated as depositories for funds of McPherson County, South Dakota, for the period of one year, beginning May 7th, and the County Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to him,

And Be It Further Resolved that the First National Bank of Aberdeen, the First National Bank of Frederick, and the Farmers State Bank of Hosmer, each are designated active

depositories as privided by Sec. 12.0819 of the South Dakota Code of 1939, and all amendatory acts, for the daily deposit therein by the County Treasurer, of daily receipts of cash, checks, drafts and other items, profiding that at all times the funds on deposit shall be fully secured by surety bond, pledge of legal collateral and/or insurance as provided by the Federal Deposit Insurance Corporation,

Provided further, that each bank shall pay on demand, all deposits therein subject to payment on demand, and shall pay, when due and demanded, all time depsits therein, with accrued interest, if any.

Dated this 7th day of May, 1947, and to be spread on the minutes of said Board of County Commissioners at their regular meeting duly attended by all members of the Board.

The resolution was seconded by Commissioner Joachim and approved.

The following further resolution was offered by Commissioner Stoecker, who moved it adoption: Whereas, acting under Sec.12.0818 of the South Dakota Code of 1939, and all amendments as have been or may hereafter be enacted, the First National Bank of Aberdeen, the First National Bank of Frederick and the Farmers State Bank of Hosmer, have been designated depositories for funds of McPherson County, South Dakota, by the Board of County Commissioners, and in compliance with the aforesaid laws, the above named banks have assigned, transferred and set over to said McPherson County, South Dakota, those certain securities as described below, to wit:

By the First National Bank of Aberdeen:

$10,000.00	2% U. S. Treasury Bonds maturity	9-15-51
10,000.00	4½% U. S. Treasury Bonds, maturity	10-15-52
10,000.00	2% U. S. Treasury Bonds, maturity	3-15-150
15,000.00	1½% U. S. Treasury Notes, maturity	9-15-48

By the First National Bank of Frederick:

$10,000.00	2% U. S. Treasury Bonds, maturity	9-15-51
5,000.00	2½% U.S. Treasury Bonds, maturity	3-15-54
5,000.00	2% U.S. Treasury Bonds, maturity	12-15-55
5,000.00	2 3/4 State of South Dakota Bonds, maturity	3-15-49

By Farmers State Bank of Hosmer:

$10,000.00	U. S. Treasury Bond, maturity	6-15-48
10,000.00	U. S. Treasury Bond, maturity	9-15-53

and each such depository relying on 5,000.00 insurance as provided by the Federal Depositors Insurance Corporation.

The above collateral having been found, by said Board of County Commissioners, to be good and sufficient for the amount of County funds requested by each bank respectively, and in compliance with the statutes relating thereto.

Be It Resolved that the same is hereby approved.

Be It Further Resolved that the Federal Reserve Bank of Minneapolis, Minnesota, and/or the First National Bank of Minneapolis, Minnesota are hereby approved as custodian Banks for the safe keeping of said securities.

Dated this 7th day of May, 1947, and made part of the records of the Board of Commissioners of McPherson County with all members present.

The resolution was seconded by Commissioner C. C. Wolf, and approved.

Commissioners Bills Allowed:

Fred Kusler, Per diem 26.00: Jacob J. Joachim, Per diem & mileage 34.80:
Adam Stoecker, Per diem & mileage 28.08: C. C. Wolf, Per diem & mileage 25.14:
Albert Wolff, Per diem & mileage 33.12:

On motion the Board adjourned.
The Commissioners will meet again, June 3rd, 1947.

Approved this 3 day of June 1947.

Fred Kusler
Chairman of the Board.

L. C. Sayler
L. C. Sayler, County Auditor

Official Proceedings,
McPherson County Commissioners

Leola, S. Dak., June 3, 1947, the County Commissioners met with all members of the Board present. The meeting was called to order by Chairman Kusler.

The minutes of the May meeting were read and the following correction was made in reference to the Fred Heoft graveling agreement; which should have read, That he agrees to load the gravel, and if necessary to screen this gravel, and to spread it on the road.

After this correction was made the minutes were approved.

At this time Rose M. Maier was released from the duties of the Office of County Superintendent of Schools, and Theodore E. Meidinger was installed into that Office.

On motion it was agreed that Superintendent Meidinger be permitted to attend the Superintendents' Convention to be held at Deadwood, S. Dak.

Different road delegations appeared in the interest of their roads.

Road, and road supply bills allowed:

Adler Jerome, Labor	6.00	Becker Jacob J., Mdse.	2.67
Bauer Jacob, Road work	203.85	D-A-Lubricant Company Inc., Diesel oil	591.72
Eureka Hardware, Mdse.	37.99	Ferkins Jim, Gas	74.18
Fewings Howard, Road work	5.60	Forster & Kary, Repair	101.72
Fauth John, Hauling gravel	355.32	Geffre Ervin, Hauling gravel	385.65
Gisi Louis, Gravel loader	62.00	Geffre Pious, Hauling gravel	24.50
Hoffman Leo, Road work	7.20	Hoffman Harold, Road work	7.20
Hoffman Curtis, Road work	14.40	Hoffman Gene, Road work	14.40
Hoffman Chas, Road work	18.60	Hoffman Allen, Road work	24.80
Hoffman Elmer, Road work	36.00	Hoffman Dan K., Road work	19.20
Heyd Henry, Road work	145.20	Hilgemann Gottfried, Road work	112.50
Heibel Gerald, Road work	135.00	Hub City Iron Co., Supplies	264.95
Heiser Wm., Road work	47.40	Hoffman Christ C., Pulling out patrol	5.00
Hoffman Leslie, Hauling gravel	305.18	Huber Jake, Hauling gravel	268.80
Haberman Ralph, Hauling gravel	396.48	Hoeft Fred, Loading & spreading gravel	3623.42
Hammon-Olson, A Partnership, Road work	30.00		
Interstate Culvert Co.Inc., Culverts	1938.59	Jundt John J., Overhauling mucker	223.35
Junkert George, Eureka, Road work	54.60	Kulm John, Patorl tires	566.15
Kulm Eugene, Hauling gravel	343.20	Kusler August, Road work	43.20
Kiesz Arthur, Hauling gravel	437.07	Kohlhoff Bros., Mdse.	51.11
Kiesz Service Station, Gas & supplies	78.26	Kurle Edmund, Road work	125.55
Minneapolis Iron Store, Supplies	64.26	Morrison Bruce W., Hauling gravel	568.76
Northwestern Road Supply Co., Repair	171.86		
Preszler Adam J., Road work	105.90	Reihard Bros., Repair	5005

On motion the Board recessed until the next day.

June 4th, the Board met as recessed with all members present.

Schaeffer John J., Blacksmith	81.20	Schaible Joe, Road work	324.75
Socony-Vacuum Oil Co., Oil & grease	141.38	Sioux Road Equipment Co., Mdse.	456.15
Stoecker Eliard, Road work	77.40	Schumacher Christ, Gas	63.42
Schaible Fred C., Road work	247.31	Standard Oil Co., Gas	56.10
Schueler Fred J., Road work	215.95	Schaffer Service Station, Gas	19.76
Tuscher J.A., Mileage	57.00	Watts Service Station, Gas	2.80
Weishaar Fred, Gas	116.80	Young Duane, Blading road	90.00

Appointment of Albert Wolff of Eureka, as Deputy County Auditor for the purpose of receiving and marking coyotes and foxes for bounty payments, Approved.

The following salary bills were allowed as paid for May Salary:

C. C. Hilgemann, Co. Treasurer, 154.16, & expense as allowed by S.B.230 25.00

L. C. Sayler, Co. Auditor, 154.16, & expense as allowed by S. B. 230 25.00

L. E. Balliet, Clerk of Courts 143.75, & expense as allowed by S. B. 230 25.00

Jacob Maier Jr., Reg. of Deeds 143.75, & expense as allowed by S. B. 230 25.00

E. W. Hilgemann Jr.St.Atty. 128.33, & expense as allowed by S. B. 230 25.00

Rose M. Maier, Co.Supt. of Schools 143.75,& expense as allowed by S.B. 230 25.00

F. E. Hohman, Judge 116.66, & expense as allowed by S.B. 230 25.00

Tuscher J. A., Hwy. Supt. 200.00: M. Gill, Deputy,Co. Treasurer 140.00

A. Wunner, Janitor 125.00: F. G. Feiock, Deputy Reg.of Deeds 115.00

Lorraine Steiger, Deputy Co.Auditor 80.00:

A. Geffre, Clerk, Supt. of Schools 115.00.

Grants allowed for June:

Bitz Elizabeth 15.00: Carlson M. Marie 17.00: Lindley Mrs. J. N. 15.00:

Ladner Magdalena 10.00: Stickel Mrs. Edward, for two months, May and June 40.00.

Miscellaneous bills allowed and items approved:

Auditor's Report With Treasurer, Approved as follows:

Cash in Banks and Office	225,965.00
Checks	3,074.03
Miscellaneous cash items	35.41

Balliet L. E., Report of fees collected in May, Approved 55.30

Carlson Joyce, Clerking 4.20: Costella Manufacturing Co.,Janitor supplies 14.46

Coyote and Fox bounty bills allowed and certificates approved:

Aman Christ H. 3.00: Boyle W. E. 1.00: Breuning A.J. 6.00:

Berreth Albert 4.00: Dockter Ernest 6.00: Garman B.A. 1.00: Hoffman Emil K. 2.00

Jung Adam 1.00: Kamm Marvin 3.00: Kopecky Marvin 1.00: Kruger Arnold 1.00

Kiesa Reuben 3.00: Leberman Wilmer 2.00: Lapka Laverne 8.00: Mohr Erwin D. 4.00

Martel Jacob 2.00: Mettler Edward 4.00: Nelson Arnold 8.00: Opp Edmund J. 1.00

Pfeifle Mike 19.00: Pendry John W. 2.00: Reiner Julius 9.00: Rau Oscar 2.00

Rohrbach Alvin 6.00: Schick Wm.M. 11.00: Schock Wilbert 4.00: Vilhauer Alvin 4.00

Will Elmer 1.00: Wilson Swen 4.00:

Eichelberg John, Labor and Cement mixer, rental 64.20

Educator Supply Co., Office supplies 3.69: Eureka Cemetery Association, Dues 4.00

Geffre Angeline, Extra Clerk hire 30.00: Goehring J.M.,Veterans Service Officer 65.00

Hilgemann C.C., Cash expense items 65.41: Johnson Vernon, Mileage and expense 60.25

Knudson C.E.,Agent, Surity Bond premium 9.25:

Knudson C.E.,Agent, Workmen's Compensation Ins., Premium 100.00.

Keim C.B., Mileage and services 32.10:

Kappes Christ, Application for Abatement of taxes, Granted 1.00

Laidlaw Bros., Text Books 109.38: Leola Cemetery Association, Dues 4.00

Midwest Beach Co., Office supplies 41.06:

McPherson County Herald, Official printing & Mdse. 36.37:

Mitchell Publishing Co., Office supplies 12.61: Mpls.& St.L.Ry.Co., Freight & express 29.07

Montana-Dakota Utilities Co., Lights 39.64:

Maier Jacob Jr., Report of fees collected in May 56.70.

Maier Rose M., Mileage 13.65: Northwest Blade, Official printing 21.76

Porter Dorothy, Clerking 12.00: Seaman L.A., Court Reporter 61.12

Straub H.& Sons, Andrew Mehlhaff, burial 100.00: Slim's Plumbing Shop,Janitor supplies 4.95

Sioux Falls Book & Stationary Co., Office supplies 9.50

Schmalz Chas, Service officer 40.00: Swanson Bonnie, Extension office clerk 50.00

Western Stationers, Office supplies 13.89: Western Mutual Telephone Co., Services 25.99

Wunner Adam, Concrete work 52.90

Doctor bills allowed:

Dr. J. D. Alway, Guy Fox 25.00:

McIntosh & Graeber Clinic, George & Eugene Junkert 32.00:

Hospital bills allowed:

Eureka Commuinty Hospital, George & Eugene Junkert 73.20

Kahler Hospital, Rochester, Christ Bader 66.41

Civil Township Bonds Approved;

Louis Lorber--Assessor for Lincoln Township,

Arnold Nelson--Clerk for Washington Township,

Dan J. Kline-- Treasurer for Washington Township.

Commissioners bills allowed:

Albert Wolff,	Per diem and mileage	28.08
J.J. Joachim,	Per diem and mileage	30.72
C. C. Wolff,	Per diem and mileage	24.92
Adam Stoecker,	Per diem and mileage	26.96
Fred Kusler,	Per diem	18.00

On motion the Commissioners adjourned.

The County Board will meet again, July 1, 1947.

Approved this 1 day of July 1947. L. C. Sayler, Co. Auditor

Fred Kusler
Chairman of County Board

Official Proceedings,
McPherson County Commissioners

Leola, S. D. July 1, 1947, the Commissioners met with all members of the Board present. The meeting was called to order by Chairman Kusler.

The minutes of the June meeting were read and approved as read.

July 1st and 2nd were entirely devoted to reviewing assessment returns and sending out notices to those people that were to be listed with additional moneys and credits. Also notices were sent tosome people whose properties were to be raised.

July 3rd, the members of the Board were all present, except Albert Wolff being absent.

The following salary bills were allowed as paid for June:

C. C. Hilgemann, Co. Treasurer 154.16, & expense as allowed by S.B. 230 25.00

L. C. Sayler, Co. Auditor 154.16, & expense as allowed by S.B. 230 25.00

L. E. Balliet, Clerk of Courts 143.75, & expense as allowed by S.B. 230 25.00

Jacob Maier Jr., Register of Deeds 143.75, & expense as allowed by S.B.230 25.00

E. W. Hilgemann Jr.St.Atty., 128.33 & expense as allowed by S. B. 230 25.00

Theo. Meidinger, Supt. of Schools 143.75,& expense as allowed by S.B.230 25.00

F.E. Hohman, Judge, 116.66, & expense as allowed byS.B. 230 25.00

J. A. Tuscher, Hwy. Supt. 200.00NE A. Wunner, Janitor 125.00

M. Gill, Deputy Co. Treas. 140.00, Lorraine Steiger,Deputy Co.Auditor 120.00

J. G. Feiock, Deputy Reg. of Deeds 115.00

Grants allowed for July:

Bits Elizabeth 15.00: Carlson Marie M. 17.00: Lindley Mrs. J.N. 15.00: Ladner Magdalena 10.00:

The following persons were granted non-intoxicationg liquor, Class D-Permis: David C. Wolf, Delma D. Patterson, Howard Koerner, and Otto Mettler a Class C-Permit.

The balance of the day was spent in going over the assessment books.

On motion the Board recessed until July 7th.

July 7th the Board met as recessed with all members of the Board present.

Road and road supply bills allowed:

Aberdeen Welding Supply Co., Supplies	108.75	A.W. Company, Inc., Repair	48.37
Bauer Jacob, Road work	226.95	Breitag Albert C., Road work	4.40
Eureka Motor Sales, Mdse.	11.00:	Fauth Johnnie, Hauling gravel	240.18
Feiock Elmer, Road work	4.40:	Feickert Edwin S., Road work	32.00
Ferkins Jim, Gas & repair	78.97:		
Geffre Pius, Hauling gravel	208.20:	Geffre Ervin, Hauling gravel	267.24
Gamble Store, Eureka, Mdse.	2.95:	Guthmiller John J., Road work	1.90
Haberman Ralph, Hauling gravel	249.97:	Hieb Fred J., Road work	4.00
Hilgemann Gott., Road work	192.00:	Heyd Henry, Road work	140.00
Heiser Wm., Road work	176.74:	Hoffman Fred K. Road work	3.75
Heibel Gerald, Road work	130.80:	Huber Jacob, Hauling gravel	224.30
Hub City Iron Co., Repair	21.00:	Hoffman Leslie, Road work	162.90
Hoeft Fred, Loading gravel	575.70:		
Interstate Oil Co., Supplies	25.04:	Job August, Repair	10.50
Jasmer Ernest, Road work	10.00:	Jundt John J., Road work	250.80
Junkert George, Road work	154.20:	Jundt Eugene, Picking rocks	18.00
Kurle Edmund, Road work	204.75:	Kary & Heupel, Gas & repair	64.86
Kiesz Service Station, Gas & supplies	132.55:	Kiesz Arthur, Hauling gravel	334.74
Kusler Arnold, Labor	24.00:	Kusler August, Labor	46.35
Kulm Eugene, Hauling gravel	234.40:	Ladner Reinhold, Diesel fuel	535.84
Morrison Bruce, Gravel hauling	319.33:	Mike's Service Station, Gas	1.25
Northwestern Road Supply Co., Repair	23.52:	Nelson Auto Electirc Co., Repair	23.79
Pressler Adam J., Rockman	144.60:	Rohrbach Wm., Roackman	11.40
Schumacher Christ, Gas & grease	86.32:	Scherman Walter J., Labor	5.25
Socony Vaccum Oil Co., Gas	162.44:	Standard Oil Co., Gas	113.14
Schaible Joe, Blading road	228.00:	Schuchardt A.C. Road work	90.00
Stoebner Eliard T., Road work	108.75:	Schaible Fred Co., Road work	259.35
Schueler Fred J., Road work	222.95:	Sioux Road Equipment Co., Tractor mower	855.97
Wolf John G., Road work	10.80:	Weishaar Fred, Gas	172.77
Wolff Oscar Co,, Road work	39.00:	Young Duane, Road work	143.70

On motion the Board recessed until the next day.

July 8th, the Board met as recessed with all members Present.

On motion the County Auditor was instructed to advertise for sealed bids, for coal for the coming winter season.

Miscellaneous bills allowed and items approved:

American Surety Co., Bond premium, Rejected 5.00

Auditors Account with Treasurer, Approved as follows:

Cash in Banks and Office	194.570.95
Checks	1,622.23
Misc. cash items	43.33

Coyote and fox bounty bills allowed and certificates approved:

Breuning Albert 1.00: Bertsch Jonathan 1.00: Helfenstein Peter Jr. 4.00:
Haux Rudolph 2.00: Hart A. J. 2.00: Kolb Herbert 4.00
Pfeifle Mike, 6.00: Rau Oscar 1.00: Schilling Oscar 3.00
Serr Albert 1.00 .

Balliet L. E. Report of fees collected in June, Approved 59.05
Balliet Wilma, Clerking 12.00:
Educator Supply Co., Office supplies 168.99
Eureka Food Market, Christ Bader, Groceries 10.28
Fink Christ , Application for Abatement of taxes, Granted 21.51
Feickert Reinhold, Draying Rejected 22.85
Ganser Deloras, Clerking 34.50
Goehring J.M., Veterans Service Officer & expenses 67.00
Hoff Vera, Clerk,Supt of Schools 115.00
Hilgemann C. C. Cash expense items 44.45
Holmes Mark, Guy Fox, Medicine 1.25
Imperial Chemical Co., Janitor supplies 151.25
Keim C. B., Mileage & services 87.80
Midwest-Beach Co., Janitor supply 14.01
Mitchell Publishing Co., Office supplies 42.53
Montana-Dakota Utilities Co., Lights & services 36.08
Meidinger Theo. E., Attending State Convention, Expenses 59.60
Mpls. & St. Louis R.R.Co., Freight 614.90
McPherson County Herald, Official printing & supplies 32.20
Maier Jacob Jr., Report of fees collected in June, Approved 67.45
News Printing Co., Office supplies 75.46
Northwest Blade, Official printing 14.62
Office Equipment Co., Fixing calculator & supplies 38.09
Osward Ludwig A., Application for Abatement of taxes, Granted 3.00
Sioux Falls Book & Stationary Co., Janitor supply 81.14
Schmalz Chas, Veterans Service Officer 40.00
Wolff John, Justice of Peace Quarterly Report, Approved 95.50
Western Mutual Telephone Co., Calls & services 19.12
Yost H. H., Bailiff services 8.00

Assessors bills allowed as follows:

Louis Lorber Jr.,-Lincoln Twp. 81.00: LeRoy R.Davis- Willow 81.00: Alex Kallas-Carl 82.00
Henry H.Merkel-Wachter 82.00: Fred Zantow-Washington 81.00: Oliver Turnwall-Leola Twp. 80.00
Peter R.Geffre-Koto 82.00: Vera Kindelspire-Weber 80.00: Edwin Adam-Howard 82.00:
Alvin Potratz-Spring 80.00: John F. Hoffman-Hoffman 65.00: L.C.Wolff-Wacker 80.00
Christ Jakober-Dewey 55.00: Henry G.Neuharth-Arena 65.00: Geo. J.Smolnisky-Highland 65.00:
Jacob Heyd Jr.,Harrison 90.00: Allen Opp-Blaine 65.00: Sam Weisz-Moscow 65.00:
Art Hoffman-Long Lake 65.00: Theo. Wolff-Bergdorf 65.00: Albert Frey-Cleveland 65.00:
Albert Meidinger-Kassel 65.00: Art Opp-Odessa 65.00:
Raymond Stoebner-Petersburg 65.00: Peter Gabriel-Hillsview Twp. 82.00:
Adam Stoebner-Stickel 65.00: Christ J.Neuharth-Rosenthal & County Assessor salary 465.00
Otto Schnabel-Detmold 65.00: Fred Gab-Jackson 65.00: Gotthilf Mehlhaff-Bauer 65.00:
Paul Hausauer,-Glucksthal 65.00: Otto Perman-Spring Creek-105.00: J.M.Goehring-Eureka 400.00
Martin Stauss-Hillsview Town 60.00: Nellie Ganser-Leola City 225.00:
Althea Chittick-Wetonka 60.00.

The Board recessed until the next day.

July 9th the Board met with all members present.

Applications for Abatement on Aircraft assessments were approved for the following parties:

Reuben Pfeiffer 500.00: Eureka Flying Club, Inc. 1500.00

Bills allowed:

Gill Bonnie, Clerk for County Agent 50.00: Johnson Vernon, Mileage & expense	63.10
Schaible Reinhold, Application for Abatement of taxes, Granted	4.42
Western Mutual Telephone Co., County Agents Office	5.50
Yost H.H., Justice of Peace Report, Approved	22.20

Commissioners bills allowed:

Jacob J. Joachim,	Per diem & mileage	81.60
Fred Kusler,	Per diem	56.00
Adam Stoecker	Per diem & mileage	68.16
Albert Wolff	Per diem & mileage	65.20
C. C. Wolf	Per diem & mileage	63.12

Having finished the work of Equalization and the Provisional Budget, the Board adjourned.

The Commissioners will meet again, August 5th, 1947.

Approved this 1 day of July 1947.

Fred Kusler
Chairman of County Board

L. C. Sayler, County Auditor

Official Proceedings of the
McPherson County Board of Equalization
July 1,2,3, and 7,8, and 9, 1947.

Leola, S. D., July 1, 1947, the Board of Commissioners met in regular session and organized as a Board of Equalization by electing Fred Kusler as Chairman. Members subscribed to the required oath and began reviewing assessors returns.

In going over the assessment books, the following Moneys & Credits were added to the assessment rolls:

August Bender 1500.00: George Raile 1200.00: John F. Hoffman 4000.00:
Christ F. Wolff Jr. 4000.00: Emil Perman & Edward Odenbach 2800.00:Wm. Mehlhaff 1500.00:
Fredrich Hieb 4000.00: John H. Ladner 1800.00: Eva Schumacher 3200.00: John J.Feiock 1000.00:
Albert Kramlich 500.00: Otto Mehlhaff 1500.00: Herbert Ottenbacher 500.00:
Walter Ottenbacher 500.00: John G. Pfeiffer 1000.00: Arthur Stabler 2000.00:
John J. Stabler 2000.00: Sam Schaible 500.00: Arthur Schweigert 500.00:
Edwin Scherbenski 500.00: John Wanner 1000.00:

The following were raised in Moneys and Credits in these amounts:

Eureka Creamery 2000.00: Eureka Equity Exchange 15,000.00:George Kelle Jr. 600.00
Bernhard Ladner 700.00: Red Owl, Inc. 1275.00:

Individual Changes in the Unorganized Townships:

Personal Property added:

Emil Job, Kassel #tem #12, listed at 350.00.

Personal Property Lowered:

John J. Guthmiller, Spring. Item 13½, lowered 10%.
Albert L. Hoffman, Hoffman, Item 5, Lowered 330.00.

Personal Property raisied:

Jacob J. Jenner,Detmold, Item 13½, raised 150.00:

Emanuel Weisenburger & Bertsch, Detmold, Item 13, Raised 70.00:

Otto Mayer, Blaine, Item 13½, Raised 100.00.

Structures stricken from the list:

SW¼, S½NW¼-31-126-69, Structures stricken 150.00.

Structures Raised:

S½S½-9-128-72, Structures raised 150.00. NE¼-22-128-72, Structures raised 75.00

Real Estate Lowered:

SE¼-35-128-69, lowered 200.00: SW¼SE¼,SE¼SW¼-26-125-71, lowered 100.00.

N½NE¼-35-125-71, lowered 150.00: E½SE¼,NW¼SE¼,SE¼NE¼-24-128-69, lowered 200.00.

Real Estate Listed by Board:

SW¼-35-126-69, added at 900.00.

Real Estate Raised:

SE¼-24-127-70, Raised 300.00: SW¼-24-127-70, raised 150.00.

E½-25-127-70, raised 600.00: NW¼-25-127-70, raised 300.00.

N½SW¼-25-127-70, raised 100.00: NE¼-26-127-70, raised 300.00

SW¼-11-125-70, raised 150.00: W½NW¼-12-125-70, raised 50.00.

District changes made, Real Estate Raised %:

Washington 25%: Koto 20: Howard-Lowered 5: Hoffman 5: Wacker 15: Arena 10: Harrison 15: Moscow 5: Long Lake 10: Bergdorf 5: Odessa 5: Petersburg 5: Hillsview Twp.10: Rosenthal 5: Bauer 5: Spring Creek 7:

Structures Raised %:

Wacther 15: Washington 10: Leola Twp. 10: Koto 30: Howard 20: Spring 15: Hoffman 20: Wacker 70: Dewey 5: Arena 20: Highland 25: Harrison 80: Blaine 20: Long Lake Twp. 40: Bergdorf 30: Cleveland 10: Odessa 10: Hillsview Twp. 15: Stickel 5: Detmold 10: Jackson 20: Bauer 20: Long Lake Town 85:

Business Structures Raised %:

Harrison 45: Wetonka 10: City of Leola 10: Greenway 5: Long Lake Town 10.

Personal Property Changes:

Item #2, Raised %: Lincoln 10:

Item #5, Raised %: Lincoln 5: Baline 5: Bergdorf 3: Petersburg 3:

Item #7, Raised %: Hoffman 10: Spring Creek 80:

Item #7½ Raised %: Blaine 40: Bergdorf 30: Cleveland 30: Kassel 30: Hillsview Twp. 30: Rosenthal 30:

Item #8, Raised %: Stickel 40:

Item #9, Raised %: Lincoln 60: Washington 5: Leola Twp. 5: Koto 10: Wacker 5: Dewey 5: Highland 8: Blaine 13: Long Lake 5: Bergdorf 8: Cleveland 7: Hillsview Twp. 5: Stickel 10: Rosenthal 13: Detmold 5: Gluckstha1 7: City of Leola 20:

Item #11, Raised %: Harrison 100:

Item #12, Raised %: Harrison 80: Blaine 40: Moscow 40: Cleveland 45: Odessa 30: Wetonka 40: City of Eureka 30:

Item #13, Raised %: Washington 70: Koto 20: Wacker 80: Arena 50: Blaine 50: Moscow 30: Long Lake 20: Petersburg 10: Stickel 10: Detmold 10: Jackson 30: Wetonka 60:

Item #13½, Raised %: Lincoln 70: Carl 40: Wachter 100: Hoffman 100: Blaine 40: Long Lake 100: Spring Creek 30:

Item #14½, Raised %: Wachter 100: Wacker 70: Jackson 10: Spring Creek 10:

Item #15, Raised %: Harrison 60: Hillsview Town 30: Wetonka 40:

Item #20, Raised %: Lincoln 50: Leola Twp. 40: Wacker 70: Highland 10: Harrison 100: Blaine 30: Moscow 20: Long Lake Twp.50:

Item #22, Raised %: Lincoln 100: Carl 40: Wachter 100: Washington 100: Leola Twp.100: Koto 50: Weber 60: Howard 50: Spring 60: Wacker 60: Dewey 30: Arena 10: Highland 20: Harrison 100: Blaine 100: Moscow 35: Long Lake Twp.50: Cleveland 40: Petersburg 20: Hillsview Town 20: Hillsview Twp. 40: Jackson 10: Spring Creek 40: Wetonka 40: City of Leola 40:

Item #25, Raised %: Harrison 30: Spring Creek 30: Wetonka 20:

Having completed the Equalization, the Board adjourned.

L. C. Sayler, County Auditor

Provisional Budget

Provisional Budget for McPherson County, South Dakota, for the calendar year beginning January 1, 1948, and ending December 31, 1948, showing estimated requirements for all contemplated undertakings, and showing amounts appropriated out of each fund, amounts of estimated receipts and balances for the various funds and amounts necessary to be raised by tax levy, in dollars:

Funds: Items:	Est. Real & Pers. Prop. Tax	Est. Other Rev.	Est. Cash Bal.	Total Est. Rev. and Bal.	Proposed Budget Appropri-ations
General Fund:					
Commissioners Per Diem					1800
Mileage					800
Advertising	210				1000
Auditor's Office Expense					1100
Election Expense					5500
Treasurer's Office Expense					1100
Delinquent Tax Sale Expens	80				200
Tax Deed Expense	100				90
Clerk of Courts Office Expens					400
Vital Statistics			&		200
Register of Deeds Office Exp.					500
Supt.of Sch.Office Expense					500
Text Books					5000
Mileage					500
County Institute,	10-¢ per capita Sch.census				
Library	25-¢ per capita Sch.census				
Sheriff Salary	1500				2400
Office Expense					150
Mileage					900
Board of Prisoners					300
States AttorneyOffice Expen.					100
Mileage					100
Courts Office Expense					200
Jurors & Witness fees					2500
Assessors Salaries					4400
Coroner					100
Courthouse Maintenance					7000
Care of Poor Incl.Poor Relief		&			5000
Tree Bounty					500
Wolf,Fox,Gopher&Crow Bounty					700
Board of Health					100
County Extension					1200
Board of Insanity					100
Insurance & Bond Premium					1800
County Veterans ServiceOffice					1500
Special Clerk Hire					600
State Accountant					400
General Fund Totals	30,035	1,990	19,365	51,390	48,740
Special Salary Fund:					
Auditor's Office					4200
Treasurer's Office					4200
Clerk of Courts Office		1100			2350
Register of Deeds		1200			3800
Supt of Schools					4000
States Attorney					1850
County Judge					1800
Salary Fund Totals	16,200	2,300	4,970	23,470	22,200
Road Funds:					
County Road	18,000				18,000
Machinery & Equipment	8,000				12,000
County Road Fund Totals	26,000		5,700	31,700	30,000
Bridge Fund: Total	8,500		600	9,100	8,500
Motor Vehicle Fund		12,000	1,000	13,000	12,000
Special Highway Fund		6,000	500	6,500	6,000
Unorganized Twp.Road Fund	25,000		1,400	26,400	25,000
Insane	5,000		300	5,300	5,000
Sanatorium	1,500		100	1,600	1,500
Permanent Sch.Fund (Sink)	5,000		250	5,250	5,000
Co.Hwy.& Bridge Reserve	21,000		1,100	22,100	21,000
High School Tuition Fund	26,250			26,250	25,000
Grand Totals	164,485	22,290	35,285	222,060	209,940

Notice is hereby given that the Board of County Commissioners of McPherson County, South Dakota, will meet at their office in the Courthouse at Leola, South Dakota, on August 5th, 1947, at 10:00 o'clock A. M. for the purpose of considering the foregoing Provisional Budget for the year of 1948, and the various items, schedules, amounts and appropriations set forth therein, and as many days thereafter as is necessary, until the final adoption of the Budget on the 12th day of August, 1947, At such time all interested

persons may appear, either in person or by representatives, and will be given opportunity for full and complete discussion of all the purposes, objects, items and amounts of appropriations and all matters set forth in this provisional budget.

Dated at Leola, South Dakota, this 9th day of July, 1947.

Approved this 5 day of Aug. 1947

Fred Kusler
Chairman of Board

L. C. Sayler
L. C. Sayler, County Auditor

Official Proceedings
McPherson County Commissioners

Leola, S. Dak., August 5, 1947, the Board of Commissioners met with all members present, except Albert Wolff being absent.

The meeting was called to order by Chairman Kusler.

The minutes of the July meeting were read and approved as read.

The following salary bills were allowed as paid for July:

C. C. Hilgemann, Co. Treasurer	204.16	L. C. Sayler, Co. Auditor	204.16
Theo. E. Meidinger, Supt. of Schools	204.16	L. E. Balliet, Clerk of Courts	185.41
Jacob Maier Jr., Reg. of Deeds	185.41	E. W. Hilgemann Jr., St. Atty.	170.00
F. E. Hohman, Co. Judge	158.33	J. A. Tuscher, Hwy. Supt.	200.00
A. Wunner, Janitor	125.00	M. Gill,Dep. Co. Treasurer	140.00
Lorraine Steiger, Dep. Co. Auditor	120.00	John G. Feiock, Dep. Reg. of Deeds	115.00
Vera Hoff, Clerk, Supt. of Schools	115.00	Bonnie Gill, Extension Clerk	50.00

Grants allowed for August:

Elizabeth Bitz 15.00: Marie M. Carlson 17.00: Magdalena Ladner 10.00:
Mrs. J.N. Lindley 15.00: Mrs. Edward Stickel, for July 20.00.

Considerable time was now taken to review the Provisional Budget for 1948.

Road and Road supply bills allowed:

Atlas Lumber Co.,Eureka, Posts	7.00	Aberdeen Welding Supply, Mdse.	118.15
Atlas Lumber Co.,Leola, Mdse.	224.30		
Becker Jacob J., Mdse.	9.27	Beck Wm., Road work	15.00
Beck Emil, Road work	25.50	Bender John M., Road work	84.30
Bender Arthur, Road work	19.80	Bauer Jacob, Road work	211.60
Bertsch Fred, Gas & repair	7.31		
Central Lumber Co., Mdse.	47.93	Dakota Equipment Co.Inc., Repair	182.78
Empire Equipment Co., Repair	2.58	Eureka Equity Exchange, Gas	163.21
Firestoen Store, Aberdeen, Mdse.	275.26	Ferkins James, Gas & labor	49.32
Gamble Store,Eureka, Mdse.	2.95	Gutjahr Christ, Blacksmith	61.00
Geffre Pius, Road work	2.00	Gross August, Gravel	565.00
Home Oil Co., Diesel fuel	500.14	Heupel Edwin, Road work	5.40
Heupel Fred G., Road work	31.30	Hilgemann Gottfried, Road work	158.25
Heibel Gerald, Road work	140.40	Heyd Henry, Road work	148.80
Heiser Wm., Road work	169.20	Hoeft Fred, Loading gravel	1123.97
Hammrich Walter, Road work	6.75	Hammrich Jake, Road work	11.85
Hottman Leonard, Road work	6.75		
Iszler Harold, Road work	8.40	Jundt Eugene, Rockman	111.00
John J. Jundt, Road work	197.60	Junkert Geo., Road work	147.00
Jakober Jacob Jr., Gravel	67.50	Jasmer Albert, Road work	6.75
Jasmer Ernest, Road work	11.50		

The Board recessed until the next day.

August 6th the Board met with all members present, except Commissioner Joachim being absent.

Joachim Eugene, Road work	22.50:	Joachim Wm., Road work	13.00
Janke Christ, Road work	16.00:	Kiesz Service Station, Gas & supplies	333.13
Kary Service Station, Repair	7.68:	Kary & Son, Repair	117.80
Kulm John, Repiar	10.60:	Kohlhoffs, Repair	82.40
Ketterling Conrad, Rock work	9.25:	Kurle Edmund, Road work	210.75
Kusler Arnold, Labor	25.20:	Kusler August, Road work	188.30
Kiesz Art., Haul gravel	64.78:		
Loebs Edwin, Road work	113.40:	Loebs Albert, Road work	4.20
Loebs Fred, Road work	5.40:		
Maier Luella, Clerk, Hwy. Office	61.20:	Montana Dakota Util. Co., Eureka	2.40
Nies Ludwig, Road work	49.90:	Neuharth Henry G., Road work	9.60
Neuharth Theo., Road work	24.00:	News Printing Co., Office supplies	37.85
Opp Rudolph, Road work	10.00:	Obenauer A. F., Repair	2.61
Paisley Auto, Supply Co., Mdse.	9.36:	Preszler Adam J., Road work	137.40
Rath Fred A., Gas	7.63:	State Treasurer, Diesel fuel tax	455.80
Socony Vacuum Oil Co., Oil	88.83:	Schaeffer John J., Blacksmith	55.30
Standard Oil Co., Gas	31.46:	Schock Jacob K., Blacksmith	53.00
Stoecker Eliard T., Road work	186.20:	Stoecker Reinhold G., Road work	8.50
Schaible Fred C., Road work	232.75:	Schaible Joe, Road work	216.75
Schuler Fred J., Road work	209.20:	Schock Jacob, Rock work	9.60
Schock Walter, Rock work	31.50:	Sioux Road Equipment Co., Repair	104.32
Stoecker Rudolph, Road work	6.00:	Steiger Albert, Road work	6.00
Tuscher J. A., Mileage	81.00:	Watts Service Station, Labor	1.00
Wolff John & Sons, Mdse.	433.32:		

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved as follows:

Cash in Banks and Office	180,542.53
Checks	1,416.39
Miscellaneous cash expense items	34.88
American Book Co., School Books	125.57
Brown & Saenger, Office supplies	186.21
Balliet L.E., Report of fees collected in July	61.50
Balliet Marcella, Clerking	6.00

Fox bounty bills allowed and certificates approved:

John R. Ferguson	1.00:	Frank Serfoss	1.00:		
Central Lumber Co., Mdse.	133.65:	Feickert Reinhold, Draying		6.00:	
Ganser Deolores, Clerking	37.50:	Ginn & Co., Books		178.25	
Goehring J.M., Veterans Service Officer				66.00	
Hub City School Supply, Books				95.00	
Hilgemann C. C., Cash items				34.88	
Holcome Manufacturing Co., Mdse.				18.60	
Huffman R.E.Co., Typewriter				146.25	
Iroquois Publishing Co.Inc., Books				157.11	
Johnston & Bordewyk Inc., Books				49.41	

County Extension bills allowed:

Vernon Johnson, Mileage & expense	30.68:	Hoffman John K., Attending Meeting	4.00
Rude Mrs. E.B., Attending Meeting	3.00:	Stoecker Adam, Attending Meeting	3.00
Western Mutual Telephone Co., Calls	4.85:		
Keim C. B., Mileage & services	37.50:	Leola City, Water Rental	35.00
Montana-Dakota Utilities Co., Lights	27.72:	Mpls.& St.L.Ry Co., Freight & express	15.97
Midwest-Beach Co., Office supplies	281.61:		

Maier. Jacob Jr., Report of fees collected in July., Approved 79.85.

McPherson County Herald, Official printing . 147.16.

Mitchell Publishing Co., Office supplies . 5.41:

Northwest Blade, Official printing . 119.14:

News Printing Co., Office supplies	341.77:	Office Equipment Co., Office supplies	2.00
Sherman Martin, Shingling house	65.00:	Schmalz Charley, Veterans Service Officer	40.00

Sargent F.W., Offer of $5.00 for Quit-Claim Deed on Lot-9, Block-6, Original Plat, Wetonka, Accepted.

Western Mutual Telephone Co., Services 21.20:

Hospital bills allowed:

St. Lukes Hospital, Gottlieb Schock	125.65:	Kahler Hospital, Christ C.Bader	132.40
Mayo Clinic, Christ C. Bader	265.00:		

Doctor bills allowed:

J. A. Eckrich, Gottlieb Schock 39.00.

The following resolution was introduced and unanimously approved:

Whereas, McPherson County in making the annual Budget of Appropriations for the fiscal year of 1947, has not budgeted sufficient funds in some of the Departments of Government to carry on the indispensable functions of such departments, and

Whereas, there are sufficient funds on hand to warrant further expenditures as follows:

County Road 6000.00 Bridge 5000100

THEREFORE BE IT RESOLVED by the Board of Commissioners of McPherson County, that the Annual Budget for the year of 1947 be supplemented by the above further appropriations.

On motion the sealed coal bids for Courthouse coal for the coming winter season were accepted as submitted by the Leola Equity Exchange.

On motion the Board recessed until August 12th.

August 12th, the Board met with three members present. Commissioners Stoecker, and Joachim being absent.

The Board at this time proceeded to review the Provisional Budget for the calendar year of 1948 for final consideration and the amounts appropriated, the estimated receipts, and balances, and the actual amounts levied after all changes, eliminations, and additions had been made, are as follows:

Funds: Items:	Est. Real & Pers. Prop. Tax	Est. Other Rev.	Est. Cash Bal.	Total Est. Rev. and Bal	Proposed Budget Appropriations
General Fund:					
Commissioners Per Diem					1800
Mileage					800
Advertising & Printing		210			1000
Auditor's Office Expense					1100
Election Expense					5500
Treasurer's Office Expense					1100
Delinquent Tax Sale Expense		80			200
Tax Deed Expense		100			90
Clerk of Courts Office Expense					400
Vital Statistics					200
Register of Deeds Office Expense					500
Supt.of Schools Office Expense					500
Text Books					5000
Mileage					500
County Institute 10-¢ per capita Sch.census					220
Sheriffs Salary		1500			2400
Office Expense					150
Mileage		100			900
Board of Prisoners					300
States Attorney Office Expense					100
Mileage					100
Courts Office Expense					200
Jurors & Witness fees					2500
Assessors Salaries					4400
Coroner					100
Courthouse Maintenance					7000
Care of Poor, Incl.Poor Relief					5000
Tree Bounty					500
Wolf, Fox,Gopher & crow Bounty					700
Board of Health					100
County Extension					1200
Board of Insanity					100
Insurance & Bond Premium					1800
County Veterans Service Office					1500
Special Clerk Hire					600
State Accountant					400
General Fund Totals	25,150	1,990	24,540	51,680	48,960
Special Salary Fund:					
Auditor's Office					4200
Treasurer's Office					4200
Clerk of Courts Office		1100			2350
Register of Deeds Office		1200			3800
Supt of Schools					4000
States Attorney					2040
County Judge					1900
Salary Fund Totals	16,000	2,300	5,610	23,910	22,540
Road Funds:					
County Road	14,000				18,000
Machinery & Equipment	6,000				12,000
County Road fund Totals	20,000		11,700	31,700	30,000
Bridge Fund: Total	8,500		600	9,100	8,500
Motor Vehicle Fund:		12,000	1,000	13,000	12,000
Special Highway Fund		6,000	500	6,500	6,000
Unorganized Twp.Road Fund:	25,000		1,400	26,400	25,000
School Library		745		745	705
Insane	5,000		300	5,300	5,000
Sanatorium	1,500		100	1,600	1,500
Permanent Sch.Fund (Sink)	5,000		265	5,265	5,000
Co:Hiwa.& Bridge Reserve	21,000		1,105	22,105	21,000
High School Tuition	26,315			26,315	25,000
Trand Totals	153,465	23,035	47,120	223,620	211,205

Commissioner Albert Wolff now presented the following resolution and moved its adoption:

WHEREAS, The Provisional Budget for McPherson County, South Dakota, for the fiscal year beginning January 1, 1948, and ending December 31, 1948, has been drawn, published and notice thereof given and heard, as required by law, and the contents thereof being a complete statement of all the appropriations and contemplated undertakings, and

WHEREAS, This being the time and place prescribed by law for the final approval and adoption of the Provisional Budget, and there being no objections,

THEREFORE BE IT RESOLVED, That the foregoing budget be, and the same is hereby in all things approved and adopted as the Annual Budget of Appropriations for McPherson County for the fiscal year of 1948, as above mentioned, for all its institutions, agencies, or any other contemplated undertaking for the aforesaid year.

The resolution was seconded by Commissioner C. C. Wolf and approved this 12th day of August, 1947, by all members of the Board present.

Commissioners bills allowed:

Fred Kusler, Per diem	32.00
C. C. Wolff, Per diem & mileage	39.98
Albert Wolf, Per diem & mileage	38.84

On motion the Board adjourned.

The Commissioners will meet again Sept. 2nd, 1947.

L. C. Sayler, County Auditor

Approved this 2 day of Sept. 1947

Fred Kusler
Chairman of Board

Official Proceedings,

McPherson County Commissioners

Leola, S. Dak., Sept. 2, 1947, the County Board met with all members present. The meeting was called to order by Chairman Kusler, and the minutes of the August Meeting were read and approved as read.

The following salary bills were allowed as paid for August:

C. C. Hilgemann, Co. Treasurer	204.16	L. C. Sayler, Co. Auditor	204.16
Theo. E. Meidinger, Supt.of Schools	204.16	L. E. Balliet, Clerk of Courts	185.41
Jacob Maier Jr., Register of Deeds	185.41	E.W. Hilgemann Jr.,St. Atty.	170.00
F. E. Hohman, Co. Judge	158.33	J. A. Tuscher, Hwy. Supt.	200.00
A. Wunner, Janitor	125.00	M. Gill, Dep. Co. Treasurer	140.00
Lorraine Steiger, Dep.Co. Auditor	120.00	John G.Feiock, Dep.Reg. of Deeds	115.00
Vera Hoff, Clerk, Supt. of Schools	115.00	Bonnie Gill, Extension Clerk	50.00

Grants allowed for September:

Elizabeth Bitz 15.00: Marie M. Carlson 17.00: Magdalena Ladner 10.00:Mrs.J.N. Lindley 15.00 and Mrs. Edward Stickel for August 20.00.

A delegation consisting of Theo. Martel, Ferdinand Schaffer, and Jim Berry, Attorney, representing the Village of Long Lake appeared before the Board and presented a petition and the plan to incorporate the said Village into a town. The petition was examined and a hearing was held thereon and on due motion an unanimous approval order was made for its incorporation.

Road and road supply bills allowed:

Bauer Jacob L., Road work	232.50	Dakota Lumber & Bridge Supply,Bridge Lumber	2099.37

Eureka Hardware, Mdse.	41.88	Geffre Pius, Road work	16.80
Gill Warren, Road work	88.80	Gohl Wm., Road work	145.00
Gisi Louis, Road work	152.00	Herrboldt A. & Co., Welding	7.75
Heiser Bill, Road work	162.00	Heibel Gerald, Road work	94.80
Heyd Henry, Road work	135.60	Hilgemann Gottfried, Road work	170.25
Interstate Culvert Co., Culverts	1069.98		
Jundt John J., Road work	282.15	Jundt Eugene, Rockman	132.00
Junkert George, Road work	152.40	Joachim Milbert, Road work	6.60
Kurle Edmund, Road work	203.60	Krause Impl. Co., Mdse.	215.80
Kiesz Service Station, Gas & supply	249.36	Kusler August, Road work	33.00
Ladner Reinhold, Diesel fuel	265.60		
Maier Luella, Clerking	46.20	Minneapolis Iron Store, Repair	42.96
Nies Ludwig, Road work	13.20	Northwestern Road Supply Co., Repair	28.90
Obenauer A.F., Repair	10.37	Preszler Adam J., Road work	186.00
Rath Fred A., Gas	4.45	Schaeffner Service Station, Gas	16.53
Schaible Joe, Road work	181.75	Schaffer Ferdinand, Gas	85.31
Schaible Fred C., Road work	271.70	Schueler Fred J., Road work	187.90
Socony Vacuum Oil Co.Inc., Gas & oil	250.50	Stoecker Eliard, Road work	276.45
Witte Hardware Co., Mdse.	3.00		

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved as follows:

Cash in Banks and Office	168,961.42
Checks	811.75
Miscellaneous cash expense items	44.88

Balliet L. E., Report of fees collected in August 29.30

Balliet Marcella, Clerking 12.00

Brown & Saenger, School Books 77.12

Duro Test Corporation, Mdse. .84

Educator Supply Co., Text Books 422.10

Feickert Reinhold, Draying 1.50

Fox & Coyote bounty bills allowed and certificates approved:

Fischer Matt. K. 1.00: Norman Stickelmeyer 1.00: L.C. Sayler 1.00:
August Feickert 1.00: and Raymond Doerr 1.00.

Gill Bonnie, Clerking	3.00	Goehring J.M., Service Office,Veterns	65.00
Hub City School Supply, Office supplies	4.62	Hilgemann C.C.Treas.,Cash Expense items	44.88
Imperial Chemical Co., Janitor supplies	60.10		
Johnson Vernon, Mileage & Expense	22.60	Keim C.B., Services & mileage	83.65

Kallas J.F., Willow Civil Twp. Treasurer's Bonds, Approved.

Kuechler Paul L., Application for Abatement of Taxes, Rejected 16.38

Liedle Eugene, Insurance premium	23.50	Midwest-Beach Co., Janitor supplies	26.15
Maier Jacob Jr., Report of fees collected in August	53.10		
Minneapolis & St.L.R.R.Co., Freight	15.52		
McPherson County Herald, Official printing	32.08		
McCormick-Mathers Publishing Co., School Books	127.33		
Montana-Dakota Util.Co., Lights	24.86		
Meidinger T. E., Mileage	5.81	Mitchell Publishing Co., Office supplies	5.50
News Printing Co., Office supplies	32.41	Northwest Blade, Official Printing	75.95

Seaman L. A., Court Reporter 74.65: Schott Foresman & Co., School Books 87.34
Sioux Falls Book & Stationary Co.,Janitor supplies 41.50:

On motion the Board recessed until the next day.

Sept. 3, the Board met as recessed, but Commissioner C.C.Wolf being absent.
Western Mutual Tel. Co., Telephone services 27.71: Winston John C., School Books 16.40
Yost H. H., Justice fees on Quarterly Report 22.20:

At this time the Commissioners together with the Auditor and Superintendent of Schools proceeded to go over the school levies and approved the following amounts of school levies by distriots:

Arena--$2500: Bauer #1- 400: Bauer #2- 1167: Bauer #3- 1052: Bauer #4- 1200: Bergdorf #1- 500: Bergdorf #2- 1173: Bergdorf #3-1504: Bergdorf #4- 1206: Baline #1- 1304: Blaine #3--1250: Blaine #3- 1222: Blaine #4- 1084: Carl--4971: Cleveland #1- 1243: Cleveland #2- 1399: Cleveland #3- 1407: Cleveland #4--1232: Detmold #1- 1175: Detmold #2- 1300: Detmold #3- 1378: Detmold #4- 500: Dewey #1- 2086: Dewey #2--2231: Eureka - 24,005:

Glucksthal #1- 1000: Glucksthal #2- 500: Glucksthal #3- 901: Glucksthal #4-1300: Harrison #1- 992: Harrison #2- 1200: Harrison #3--1911: Harrison #4-- 903: Highland 4002: Hillsview #1--2299: Hillsview#2 - 1000: Hillsview #3--1300: Hillsview #4--1400: Hoffman 1800: Howard 3000:

Jackson #1- 1463: Jackson #2--1219: Jackson #3--1429: Jackson #4- 1188: Kassel #1--1162: Kassel #2--1200: Kassel #3--1000: Kassel #4--1344: Koto 2603: Leola Ind. 20,001: Lincoln, also known as Wetonka Ind. 5985: Long Lake #1--1060: Long Lake #2- 100: Long Lake #3- 1001: Long Lake #4--300:

Moscow #1-1183: Moscow #2- 1011 Moscow #3- 400: Moscow #4--1370: Odessa #1-- 700: Odessa #2--1500: Odessa #3--1206: Odessa #4-- 1201: Petersburg #1--1000: Petersburg #2--1370: Petersburg #3--1340: Petersburg #4--1000: Rosenthal #1-1381: Rosenthal #2- 1300: Rosenthal #3- 1000: Spring-C 3001: Spring Creek-- 4000: Stickel #1--1208: Stickel #2- 1200: Stickel #3- 1326: Stickel #4-1200: Wachter - 5002: Wacker--3501: Washington 2500: Weber--3000: Willow--5000:

This being the time and place as provided in Section 57.0505 of the South Dakota Code of 1939, and Amendatory Acts, to Levy the necessary taxes to cover the estimated requirements and contemplated undertakings as shown in detail by the Annual Budget of appropriations adopted on the 12th day of August 1947, for the fiscal year of 1948, and made part of the record, the following levies on all taxable property of the County for the Purposes therin named, after all estimated balances and estimated receipts have been deducted.

1. For general county purposes, including support of the poor, and all other items listed under the general fund, the amount of $25,150.00.
2. For the support of Insane and Sanitorium 6,500.00
3. For Special Salary Fund 16,000.00
4. For County Road, Unorganized Twp. Road, Road Machinery & Bridge 53,500.00.
5. For County Highway & Bridge Reserve 21,000.00
6. Permenent School Land Fund (Sinking) 5,000.00
7. For Predatory Animal control, two cents per head on all cattle and sheep, except those in feed lots at the time of assessment.
8. For High School Tuition Fund, as provided in Chapter 73, 1947 Session Laws $26,315.00
9. Grain and Seed Taxes as provided in Chapter 57.36, 1939, South Dakota Code.

Further levies were made as follows:

On each person 21 years of age or over, except those exempt by statute, the sum of

$1.00 for the support of the Public Schools, on each able bodied male person, ages 21 to 50, the sum of $2,00 Road poll tax, except those exempt by law, and the owner of a dog or dogs is hereby charged the sum of $1.00 each, for the support of the Public Schools.

Commissioners bills allowed:

Jacob J. Joachim, Per diem and mileage 40.80:

Albert Wolff, Per diem & mileage 26.08:

Fred Kusler, Per diem 20.20:

Adam Stoecker, Per diem and mileage 45.44:

On motion the Commissioners adjourned.

The Board will meet again, Oct. 7th, 1947.

Approved this 7 day of ~~Sept~~ Dec. 1947.

L. C. Sayler, Co. Auditor

Albert Wolff
Chairman of Board

Official Proceedings

McPherson County Commissioners

Leola, S. Dak., Oct. 7, 1947, the County Board met with all members of the Board present, except Jacob J. Joachim being absent. The meeting was called to order by Chairman Fred Kusler, and the minutes of the September meeting were read and approved as read.

The following salary bills were allowed as paid for September:

C. C. Hilgemann, Co. Treasurer	204.16	L. C. Sayler, Co. Auditor	204.16
L. E. Balliet, Clerk of Courts	185.41	Jacob Maier Jr., Reg. of Deeds	185.41
Theo. E. Meidinger, Supt.of Schools	204.16		
E.W. Hilgemann Jr.,St.Atty.	170.00	F. E. Hohman, Co. Judge	158.33
J.A. Tuscher, Hwy. Supt.	200.00	A. Wunner, Janitor	125.00
Martha Gill, Deputy Co. Treasurer	140.00	Lorraine Steiger, Deputy Co. Auditor	120.00
John G. Feiock, Deputy Register of Deeds	115.00		
Vera Hoff, Clerk, Supt. of Schools	115.00		
Bonnie Gill, Extension Office Clerk	50.00.		

Grants allowed:for October:

Elizabeth Bitz 15.00: Marie M. Carlson 17.00: Magdalena Ladner 10.00

Mrs. J. N. Lindley 15.00.

Road and road supply bills allowed:

Anderson Welding Supply Co., Repair	26.61	Aberdeen Supply Co., Repair	9.97
Bauer Jacob L., Road work	197.25		
Consumers Paper Co., Mdse.	34.00	Dais Geo. G., Road work	27.00
Eureka Hardware, Mdse.	107.10	Eureka Motor Sales, Mdse.	2.65
Firestone Stores, Mdse.	29.73	Ferkins Jim, Repair	97.42
Gutjahr Christ, Blacksmith	11.15		
Haeger Rudolph, Road work	10.80	Heiser Wm., Road work	167.25
Hub City Iron Co., Mdse.	6.80	Hilgemann Gottfried, Road work	132.75
Heyd Henry, Road work	76.80	Huber Jacob, Road work	62.86
Home Oil Co., Diesel fuel	740.82		

Jundt John J., Road work	261.25:	J unkert George, Road work	135.00
Kempf Ervin, Road work	21.00:	Kiesa Service Station, Gas & supplies	240.77
Kurle Edmund, Road work	63.00:	Kusler August, Road work	129.60
Minneapolis Iron Store, Repair	81.63:	Morrison Melvin, Road work	27.30
Midwest Motor Co., Gas	5.57:	Northwestern Road Supply Co.,Repair	141.99
Preszler Adam J., Road work	185.25:	Poling-Reihsen, Inc., Mdse.	1.98
Phillippi-Murphy Equipment Co.,Repair	71.10:	Schaible Joe, Road work	201.00
Sioux Road Equipment Co., Repair	679.13:	Schumacher Christ, Gas	17.60
Schueller Fred J., Road work	198.00:	Schaeffer John J., Blacksmith	33.85
Schaible Fred C., Road work	256.50:	Socony Vacuum Oil Co.,Inc.,Gas & diesel fuel	310.35
Stoecker Eliard T., Road work	140.98:		
Tuscher J.A., Mileage for August & September	85.72:	Wolff John & Sons, Mdse.	11.90

On motion the Board recessed until the next day.

Oct. 8th the Board met again with all Commissioners present.

The following resolution was introducted and unanimously approved:

Whereas, McPherson County in making the annual Budget of appropriations for the fiscal year of 1947, has not budgeted sufficient funds in some of the Departments of Government to carry on the indispensable functions of such departments, and

Whereas, there are sufficient funds on hand to warrant further expenditures as follows:

Special Highway Fund $1100.00

Therefore, Be It Resolved by the Board of Commissioners of McPherson County, that the Annual Budget for the year of 1947 be supplemented by the above further appropriations

The Board now proceeded to appraise county owned real estate with intention of offering it for sale.

After completing appraisal the following resolution was introducted by Commissioner Joachim:

Whereas, McPherson County, South Dakota, is the owner of certain real estate, acquired by warranty deed, and

Whereas, the said real estate has been properly appraised by the Board of County Commissioners of siad County, and

Whereas, it is deemed advisable and in the best interest of the county to direct that the said real property be offered for sale,

Therefore, Be It Hereby Resolved by the Board of County Commissioners of McPherson County, in session this 8th day of October, 1947, that the following described real estate be offered for sale by the County Auditor of said McPherson County, South Dakota, in accordance with the provisions of the law of the State of South Dakota:

Lot-19, Block-3, Original Plat, City of Leola.

Commissioner, C. C. Wolf seconded the resolution and upon roll call all Commissioners voted "Aye". The resolution was declared adopted.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, approved as follows:

Cash in Banks and Office	$171,783.85
Checks	7,258.99
Miscellaneous cash items	44.67

Balliet L. E., Report of fees collected in September, Approved 51.45

Brown & Saenger, Office supplies 15.01

Bills allowed for School Supplies:

Beckley-Cardy Co. 82.68: Educator Supply Co. 91.80:
Hub City School Supply Co. 115.10: Scribner's Charles Sons 67.81:
Scott, Foresman & Co. 54.64: Sioux Falls Book & Stationary Co. 76.53:
A. N. Palmer Co. 17.36: John C. Winston Co. 8.56: Western School Supply Co. 17.39
Webster Publishing Co. 222.03: Wilcox & Follett Co. 34.55:

Forseth Fritz A. Co., Insurance premium 8.52: Feickert Albert J., Tree bounty 10.00

Fox & coyote bounty bills allowed and certificates approved:

Jacob Guthmiller 1.00: Gottlieb Kolb Jr. 1.00: Otto Muhlbeier 1.00:
Milton Nies 1.00: Mike Pfeifle 1.00:

Goehring J. M., Veterans Service Officer 66.00:
Heibel Harold K., Prisoner Meals 17.81: Hilgemann C. C., Cash expense items 59.30
Huffman R.E. Co., Office supplies 2.09: Johnson Vernon, Mileage & expense 40.76
Keim C.B., Sheriff, Investigations, & mileage, & fees 87.55
Knudson C. E., Workmen's Compensation Insurance, Premium 422.11
Konolds Max, Christ Bader, Trip 16.79:
Klipfel John J., Application for Abatement of Tax, Rejected 19.52
Lacher Anton, Application for Abatement of tax, Approved 64.56
Leola Equity Exchange, Repair & labor 20.50
Midwest Beach Co., School Supplies 152.04
Maier Jacob Jr., Report of fees collected in September, Approved 74.60
Montana-Dakota Utilities Co., Lights & services 26.94
Minneapolis & St. L.R.R.Co., Freight & express 13.69
Meidinger Theo. E., Mileage 38.71: Mitchell Publishing Co., Office supplies 6.79
McPherson County Herald, Official printing 74.40
Midwest Insurance Co., Labor 75.00
Northwest F.F.Mut.Ins.Co., Premiums 17.20: News Printing Co., Office supplies 75.49
Oster Eugene, Investigations & mileage 14.70: Porter Dorothy 4.50
Sioux Falls Book & Stationery Co., Office & Janitor supplies 93.50
Schmalz Charles, Veterans Service Officer, For August & September 80.00
Seaman L. A., Court reporter 75.52:
Schnabel John F., Application for Abatement of tax, Approved 18.80
Western Mutual Telephone Co., Telephone Services 69.96
Yost H. H., Quarterly Report, Fees, Approved 11.10

On motion the offer of $26.00 by C. B. Keim for the purchase of an old L. C. Smith typewriter was unanimously accepted.

Doctor bills allowed:

McIntosh & Graeber Clinic, Maggie Ladner 10.00:
McIntosh & Graeber Clinic, A. Zimmerman 22.50

Hospital bills allowed:

Eureka Community Hospital, Mrs. Daniel Bitz 42.90
Eureka Community Hospital, Maggie Ladner 23.41
Eureka Community Hospital, Mrs. Daniel Bitz 14.40
St. Lukes Hospital, Gottlieb Schock 100.00
Kahler Hospital, Christ C. Bader 35.00

Commissioners bills allowed:

Jacob J. Joachim, Per diem & mileage 13.60: Fred Kusler, Per diem 16.00

Adam Stoecker, Per diem & mileage 22.27: C.C. Wolf Per diem & mileage 31.00

Albert Wolff, Per diem & mileage 25.98:

On motion the Commissioners adjourned.

The County Board will meet again, Nov.4, 1947.

Approved this 1 day of ~~Oct.~~ Nov. 1947,

L. C. Sayler, County Auditor

Chairman of the Co. Board

Official Proceedings,

McPherson County Commissioners

Leola, S. Dak. Nov. 4, 1947, the County Commissioners met with all members of the Board present, except Fred Kusler being absent.

The County Auditor called the meeting to order and asked for the nomination and election of an acting Chariman for this meeting. Albert Wolff was nominated and chosen as acting Chariman for this meeting.

Commissioner Albert Wolff presided now and asked for the reading of the October minutes, which minutes were read and on proper motion approved as read.

The following salary bills were allowed as paid for October:

C. C. Hilgemann, Co. Treasurer 204.16: L. C. Sayler, Co. Auditor 204.16

L. E. Balliet, Clerk of Courts 185.41: Jacob Maier Jr., Register of Deeds 185.41

Theodore E.Meidinger, Supt. of Schools 204.16:

E. W. Hilgemann Jr.St. Stty, 170.00: F. E. Hohman, Co. Judge 155.33

J. A. Tuscher, Hwy. Supt. 200.00: A. Wunner, Janitor 125.00

Martha Gill, Deputy Co. Treasurer 140.00: Lorraine Steiger, Deputy Co. Auditor 120.00

Viloet Hoffman, Deputy Register of Deeds 100.00: Vera Hoff, Clerk,Supt.of Schools 115.00

Bonnie Gill, Extension Office, Clerk 50.00:

Grants allowed for October:

Elizabeth Bitz 15.00: Marie M. Carlson 17.00: Magdalena Ladner 10.00: J.N.Lindley 15.00

Road, and road supply bills allowed:

Aberdeen Welding Supply Co., Repair 4.88: Bauer Jacob, Road work 205.35

Becker Implement, Repair .32: Chicago M.St. P.& P.R.R.Co., Freight 41.31

Fauth Jacob, Road fill 45.00: Hoeft Fred, Road work 29.40

Heiser Wm., Road work 173.20: Hilgemann Gottfried, Road work 150.30

Home Oil Co., Diesel Fuel 231.95: Heyd Adolph, Turcking freight 20.08

Interstate Oil Co., Oil 38.25: Junkert George, Road work 148.20

Jundt John J., Road work 261.25: J. & S. Farm Store, Prestone 2.65

Krause Implement, Repair 53.04: Kary & Heupel, Repair 7.70

Kusler August, Road work 139.20: Kusler Arnold, Road work 6.00

Kurle Edmund, Road work 88.50:

Ladner Karl, Gravel 7.97: Lubner J. M., Blacksmith 42.68

Mike's Servie Stateion, Gas & oil 7.67: Ottmar Karl K., Gravel 7.97

Pfeifle Service , Repair 7.95: Preszler Adam J., Road work 171.00

Schaible Joe, Road work 212.25: Schaible Fred C., Road work 270.75

Schuler Fred J., Road work 174.60: Schuchardt A. C., Road work 96.00

Standard Oil Co., Gas 130.90: Socony Vacuum Oil Co., Oil 28.05

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in banks and office 226,766.25

Checks 12,928.00

Miscellaneous Cash items 29.96

Balliet L. E., Report of fees collected in October, Approved 49.70

Brown & Saenger, Office supplies 13.01

Bills allowed for School Books and supplies:

Allyn & Bacon 58.93: Beckley-Cardy Co. 82.68: Charles Scribner's Sons 30.90:

Educator Supply Co. 57.01: Hub City School Supply 52.99:

Iroquois Publishing Co. 78.86: Johnson & Bordewyk,Inc. 13.26:

John C. Winston Co. 6.85: Sioux Falls Book & Stationery 290.96:

Scott, Foresman & Co. 423.01: Western Stationers 101.40:

Coyote & fox bounty bills allowed and certificates approved:

Grismer Frank B. 1.00: Junker John P. 1.00: Kolb Louie 1.00: Knapp Fred 1.00:

Stuckle Richard 1.00: Weisz Herbert J. 1.00.

Early W. J., Institue speaker 60.00: Falk R. D., Institute speaker 63.34

Gordon Henry, Prisoner meals 7.00: Goehring J.M., Veterans Service Officer 65.00

Hilgemann C. C., Cash expense items 37.16:

Heupel Christ, Application for Abatement of Tax, Granted 2.00

Imperial Chemical Co., Janitor supplies 82.25

Industrial Chemical Laboratories, Janitor supplies 321.50

Kahler Reinhold W., Application for erecting a recreation hall, Rejected.

Keim C. B., Fees & mileage 74.75: Mayo Clinic, Christ C. Bader 42.50

Maier Jacob Jr., Report of fees collected in October 120.45

McPherson County Herald, Official printing & Mdse. 35.48

Montana-Dakota Utilities Co., Lights 30.54

Mpls. & St. L.R.R.Co., Freight 21.04: Meidinger Theo. E., Mileage 27.09

News Printing Co., Office supplies 7.87

Northwest Blade, Official printing & Mdse. 88.57

Preszler Jacob, Application for Refund of Tax, Rejected 1.00

Schmalz Charley, Veterans Service Officer 40.00

Seaman L. A., Court Reporter 77.72

Sargent F.W., Offer of $5.00 for deed on Lot-10, Block-6, Orig. Plat, Wetonka, Accepted.

Wolff John & Sons, Christ C. Bader, Coal & flour 29.37

On motion the County Auditor was instructed to advertise and call for bids for the purchase of 1, 5-ton or over, Four Wheel Drive Truck, completely equipped with lights, heater, windshield wipers, defroster, spare tire, and equipped with one hydraulic dump box, five to seven cubic yards, and snow plow with wing assembly hydraulic control.

The matter of incorporating Long Lake Village into a Town was now brought before the Board and upon due deliberation the following order was made:

State of South Dakota :SS
County of McPherson

Order Declaring The Incorporation of Municipality

Whereas, An election was held in Long Lake, McPherson County, South Dakota on the 30th day of September, 1947, in pursuance to a Notice given by the Board of County Commissioners of McPherson County, State of South Dakota, and the Board finding that Notice of such an election was published and posted as required by law, as shown by the Affidavit of Publication and Affidavit of Posting filed herein, that the returns of such election, properly verified, have been filed herein, and the Board finding that such election to be legal in all respects, it is therefore:

Ordered, That the territory lying within the following described boundaries, to-wit:

Commencing at the Southeast corner of the Southeast ¼ of Section 31, Township 128, Range 69, West of the 5th P. M., McPherson County, South Dakota, and estending East along the South line of Section 32, a distance of 662 feet: Thence North, 329 feet, thence West, 338.6 feet, thence North, 1391 feet, thence West, 328.4 feet, thence North, along the Section line between Section 31 and 32 to the northeast corner of the Southeast ¼ of said Section 31, thence West, along the north line of said Quarter to the center of Section 31, thence South, along the Quarter line to the Southwest corner of said Quarter, thence East, along the South Section line of said Quarter to the Southeast corner of said Section 31 to the place of beginning, which area consists of 175 acres, more or less.

Be and the same is hereby declared a Municipal Corporation under the name of Long Lake, South Dakota, with all the rights and privileges of a Municipal Corporation.

Dated this 4th day of November, 1947.

Attest: L. C. Sayler
L. C. Sayler, County Auditor

County Commissioners of McPherson County, South Dakota
by Albert Wolff, Acting Chairman

Commissioners bills allowed:

Jacob J. Joachim,	Per diem and mileage	13.60
Adam Stoecker,	Per diem and mileage	11.36
C. C. Wolf,	Per diem and mileage	13.04
Albert Wolff	Per diem and mileage	10.38

On motion the Board adjourned.
The Commissioners will meet again, Dec. 2, 1947.

Approved this 2 day of Dec 1947
Albert Wolff
Chairman of Board

L. C. Sayler, Co. Auditor

Official Proceedings,
Board of County Commissioners,
McPherson County

Leola, S. Dak., Dec. 2nd, 1947, the County Board met with the following Commissioners Present: Jacob J. Joachim, C. C. Wolf, Adam Stoecker, and Albert Wolff, There being no regular Chairman, the Auditor called the meeting to order and asked for the nomination and election of a Chairman. Albert Wolff was chosen as Chairman for the balance of the year and until another reorganization of the Board is made. The Chairman now presided and called for the reading of the November minutes, which minutes were read and approved as read.

This being the first meeting since the demise of Fred Kusler, who was Chairman of the Board of County Commissioners, the first order of business was the introduction and unanimous approval of the following resolution:

Whereas, the said Fred Kusler died on the 11th day of November, 1947, and at the time of his death was a member of the Board of County Commissioners of said McPherson County, and has held said position for 15 years, and

Whereas, the services rendered by the said deceased were of the highest quality and of lasting benefit to the County, and the said County having lost a great asset and valuable worker in his passing.

THEREFORE, BE IT RESOLVED, That in the memory of the said Fred Kusler this resolution is adopted and the same made a part of the Official Proceedings of the Board of County Commissioners, and a copy thereof be mailed to his family.

The following salary bills were allowed as paid for November:

C. C. Hilgemann, Co. Treasurer	204.16:	L. C. Sayler, Co. Auditor	204.16
L. E. Balliet, Clerk of Courts	185.41;	Jacob Maier Jr., Reg. of Deeds	185.41
Theo. E. Meidinger, Supt of Schools	204.16;	E. W.Hilgemann Jr.,St. Atty.	170.00
F. E. Hohman, Co. Judge	158.33;	J. A. Tuscher, Hwy. Supt.	200.00
Adam Wunner, Janitor	125.00;	Martha Gill, Deputy Co.. Treeasurer	140.00
Lorraine Steiger, Dep. Co.Auditor	120.00;	Violet Hoffman, Dep.Reg.of Deeds	100.00
Vera Hoff, Clerk,Supt. of Schools	115.00;	Bonnie Gill, Extension Office Clerk	50.00

Grants allowed for December:

Elizabeth Bitz, 15.00; Marie M. Carlson 17.00; Magdalena Ladner 10.00; Mrs. J. N. Lindley 15.00.

Road, road supply, and repair bills allowed:

Atlas Lumber Co., Mdse.	111.08;		
Bauer Jacob, Road work	186.55;	Beilke Albert, Hauling gravel	138.55
Central Lumber Co., Mdse.	37.20;		
Empire Equipment Co., Repair	48.36;	Eureka Equity Exchange, Gas	206.75
Feiock Emil, Gas	16.49;	Ferkins Jim, Repair	31.35
Gohl Wm, Road work	150.00;	Home Oil Co., Gas	86.90
Hoff Henry L., Repair work	32.30;	Hub City Iron Co., Repair	24.23
Heiser Wm., Road work	153.45;	Hoeft Fred, Road work	81.00
Hilgemann Gottfried, Road work	150.75;	Interstate Culvert Co., Culverts	703.64
Junkert George, Road work	80.60;	Jundt John J., Road work	235.60
Kurle Edmund, Road work	121.80;	Kiesz Service Station, Gas & supplies	545.08
Mpls. & St.Louis R.R.Co., Freight	292.26;	Minneapolis Iron Store, Repair	149.63
Obenauer A.F., Repair	26.75;	Parry Wallace, Repair	118.50
Preszler Adam,J., Road work	84.00;	Phillippi-Murphy Equipment Co.,Repair	182.86

At this time the Bids for Truck and Snowplow were opened, and considered but action was deferred until the next day.

In the matter of appointing a County Commissioner for the 2nd Commissioner District

to fill the vacancy caused through the death of Mr. Kusler, the County Judge, and the County Auditor together with the four Commissioners present, prodeeded with such appointment. A. C. Schuchardt, and Fred Feiock were nominated, and upon ballotting the result was as follows: Mr. Schuchardt received 1-vote, and Mr. Feiock received 5-votes. Therefore, Fred Feiock was declared appointed.

The Board recessed until the next day.

Dec. 3, the Board met as recessed with all members present, except Fred Feiock being absent.

The Board resumed allowing road bills as follows:

Ruff Dan, Blacksmith 40.20; Rall Ed., Service Station, Mdse. 29.75
Schueller Fred, Road work 183.30; Schaible Joe, Road work 202.50
Sioux Road Equipment Co., Repair 277.62;
State Highway Commission, Report on Use Fuel Tax,Report for August, September, and October, Approved 225.00
Schaeffer John J., Blacksmith 89.95; Schaffer Ferdinand, Gas & oil 44.53
Schaible Fred C., Road work 231.80; Standard Oil Co., Gas 93.50
Stadel John, Blacksmith 18.00; Tuscher J. A., Mileage 84.00
Halladay-Dettman Co., Caterpillar Motor Grader, & snow plow, part payment 7043.14

At this time the Board acted on the snow truck bids and unainimously decided to accept the bid submitted by the Sioux Road Equipment Co., as this bid was the lowest and best.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in Banks and Office	224,501.34
Checks	1,849.44
Miscellaneous cash items	70.59

Balliet L. E., Report of fees collected in November, Approved 99.65
Balliet Marcella, Clerking 4.50
Boyle F. C., Offer of $5.00 for back tax on Lots 1, & 2, Block M. Heil's 2nd Addition, Wetonka, Approved.

Coyote & Fox Bounty bills allowed:

Atkinson Henry V. 1.00; Anderson Ray W. 1.00; Imbery Joe S. 1.00;

Bills allowed for school books and school supplies:

Allyn & Bacon 85.50; Charles Scribner's Sons 30.90; Educator Supply Co. 51.32;
Hub City School Supply Co. 8.35; Macmillan Co. 167.53; Western School Supply 36.27
Eureka State Bank, Credit advanced to Mrs. Ted Lawson 40.00
Feiock Fred, Commissioner Bonds, Approved.
Guthmiller John J., Insurance premium 4.00
Geohring J. M., Veterans Service Officer 65.00
Gorder Henry, Sheriff, Prisoner meals 5.90
Hilgemann C. C., Cash expense items 70.59
Johnson Vernon, Travel & expense 68.60
Keim C. B., Mileage & fees 60.15
Kapp Ephraim, Draying 3.15
Ketterling Edward, Application for Abatement of tax, Granted 4.00
Kramlich Jacob, Application for Refund of tax, Granted 4.00
Midwest Beach Co., Office supplies 5.15
Maier Jacob Jr., Report of fees collected in November, Approved 105.50
Montana-Dakota Utilities Co., Lights 49.46

Meidinger Theo., E., Mileage	27.44
McPherson County Herald, Official printing & Mdse.	57.86
Mitchell Publishing Co., Office supplies	35.18
Northwest Blade, Official printing	47.95
Porter Dorothy, Clerking	4.50
Paymaster Corporation, Insurance Premium for Check protecters	95.00
Steiger Lorraine, Appointment for Deputy County Auditor, Approved	
Schmalz Chas., Veterans Service Officer	40.00
Western Mutual Telephone Co., Services for Oct., & Nov.	84.40
Wunner Adam, Labor hire, shoveling snow	3.00
Wolff John & Sons, County shed coal	34.04

The following resolution was introduced and unanimously approved:

Whereas, McPherson County in making the annual Budget of appropriations for the fiscal year of 1947, nas not foreseen the enactment of new laws and other causes, therefore, it has not budgeted sufficient funds in some of its Department of Goernment to carry on the indispensable functions of such departments, and

Whereas, there are sufficient funds on hand to warrant further expenditures as follows:

County Auditor's Office	270.00
County Treasurer's Office	340.00
Clerk of Courts Office	195.00
Register of Deeds Office	270.00
Superintendent of Schools Office	355.00
States Attorney Office	260.00
Courts- County Judge	260.00
Sheriff's Salary	600.00
County Veterans Service Office	300.00
Advertising	140.00
County Road	1000.00
Machinery & Equipment	3300.00

Therefore, Be It Resolved by the Board of Commissioners of McPherson County, that the Annual Budget for the year of 1947 be supplemented by the above further appropriations.

Hospital & doctor bills allowed:

Eureka Community Hospital, Delores Pfeifer	23.55
Eureka Community Hospital, Mrs. Edward Stickel	50.20
Eureka Community Hospital, Phil. Schaeffer, Rejected	5.30
Kahler Hospital, Christ C. Bader	18.65
Ipswich Hospital, Mrs. John Lechner Sr.,	15.50
St. Lukes Hospital, Gottlieb Schock	53.30
G. J. Bloemendaal, Mrs. John Lechner Sr.	7.50
Ann Maier, Mrs. E. Skoglund	11.75

Commissioners bills allowed:

Jacob J. Joachim, Per diem and mileage	27.20
Adam Stoecker, Per diem and mileage	22.72
C. C. Wolf, Per diem and mileage	21.32
Albert Wolff, Per diem and mileage	26.08

(over)

On motion the Board adjourned, Dec. 3rd.

The Commissioners will meet again January, 6th, 1948.

Approved this 6 day of Jan 1948

Albert Wolff
Chairman of Board

L. C. Sayler
L. C. Sayler, County Auditor

Official Proceedings,
Board of County Commissioners,
McPherson County

Leola, S. Dak., Jan. 6th, 1948, the Board met with the following commissioners present: Jacob J. Joachim, Fred Feiock, Adam Stoecker, Albert Wolff, and C. C. Wolff.

The meeting was called to order by Chairman Wolff, and the December minutes were read and approved as read. Then the Board reorganized for the year of 1948. Albert Wolff and Adam Stoecker were nominated for Chairman. Upon balloting Adam Stoecker had two votes, and Albert Wolff had three votes. Therefore, Albert Wolff was declared Chairman of the Board for the ensuing year. Chairman Wolff presided now.

The following salary bills were allowed as paid for December:

C. C. Hilgemann, Co. Treasurer	204.16	L. C. Sayler, Co. Auditor	204.16
L. E. Balliet, Clerk of Courts	185.41	Jacob Maier Jr., Reg. of Deeds	185.41
Theo. E. Meidinger, Supt. of Schools	204.16	E.W. Hilgemann Jr., St.Atty.	170.00
F. E. Hohman, Co. Judge	158.33	J. A. Tuscher, Hwy. Supt.	200.00
Adam Wunner, Janitor	125.00	Martha Gill, Dep. Co. Treasurer	140.00
Lorraine Steiger, Dep. Co. Auditor	130.00	Violet Hoffman, Dep. Reg. of Deeds	100.00
Vera Hoff, Clerk, Supt. of Schools	115.00	Bonnie Gill, Extension Office, Clerk	50.00

Grants allowed for January, 1948:

Elizabeth Bitz, -15.00: Marie M. Carlson 17.00: Magdalena Ladner 10.00:
Mrs. J.N. Lindley 15.00: Mrs. Edward Stickel.

Road, and road supply bills allowed:

Aberdeen Welding Supply, Repair	1.16	Aberdeen Supply Co., Repair	2.70
Atlas Lumber Co., Leola, Mdse.	8.73		
Becker Jacob J., Mdse.	10.29	Bauer Jacob, Road work	239.40
Central Lumber Co., Mdse.	4.25	Eureka Motor Sales, Repair	13.05
Gutjahr Christ, Blacksmith	36.66	Hub City Iron Co., Repair & supply	54.42
Heiser Wm., Road work	154.80	Hoeft Fred, Road work	111.00
Hilgemann Gottfried, Road work	102.75	Heyd Henry, Meals	7.84
Home Oil Co., Diesel fuel	239.95		
Interstate Culvert Co. Inc., Culverts	177.60	Jundt John J., Road work	262.20
Kary & Son, Repair	122.10	Kapp Ephraim, Labor	3.00
Kurle Edmund, Road work	12.75	Kary & Heupel, Mdse.	14.10
Kusler August, Road work, Rejected	57.60	Kulm John, Repair	194.70
Kiesz Service Station, Gas & supplies	499.99		
Northwestern Road Supply Co., Repair	58.55	Obenauer A. F., Repair	2.50
Pfeifle Otto, Repair	6.85	Paper Calmenson & Co., Road supply	22.07
Phillippi-Murphy Equipment Co., Cylinder block with Crankshaft for Buda Engine			437.00
Socony Vacuum Oil Co. Inc., Gas & oil	432.30	Schock J.K., Blacksmith	38.70
Schaible Fred C., Road work	170.05	Schueler Fred J., Road work	178.20

Schaible Joe, Road work 252.75:

Western Mutual Telephone Co, Services 8.85: Weishaar Fred, Gas 8.27

Kammerer Edwin, Application for "F"-On Sale Permit to engage in Retail Sale of intoxicating Liquor at Greenway, S. Dak., Approved.

On motion the Board recessed until the next day.

Jan. 7th, the Board met as recessed with all members present.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in Banks and office	201.356.34
Checks	2,091.50
Miscellaneous cash items	24.89

Balliet L. E., Report of fees collected in Dec.,Approved 50.10

Balliet L. E., Travel 4.20

Bills allowed for school books and supplies:

American Book Co., 9.55: Ginn & Co.,61.22: Hub City School Supply Co. 178.10: Sioux Falls Book & Stationary Co. 25.15:

Coyote and fox bounty bills allowed:

Art Rohrbach 1.00: Fred F. Spitzer 1.00: August Wessel 19.00: Hilmer Wessel 13.00:

Feickert Reinhold, Draying 37.62: Forseth Fritz A. Co., Insurance Premium 92.89

Gordon Henry, Board for prisoner 7.00: Goehring J.M., Veteran Service Officer 65.00

Huffman R.E.Co., Office supplies 47.67: Johnson Vernon, Mileage & expense 46.39

Keim C.B., Sheriff's balance of salary 1594.90: Keim C.B.,Sheriff's mileage & jailor fees 96.35

Leola Drug Co., Esther Skoglund, Rejected 3.85: Leola Equity Exchange, Coal 834.60

Lapka Geo., Hauling Coal 44.00: Meidinger Theo.E., Mileage 7.42

McPherson County Herald, Official Printing & Mdse. 71.05:

Mitchell Publishing Co., Office supplies 111.13:

Montana-Dakota Utilities Co., Lights 55.92: Midwest Beach Co., Office supplies 63.58

Minneapolis & St.L.R.R.Co., Freight 14.74:

Maier Jacob Jr., Report of fees collected in Dec., Approved 106.90

Maier Jacob Jr., Postage 24.25: News Printing Co., Office supplies 48.36

Northwest Blade, Official printing 68.05: Portor Dorothy, Clerking 3.00

Schmalz Clarley, Veterans Service Officer 40.00:

Swanson Bus Line, Christ Bader 16.79: Standard Oil Co., Janitor supplies 53.06

Seaman L. A., Court reporter 167.04: Wunner Adam, Janitor supplies 1.30

Wolff John & Sons, Coal 133.22: Wolff John, Justice Quarterly Report, Approved 225.00

Western Mutual Telephone Co.,Services 50.45: Yost H. H., Justice quarterly Report 42.40

This being the time & place for the designation of the chattel mortgage foreclosure places, it was moved that the following placesare hereby Designated to hold such foreclosure sales at the Stockyards of each of the following towns: Wetonka, Leola, Long Lake Town, Hillsview Town, Greenway, and Eureka. The motion was seconded and prevailed.

The McPherson County Herald, and the Northwest Blade were again designated as the Official newspapers of McPherson County.

The Sheriff's jailor fee was again set at $1.00 per day.

Inventories of the various offices were examined and approved.

Martha Gill, Deputy Co.,Treasurer, Salary was raised to $150.00 per month.

Sealed bids for hauling Courthouse coal only submitted by Reinhold Feickert at 80-cents per ton and hauling out ashes at $5.00 per load, were accepted.

The Board now proceeded to appraise county owned real estate with intentions of offering it for sale.

After completing appraisal the following resolution was introduced by Commissioner C. C. Wolf:

Whereas, McPherson County, South Dakota, is the owner of certain real estate, and

Whereas, the said real estate has been properly appraised by the Board of County Commissioners of said County, and

Whereas, it is deemed advisable and in the best interest of the county to direct that the said real property be offered for sale.

Therefore, Be It Hereby Resolved by the Board of County Commissioners of McPherson County, in session this 7th day of January, 1948, that the following described real estate be offered for sale by the County Auditor of said McPherson County, in accordance with the provisions of the law of the State of South Dakota:

Lot-12, Block-2, in McPherson County Addition, City of Leola, with a building thereon, Appraised at $750.00

Lot-19, Block-3, Original Plat, City of Leola, with a house thereon, Appraised at $1000.00

The SE¼ of Section 26, Township 126, Range 67, Appraised at $1000.00

The resolution was seconded by Commissioner Stoecker and unanimously adopted.

Doctor bills allowed:

G. J. Bloemendaal, Wm. Mutschall 9.64:

H. I. King, Gottlieb Schock 50.00:

Commissioners bills allowed:

Jacob J. Joachim, Per diem & mileage 27.20:

Fred Feiock, Per diem & mileage 16.00:

Adam Stoecker, Per diem & mileage 22.72:

C. C. Wolf, Per diem & mileage 20.76:

Albert Wolff, Per diem & mileage 26.08:

On motion the Board adjourned, Jan. 7th.

The Commissioners will meet again, Feb. 3rd, 1948.

Approved this 3 day of Feb 1948.

Albert Wolff
Chairman of Board

L. C. Sayler
L. C. Sayler, County Auditor

Official Proceedings
Board of County Commissioners
McPherson County

Leola, S. Dak., Feb. 3rd, 1948, the Board met with all commissioners present.. Chairman Wolff called the meeting to order. The January Minutes were read and approved as read.

The following salary bills were allowed as paid for January:

C. C. Hilgemann, Co. Treas.	204.16	L. C. Sayler, Co. Auditor,	204.16
L. E. Balliet, Clerk of Courts	185.41	Jacob Maier Jr., Register of Deeds	185.41
Theo. E.Meidinger, Supt.of Schools	204.16	E.W.Hilgemann Jr.,St.Atty.	170.00
F. E. Hohman, Co. Judge	158.33	J. A. Tuscher, Hwy. Supt.	200.00
Adam Wunner,.Janitor	125.00	Martha Gill, Dep. Co. Treasurer	150.00
Lorraine Steiger, Dep.Co. Auditor	130.00	Vilolet Hoffman, Dep.Reg. of Deed	100.00
Vera Hoff, Clerk,Supt. of Schools	115.00	Bonnie Gill, Extension Office,Clerk	50.00

Grants allowed for February:

Elizabeth Bitz 15.00: Maire M. Carlson 17.00: Magdalena Ladner 10.00: Mrs. J.M. Lindley 15.00: Mrs.Edward Stickel 15.00.

Road, and road supply bills allowed:

Atlas Lumber Co.,Leola, Mdse.	32.66		
Becker Implement Co., Mdse	39.95	Bauer Jacob, Road work	307.80
Bertsch Fred, Repair	4.15	Central Lumber Co., Mdse.	19.50
Crompton L. T., Gravel, Rejected	9.24	Dockter Fred J., Moving fence	9.60
Forseth Fritz A.Co.,Insurance Premium	89.77	Ferguson John,Road work, Rejected	4.80
Gisi Louis, Road work	66.00	Gutjahr Christ, Blacksmith	31.75
Heyd Adolph, Trucking	4.17	Halladay-Dettman Co., Repair	31.65
Halladay-Dettman Co.,Balance on Patrol and Snow plow			4305.50
Hoeft Fred, Road work	73.50	Heiser Bill, Road work	90.00
Interstate Culvert Co., Culverts	822.08	Jundt John J., Road work	362.85
Kary & Heupel, Mdse.	18.90	Kapp Ephraim, Draying	4.25
Kiesz Service Station,Gas,oil,& Mdse.	533.68	Kapp Nina, Hwy. Office, Clerk	51.00
Kusler August, Road work	28.80	Keuffel & Esser Co., Mdse.	5.16
Nelson Auto Electric Co.,Repair	38.25	Northwestern Road Supply Co.,Repair	673.85
Phillippi-Murphy Equipment Co,Repair	444.10	Paper Calmenson & Co., Repair	169.46
Schanamaun Herbert, Road work,Rejected	2.40	Swan Anton, Road work, Rejected	10.63
Scherman Martin, Road work, Rejected	1.80	Schueler Fred J., Road work	233.05
Schaible Joe, Road work	279.75	Schaeffer John J., Blacksmith	99.95
Socony Vacuum Oil Co., Gas & oil	103.75	Schumacher Christ, Gas	11.96
State Treasurer, Diesel fuel tax, for Aug.,Sept.Oct.,Nov.,& Dec. 1947			318.60
Sioux Road Equipment Co.,Part Payment on 1947-FWD-Truck,Model SU			7000.00
Tire Retread Co., Tire recaps	50.93	Tuscher J.A.,Mileage for 2mo	93.00
Von Eschen C.E.,Road work, Rejected	3.60	Wolff John & Sons, Mdse.	30.84

A delegation appeared before the Board in the interest of having their road improved, the road is commonly known as the Zenker road.

On motion the Board recessed until the next day.

Feb. 4th, the Board met as recessed with all members present.

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved as follows:

Cash in banks and office	250,447.49
Checks	1,826.71
Cash Expense Items	73.51

American Book Co., School Books	7.98
Balliet L.E., Report of fees collected in January, Approved	44.15
Becker Implement Co., Florescent Lamps for Courthouse	402.70
Duro Test Corporation, Janitor supply	29.54
Eureka State Bank, Christ Bader	51.00
Feiokert Reinhold, Draying	5.50
Farmers State Bank, Printing checks	2.96
Goehring J. M., Veterans Service Officer	65.00
Hilgemann C. C., Cash expense items	73.51
Imperial Chemical Co., Janitor supply	173.65
Johnson Vernon, Mileage & expense	44.60
Keim C. B., Mileage & fees	21.60

Liedle Eugene, Appointment as Deputy Clerk of Courts for issuing Marriage License, Approved.

Mitchell Publishing Co., Tax Receipt Books	340.00
McPherson County Herald, Official printing	33.77
Maier Jacob Jr., Report of fees collected in January, Approved	108.25
Muhlbeier Otto, Coyote & fox bounty	26.00
Midwest-Beach Co., Office supplies	13.24
Montana-Dakota Utilities, Lights	60.80
Minneapolis & St. L.R.R.Co., Freight	4.47
Northwest Blade, Official printing	64.94
News Printing Co., Office supplies	15.39
Office Equipment Co., Adding Machine	255.00
Oster Eugene J., Legal fees	27.00
Schmalz Charley, Veterans Service Officer	40.00
Sioux Falls Book & Stationery Co., Janitor supply	20.18
Seaman L. A., Court repoarter	84.87
University Publishing Co., School books	17.43
Wessel Hilmer, Coyote and Fox bounty	28.00
Wolff John & Sons, Christ Bader, coal & flour	34.73
Western Mutual Tel. Co., Services	42.76
Western Stationers, Office supply	1.50

Applications for Tax Abatements approved as follows:

Christ C. Fischer 4.89: Ludwig Job 1.00: John Heinrich 45.26: Werner W. Maier 1.00:

The following road bills were rejected:

Arlt Adolph 7.50: Arlt Ben 3.00: Arlt Theo. 7.50: Burrer Edwin 15.00: Deahl Edwin 15.00: Dickey County, N. D. 660.20: Rau David 26.80: Retzer Harvey 49.80: Schock Christ 15.00: Spitzer Fred F. 17.50: Wolf David D. 15.00: Wolf Christ F.Jr. 15.00:

Resolution introduced by Commissioner Joachim, and Seconded by Commissioner Feiock that Whereas, there is now on hand $6,606.18 in the Warrant Bond Fund, and

Whereas, that money is no longer needed in that fund as the registered warrants are all redeemed. Therefore, Be It Resolved, That the $6,606.18 be transferred to the County Road Fund. Upon roll call the resolution was unanimously adopted.

Resolution introducted by Commissioner Stoecker who moved its adoption, that in compliance with Section 57.1125 of the 1939 Revised Code of South Dakota, as amended by Chapter 292 of the 1943 Session Laws, that a quit claim deed be issued by the proper county officials to reconvey Lot-12, in Block-2, McPherson County Addition, City of Leola, to Christ Gutjahr the record owner thereof for the sum of $750.00 as set by the Board of Appraisal.

Resolution was seconded by Commissioner C. C. Wolf and unanimously approved.

Commissioner bills allowed:

Fred Feiock, Per diem	16.00
Jacob J. Joachim, Per diem and mileage	27.20
Adam Stoecker, Per diem and mileage	22.72
C. C. Wolf, Per diem and mileage	20.76
Albert Wolff, Per diem and mileage	26.08

On motion the Board adjourned, Feb. 4th,

The Commissioners will meet again, March 2nd, 1948.

Approved this 7 day of Mar. 1948.

Albert Wolff
Chairman of County Board

L. C. Sayler
L. C. Sayler, County Auditor

Official Proceedings,
Of The Board of County Commissioners,
Of McPherson County, South Dakota

Leola, S. Dak., March 2nd, 1948, the Board met with all members present, Chairman Wolff called the meeting to order. The minutes of the February meeting were read and approved as read.

The following salary bills were allowed as paid for February:

C. C. Hilgemann, Co. Treasurer	204.16	L. C. Sayler, Co. Auditor	204.16
L. E. Balliet, Clerk of Courts	185.41	Jacob Maier Jr., Reg. of Deeds	185.41
Theo. E. Medinger, Supt.of Schools	204.16	E.W.Hilgemann Jr.,St.Atty.	170.00
F.E. Hohman, Co. Judge	158.33	J. A. Tuscher, Hwy. Supt.	200.00
Adam Wunner, Janitor	125.00	Martha Gill, Dep. Co. Treasurer	150.00
Lorraine Steiger, Dep. Co. Auditor	130.00	Violet Hoffman,Dep. Reg. of Deeds	100.00
Vera Hoff, Clerk,Supt. of Schools	115.00		

Grants allowed for March:

Elizabeth Bitz 15.00: Marie M. Carlson 17.00: Magdalena Ladner 10.00:
Mrs. J. N. Lindley 15.00: Mrs. Edward Stickel 15.00:

Road, and road supply bills allowed:

Aberdeen Wrecking Co., Repair	136.15		
Bauer Jacob, Road work	274.55	Becker Implement Co., Bolts	3.20
Dye Ralph, Road work	23.10	Eureka Motor Sales, Repair	.77
Eureka Hardware, Mdse.	20.12	Gutjahr Christ, Blacksmith	28.25
Hieb Fred J., Road work	16.32	Hoeft Fred, Road work	117.00
Home Oil Co., Diesel Fuel	182.81	Halladay-Dettman Co., Repair	213.71
Heupel Christ, Blacksmith	31.35	Jundt John J., Road work	305.90
Kiesz Service Station, Gas,oil,& supplies	350.14	Kary & Son, Repair	65.74

Considerable time was given to different road delegations that appeared before the Board in the interest of their roads.

On motion the Board recessed until the next day.

March 3rd, the Board met again as recessed.

Kary Service Station, Labor & repair	2.75	Kulm John, Repair	87.85
Kary & Heupel, Repair	4.50		
Lippert Jacob, Road work, Rejected	12.00	Long Lake Garage, Repair	28.95

Maier Oscar, Road work 63.70: Northwestern Road Supply Co., Repair 13.66:
Obenauer A. F., Repair 2.55: Preszler Adam J., Labor 102.00
State Treasurer, Diesel Fuel Tax for Jan. & Feb. 97.08:
Spaulding Auto Co., Repair, Rejected 27.04: Schumacher Christ, Gas . 5.49
Schaffer Ferdinand, Diesel fuel . 28.81: Schumacher Oscar, Repair 25.23
Schuchardt A.C., Road work . 459.00: Schueler Fred J., Road work 216.00
Schaible Joe, Road work . 231.00: Schaeffer John J., Blacksmith 102.22
Schock J.K., Blacksmith 17.80: Sioux Road Equipment Co.,Cutting edges 161.00
Sioux Road Equipment Co.,Part payment on FWD-Truck 3000.00:
Schaible Fred Cø., Road work & mechanical labor 167.20:

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in Banks and Office 246,208.22
Checks 54,911.11
Miscellaneous cash items 35.35

Balliet L. E., Report of fees collected in February, Approved 82.05
Balliet Wilma, Clerking 6.00
Brown James & Harry, Application for Tax Abatement, Granted . 3.00

Coyote and fox bounty bills allowed and state certificates approved:

Otto Muhlbeier 24.00: Ruben Pfeiffer 14.00:

Duro Test Corporation, Mdse. 4.68: Feickert Reinhold, Draying 16.95
Fidelity & Casualty Co.of New York, Money & Securities, Insurance Premium 237.06
Goehring J. M., Veterans Service Officer 65.00: Hilgemann C.C.,Cash expense items 35.35
Hub City School Supply Co.,School supplies 25.96: Huffman R.E.Co.,Office supplies 17.70
Heibel Cafe, Prisoner meals . 17.35: Knudson C.E., Bond premium 19.25
Kramlich Jacob, Application for Abatement of Tax, Granted 1.00
Keim C.B., Investigation & mileage . . . 61.20
Leola Equity Exchange, Courthouse coal . . . 328.56
Leola City, Water rent 35.00: MacMillan Company , School books 72.09
Maier Jacob Jr., Report of fees collected in Feb., Approved . . 76.20
Meidinger Theo. E., Mileage 22.05: McPherson County Herald, Official printing . 42.75
Mehlhaff Emanuel, Application for Tax Abatement, Granted 75.51
Montana-Dakota Utilities Co., Lights 62.10: Mpls. & St.Louis R.R.Co., Freight 33.57
Midwest-Beach Co., Janitor supplies 2.56: McCarthy Paul V.,Wanda Schanzenbach,Rejected 5.00:
Northwest Blade, Official Printing & Mdse. 13.13:
Northwest G.F.Mut.Ins.Co., Insurance premium 10.80:
News Printing Co., Office supplies 17.13:
Odenbach Ed., Gust Heyd, Coal, Rejected 52.91: Porter Dorthy, Clerking 7.50
Schmalz Charley, Veterans Service Officer 40.00:
Seim Paul, Fixing Check protector machine 27.50: Standard Oil Co.,Janitor supplies 3.43
Sioux Falls Book & Stationery 64.50: Seaman L.A.,Court Reporter, Jan.& Feb. 152.28
St.Lukes Hospital, Mrs.Christ Burrer,Rejected 226.69:
Tuscher J. A., Surity Bond, Approved.
Vital Statistics, Birth & death reports 139.05:
Western Mutual Tel. Co., Telephone servies 60.92:

Resolution introducted by Commissioner C.C. Wolf who moved its adiption.

Whereas, a stretch of road beginning at the Southwest corner of Section 18,

Township 128, Range 68, thence running three miles due north to the Northwest corner of Section 6, Township 128, Range 68, had been designated as a County Road, and

Whereas, up to this date no road has been constructed, and some of the nearby farmers have moved away, and it being mostly state owned land which bounds this piece of road, commonly known as County Road #8, and

Whereas, this stretch of road has never been traveled becuase it is rocky and hilly.

Therefore, Be It Resolved, that these three miles of road be relocated as follows: Beginning at the Southwest corner of Section 18, Townsship 128, Range 68, thence running three miles due west to the Southwest corner of Section 15, Township 128, Range 68.

It being further resolved that a copy of this resolution be forwarded to the State Highway Commission for approval.

Commissioner Feiock seconded the resolution and upon roll call the vote was four to one in favor of this relocation. Therefore, the resolution was declared adopted.

Resolution introduced by Commissioner Stoecker who moved its adoption.

Whereas, a piece of road beginning at the Southwest corner of Section 17, Township 126, Range 71, thence running five miles due east to the Southeast corner of Section 13, Township 126, Range 71, had been designated as a County Road, and

Whereas, it appears that such designation was more or less an error and that there is no need of a County Road there and that it should be relocated, and

Whereas, this piece of road would serve many more people and would be of much more servuce to the County if it would be relocated.

Therefore, Be It Resolved, that this road commonly known as #15, be redesignated as follows: Beginning at the Southwest corner of Section 5, Townsship 125, Range 71, thence running due east a distance of five miles to the Southeast corner of Section 1, Township 125, Range 71.

It being further resolved that a copy of this resolution be forwarded to the State Highway Commission, Pierre, S. Dak. for their approval.

Commissioner Joachim seconded the resolution and upon roll call the vote was four to one in favor of this redesignation. Therefore, the resolution was declared adopted.

The wage schedule for county labor has been set as follows:

Cat operators, mechanics and road builders	1.00 an hour
Cat Operators, mechanics or road builders	.85 an hour
Cat operators, Common	.75 an hour
Heavy duty patorl operators	.85 an hour
Grader operators	175 an hour
Adam Graders maintainers, or pull type operators	.75 an hour
Highway mower operators	.75 an hour
Truck drivers	.75 an hour
Heavy duty truck operators	.85 an hour
Snow plow operator helper	.75 an hour
Common labor	.70 an hour
Farm tractor and man	1.25 an hour
Two horse team and man	1.00 an hour

The above schedule is subject to change and may be changed by the Board of County Commissioners.

On motion the Board recessed March 3rd.

March 16th, the Commissioners met again with all members of the Board present to complete the unfinished business.

At this time the County Auditor presented his report of sale by him of County real estate and as directed by the Board of County Commissioners.

After duly considering the same, Commissioner Feiock presented the following resolution and moved its adoption:

Whereas, pursuant to direction from the Board of County Commissioners of McPherson County, South Dakota, the County Auditor did heretofore offer for sale certain real estate belonging to said county, and

Whereas, it appears from the County Auditor's report of sale, duly presented to the Board of County Commissioners, that said County Auditor sold said real estate on Feb. 4th, 1948, and it appearing that the sale was conducted in all respects as provided by the laws of the State of South Dakota, and that it would be advisalbe and, for the best interest of the County that such sale be made.

Now Therefore, Be It Resolved by the Board of County Commissioners of McPherson County, South Dakota, in regular session assembled this 16th day of March, 1948, that the sales as reported by the County Auditor, to the following purchasers, in the amounts and upon conditions as set forth are advisable and that they are hereby in all things approved.

Property acquired by Foreclosure of Mortgage & otherwise:

Lot-19, Block-3, Original Plat, Leola City, having been appraised at $1000.00, was sold to John Kulm for $1055.00 cash.

SE¼ of Section 26, Township 126, Range 67, Appraised at $1000.00, was sold to Vincent Geffre for $1200.00, of which $240.00 was paid cash, the balance was put on a three year contract.

And Be It Further Resolved, that the Chairman of the Board of Commissioners and the County Auditor are hereby authorized and empowered to enter into contract with those making part payment and to issue deeds when full payment is received, in behalf of the County.

The resolution was seconded by Commissioner Stoecker and upon roll call unanimously adopted.

On motion by C. C. Wolf and seconded by Jacob J. Joachim the salary of Violet Hoffman, Deputy Register of Deeds, was raised to $115.00 per month.

Considerable time was devoted to the discussion of road matters.

Commissioners bills allowed:

Fred Feiock,	Per diem	24.00
Jacob J. Joachim,	Per diem & mileage	40.80
Adam Stoecker,	Per diem & mileage	34.08
Albert Wolff,	Per diem & mileage	39.12
C. C. Wolf	Per diem & mileage	31.14

On motion the Board adjourned.

The Commissioners will meet again, April 6th, 1948.

Approved this 6 day of April 1948.

Albert Wolff
Chairman of County Board

L. C. Sayler
L. C. Sayler, Co. Auditor

Official Proceedings,
Board of County Commissioners,
McPherson County, S. Dak.

Leola, S. Dak. April 6, 1948, the Commissioners met with all members of the Board present. Chairman Wolff called the meeting to order and asked for the reading of the March minutes, which minutes were read and approved.

On motion the following salary bills were allowed as paid for March:

C. C. Hilgemann, Co. Treasaurer	204.16	L. C. Sayler, Co. Auditor	204.16
L. E. Balliet, Clerk of Courts	185.41	Jacob Maier Jr.,Reg. of Deeds	185.41
Theo. E. Meidinger,Supt of Schools	204.16	E.W.Hilgemann Jr.,St.Atty.	170.00
F. E. Hohman, Co.Judge	158.33	J. A. Tuscher, Hwy. Supt.	200.00
Adam Wunner, Janitor	125.00	Martha Gill, Dep. Co. Treasurer	150.00
Lorraine Steiger, Dep. Co. Auditor	130.00	Violet Hoffman, Dep.Reg. of Deeds	115.00
Vera Hoff, Clerk,Supt. of Schools	115.00		

Grants allowed for April:

Elizabeth Bitz 15.00: Marie M. Carlson 17.00: Magdalena Ladner 10.00:
Mrs. J.N. Lindley 15.00: Mrs. Edward Stickel 15.00:

Road, and road supply bills allowed:

Bauer Jacob, Road work	252.21	Becker Implement Co., Repair	62.00
Central Lumber Co., Mdse.	15.50	Dakota Bearing Co., Repair & labor	111.24
Dickey County, Road work	401.78	Fauth Johnnie, Road work	33.00
Ferkins Garage, Repair	275.85	Gisi Louis, Road work	84.00
Gutjahr Christ, Blacksmith	40.48	Hoeft Fred H., Road work	239.25
Heupel Arthur, Blacksmith	51.85	Halladay-Dettman Co., Repair	79.08
Home Oil Co., Diesel fuel	464.63	Inter-State Oil Co., Mdse.	95.63
Jundt John J., Road work	294.55	Kapp Nine, Clerking	15.39
Kapp Ephraim, Road work	4.50	Kary & Son, Repair	27.72
Kiesz Service Station, Gas, Oil, & supplies	466.14		
Kulm John, Repair	7.62	Long Lake Garage, Repair	116.21
Midwest-Beach Co., Hwy.Office supplies	44.08	Maier Oscar, Road work	244.80
Northwestern Road Supply Co., Repair	325.63	News Printing Co.,Hwy.office supplies	31.71
Perman Emil, Gravel box rental	28.00	Preszler Adam J., Road work	107.40
Rueb Ed., Mdse.	37.07	Rall Ed., Repair	19.31
Schueler Fred J., Road work	205.50	Schaible Joe, Road work	285.30
Schumacher Henry, Road work	63.60	Schuchardt A.C., Road work	13.12
Schaible Fred C., Road work	236.50		

Different road delegations appeared before the Board to see if something could be done about improving their roads.

On motion the Board recessed until the next day.

April 7th, the Board met again with all members present.

The Board continued allowing road bills:

Schaeffer Ferdinand, Gas & oil	73.75	Socony Vacuum Oil Co.Inc., Oil	25.28
Schaeffer John J., Blacksmith	103.70	Schmitt John A., Repair	11.00
Standard Oil Co., Gas	54.00	Sioux Road Equipment Co., Repair	121.82
State Treasurer, Diesel fuel tax	80.28	Tuscher J. A., Mileage	27.72
Wolff John & Sons, Mdse.	677.02		

On motion by C. C. Wolf, and seconded by J. J. Joachim the offer of $5.00 by Reinhold Heupel was accepted to release the SW¼SE¼ of Sec.36, Rwp. 128, R.72, from the poor lien of Gottlieb and Ida Haux.

The following resolution was introduced by Commissioner C. C. Wolf, who moved its adiptione

Pursuant to Chapter 340 of the 1945 S. Dak. Session Laws, and Chapter 48, of the 1947 S. Dak. Session Laws, the County Board is authorized to make an annual levy of not to exceed two mills on the dollar as a reserve fund known as, County Highway and Bridge Reserve Fund, to be accumulated and used for the purpose of making federal aid grants which are available to be expended in cooperation with the Federal Government in the laying out, construction, and reconstruction certain roads, designated by the County Commissioners and approved by the State and Federal Aid Authorities.

Whereas, McPherson County has made such a levy for the last three years, and has an accumulated fund now on hand for such a purpose, and

Whereas, we have roads that need reconstruction, and

Whereas, the County Commissioners of Dickey County, N. Dak. and the County Commissioners of Brown County, together with the McPherson County Commissioners have met in a joint session at the Court House at Leola, S. Dak. this 7th day of April, 1948, at 2:00 o'clock P. M. for the purpose of discussing the subject of Federal Aid Secondary Roads.

Therefore, Be It Resolved, That the following Agreement, between McPherson County, South Dakota, and Dickey County, North Dakota, concerning the construction of a stretch of road, be adopted and be made a part of the official minutes.

Upon roll call the resolution was unanimously adopted.

Agreement of Understanding, entered into at the Courthouse

At Leola, South Dakota

This agreement entered into this 7th day of April, 1948, in joint session by and between Dickey County, N. Dak., McPherson County, S. Dak. and Brown County, S. Dak. on Federal Aid Secondary Project S 515(2) & (3).

Agreement: That the Highway known as the State line beginning at a point on State line directly south of the Village of Forbes, N. D., thence due east approximately 2.8 miles to the Northwest corner of Bro wn County Between Dickey County, North Dakota and McPherson County, South Dakota. Each of the above mentioned Counties to pay its proportionate share.

It is further agreed that Dickey and Borwn Counties with this highway beginning at the Northwest corner of Borwn County, thence running 9.7 miles due east to the Highway known as S.S. 281.

It is further agreed that Dickey County, N. Dak. and Brown County, S. Dak. each pay its proportioned share on the construction of the above mentioned Highway.

It is further agreed that Vernon Marshall of Dickey County shall make application to the Bureau of Public Roads at Bismarck, N. Dak. on this highway.

The Construction shall be as follows:

Cross Section as follows:

26ft. Top sholder to sholder, Inslope 4:1--Back slope same, Ditch-8ft. Flat Bottom, Adequate drainage.

Surfacing: Gravel. Mat-20ft. wide, Approx. 1750 C. Y. per mile.

It is further agreed that this Highway is to have a 100ft of right-of-way and additional borrow, when needed and that each county assumes the responsibility to purchase this right-of-way and borrow in its respective county.

It is further agreed by all County Boards in this joint session that the Chairman of the three Counties sign the Agreement of Understanding.

Albert Wolff, Chairman,
McPherson County, South Dakota

Attest: L. C. Sayler
L. C. Sayler, County Auditor,
McPherson County, South Dakota

Fred A. Nelson, Chairman,
Dickety County, North Dakota

Henry Hinricks, Chairman,
Brown County, South Dakota

After the agreements were concluded a pleasant conversation took place which came to a climax with the serving of lunch.

On motion the Board recessed until the next day.

April 8th, the Board met as recessed with all members present.

Miscellaneous bills allowed and Items approved:

Auditors Account With Treasurer, Approved as follows:

Cash in Banks and office . 194,569.61

Checks . 50,082.37

Cash items 43.59

Balliet L. E., Report of fees collected in March, Approved 42.80:

Coyote and fox bounty bills allowed and certificates approved:

Otto Muhlbeier 31.00: Ruben Pfeiffer 3.00:

Bills allowed for School Supplies:

Hub City School Supply Co., 131.03: The MaCmillan Co., 72.09

Master Products Co. 9.75: Midwest-Beach Co. 116.00

Sioux Falls Book & Stationery Co. 49.92:

Cooperative Extension bills allowed:

John K. Hoffman 4.00: Joe Lapka 8.00: Mildred Schick 6.00: Adam Stoecker 10.80

Eureka Community Hsopital, Mrs. Marie Lammle 54.25:

Eureka Drug Co., Mrs. A. Zimmerman 8.00: Eureka State Bank, Christ Bader 36.00

Eiseman Jacob, Application for Abatement of Tax., Rejected 8.88

Feickert Reinhold, Draying 8.95: Goehring J.M., Beterans Service Officer 66.00

Gill Elda, Clerking 6.00: Hilgemann C. C.,Cash expense items 54.50

Hilgemann Fred, Labor 1.50: Hoffman R. E. Co., Office supplies 21.93

Keim C. B., Investigations & mileage 28.35: Konold Bus Line, Christ C. Bader 16.79

Leola Equity Exchange, Coal 177.50: Lutz Henry, Groceries for Gust Heyd 11.46

Leola High School Activity Account., Institute expense 26.55:

Minneapolis & St. L.Ry. Co., Freight 27.28: Martel Theo.T.,Justice Quarterly Report,Approved.

McPherson Counth Herald, Official printing 21.00: Midwest-Beach Co.,Office supplies 64.44:

Meidinger Theo. E., Mileage 21.42: Montana-Dakota Util. Co.,Light services 58.62

Maier Jacob Jr.,Repoar of fees collected in March 102.15:

News Printing Co.,Assessors supplies and office supplies 751.65:

Oster Eugene J., Investigations 15.54:

Oswald Ludwig A. Application for refund of Tax, Granted 3.00:

Porter Dorothy, Clerking 4.50: Steele N.E., Institute lecturer 25.00

Shafer Warren, Application for Abatement of Tax, Granted 3.00

Western Mututal Tel. Co., Services 50.80:

Bills allowed for attending the Assessors Meeting:

Fred C. Fischer 6.10: Alfred Fischer 8.10: Ethel Ferguson 5.50: Fred Gab 9.20

Nellie Ganser 4.00: Peter Geffre 4.85: Carl Gruebele 8.75: John Guthmiller 9.80:

Cecelia H. Harr 7.60: Anna Haberman 5.75: John Heyd 7.00: John F. Hoffman 7.10:

Ervin W. Hieb 6.00: Geo.A.Kappenman 8.05: Alex Kallas 4.80: John Kramer 8.70:

John Kusler 5.20: Louis Lorber 5.60: Francis J.Lapka 5.15: Albert Meidinger 7.60:

Gotthilf Mehlhaff 8.00: Christ J.Neuharth 7.40: Ruben J.Opp 7.60: Eugene Opp 7.40

Milbert Pfeifle 5.25: Alvin Potratz 4.70: Arthur Rath 6.10: Phil Rueb 5.30

Raymond Stoecker 7.60: Christ Schell 5.70: Christ A.Schumacher 5.95:

Oliver Turnwall 4.25: Edwin Voegele 6.60: Hans Walund 6.10: Leonard C.Wolf 6.00:

Fred Zantow 5.00: Henry Zimmerman 8.70:

On motion the County Auditor was instructed to advertise for sealed bids for the purchase of culverts. Also to advertise for sealed bids on gas, oil, and diesel fuel.

The County Auditor was also instructed to advertise for sale at public acuction the Adams Patrol- ..I-30, and a Truck Gravel box, The appraised value of the Patrol is $500.00, and for the Gravel box $50.00.

On motion the wages of Joe Schaible and Fred J. Schueler were raised to 85-cents an hour.

On motion by C.C. Wolf and seconded by Jacob J.Joachim, Joe A. Tuscher was reemployed as County Highway Superintendent at $225.00 per month, plus gas, oil, and 3-cents mileage when driving while on duty. But only 3-days allowance is made for an office clerk.

Adam Stoecker was again selected as the Commissioner member to serve on the County Extension Board.

On motion the following Township Officers Bonds were approved:

Assessors Bonds:

Lincoln--Louis Lorber: Carl--Alex Kallas: Wachter--Hans Walund: Leola-Oliver Turnwall: Koto- Peter R.Geffre: Weber-Anna Haberman: Howard-John Kusler: Spring-Alvin Potratz: Wacker-Leonard C.Wolf: Hillsview Twp.-John Kramer: Spring Creek--Carl Grueblele.

Treasurers Bonds:

Lincoln- Adam Calder: Carl--E.J. Meyer: Wachter--John N.Melland: Leola-Anton Lacher: Koto-Willie Mack: Howard--Edward Baer: Spring--Elmer Feiock: Hillsview Twp.-Peter Malsam: Spring Creek-Arthur Jahraus:

Clerk Bonds:

Lincoln- Ray S. Garman: Carl--C.J.Schanzenbach: Wachter-John Schliep: Leola--Carl Turnwall: Koto--Tom Ganser: Weber- Byron Kindelspire: Howard-Julius Guthmiller: Spring-Albert C.Breitag: Wacker-Edwin S. Feickert: Hillsview Twp.-Walter Aman: Spring Creek--Alvin Schueler:

Justice of Peace Bonds:

Koto-William Lapka: Weber-Lloyd Kindelspire: Wachter--Marril Stangeland and Reinhold Kempf: Spring Creek--Karl K. Ottmar.

Constable Bonds:

Wachter--Enoch Hauck: Koto--Donald Mack: Spring Creek--Ed. Odenbach.

The following resolution was introducted and unanimously approved:

Whereas, McPherson County in making the annual Budget of appropriations for this fiscal year of 1948, has not foreseen the enormous expense entailed in the work of snow removal from off our highways and has therefore not budgeted sufficient funds in some of the Departments of Government to carry on the indispensable functions of such departments, and Whereas, there are sufficient funds available through the transfer of ledger funds, to warrant further expenditures as follows:

County Road 8,000.00

Therefore, Be it resolved by the Board of Commissioners of McPherson County, that the Annual Budget for the year of 1948, be supplemented by the above further appropriation.

This being the time and place prescribed by law for the designation of banks, the following resolution was offered by Commissioner Adam Stoecker who moved its adoption:

Whereas, acting under Sec.12.0818 of the South Dakota Code of 1939, and all other Amendatory Acts, the Eureka State Bank of Eureka, South Dakota, and the Leola State Bank of Leola, South Dakota, have made applications to be designated as depositories for the funds of McPherson County, South Dakota, and

Whereas, it appears from the examination of said application, that they are in

proper form and in compliance with the statutes,

Now, Therefore, Be It Resolved By The Board of County Commissioners of McPherson County, South Dakota, that the above named banks be and they are hereby designated as depositories for funds of McPherson County, South Dakota, for the period of one year beginning April 8th, 1948, and the County Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to the County Treasurer.

And Be It Further Resolved that the above named banks are each designated as active depositories as provided by Sec. 12.0819 of the South Dakota Code of 1939, and all amendatory acts for the deposit therein by the County Treasurer of daily receipts of cash, checks, drafts, and other items, and the County Treasurer is expressly authorized to deposit in each of said banks in excess of 100% of the Capital and surplus of each of said banks, profiding, that al all times, the funds on deposit shall be fully secured by surety bonds, pledge of collateral and or insurance as provided by the Federal Deposit Insurance Corporation.

Provided, further, that each such depository shall pay on demand all deposits therein subject to payment on demand, and shall pay, when due and emanded, all time deposits therein, with accrued interest, if any,

Dated at Leola, South Dakota, this 8th day of April 1948, and spread on the minutes of siad Board of County Commissioners at this April Meeting, duly attended by all members of the Board.

The resolution was seconded by Commissioner Joachim and unanimously approved.

The following further resolution was offered by Commissioner Feiock who moved its adoption:

Whereas, acting under Sec.12.0818 of the South Dakota Code of 1939, and all other amendments as have been or may hereafter be enacted, the Eureka State Bank, Eureka, South Dakota, and the Leola State Bank, Leola, South Dakota, have been designated as depositores for dunds of McPherson County, South Dakota, by the Board of County Commissioners and in compliance with the aforesaid laws the above named banks have assigned, transferred and set over to said McPherson County, South Dakota, these certain securities or in lieu thereof, bonds as described below:

By the Eureka State Bank 70,000.00 U. S. Treasury Bonds or notes due Sept.15,1952 &1953

By the Leola State Bank 15,000.00 U. S. Treasury Bonds or notes due 1951-1953, and 72,000.00 other good collateral. And each bank relying on $5,000.00 guarantee by the Federal Deposit Insurance Corporation and the collateral having been found to be good sufficient security by the Board of Commissioners, for the adoption requested by the said bank, and in compliance with the statutes relating thereto.

Therefore, Be It Resolved that the same is hereby approved.

And Be It Further Resolved, that the First National Bank of Minneapolis, Minnesota, The Federal Reserve Bank of Minneapolis, Minnesota and the Northwestern National Bank of Minneapolis, Minnesota, are hereby approved and designated as custodian banks for the safe keeping of said securities.

Dated this 8th day of April, 1948, and spread on the minutes of said Board of County Commissioners at this April Meeting of the Board duly attended by all members of the Board.

The resolution was seconded by Commissioner C. C. Wolf and unanimously approved.

Resolution

Be It Resolved by the McPherson County Commissioners:

That Whereas, the McPherson County Board of Commissioners requests the State Highway Commission to make a route inspection on the following roads to determine the type and extent of work necessary to meet requirements for Federal Aid Secondary Construction:

Route No.162, Starting at the S.W.Cor. Sec.35-127-73, and extending south along the section line 12 miles, thence west along the McPherson-Edmunds County line Approx. 0.25 miles to an Approx. mid point between the S.W.Cor. Sec.35-125-73 McPherson County and the N.W. Cor. Sec. 3-124-73 Edmunds County.

Route No.168, Starting at the S.W.Cor.Sec.7-128-73, and running due east for five miles to the S.W.Cor. Sec.12-128-73.

Route No. 169, Starting at the S.W.Cor. Sec. 36-127-71, and running four miles due south to the S.W. Cor. Sec.24-126-71, thence 1-mile due west to the S.W. Cor. Sec.23-126-71, thence 2-miles due south to the S.W. Cor. Sec.35-126-71.

Route No. 472, Starting at the S.W.Cor. Sec.16-126-67, thence running 8-miles due north to the S.W.Cor. Sec.4-127-67, thence 1-mile due east to the S.W.Cor. Sec.3-127-67.

Preliminary plans and engineering to be furnished by McPherson County with Federal Participation.

The Proposed improvement consists of Ordinary Roadway Shaping and gravel surfacing at the rate of 1500 C. Y. per mile, Grading to be of high/county road type with 4 to 1 inslopes, adequate ditches and 5 to 1 backslopes.

Be it further resolved that McPherson County has sufficient funds available to pay the County's share, approximately 44%, of the cost of construction of the above projects.

Resolution hereby declared adopted.

Albert Wolff,
Chairman of the Board,
of County Commissioners
of McPherson County

Dated at Leola, S. D.
this 8th day of April, 1948.

Attest: L. C. Sayler, County Auditor,
McPherson County

Agreement

McPherson County hereby agrees to reimburse the State Highway Commission for all costs on the preliminary survey and plans on the following described Federal Aid Secondary Projects in McPherson County.

It is understood that the State Highway Commission will reimburse the County with Approximately 56% of the engineering costs chargeable after the approval date of the project, providing, the project is constructed with Federal Aid Secondary Funds.

Albert Wolff
Chairman, Board of Commissioners,
McPherson County, South Dakota

Dated at Leola, S. D.
this 8th day of April, 1948.
L. C. Sayler, County Auditor

Commissioners bills allowed:

Fred Feiock,	Per diem	24.00
Jacob J. Joachim,	Per diem & mileage	54.40
C. C. Wolf,	Per diem & mileage	51.52
Albert Wolff,	Per diem & mileage	52.16
Adam Stoecker,	Per diem & mileage	45.44

On motion the Board adjourned, April 8th,

The Commissioners will meet again, May 4th, 1948

L. C. Sayler, Co. Auditor

Approved this ___ day of _____ 1948.

Albert Wolff
Chairman of the Board

Official Proceedings
Board of County Commissioners
McPherson County

Leola, S. Dak., May 4, 1948,. the Commissioners met with all members of the Board present. Chairman Wolff called the meeting to order and asked for the reading of the April minutes. On motion the minutes were approved after the following amendment was added in reference to Route No.472-Federal Aid Secondary Road which should have read, Starting at the SW-corner of Section 16, Twp. 126, R.67, thence 5-miles due north to the SW-corner of Sec.21, Twp.127, R .67. And new resolution to be submitted to State Highway Commission, Pierre, S. Dak., as Secondary, beginning at the SE-corner of Sec.20, Twp.127,. R.67, thence 3-miles due north, thence 1-mile due east to the NW-corner of Sec.10, Twp.127, R.67.

On motion the following salary bills were allowed as paid for April:

C. C. Hilgemann,Co.Treasurer	204.16	L. C. Sayler, Co. Auditor	204.16
L. E. Balliet, Clerk of Courts	185.41	Jacob Maier Jr., Reg. of Deeds	185.41
Theo. E.Meidinger, Supt.of Schools	204.16	E.W.Hilgemann Jr.,St.Atty	170.00
F.E. Hohman, Co. Judge	158.33	J.A. Tuscher, Hwy. Supt.	200.00
Adam Wunner, Janitor	125.00	Martha Gill, Dep. Co. Treasurer	150.00
Lorraine Steiger, Dep.Co.Auditor	130.00	Viola Hoffman, Dep. Reg. of Deeds	115.00
Vera Hoff, Clerk,Supt. of Schools	115.00		

Grants allowed for May:

Elizabeth Bitz 15.00: Marie M. Carlson 17.00: Magdalena Ladner 10.00:
Mrs. J.N. Lindley 15.00: Mrs. Edward Stickel 15.00.

Road, and road supply bills allowed:

Atlas Lumber Co.,Leola, Mdse.	24.51	Becker Implement Co., Mdse.	125.84
Bareither Electric Shop, Mdse.	27.50	Bain Fred F., Labor	4.50
Bauer Jacob, Road work	204.85	Empire Equipment Co., Repair	74.35
Guthmiller Jacob, Road work,Rejected	10.00	Gohl Wm., Repair work	13.50
Guthmiller Harvey,Road work,Rejected	7.00		
Halladay-Dettman Co.,Repair parts	127.34	Home Oil Co., Diesel fuel	305.15
Heupel Otto, Road labor	40.00	Heyd Adolph, Trucking	3.64
Hoff Otto P., Welding	17.50	Hub City Iron Co., Repair	132.87
Heupel Arthur, Blacksmith	29.50	Hoeft Fred, Road work	206.69
Interstate Culvert Co.Inc.,Repair	279.84	Interstate Oil Co., Mdse.	5.38
Jundt John J., Road work	225.00	Junkert George, Road work	16.60
Jackson Gail, Road work	49.00		
Kapp Ephraim, Draying	1.85	Kapp Nina, Clerking	18.64
Kohlhoffs, Repair	93.49	Kary Service Station, Mdse.	33.55
Kiesz Service Station,Gas,oil,& supplies	393.11	Kary & Son, Repair & labor	14.76
Krause Implement Co., Mdse.	407.82	Kusler August, Road work	21.70
Long Lake Garage, Repair	97.63	Loebs Alvin, Road work	87.75
Maier Oscar, Road work	227.80		
News Printing Co., Office supplies	10.59	Northwestern Road Supply Co,Repair	219.75
Preszler Adam,J., Road work	175.90	Pitts Wholesale Distributors,Repair	90.00
Reinhard Brothers Co.,Repair	35.88	Rath Fred A., Mdse.	13.67
Rall Edwin, Repair	23.65		
State Treasurer, Diesel fuel tax	52.80	Schaible Joe, Road work	209.10
Schueler Fred J., Road work	207.60	State Highway Commission, Mdse.	25.00
Schaffer Ferdinand, Gas,& oil	139.96	Schumacher Christ, Gas	44.90
Schaible Fred C.,Road work	252.00	Sioux Road & Equipment Co.,Repair	559.51

Sioux Road & Equipment Co., Balance on FWD-Truck & snowplow			2712.50
Schnabel Edmund E., Road work	150.75	Tuscher J.A., Mileage	38.52
Wexler N. Auto Wrecking Co., Repair	90.00	Wolff John & Sons, Mdse.	56.66
Zelmer Edward, Mdse.	21.00		

On motion the Board recessed until the next day.

May 5th, the Board met again with all members present.

The following resolution was introducted by Commissioner Stoecker who moved its adiption:

Whereas, acting under Sec.12.0818 of the South Dakota Code of 1939 and all other Andendatory Acts, the following named banks have made application to be designated as depositories for funds of McPherson County, South Dakota, pursuant to advertisement by the County Treasurer, of said County, for out of County Depositories.

First National Bank of Aberdeen, Aberdeen, South Dakota,

First National Bank of Frederick, Frederick, South Dakota,

Farmers State Bank, Hosmer, South Dakota, and

Ipswich State Bank, Ipswich, South Dakota

Whereas, it appears from the examination of said applications that they are in proper form and in compliance with the statutes,

Now Therefore Be It Resolved by the Board of County Commissioners of McPherson County, South Dakota, that the above named banks, be and they are hereby designated as depositories for funds of McPherson County, South Dakota, for the period of one year, beginning May 5,1948, and the County Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to him,

And Be It Further Resolved that the First National Bank of Aberdeen, the First National Bank of Frederick, The Farmers State Bank of Hosmer, and the Ipswich State Bank of Ipswich, each are designated active depositores as provided by Sec.12.0819 of the South Dakota Code of 1939, and all amendatory acts, for the daily deposit therein by the County Treasurer, of daily receipts of cash, checks, drafts and other items, profiding that at all times the funds on deposit shall be fully secured by surety bond, pledge of legal collateral and/or insurance as provided by the Federal Deposit Insurance Corporation,

Provided further, that each bank shall pay on demand, all deposits therein subject to payment on demand, and shall pay, when due and demanded, all time deposits therein, with accrued interest, if any,

Dated this 5th day of May 1948, and to be spread on the minutes of said Board of County Commissioners at their regular meeting duly attended by all members of the Board.

The resolution was seconded by Commissioner Feiock and approved.

The following resolution was offered by Commissioner C. C. Wolf, who moved its adoption:

Whereas, acting under Sec.12.0818 of the South Dakota Code of 1939, and all Amendments as have been or may hereafter be enacted, the First National Bank of Aberdeen, the First National Bank of Frederick, the Farmers State Bank of Hosmer, and the Ipswich State Bank of Ipswich, have been designated depositories for funds of McPherson County, South Dakota, by the Board of County Commissioners, and in compliance with the aforesaid laws, the above named banks have assigned, transferred and set over to said McPherson County, South Dakota, those certain securities as described below, to wit:

By the First National Bank of Aberdeen:			
$15,000.00	1½%	U.S. Treas. Notes	Due 9-15-48
10,000.00	2%	U.S. Treas. Bonds	9-15-49-51
20,000.00	1½%	U. S. Treas. Bonds	12-15-50
By the First National Bank of Frederick:			
$5,000.00	2%	State of S. Dak. Series A.	3-15-1949
5,000.00	2%	U. S. Treas.	1951-55
5,000.00	2½%	U. S. Treas.	1952-54
10,000.00	2%	U. S. Treas. Bond	1949-51

By Farmers State Bank of Hosmer:

$10,000.00	2% U.S.A.Treasury Bonds	9-15-53
18,000.00	2% U. S.A.Treasury Bonds	9-15-53
10,000.00	2% U. S.A. Treasury Bonds	12-15-54

By Ipswich State Bank of Ipswich:

$20,000.00	1½% Federal Land Bank Bonds	1-1-1953
20,000.00	2¼% U. S. Treas. Bonds	5-15-1955

And each such depository relying on $5,000.00 insurance as provided by the Federal Depositors Insurance Corporation.

The above collateral having been found, by said Board of County Commissioners, to be good and sufficient for the amount of County funds requested by each bank respectively, and in compliance with the Statutes relating thereto.

Be It Resolved that the same is hereby approved.

Be It Further Resolved that the Federal Reserve Bank of Minneapolis, Minnesota, and / or the First National Bank of Minneapolis, Minnesota are hereby approved as custodian Banks for the safe keeping of said securities.

Dated this 5th day of May,1948, and made part of the records of the Board of Commissioners of McPherson County with all members present.

The resolution was seconded by Commissioner Joachim, and approved.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in Banks and office	254,180.12
Checks	23,196.70
Cash items	57.61

Aberdeen-American News, Advertisement . . 3.52

Balliet L.E., Report offees collected in April, Approved 39.90

Brown & Saenger, Office supplies 77.25

Application for Tax Abatement, Approved:

Milbert Albrecht 1.00: E. N. Day 3.00: Ray W. Anderson 37.60: Albert Breunig 4.00 And Matt Wolff 2.00.

Bills allowed for text books and school supplies:

American Book Co. 535.86: Hub City School Supply Co. 215.82:

Iroquois Publishing Co.Inc. 124.67

Fox bounty bills allowed & Certificates approved:

Ruben Bertsch 1.00: Wilmer Leberman 8.00: Mike Pfeifle 1.00: Emanuel Rath 7.00:

Goehring J. M., Veterans Service Officer	65.00
Gill Mrs. Elda, Clerking	30.00
Guthmiller Della, Extension Office clerk	17.50
Hoffman Vera, Clerking	17.25
Hilgemann C. C., Cash expense items	57.61
Imperial Chemical Co., Janitor supplies	215.05
Keim C. B., Investigations & mileage	34.95
McPherson County Herald, Official printing	59.29
Mehlhaff Alex, George Junkert, Burial	100.00
Midwest-Beach Co., Office supplies	15.16
Maier Jacob J., Report of fees collected in April	90.10
Mpls. & St. Louis Ry.Co., Freight & express	17.37
Montana-Dakota Util.Co., Lights	29.28
Meidinger Theo. E. Mileage	49.77
Mitchell Publishing Co., Office supplies	8.14
News Printing Co., Office supplies	41.79

Northwest Blade, Official printing 113.92: Seaman L.A., Court Reporter 88.32
Western Chemical Co.,Janitor supplies 107.42: Wolff John & Sons,Christ C.Bader,coal & flour 24.91
Wolff John & Sons, George Junkert, Flour 16.00: Wenzel Wm. E., Mdse. 1.95
Western Mututal Tel. Co., Services 47.15:

Francis Lapka, Assessor Bonds--Willow Township, Approved.

On motion the offer of$1.00 by Martha Jundt for correcting title to Lot-18, Block-5, Original Plat, City of Eureka, was unanimously accepted.

Hospital bills allowed as follows:

Eureka Community Hospital, Mrs. Fred Beck 66.25:
Eureka Community Hospital, Mrs. Christ Burrer, Rejected 7.00:
Mayo Clinic, Christ C. Bader 32.50: St.Lukes Hospital, Adam Esser 47.85
Mrs. Anna Maier N. R., Esther Skoglund 27.00:

On motion by Commissioner Joachim, and seconded by Commissioner Feiock, John Wolff of Eureka,S. D. was unanimously appointed as County Justice of Peace.

On motion it was again agreed to pay a 2-cents bounty on gopher tails, and that each Commissioner will recieve such gopher tails in his respective district on June 5th.

Motion by Commissioner Stoecker, and seconded by Commissioner Feiock, that the Old Cat. & Scraper be moved into Stoecker's District. Upon roll call 3-votes were in favor, and two commissioners passed.

Motion by C. C. Wolf, and seconded by Fred Feiock, that the East-end Cat. & Scraper, and elevator, and truck be moved into C.C. Wolff's District to build roads. On roll call 4-commissioners were in favor, and one passed.

On motion it was unanimously agreed that C. C. Hilgemann, Co. Treasurer, be authorized to buy a hand operated adding machine for his office.

Commissioners bills allowed:

Fred Feiock, Per diem	16.00
Jacob J. Joachim, Per diem, Mileage	27.20
C. C. Wolf, Per diem & Mileage	20.76
Albert Wolff, Per diem & Mileage	26.08

On motion the Board adjourned, May 5th.

The Commissioners will meet again, June 3rd, 1948.

Approved this 3 day of June 1948.
Albert Wolff

L. C. Sayler, Co. Auditor

Official Proceedings,
Board of County Commissioners
McPherson County

Leola, S. Dak.,June 3, the Commissioners met with all members pfesent, and Chairman Wolff called the meeting to order and asked for the reading of the May minutes, which minutes were read and approved as read.

On motion the following salary bills were allowed as paid for May:

C.C.Hilgemann, Co. Treasurer	204.16	L. C. Sayler, Co. Auditor	204.16
L. E. Balliet, Clerk of Courts	185.41	Jacob Maier Jr.,Reg.of Deeds	185.41
Theo.E.Meidinger, Supt. of Schools	204.16	E.W. Hilgemann Jr.,St.Atty.	170.00
F.E. Hohman, Co. Judge	158.33	J.A. Tuscher, Hwy. Supt.	225.00
Adam Wunner, Janitor	125.00	Martha Gill, Dep. Co. Treasurer	150.00
Lorraine Steiger,Dep.Co.Auditor	130.00	Viola Hoffman,Dep.Reg. of Deeds	115.00
Vera Hoff, Supt. of Schools	115.00.		

Grants allowed for June:

Elizabeth Bitz 15.00: Marie M. Carlson 17.00: Magdalena Ladner 10.00:
Mrs. J.N. Lindley 15.00:

On motion Wm. Gohl was employed as the Long Lake patrol operator at 85-cents per hour.

Road, and road supply bills allowed:

All State Steel Co., Repair	481.31		
Bertsch Fred, Grease, & oil	4.95	Buckeye Tractor Ditcher, Repair	56.23
Bell Glen O., Hauling gravel	41.96	Biffert Jacob, Road work	168.00
Bauer Jacob, Road work	165.05	Duro Corporation, Light bulbs	25.68
Eureka Hdwe, Repair	72.33	Eureka Motor Sales, Repair	19.00
Fischer Wm. C., Road work	15.00	Fischer Walter W., Road work	15.00
Fischer John, Road work	25.50	Feiock Emil, Gas	49.28
Gutjahr Christ, Blacksmith	48.00	Hub City Iron Co., Supplies	30.87
Heupel Arthur, Welding	7.75	Hoeft Fred, Road work	211.15
Hoffman Christ K., Road work,Rejected	6.00	Hoffman John P., Road work, Rejected	6.00
Interstate Culvert Co.,Culverts	6,505.42	Jackson Gail Reese, Road work	84.80
Jundt John J, Road work	271.00	Krueger Albert, Gas	15.51
Kary & Son, Repair	388.70	Kapp Ephraim M., Road work	136.35
Kusler August, Road work	156.10	Long Lake,Garage, Repair	118.44
Lubner J. M., Blacksmith	7.00	Loebs Alvin, Road work	213.30
Maier Oscar, Road work	196.35	Northwestern Road Supply Co., Repair	353.78
News Printing Co., Office supplies	31.43	Obenauer A.F., Repair	14.38
Opp Farm Implement, Repair	25.38	Preszler Adam J., Road work	169.50
Parry Wallace, Repair	10.85	Reihard Brothers Co., Repair	116.59
Rath Fred A., Gas	11.64	Rall Service Station, Repair	12.56
Ruff Dan D., Blacksmith	3.00		
Schaible Fred C., Road work	258.00	Socony Vacuum Oil Co., Oil & grease	59.46
Standard Oil Co., Gas	162.00	Schaeffer John J., Blacksmith	52.30
Schaffer Ferdinand, Gas & oil	54.28	Schaible Joe, Road work	78.40
Schnabel Edmund E., Road work	173.25	Schueler Fred J., Road work	221.00
Schwan Anton, Road work, Rejected	12.00	Scherman Martin, Road work, Rejected	1.80
Schell John, Road work	11.20	Wolff John & Sons, Repair	19.95

Road bills rejected for shoveling snow last winter:

Goehring Albert 3.60: Goehring Gideon 3.60: Goehring Ernest 3.60:
Goehring Edwin G. 5.40: Schauer Jacob J. 6.00: Steinwandt Nathaniel 3.60.

Sealed bids on culverts were opened, considered and found that the bids from the Interstate Culvert Co., and the H. V. Johnson Culvert Co., both of Aberdeen, S. Dak., were the same, therefore, the Board unanimously agreed to divide the business between these two companies.

On motion the Board recessed until the next day.

June 4th, the Board met with all members present.

Sealed bids on gas, oil, and grease were opened and considered and on due motion it was agreed to buy the Diesel fuel, ~~xhx~~ gas, and oil from Philipp 66 of Eureka,S. Dak. for the West-end of the county, as their bids were the best and lowest. And the oil and grease, is to be bought from the D--A--Lubricant, Inc. and the gas from the Jake Kiesz Service Station of Leola, S. D. for the East-end of the county.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in Banks & Office 269,586.36

Checks 8,624.98

Cash expense items 135.44

Acme Chemical Co., Janitor supplies 17.21

Balliet L. E., Report of fees collected in May, Approved 41.75

Balliet Marcella, Clerking 7.50

Coyote and Fox bounty bills allowed and certificates approved:

Berreth Albert 8.00: Fischer Herbert F. 1.00: Vince Geffre & Gordan Ganser 6.00:

Goeshel John 8.00: Hoffman John C. 9.00: Hoff Vernon 9.00: Leberman Wilmer 2.00:

Meidinger Herbert 3.00: Morlock Ed. 3.00: Martel Otto 3.00: Opp Edmund J. 1.00

Neuharth Geo. J., 9.00: Pade Dean 3.00: Pfeifle Mike 7.00: Zimmerman Henry 2.00:

Thurh Rudolph,2.00:

Eureka Cemetery Association, Annual dues 5.00:

Goehring J.M., Beterans Service Officer, & postage 101.00

Gill Elda, Clerking 50.00: Guthmiller Della; Extension Office, Clerk 5.00

Gutjahr Fred, Light bill refund 1.50: Hammond & Stephans Co., Office supplies 30.00

Hoff Vera, Hwy. Office, Clerk 9.00: Hilgemann C.C., Cash expense items 135.44

Jenner Jacob J., Application for abatement of tax, Granted 3.00.

Keim C. B., Investigations and mileage 130.60:

Leola Cemetery Association, Annual dues 4.00: Mpls.& St.Louis Ry.Co., Express 19.68

Midwest-Beach Co., Office supplies 19.40: Montana-Dakota Util.Co.,Lights 41.24

Meidinger Theo.E., Mileage 23.59: Maier Karl,Application for abatement of tax granted 4.00

Maier Jacob Jr.,Report of fees collected in May 82.75.

McPherson County Herald, Official printing & ballots 263.91.

Nelson Auto Electric Co., 1-H.P.Motor 70.00:

Northwest Blade, Official Printing & supplies 24.10.

News Printing Co., Election supplies 725.23.

News Printing Co., Office supplies 49.71.

Porter John, Application for abatement of tax, Approved 7.22.

Porter Dorothy, Clerking 4.50: Railway Express, Eureka, Express 6.48

Shimmon G. B., School books 5.00: Seaman L. A., Court reporter 87.54

Sioux Falls Book & Stationery Co.,Office supplies 1.80:

Treick P.W., Jacob Mitzel dental care 75.00: Western Mutual Tel.Co., Telephone services 39.39.

On motion the offer of F.W. Sargent of$10.00 for quit-claim deed to lots 11,& 12,Block-6, Original Plat, Wetonka, was accepted.

Assessors' Bonds approved:

Geo. A. Kappenman--Hillsview Town: Nellie Ganser--Leola City: Fred C.Fischer-Long Lake Town: Fred Zantow--Washington Twp. Cecelia H. Harr--Eureka.

Township Bonds approved:

Dan J. Kline,Treasurer-Washington Twp.: Arnold Nelson--Clerk--Washington

Some time was devoted to the hearing of a road delegation from Blaine Township.

Election claims allowed by precincts:

Lincoln	30.00:	Willow	29.00:	Carl	29.40:	Wachter	31.20:	Washington	18.00
Hauffe	25.00:	Koto	27.80:	Weber	29.50:	Howard	29.40:	Spring	28.00
Hoffman	30.60:	Wacker	31.80:	Dewey	28.60:	Arena	30.10:	Highland	31.30
Harrison	31.95:	Blaine	32.20:	Moscow	31.00:	Long Lake	31.20:	Bergdorf	33.40
Cleveland	30.50:	Kassel	33.00:	Odessa	34.40:	Petersburg	35.00:	Hillsview	36.00
Stickel	33.40:	Rosenthal	34.70:	Jackson	36.00	Bauer	35.70:	Gluckstha1	35.60

Spring Creek 37.20:
Wetonka 31.00: 1st Ward Leola 25.00: 2nd Ward Leola 28.45: 3rd Ward Leola 29.05
1st Ward Eureka 40.30: 2nd Ward Eureka 36.30: 3rd Ward Eureka 32.20:

Hospital Bills allowed:

Kohler Hospital, Christ C. Bader 159.71: Eureka Hospital, George Junkert 171.10:

On motion by C. C. Wolf and seconded by Feiock the Resignation of J. A. Tuscher, Highway Superintendent, was accepted. And the Auditor was instructed to advertise, that there is a vacancy for Highway Superintendent and that we are ready to receive applications for said position.

Commissioners bills allowed:

Jacob J. Joachim,	Per diem & mileage	27.20.
Fred Feiock,	Per diem	16.00.
Adam Stoecker,	Per diem & mileage	53.00.
Albert Wolff,	Per diem & mileage	35.94.
C. C. Wolf,	Per diem & mileage	35.40.

On motion the Board adjourned, June 4th.

The Commissioners will meet again, July 6, 1948.

L. C. Sayler, County Auditor

Approved this 6 day of July 1948.

Albert Wolff
Chairman of the Board

Official Proceedings
Board of County Commissioners
McPherson County

Leola, S. Dak., July 6th, 1948, the County Board met in regular session. All members of the Board being present the meeting was called to order by Chairman Wolff. The minutes of the June meeting were read and approved as read.

On motion the following salary bills were allowed as paid for June:

C. C. Hilgemann, Co. Treasurer	204.16:	L. C. Sayler, Co. Auditor	204.16
L. E. Balliet, Clerk of Courts	185.41:	Jacob Maier Jr., Reg. of Deeds	185.41
Theo.E. Meidinger, Supt. of Schools	204.16:	E. W. Hilgemann Jr.St.Atty.	170.00
F. E. Hohman, Judge	158.33:	J. A. Tuscher, Hwy. Supt.	225.00
Adam Wunner, Janitor	125.00:	Martha Gill, Dep. Co. Treasurer	150.00
Lorraine Steiger, Dep. Co.Auditor	130.00:	Viola Hoffman, Dep.Reg. of Deeds	115.00
Vera Hoff, Clerk Supt of Schools	115.00:		

Grants allowed for July:

Elizabeth Bitz 15.00: Marie M. Carlson 17.00: Magdalena Ladner 10.00:
Mrs. J. N. Lindley 15.00: Mrs. Edward Stickel 15.00:

Road & raod supply bills allowed:

Aman C. C., Raod work	16.25:	Bell Glen O., Hauling gravel	34.43
Becker Implement Co., Repair	29.02:	Bauer Jacob, Road work	198.05
Biffert Jacob, Road work	35.00:		
Duro Test Corporation, Mdse.	25.68:	D--A--Lubricant Co.,Inc.,Lubricant	44.00
Eureka Hardware, Mdse.	12.88:	Eureka Motor Sales, Repair	11.70
Empire Equipment Co., Repair	3.39:	Edmund County Highway Dept., Road work	42.35
Fischer Walter W. Road work	20.40:	Gohl Wm., Road work	229.50
Geffre Ervin, Hauling gravel	84.48:	Gutjahr Christ, Blacksmith	37.33
Geisler Reuben, Road work	22.50:	Guthmiller Eugene, Road work	50.00
Goehring Milbert, Road work	4.00:	Home Oil Co., Diesel Fuel	426.60
Halladay-Dettman Co., Repair	127.05:	Haberman Ralph, Hauling gravel	180.56
Hub City Iron Co., Repair	91.50:	Heupel Arthur, Welding	7.75
Heibel Gerald, Road work	72.00:	Hoeft Fred, Road work	191.90
Hoffman Emil K., Road work	11.05:		
Interstate Oil Co., Mdse.	211.09:	Jundt John J., Road work	242.00
Jundt Eugene, Road work	100.80:		
Kiesz Service Station, Gas,oil,& supplies	393.72:	Kusler August, Road work	10.50
Kapp Ephraim, Road work	256.00:	Kramer John, Road work	57.00
Krause Implement Co., Repair	43.30:	Kary & Son, Repair & labor	22.70
Kary Service Station, Gas	3.75:	Kary & Heupel, Repair	1.75
Kulm John, Repair	98.14:	Kohlhoffs, Mdse.	111.42
Malsam Kasper, Road work	22.80:	Moore S. E., Repair labor	22.68
Loebs Alvin, Road work	157.50:	Layton Frank, Road work	8.55
Meier Mrs. Emma, 3.2-acres-Road Right-of-Way	48.00:	Martin & Schlenker, Road work	127.50
McCormick-Deering Store, Mdse.	2.32:	Northwestern Road Supply Co.,Repair	426.27
Nies Ephraim, Road work	12.60:	Nu-Town Grocery, Gas & oil	24.15
Opp Rudolph, Road work	47.50:	Obenauer Emil, Road work	45.00
Obenauer A.F., Repair	5.28:	Preszler Adam J., Road work	152.90
Rath John D.,Road work, Rejected	10.50:	Reilway Express Agency,Eureka,Express	1.22
Ruff Dan., Blacksmith	19.00:	Salvei Mike, Hauling gravel	8.00

Socony-Vacuum Oil Co.Inc., Oil	56.15	Slims Plumbing Shop, Plumbing	4.70
Schuchardt A.C., Road work	85.85	Schaible Joe, Road work	249.00
Sioux Road Equipment Co., Repair	125.98	Schueller Fred J., Road work	191.25
Schaeffner John J., Blacksmith	29.40	Schaible Fred C., Road work	239.00
Schnabel Edmund E., Road work	150.75	Scheuffele Fred Jr., Road work	18.75
Schock John E., Road work	7.00	Trautman Benjamin, Road work	15.75
Wolf Oscar, Road work	37.40	Wolf John C., Road work	22.50
Wolf Walter, Road work	30.80	Wolf Leonard C., Road work	54.00
Watts Service Station, Gas	4.00	Wolff John & Sons, Mdse.	357.34

Some time was devoted to a road delegation from Dewey Township. And the balance of the day was taken up in going over assessment books.

On motion the Board recessed. July 7th the Board met again as recessed.

And the entire day was taken up in reviewing assessment books.

July 8th, the Board members were all present, except Commissioner Joachim being absent.

Resolution introduced by Commissioner C. C. Wolf, and seconded by Commissioner Stoecker, that,

Whereas, there is now $8500.00 in the Permanent School Land Fund, and

Whereas, the money is no longer needed in that fund as the bonds are all redeemed.

Therefore, Be It Resolved, That the $8500.00 be transferred to the County Road Fund.

Upon roll call the rseolution was approved by all Commissioners present.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in banks and office	245,988.31
Checks	3,724.01
Cash Items	42.48

Aberdeen American News, Advertising 14.16

Balliet L. E., Report of fees collected in June, Approved 57.65

Balliet Marcella, Clerking 6.00

Coyote & fox bounty bills allowed and state claims approved:

Hoffman Raymond 1.00: Melland H. D. 4.00: Merkel Henry H. 4.00: Opp August D. 6.00: Schaffner Felix 4.00:

Town & Township Boads approved:

LaVern Lapka, Clerk, Willow; John F. Kallas, Treasurer, Willow;

Mrs. Ethel Ferguson, Assessor, Wetonka.

Central Lumber Co., Mdse.	7.25	Duro Test Corporation, Mdse.	73.14
Eureka State Bank, Christ Bader	76.00		
Goehring J.M., Veteran Service Officer	100.00		
Guthmiller Della, Extension Office clerk	7.50		
Huffman R. E. Co., Labor & supplies	38.20		
Hoff Vera, Hwy. Office Clerking	12.01	Haase Irene, Clerking	26.00
Hilgemann C.C., Cash expense items	42.48	Keim C. B., Mileage & fees	9.00
Knudson Clarence, Workmen's Compensation Insurance, Premium			225.00
Konald Bus Line, Christ Bader Trip	15.70		

Kammerer Edwin, Application for Class-D-Permit for retail sale of non-intoxicating liquor, Approved after the advertised hearing was had.

Mpls.Ry Co.,& Ry. Express Agency, Express 5.98:

Maier Jacob Jr., Report of fees collected in June, Approved 83.20

McPherson County Herald, Official printing 20.57

Midwest-Beach Co., Office equipment & supplies 188.14:
Meidinger Theo. E., Mileage 2.52:
Montana-Dakota Utilities Co., Lights & power 30.74:
News Printing Co., Office supplies 30.66:
Northwest Blade, Official Printing & Mdse. 80.14:
Office Equipment Co., Office supplies 1.75:
Rath John D.,Application for Abatement of Tax, Rejected 10.61:
Seaman L. A., Court reporter 83.16
Sorenson Ralph P., Mileage & expense 13.70
Western School Supply, Office supplies 5.47
Wolff John & Sons, Christ Bader, Flour 8.00
Wolff John, Justice Quarterly Report, Approved 5.50
Western Mutual Telephone Co., Services 43.77
Yost H. H., Justice Quarterly Report, Approved 10.20

Doctor Bills allowed:

John L. Calene, Adam Esser 50.00: R. L. Ferguson, Herbert Koerner 10.00:
J. A. Eckrich, Mrs. Esther Skoglund 140.00:

Hospital Bills allowed:

St. Lukes Hospital, Esther Skoglund 166.00: Eureka Community Hospital,Mrs.Fred Beck 500.00

The following resolution was introducted and unanimously approved:

Whereas, McPherson County in making the annual Budget of appropriations for the fiscal year of 1948, has not budgeted sufficient funds in some of its Departments of Government to carry on the indispensable functions of such Departments,and

Whereas, there are sufficient funds on hand to warrant further expenditures as follows:

County Road 9500.00

Therefore, Be It Resolved by the Board of Commissioners of McPherson County that the annual Budget for the year of 1948, be supplemented by the above further appropriations:

On motion by Commissioner Feiock, and seconded by Commissioner Wolf, $200.00 was transferred from the Courthouse maintenance Budget to the Assessors' Salary Budget.

Assessors bills allowed as follows:

Louis Lorber Jr., Lincoln 100.00: Francis J. Lapka--Willow 100.00; Alex Kallas - Carl 100.00;
Hans Walund, Wachter 100.00: Fred Zantow, Washington 100.00: Peter R.Geffre,Koto 100.00
John Kusler, Howard 100.00: Alvin Potratz, Spring 100.00: John F.Hoffman-Hoffman 80.00
L.C. Wolf, Wacker 100.00: Milbert Pfeifle, Dewey 70.00: Philip Rueb,Arena 80.00
Edwin Voegele,Highland 80.00: Arthur Rath, Harrison 80.00; Ervin W.Hieb,Baline 80.00
Christ Schell, Moscow 80.00: Christ A.Schumacher,Long Lake Twp. 80.00,
John Heyd Jr., Bergdorf 80.00: John Guthmiller,Cleveland 80.00:
Albert Meidinger,Kassel 80.00: Eugene Opp, Odessa 80.00:
Ray Stoebner, Petersburg 80.00: John Kramer, Hillsview Twp. 100.00:
Ruben J. Opp, Stickel 80.00: Christ J.Neuharth, Rosenthal & County Assessor Salary 550.00
Henry Zimmerman, Detmold 80.00; Fred Gab, Jackson 80.00:
Gottfried Mehlhaff,Bauer 80.00: Alfred Fischer, Gluckstha1 80.00
Carl Gruebele, Spring Creek 125.00: Mrs. Cecelia H. Harr, Eureka 500.00
Geo. A. Kappenman,Hillsview Town 75.00: Nellie Ganser, Leola City 275.00
Mrs. Ethel Ferguson, Wetonka 75.00: Fred C. Fischer, Long Lake Town 95.00
Mrs. Anna Haberman, Weber 100.00:, Oliver Turnwall, Leola Twp. 100.00.

On motion the Board Recessed until the next day.

July 9th, Board met again with all members present.

On motion by C. C. Wolf and seconded by Commissioner Joachim, Theo. E. Meidinger was authorized to purchase a hand operated adding machine.

The Board agreed on a vote of 3 to 2 to employ Henry H. Merkel on a try-out, for Highway Superintendent at $175.00 per month, plus gas & oil, and this salary is subject to change if the Board deems it necessary.

Most part of the the day was spent in the Equalization of Assessments.

Commissioner bills allowed:

Fred Feiock, Per diem and mileage	43.08
Jacob J. Joachim, Per diem and mileage	52.58
Adam Stoecker, Per diem and mileage	57.92
C. C. Wolf, Per diem and mileage	55.40
Albert Wolff, Per diem and mileage	62.26

On motion the Board adjourned, July 9th.

The Commissioners will meet again, August 3rd, 1948.

L. C. Sayler, County Auditor

Approved this 6 day of July 1948

Albert Wolff

Chairman of the Board

Official Proceeding of the
McPherson County Board of Equalization
July 6, 7, 8, and 9, 1948.

Leola, S. Dak., July 6, 1948, the Board of Commissioners met in regular session and organized as a Board of Equalization.by electing Adam Stoecker as Chairman. Members subscribed to required oath and began reviewing assessors returns.

In going over the assessment books, the following monies & credits were added to the assessment rolls:

John G. Pfeiffer	1000.00:	Alfred Sippert	1500.00:	Herbert Ottenbacher	1000.00:
John Nehlich	500.00:	Otto Mehlhaff	500.00:	John J. Feiock	1000.00:
Emma Jacober	1300.00:	John Hehn	4800.00:	R. G. Sager	14,000.00:
Fred Zenker	2500.00:	Christ F.Wolf Jr.	4000.00:		

In checking the personal property, the following additional listings were made:

Arnold Eichelberg-Arena- Item #6, Added 10, at 450.00
Item #7, Added 17, at 1020.00
Item #10, Added 14, at 98.00
Item #20, Raised 235.00

Personal Property Lowered:

Fred Hottman, Cleveland, Item #12, Lowered 100.00,
Irene Pietz, Cleveland, Item #12, Lowered 150.00,
Edwin Rohrbach, Cleveland, Item #12, Lowered 125.00,

In the absence of Commissioner Stoecker, Albert Wolff was appointed acting Chairman to carry on the Equalization work.

Personal Property Added:

Geo. Dockter, Wacker, Item #13½ listed at 400.00

Real Estate Lowered:

SW¼-12-126-70, Lowered 90.00.

Structures Lowered:

N½-3-128-72, Lowered 300.00

Structures Raised:

NE¼- 1-128-72, Raised 300.00,

District Changes made, Real Estate Raised %:

Carl 5%, Washington 15, Koto 20, Hoffman 10, Wacker 20, Arena 20, Highland 5, Harrison 25, Blaine 10, Long Lake 15, Bergdorf 5, Cleveland 5,Odessa 10, Petersburg 10, Hillsview Twp. 10, Stickel 5, Rosenthal 10, Detmold 5, Bauer 10, Glucksthal 5, Spring Creek 10,

Structures Raised %:

Wachter 10, Washington 5, Leola Twp. 10, Koto 30, Howard 10, Hoffman 15, Wacker 50, Highland 5, Harrison 50, Blaine 40, Long Lake 65, Bergdorf 20, Cleveland 20, Hillsview Twp. 20, Jackson 10, Bauer 20,

Business Structures Raised %:

Wetonka 20, City of Leola 15.

Personal Property Changes:

Item #1, Lowered %, Blaine 50%.

Item #2, Lowered %, Arena 30,

Item #3, Raised %, Blaine 15.

Item #5, Raised %, Lincoln 7, Arena 3, Jackson 2, Bauer Lowered 5, Glucksthal Raised 4, Wetonka 10, Long Lake Town 15.

Item #6, Raised %, Lincoln 20, Wacker 5, Blaine 12, Jackson 5, Glucksthal 12,

Item #6½, Raised %, Hoffman 20, Harrison 33, Bergdorf 33, Petersburg 33.

Item #7, Raised %, Lincoln 25, Dewey 4, Blaine 4, Glucksthal 5.

Item #7½, Raised %, Harrison 25, Moscow 25, Glucksthal 12.

Item #8, Raised %, Wachter 7, Blaine 25, Cleveland 10, Jackson 25.

Item #9, Raised %, Lincoln 45, Leola Twp. 12, Howard 8, Wacker 6, Highland 8, Harrison 12, Blaine 23, Bergdorf 20, Cleveland 10, Petersburg 6, Hillsview Twp. 16, Rosenthal 10, Detmold 12, Jackson 6, Bauer 5, Glucksthal 15, City of Eureka 7.

Item #10, Raised %, Lincoln 20, Wacker 15.

Item #13, Raised %: Lincoln 55, Willow 12, Washington 54, Leola Twp. 35, Koto 55, Weber 25, Spring 10, Wacker 68, Dewey 25, Arena 12, Highland Lowered 20, Harrison Rasied 25, Blaine 65, Moscow 125, Long Lake Twp. 125, Bergdorf 20, Cleveland 20, Odessa 20, Petersburg 10, Rosenthal 20, Detmold 40, Jackson 75, Bauer 22, Glucksthal 32, Spring Creek 20, Wetonka 70, Long Lake Town 50,

Item #13½, Raised %, Lincoln 32, Wachter 88, Hoffman 40, Wacker 100, Long Lake 78, Detmold 32, Spring Creek 26, Wetonka 43.

Item #14½, Raised %, Wachter 10, Leola Twp. 50, Weber 10, Spring 50, Hoffman 10, Moscow 45, Petersburg 38, Hillsview Town 25, Hillsview Twp.50, Rosenthal 47, Detmold 38, Gluckathal 20, Spring Creek 25, Wetonka 25,

Item #15, Raised %, Hillsview Town 100, Spring Creek 30, Wetonka 100, Leola City 80, Eureka 40, Long Lake Town 40.

Item #20, Raised %, Lincoln 95, Howard 30, Wacker 40, Dewey 40, Long Lake 80, Cleveland 70, Petersburg 15, Hillsview Town 100, Spring Creek 35, Wetonka 200, Leola City 115, Eureka 80, Long Lake Town 70.

Item #22, Raised %, Lincoln 100, Carl 30, Wachter 100, Washington 80, Leola Twp. 50, Koto 40, Weber 90, Howard 40, Spring 40, Wacker 40, Dewey 40,Arena 40, Harrison 40, Blaine 40, Long Lake Twp. 100, Cleveland 80, Petersburg 40, Hillsview Town 40, Jackson 50, Glucksthal 30, Spring Creek 40, Wetonka 60, Leola City 40, Long Lake Town 30.

Having completed the Equalization, the Board adjourned.

L. C. Sayler, County Auditor

Provisional Budget

Provisional Budget for McPherson County, South Dakota, for the calander year beginning January 1, 1949, and ending December 31, 1949, showing estimated requirements for all contemplated undertakings, and showing amounts appropriated out of each fund, amounts of estimated receipts and balances for the various funds and amounts necessary to be raised by tax levy, in dollars:

Funds: Items:	Est. Real & Pers. Prop.Tax	Est. Other Rev.	Est. Cash Bal.	Total Est.Rev. & Bal.	Proposed Budget Appropri-ations
General Fund:					
Commissioners per diem					1800
Mileage					800
Advertising & Printing					1000
Auditor's Office Expense					1200
Treasurer's Office Expense					1200
Deliriquent Tax Sale Expense		200			200
Tax Deed Expense		100			90
Clerk of Courts Office Expense					450
Vital Statistics		60			200
Register of Deeds Office Expens					500
Supt.of Schools Office Expense					600
Mileage					500
County Institure,10-¢ per capita Sch.Census					
Sheriff Salary		1000			2400
Office Expense					150
Mileage		100			900
Board of Prisoners					300
States Attorney Office Expense					100
Mileage					100
Courts Office Expense					200
Jurors & Witness fees					2500
Assessors Salaries					5000
Coroner					100
Courthouse Maintenance					7000
Care of Poor,Incl.Poor Relief					4000
Tree Bounty					100
Wolf,Fox,Gopher,& crow Bounty					700
Board of Health					100
County Extension					1800
Board of Insanity					100
Insurance & Bond Premium					1600
Special Clerk Hire					600
State Accountant					400
Veteran Service Office					1500
General Fund Totals	23,700	1460	15,145	40,300	38,190
Special Salary Fund:					
Auditor's Office					4300
Treasurer's Office					4300
Clerk of Courts		1100			2350
Register of Deeds		1200			3800
Supt.of Schools					4000
States Attorney					2050
County Judge					1900
Salary Fund Totals	21,600	2,300		23,900	22,700
Road Funds:					
County Road	27,000				30,000
Machinery & Equipment	6,000				12,000
County Road fund Totals	33,000		11,300	44,300	42,000
Bridge Fund: Total	10,000		1,600	11,600	11,000
Motor Vehicle Fund:		12,000	1,000	13,000	12,000
Special Highway Fund:		6,000	500	6,500	6,000
Unorganized Twp.Road Fund:	27,000		1,500	28,500	27,000
School Library 25-¢ per capita Sch. Census					
Text Book,Revolving Fund		5,000		5,000	4,750
Insane	5,000		300	5,300	5,000
Sanatorium	1,000		600	1,600	1,500
CoHiwa.& Bridge Reserve:	21,000		1,105	22,105	21,000
High School Tuition:	54,000		3,000	57,000	54,000
Grand Totals	196,300	26,760	36,045	259,105	245,140

Notice is hereby given that the Board of County Commissioners of McPherson County, South Dakota, will meet at their office in the Court House at Leola, South Dakota, on August 3rd, 1948, at 10:00 o'clock A.M. for the purpose of considering the foregoing Provisional Budget for the year of 1949, and the various items, Schedules, amounts and appropriations set forth therein, and as many days thereafter as is necessary, until the final adoption of the Budget on the 10th day of August, 1948, At such time all interested persons may appear, either in person or by representative, and will be given opportunity for full and complete discussion of all the purposes, objects, items and amounts of appropriations and all matters set forth in this provisional budget.

Dated at Leola,South Dakota, this 9th day of July, 1948.

L. C. Sayler, County Auditor

Official Proceedings
Board of County Commissioners
McPherson County

Leola, S. Dak., August 3rd, 1948, the County Board met in regular session with all members of the Board present. Meeting was called to order by Chairman Wolff. The minutes of the July meeting were read and approved as read.

On motion the following salary bills were allowed as paid for July:

C. C. Hilgemann, Co. Treasurer	204.16:	L. C. Sayler, Co. Auditor	204.16
L. E. Balliet, Clerk of Courts	185.41:	Jacob Maier Jr.,Reg. of Deeds	185.41
Theo. E. Meidinger, Supt of Schools	204.16:	E.W. Hilgemann Jr.,St.Atty.	170.00
F. E. Hohman, Judge	158.33:	J. A. Tuscher, Hwy. Supt. Balance	75.00
Henry H. Merkel, Hwy. Supt.	129.51:	Adam Wunner, Janitor	125.00
Martha Gill, Dep. Co. Treasurer	150.00:	Lorraine Steiger, Dep.Co. Auditor	130.00
Viola Hoffman, Dep. Reg. of Deeds	115.00:	Vera Hoff, Clerk, Supt. of Schools	115.00

Grants allowed for August:

Elizabeth Bitz 15.00: Marie M. Carlson 17.00: Magdalena Ladner 10.00: Mrs. J. N. Lindley 15.00.

Road and road supply bills allowed:

All-States Steel Co., Repair	138.19:	Aman Otto, Moving fence	7.00
Bertsch Enoch, Road work	85.30:	Bauer Jacob, Road work	207.70
Dockter Geo. J. Road work	6.30:	Perkins Jim, Repair	17.05
Fischer Christ, Road work	9.60:	Fink Jacob K., Road work	68.55
Gutjahr Christ Blacksmith	7.00:	Gohl Wm., Road work	204.00
Gruebele Carl, Road work	9.15:	Heupel Edward, Road work	103.45
Heupel Royal, Road work	98.95:	Heupel Orwin, Road work	25.20
Heupel Julius, Road work	52.50:	Heyd Adolph, Trucking	4.63
Heupel Melyyn, Road work	26.25:	Heibel Gerald, Road work	63.00
Hoeft Fred, Road work	209.95:	Heer Clifford, Road work	2.40
Heiser Ed., Road work	6.70:	Home Oil Co., Diesel Fuel	703.14
Interstate Culvert Co., Culverts	1247.36:		
Jundt John J., Road work	256.00:	Jundt Eugene, Road work	166.65
Krause Implement, Mdse.	30.53:	Kary Service Station, Gas & oil	7.50
Kiesz Service Station, Gas,& oil,& supplies	401.08:		
Kusler August, Mowing weeds	173.25:	Kusler Arthur,E., Road work	5.20
Kusler Calvin, Road work	11.10:		
Loebs Alvin, Road work	182.72:	Ottmar Karl K., Gas	2.44
Obenauer Emil, Road work	25.00:	Obenauer A. F., Repair	24.73
Preszler Adam J., Road work	180.60:	Perman Otto, Road work	36.60
Rohrich Anton, Moving fence	7.00:	Railway Express Co., Express	1.01
Schaible Fred Jr, Road work	21.25:	Schock Christ, Borrow	15.00
Stugelmeyer Ferdinand, Road work	48.50:	Schaible Fred C., Road work	243.00
Schueler Fred J., Road work	225.00:	Stern Walter, Road work	34.30
Schnabel Edmund E.,Road work	173.25:	Schubert Alvin, Road work	7.10
Schnabel Gottfried, Gas & oil	26.75:	Schaible Joe, Road work	159.00
Trautman Benjamin, Digging rock	26.60:	Tuscher J. A., Mileage, Rejected	50.00
Wolff John & Sons, Mdse.	3.06:	Wolf Leonard C., Road work	39.75
Wolf Oscar C., Road work	84.15:	Wolf John C., Road work	5.00
Wolf Walter C., Road work	41.25:	Wageman Jacob, Road work	64.45
Wolff Ferdinand, Road work	96.80:		

Motion by C. C. Wolf, and seconded by Commissioner Joachim, that the Federal Aid Secondary Road Projects by surveyed according to requirements. The routes to be surveyed are known as Projects No. 162, 168, 169, and 472. Route No. 472 is to be surveyed only as far as it has been approved by the Government.

On motion by Commissioner Feiock and seconded by Commissioner Joachim, that the Sebbt Engineering Co.,Inc. of Watertown, S. Dak., be employed to make the survey and plans for the construction of the Federal Aid Secondary Routes known as Projects No. 162, 168, 169, and 472, But that on No. 472 only that part is to be surveyed which has been approved by the Government.

On roll call the resolution was unanimously approved.

Miscellaneous bills allowed and items approved:

Auditors Account With Treasurer, Approved as follows:

Cash in Banks and Office	229,052.87	
Checks	2,290.77	
Cash items	80.58	
Balliet Marcella, Clerking	6.00	
Balliet L. E., Report of fees collected in July	47.60	
Balliet L. E., Cash expense item	1.40	
Brown & Saenger, Books	132.40	
City of Leola, Water rent	35.00	
Dakota Directory Service, Farm directory	2.00	
Frankel Carbon & Ribbon Co., Office supplies	18.00	
Goehring J. M., Veterans Service Officer	100.00	
Guthmiller Della, Estension Office Clerk	40.00	
Hub City School Supply Co., School supplies	124.76	
Haase Irene, Clerking	76.00	
Hoffman John K., Extension meeting	4.00	
Hilgemann C. C., Cash expense items	80.58	
Junker John P., Quarterly Justice of Peace Report, Approved		103.00
Jundt Fred J., Coyote bounty	2.00	
Keim C. B., Mileage & fees	64.85	
Lapka Joe, Extension meeting	4.00	
Maier Jacob Jr., Report of fees collected in July	88.15	
McPherson County Herald, Official printing & Mdse.	123.75	
Montana Dakota Util., Co., Lights	37.42	
Macmillan Company, Text books	21.48	
Mpls. & St. L. Railway Co., Express	4.66	
Master Products Co., School supplies	24.40	
Midwest-Beach Co., Office supplies	64.29	
McCormick-Mathers Publishing Co., School supplies	41.30	
Mitchell Publishing Co., Office supplies	22.85	
News Printing Co., Office supplies	194.63	
Northwest Blade, Official printing & Mdse.	117.75	
Porter Dorothy, Clerking	1.50	
Rueb Chevrolet Co., Repair labor	2.67	
Sorensen Ralph P., Exepnse & mileage	99.35	
Stoecker Adam, Extension meeting	5.40	
Western Mutual Telephone Office, Services	41.14	

On motion the Board recessed until August 10th.

August 10th, the Board met again with all members present.

On motion the following high school tuition claims were allowed:

Frederick Independent School 135.00: Lorraine School District #26, Forbes 432.00

Aberdeen Independent School District#32 540.00: Eureka Independent School District 8,320.77

Leola Independent School District 10,010.00;

Hospital bills allowed:

Kahler Hospital, Christ C. Bader 194.05:

On motion by Commissioner Stoecker, and seconded by Commissioner C.C.Wolf the salary of Lorraine Steiger, Deputy Co. Auditor was raised to 140.00 per month.

The Board at this time proceeded to review the Provisional Budget for the calendar year of 1949 for final consideration and the amounts appropriated, the estimated receipts, and balances, and the actual amounts levied after all changes, eliminations, and additions were made, are as follows:

Funds: Items:	Est. Real & Pers. Prop. Tax	Est. Other Rev.	Est. Cash Bal.	Total Est. Rev. and Bal.	Proposed Budget Appropriations
General Fund:					
Commissioners Per diem					1800
Mileage					800
Advertising & Printing					1000
Auditor's Office Expense					1200
Treaurer's Office Expense					1200
Delinquent Tax Sale Expense		200			200
Tax Deed Expense		100			90
Clerk of Courts Office Expense					450
Vital Statistics		60			200
Register of Deeds Office Expense					500
Supt.of Schools Office Expense					600
Mileage					500
County Institute					207
Sheriff Salary		1000			2400
Office Expense					150
Mileage		100			900
Board of Prisoners					300
States Attorney Office Expense					100
Mileage					100
Courts Office Expense					200
Jurors & Witness fees					2500
Assessors Salaries					5000
Coroner					100
Courthouse Maintenance					6793
Care of Poor,Incl.Poor Relief					4000
Tree Bounty					100
Wolf,Fox,Gopher & crow bounty					700
Board of Health					100
County Extension					1800
Board of Insanity					100
Insurance & Bond Premium					1600
Special Clerk Hire					600
Veterans Service Office					1500
State Accountant					400
General Fund Totals	18,000	1,680	20,845	40,525	38,190
Special Salary Fund:					
Auditor's Office					4300
Treasurer's Office					4300
Clerk of Courts		1100			2350
Register of Deeds		1200			3800
Supt.of Schools					4000
States Attorney					2050
County Judge					1900
	21,600	2,300		23,900	22,700
Road Funds:					
County Road	27,000				30,000
Machinery & Equipment	6,000				12,000
County Road Fund Totals	33,000		11,300	44,300	42,000
Bridge Fund: Total	10,000		1,600	11,600	11,000
Motor Vehicle Fund:		12,000	1,000	13,000	12,000
Special Highway Fund:		6,000	500	6,500	6,000
Unorganized Twp.Road Fund	27,000		1,500	28,500	27,000
School Library		720		720	678
Text Book,Revolving Fund:		5,000		5,000	4,750
Insane	1,000		4,300	5,300	5,000
Sanatorium			1,600	1,600	1,500
Co.Hiwa.& Bridge Reserve	21,000		1,105	22,105	21,000
High School Tuition	35,000		2,000	37,000	35,000
Grand Totals	166,600	27,700	45,750	240,050	226,618

Commissioner Joachim now presented the following resolution and moved its adoption:

Whereas, The Provisional Budget for McPherson County, South Dakota, for the fiscal year beginning January 1, 1949, and ending December 31, 1949, has been drawn, published and notice thereof given and heard, as required by law, and the contents thereof being a complete statement of all the appropriations and contmplated undertakings, and

Whereas, This being the time and place prescribed by law for the final approval and adoption of the Provisional Budget, and there being no objections,

Therefore, Be It Resolved, That the foregoing budget be, and the same is hereby in all things approved and adopted as the Annual Budget of Appropriations for McPherson County for the fiscal year of 1949, as above mentioned, for all its institutions, agencies, or any other contemplated undertaking for the aforesaid year.

The resolution was sedonded by Commissioner C.C.Wolf and approved this 10th day of August, 1948, by all the members of the Board.

Commissioners bills allowed:

Fred Feiock, Per diem	16.00
Jacob J. Joachim, Per diem & mileage	27.20
Adam Stoecker, Per diem and mileage	22.72
C. C. Wolf, Per diem and mileage	20.76
Albert Wolff, Per diem and mileage	26.08

On motion the Board adjourned, August 10th.

The Commissioners will meet again, Sept. 7th, 1948.

L. C. Sayler, County Auditor

Approved this 7 day of Sept 1948.

Chairman of County Board

Official Prodeedings
Board of County Commissioners
McPherson County

Leola, S. Dak.,Sept. 7, 1948, the Commissioners met in regular session with all members of the Board present. The meeting was called to order by Chairman Wolff. Minutes of the August Meeting were read and approved as read.

On motion the following salary bills were allowed as paid for August:

C. C. Hilgemann, Co. Treas.	204.16,	L. C. Sayler, Co. Auditor	204.16
L. E. Balliet, Clerk of Courts	185.41,	F. E. Hohman, Co. Judge	185.33
Jacob Maier Jr., Reg. of Deeds	185.41,	E. W. Hilgemann Jr., St. Atty	170.00
Theo. E. Meidinger, Supt. of Schools	204.16,	H.H. Merkel, Hwy. Supt.	175.00
M. Gill, Deputy Co. Treasurer	150.00,	Lorraine Steiger, Dep. Co. Auditor	140.00
Vera Hoff, Clerk Supt. of Schools	115.00,	Viola Hoffman, Dep. Reg. of Deeds	115.00,
Adam Wunner, Janitor	125.00.		

Grants allowed for September:

Elizabeth Bitz 15.00, Marie M. Carlson 17.00, Magdalena Ladner 10.00, Mrs. J. N. Lindley 15.00.

Road, road supply, and repair bills allowed:

Auto Glass Shop, door glass	995,	Atlas Lumber Co.,Leola, Mdse.	158.11
Aberdeen Wrecking Co., Repair,Rejected	239.00,		
Bauer Willie, Road work	77.00,	Becker Impl. Co., Mdse.	50.53
Bauer Jacob, Road work	229.45,	Central Lumber Co., Mdse.	95.11
Dakota Bearing Co., Repair	58.35,	Empire Equipment Co., Repair	1.75
Eureka Equity Exchange, Gas	218.00,	Evans J.D.Equipment Co.,Repair	92.42
Ferkin James, Repair	54.21,	Feickert Edwin S., Road work	73.20
Gohl William, Road work	170.00,	Gisi Louis, Road work	150.00
Gaub Walter, Road work	3.50,	Gaub LeRoy Road work	3.50
Gramm Walter	4.90,	Home Oil Co. Diesel fuel	681.30
Huffman R.E.Co., Repair labor	6.25,	Heupel August Jr., Road work	25.20
Heupel Arthur, Road work	27.85,	Heibel Gerald, Road work	171.50
Hoeft Fred, Road work	210.80,	Hub City Iron Co., Repair	16.10
Interstate Oil Co.,Anti-freeze	281.09,	Jundt Eugene, Road work	186.60
Jundt John J., Road work	286.00,	Jung Eugene, Road work	4.90
Kiesz Service Station, Gas & oil	414.69,	Kary & Son, Repair	37.48

Kiesz Carl, Blader rental 5.00, Kusler August, Road work 154.50

Long Lake Garage, Labor & Mdse.,Rejected 142.38.

Lubner J. M.,Blacksmith 3.95, Loebs Alvin, Road work 202.75

Martel Walter, Road work 4.90,

McPherson County Implement Co., Gas motor, Rejected 60.00.

Midwest Beach Co., Hwy. Office supplies, Rejected 74.49,

Maier Oscar, Repair 3.00, Maier Ervin, Mowing weeds 39.29

Mohr Bennie, Road work 4.20, Mohr Milbert C., Road work 7.50

Martyn Parry Co., Repair 31.42, Merkel LeRoy, Picking rock 3.50

Merkel Henry H., Mileage 10.50, Neuharth Harold, Road work 3.75

Paper Calmenson & Co.,Cutting edges 171.79, Preszler Adam J., Road work 191.50

Rohrbach Arthur, Road work 7.50, Rall Service Station, Labor & gas 11.30

Roesch Implement Incorporated,Repair,1[illegible]ejected 17.00,

Schuler Fred J., Road work 240.55, Schnabel Gott., Gas & oil 54.19

Schnabel Edmund E., Road work 196.35, Schnabel Fred C., Road work 275.00

Schaible Jacob, Road work 12.50, Smolnisky John, Road work 184.00

Socony Vacuum Oil Co., Oil 30.60, Schaible Joe, Road work 173.90

State Treasurer, Diesel fuel tax 195.12, Watt's Service Station, Gas. 7.48

Werre Christ, Road work 6.00. Sioux Road Equipment Co.,Repair 39.07

On motion the Board recessed until the next day.

Sept.8th the Board met as recessed with all members present.

Miscellaneous bills allowed and items approved:

Auditor's Account with Teasurer, Approved as follows:

Cash in Banks and office 198.024.89

Checks 3,095.24

Misc. Cash Items 14.56

American Public Welfare Assoc., Publication 1.80

Balliet L. E., Report of fees collected in August, Approved 33.50

Bills allowed for school supplies:

American Book Co.,57.90, Dickenson Flashers 38.65, Educator Supply Co.. 293.26,

Hub City School Supply Co. 31.50, Lyons & Carnahan 45.21, Owens F.A.Publishing Co.26.75

Webster Publishing Co. 267.99.

Eureka Community Hospital, Gust Bitz 29.76, Goehring J.M.,Veterans Service Officer 100.00

Guthmiller Della, Extension Office Clerk 30.00, Huffman R.E.Co.,Office supplies 4.61

Imperial Chemical Co.,Janitor supplies 92.65, Keim C.B.,Services,fees,& mileage 47.55

Kolb Freda, Extension Office Clerk 30.00, Leicht Christ, Coyote bounty 1.00

Leola Equity Exchange, Repairs 39.20, Mpls.& St.L.Ry.Co., Freight 38.98

Meidinger Theo.E., Mileage 14.77, Montana-Dakota Util.Co., Lights 29.70

Midwest-Beach Co.,Office supplies 167.43, Midwest-Beach Co.,Mdse.,Rejected 27.50

Maier Jacob Jr.,Report of fees collected in August, Approved 65.55.

News Printing Co., Office & school supplies 113.45.

Northwest Blade, Election Ballots 490.70.

Office Equipment Co., Office supplies 3.63,

Sorensen Ralph P.,Mileage & expense 97.[illegible]5, Seaman L. A.,Court reporter 160.20

Underwood Corporation, Adding machine 175.76,Western Mut.Tel.Co., Services 36.26

On motion the Report of Sale covering the Adams Motor Patorl sale for $825.00 was approved, but that part of the report covering the Dump Gravel Box was not approved as the bid submitted was never received.

During the meeting F. E. Hohman appeared before the Board in behalf of the Leola Hospital Association, and in the interest of securing a temporary office room in the Court House for the doctor that is to locate soon in Leola.

Upon due deliberation it was decided to help out the community by permitting him an office room either on the first floor or in the basement of the Court House , preferably in the basement. The rental fee was set at $40.00 per month for said office room.

At this time the Commissioners together with the Auditor and Superintendent of Schools proceeded to go over the school levies, and approved the following amounts of shhool levies by districts:

Arena- 2200.00, Bauer #1- 150.00, Bauer #2- 1308.00, Bauer #3- 1128.00, Bauer #4-1200.00, Bergdorf #1-300.00, Bergdorf #2- 1145.00, Bergdorf #3- 1463.00, Bergdorf #4- 1238.00, Blaine #1- 1361.00, Blaine #2- 1345.00, Blaine #3- 1342.00, Blaine #4- 1124.00, Carl-- 5394.00, Cleveland #1-1332.00, Cleveland #2-1416.00, Cleveland #3-1387.00, Cleveland #4-1207.00,

Detmold #1-1232.00, Detmold #2-400.00, Detmold #3-1412.00, Detmold #4-800.00, Dewey #1- 1400.00, Dewey #2- 1000.00, Glucksthal #1-1500.00, Glucksthal #2- 150.00, Glucksthal #3- 400.00, Glucksthal #4- 1300.00, Harrison #1- 1066.00, Harrison #2- 1425.00, Harrison #3- 2668.00, Harrison #4- 956.00,

Highland- 4499.00, Hillsview #1--2414.00, Hillsview #2- 1000.00, Hillsview #3-1500.00 Hillsview #4-1398.00, Hoffman- 2400.00, Howard- 3000.00, Jackson #1-1400.00, Jackson #2- 1231.00, Jackson #3- 1459.00, Jackson #4- 1247.00 Kassel #1-1193.00, Kassel #2-1200.00, Kassel #3- 1125.00, Kassel #4-1400.00, Koto- 2998.00, Lincoln- 6052.00, Long Lake#1-1089.00, Long Lake #2-200.00, Long Lake#3- 1200.00, Long Lake #4-1000.00, Moscow #1- 1286.00, Moscow #2- 500.00, Moscow #3- 150.00, Moscow #4- 1200.00,

Odessa #1- 500.00, Odessa #2- 1657.00, Odessa #3- 1266.00, Odessa #4- 1311.00, Petersburg #1- 100.00, Petersburg #2-1420.00, Petersburg #3-1340.00, Petersburg #4-1407.00, Rosenthal #1-1400.00, Rosenthal #2-1431.00, Rosenthal #3- 600.00, Rosenthal #4-1000.00, Spring 3500.00, Spring Creek-4000.00, Stickel #1- 1325.00, Stickel #2-1550.00, Stickel #3-1406.00, Stickel #4- 1000.00,

Wachter- 2500.00, Wacker- 4689.00, Washington- 3000.00, Weber- 3000.00, Willow-- 5406.00, Eureka Ind.-32006.00, Leola Ind.--30382.00 .

This is the time and place as provided in Sec.57.0505 of the South Dakota Code of 1939, and Amendatory Acts, to levy the necessary taxes to cover the estimated requirements and contemplated undertakings as shown in detail by the Annual Budget of appropriations adopted on the 10th day of August 1948, for the fiscal year of 1949, and made part of the record, the following levies on all taxable property of the County for the purpose therein named, after all estimated balances and estimated receipts have been deducted.

1. For general county purposes, including support of the poor, and all other items listed under the general fund, the amount of $18000.00.

2. For the support of Insane and Sanatorium $1000.00.

3. For Special Salary Fund $21,600.00.

4. For County Road, Unorganized Twp.Road, Road Machinery, & Bridge $70,000.00

5. For County Highway & Bridge Reserve $21.000.00

6. For Predatory Animal control, two cents per head on all cattle and sheep, except those in feed lots at the time of assessment.

7. For High School Tuition Fund, as profided in Chapter 73, of the 1947 Session Laws- $35,000.00

8. Grain and seed taxes as provided in Chapter 57.36 of the 1939 S. D. Code.

Further levies were made as follows: On each person 21 years of age or over, except those exempt by statute, the sum of 1.00 for the support of the public schools , on each able bodied male person, ages 21 to 50, the sum of $2.00 road poll tax, except those exempt by law, and the owner of a dog or dogs is hereby charged the sum of $1.00 each, for the support of the public schools.

The following places were officially designated as polling places for the November General Election:

Lincoln Precinct--Geisler & McIntyre Hall,

Willow	"	School House #1,	Carl Precinct -		Kutschke School House
Wachter	"	Flakoll School House,	Washington-	"	Chute School House
Hauffe	"	Court House,	Weber Precinct-		Weber School House
Howard	"	Guthmiller School House,	Spring	"	Breitag School House
Hoffman	"	Hoffman School House #1,	Wacker	"	Wacker School House
Dewey	"	Rocky Valley School House,	Arena	"	Rueb School House
Highland	"	Gugel School House,	Harrison	"	Harrison #3 School House
Blaine	"	District #3 School House,	Moscow	"	District #4 School House,
Long Lake	"	District #4 School House,	Bergdorf	"	District #3 School House,
Cleveland	"	District #2 School House,	Kassel	"	District #2 School House,
Odessa	"	Geo.J.Neuharth Residence,	Peterburg	"	District #2 School House,
Hillsview	"	District #1 School House,	Stickel #1	"	District #2 School House,
Rosenthal	"	Fred J.Neuharth Residence,	Detmold	"	District #4 School House,
Jackson	"	District #1 School House,	Bauer	"	District #4 School House,
Glucksthal	"	District #1 School House,	Spring Creek	"	Greenway State Bank Bldg.
Wetonka	"	Geisler & McIntyre Hall			

Leola 1st Ward-- Court House, Leola 2nd Ward Peavey Lumber Yard,
Leola 3rd Ward-- Albert Maier Harness Shop.

Eureka 1st Ward- City Council Room, Eureka 2nd Ward- N.W.G.Farm.Mut.Ins.Office.

Eureka 3rd Ward--John P. Junker Residence.

Commissioners bills allowed:

Jacob J. Joachim,	Per diem and mileage	27.20,
Fred Feiock,	Per diem	16.00,
Adam Stoecker,	Per diem & mileage	22.72
C. C. Wolf,	Per diem & mileage	20.76
Albert Wolff,	Per diem & mileage	28.60

On motion the Board adjourned, Sept.6th.

The Commissioners will meet again Oct.5th. 1948.

L. C. Sayler, Co. Auditor

Approved this 5 day of Oct 1948.

Chairman of County Board.

Official Proceedings,
Board of County Commissioners
McPherson County

Leola, S. Dak., Oct. 5, 1948, the County Board met in regular session will all members of the Board present. Chairman Wolff called the meeting to order. Minutes of the September Meeting were read and approved as read.

On motion the following salary bills were allowed as paid for September:

C.C. Hilgemann, Co.Treas.	204.16,	L. C. Sayler, Co. Auditor	204.16
L.E. Balliet, Clerk of Courts	185.41:	Jacob Maier Jr., Reg. of Deeds	185.41
Theo. E. Meidinger, Supt.of Schools	204.16;	E.W.Hilgemann Jr.,St.Atty.	170.00
F.E. Hohman, Judge	158.33;	H. H. Merkel, Hwy. Supt.	175.00
M. Gill, Dep. Co. Treasurer	150.00:	Lorraine Steiger, Dep.Co.Auditor	140.00
Vera Hoff, Clerk, Supt.of Schools	115.00;	Viola Hoffman, Reg. of Deeds	115.00
Adam Wunner, Janitor	125.00.		

Grants allowed for October:

Elizabeth Bitz 15.00; Marie Carlson 17.00; Magdalena Ladner 10.00;

Mrs. J. N. Lindley 15.00; Mrs. Edward Stickel 2-mo. 30.00.

Different road delegations appeared before the Board in the interest of their roads.

Road, and road supply bills allowed:

Aberdeen Wrecking Co., Repair, Rejected 239.00.

Bauer Jacob L., Road work	116.45:	Bauer Willie, Road work	153.70
Bertsch Fred, Repair	9.40;	Central Lumber Co., Mdse.	54.28
Empire Equipment Co., Repair	55.00;	Ferkins Jim, Repair	12.00
Gutjahr Christ, Blacksmith	34.00;	Geist Gottlieb Jr., Road work	62.05
Gohl Wm., Road work	184.00;	Heibel Gerald L., Road work	105.50
Hub City Iron Co., Repair	15.20;	Hoeft Fred, Road work	226.95
Heupel Eugene, Road work	7.10;	Home Oil Co., Diesel Fuel	659.05
Inter-State Oil Co., Oil	281.09;	Jundt John J., Road work	275.00
Jacober David, Road work	18.55;	Kiesz Service Station,Gas, oil,& supplies	403.36
Kary Service Station, Gas, & oil	14.05;	Kulm John, Repair	17.41
Kary & Son, Repair	28.06;	Kallenberger Wm., Labor	5.00
Loebs Alvin, Road work	166.50;	Maier Oscar , Repair	3.50
Northwestern Road Supply Co.,Repair	62.65;	Opp Farm Implement Co.,Repair	18.90
Philippi-Murphy Equi.Co.,Grader blades	370.20;	Peavey Lumber Yards, Mdse.	63.82
Preszler Adam J., Road work	188.50;	Smolnisky John, Road work	172.00
Schnabel Edmund, Road work	209.15;	Schaible Fred C., Road work	290.00
Schaeffer John J., Blacksmith	92.32;	Schaeffer Ferdinand, Gas & oil	58.38
Socony-Vacuum Oil Co., Oil	49.25;	Sioux Road Equipment Co.Inc.,Repair	211.84
Schumacher Christ, Gas & oil	55.22;	Schock J.K., Blacksmith	59.40
Strobel John & Sons, Mdse.	1.80:	Schaible Joe, Road work	174.75
Schnabel Gottfried, Gas & oil	35.74;	Schueler Fred J., Road work	240.55
Wenzel's Store, Mdse.	.65;	Western Material Co., Repair	64.21
Wageman Adolph, Labor	32.25;		

On motion the Board recessed until the next day.

Oct. 6th, the Commissioners met again as recessed.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in Banks & Office	194,469.08
Checks	8,198.79
Misc. Cash Items	158.55

Balliet L. E., Report of fees collected in September, Approved		62.65
Balliet Wilma, Clerking		6.00
Bauer Mrs. Anna, Clerical work		59.24
Cesander P. K., Institute lectures		60.00
Eureka State Bank, Credit advanced, Christ Bader		101.00

Applications for Abatement of Tax, Approved:

Friel O. K.,-6.00; Rohrbach Edwin 3.00; Voegele Julius	8.54.	
Goehring J. M. Veterns Service Officer	101.00	
Gill Mrs. Elda, Clerking	28.00	
Ginn & Co., School Supplies	23.22	
Hilgemann C.C., Cash expense items	180.06	
Hehn Albert, Hauling coal	16.03	
Hub City School Supply Co., School supplies	73.68	
Independent Bindery Co., Inc. School supplies	3.60	
Keim C. B., Investigations & mileage	40.95	
Kolb Freda, Clerking for County Agent	65.00	
Lang Wm. C., Institute lectures	60.00	
Maier Jacob Jr., Report of fees collected in September, Approved	104.65	
Meidinger Theo. E. Mileage	45.99	
Mpls. & St. L.R.R.Co., Freight	43.51	
Montana-Dakota Util. Co.,	27.74	
McPherson County Herald, Official Printing & Mdse.	57.59	
Northwest Blade, Official Printing	43.40	
N.W.F.Mut.Ins. Co., Insurance Premium	6.00	
Northwest Products Co., Janitor supplies	24.00	

Bills allowed for coyote bounty:

Schanzenbach C.J. 1.00; Schanzenbach Leo 1.00; Schliep John	1.00;	
Railway Express Agency, Express	4.93;	
Sorensen Ralph P., Mileage & expense	68.43;	
Seaman L. A., Court Reporter	76.59;	
Western Mut. Telephone Co., Services	36.66;	
Wolff John & Sons, Christ Bader, Flour	7.00;	

Road delegations were again before the Board to see about having their roads improved.

The matter of Elizabeth Bitz, a county charge, who was now taken by her brother, Herbert Bitz, from Eureka to Rapid City, S. D.,was now discussed. And it was unanimously decided by the Board that we continue sending her monthly $15.00 grants to her at Rapid City, S. D. until October 31, 1949, and that her brother Herbert Bits is to care for her at Rapid City.

Hospital and Doctor Bills allowed:

Kahler Hospital,	Christ C. Bader	181.00;
Mayo Clinic,	Christ C. Bader	127.50;
McIntosh & Graeber,Clinic,	Gust Bitz	34.75;

The following resolution was introduced and unanimously approved:

Whereas, McPherson County in making the annual budget of appropriations for the year of 1948, has not budgeted sufficient funds in some of the Departments of Government to carry on the indispensable functions of such departments, and

Whereas, there are sufficient funds on hand to warrant further expenditures as follows:

Special Highway Fund 2500.00

Bridge Fund 2000.00

Therefore, Be It Resolved by the Board of Commissioner of McPherson County, that the Annual Budget for the year of 1948 be supplemented by the above further appropriations.

The following Judges of Election were selected for the General Election to be held Novermber 2nd, 1948, by precincts:

Lincoln Precinct-	Ora H. Erdman, Supt.,	Ray S. Garman, Henry Krueger.
Willow "	Steve Geffre, Supt.,	Laverne Lapka, Albert J. Feickert.
Carl "	Edward Fauth, Supt.	C.J. Schnazenbach, Alex Kallas.
Wachter "	Siguard Flakoll,Supt.,	John Schliep, M. J. Holsworth.
Washington "	Arnold Nelson,Supt.,	Wilbur Schock, Dan Lechner.
Hauffe "	F.T. Harris, Supt.,	Carl Turnwall, Joe Geffre.
Koto "	J.V.Hohman, Supt.,	Tom Ganser, Louie Kolb .
Weber "	Karl Hargitt,Supt.,	Byron Kindelspire, Christ C. Schnaidt.
Howard "	John Kessler, Supt.,	Julius Guthmiller, Edward Gienger.
Spring "	Rudolph Stoecker,Supt.,	Albert Breitag, Harm Ferdinand.
Hoffman "	John F. Hoffman, Supt.,	Gottlieb J. Gienger, Ferdinand Stugelmeyer.
Wacker "	Edwin S. Feickert,Supt.,	Jacob C.Hoffman, Emanuel Rath.
Dewey "	John Neifer,Supt.,	Fred Hauck, Fred F. Gohl.
Arena "	Carl Job, Supt.,	John K. Hoffman, Arthur H. Binder.
Highland "	Julius Gugel,Supt.,	Christoph K. Schock, Herbert Meidinger.
Harrison "	Conrad Lammle, Supt.,	John Fischer, H. C. Eisenbeis.
Blaine "	Reinhold G.Stoecker, Supt.,	Reinhold Gienger, Otto Mayer.
Moscow "	Otto Muhlbeier, Supt.,	Christ Zumbaum, Christ Binder.
Long Lake "	Henry Trautman, Supt.,	Gottlieb Pfeifle, Reinhold Schumacher.
Bergdorf "	Edward Hoffman, Supt.,	David Rau, Henry Schmitt.
Cleveland "	Fred Kirschenmann, Supt.	John Guthmiller, Fred Ehresmann.
Kassel "	Theobald Hieb, Supt.,	Mike Hoff, Emil Job.
Odessa "	Geo. J.Neuharth, Supt.,	Arthur Opp, Gottfried Schnabel.
Petersburg "	Ferdinand Wolff, Supt.,	Christ J. Retzer, Bennie Nies.
Hillsview "	Geo. G. Malsam, Supt.,	Walter C. Aman, Markus Imberi.
Stickel "	Adam Stoebner, Supt.,	Edwin Metzger, Wm. Lapp.
Rosenthal "	Fred J. Neuharth, Supt.,	Henry J.Nies, Henry G. Hieb.
Detmold "	Theodore Joachim, Supt.,	Theodore Arlt, Arthur Pfeifle.
Jackson "	Fred Gab, Supt.,	Julius Reiner, Leo Libis .
Bauer "	Albert Kramlich, Supt.,	Otto Mehlhaff, Alfred Sippert.
Glucksthal "	Wm. Ritter, Supt.,	Eugene Heidle, Arthur Strobel.
Spring Creek "	John J. Wagner, Supt.,	Alvin Schneler, Carl Gruebele.
Wetonka "	Albert Krueger, Supt.,	Thos Lohner, J. K. Swihart.
Leola 1st Ward	Lawrence Heibel, Supt.,	Jacob Muhlbeier, Herman Jasmer.
Leola 2nd Ward	Fred Weisz, Supt.,	Wm. Becker, Anna Stephan.
Leola 3rd Ward	Fred A. Rueb,Supt.,	Adam Muhlbeier, Gottlieb Loebs.
Eureka 1st Ward	Howard R. Goehring,Supt.,	Wm. Boettcher, John J. Hieb.
Eureka 2nd Ward	F. F. Gieser, Supt.,	M.M. Smith, Henry Burrer.
Eureka 3rd Ward	Albert J. Bender,Supt.,	Fred J.Job, J. H. Schatz.

On motion the County Auditor was authorized and instructed to advertize for sealed bids for the coming witer's supply of coal for the Court House.

On motion Adam Wunner was employed as Court House janitor until June 1, 1949, for $150.00 a month plus living quarters, and with the understanding that he spents his full time in the Court House, to take care of it, and keep it clean, likewise to keep the Court House grounds mowed and clean.

Commissioners bills allowed:

Fred Feiock,	Per diem	16.00
Jacob J. Joachim,	Per diem & mileage	34.20
Adam Stoecker,	Per diem & mileage	22.72
Albert Wolff,	Per diem & mileage	23.42
C. C. Wolf,	Per diem & mileage	22.72

On motion the Board adjourned October 6th.

The Commissioners will convene again, Nov. 3, 1948.

L. C. Sayler

L. C. Sayler, Co. Auditor

Approved this 3 day of Nov 1948

Albert Wolff

Chairman of County Board

Official Proceedings
Board of County Commissioners
McPherson County

Leola, S. Dak. Nov. 3rd, the County Commissioners met in regular session with all members pf theiBoard present. The meeting was called to order by Chairman Wolff. Minutes of the October Meeting were read and approved as read.

On motion the following salary bills were allowed as paid for October:

C.C. Hilgemann, Co. Treas.	204.16:	L. C. Sayler, Co. Auditor	204.16
L. E. Balliet, Clerk of Courts	185.41:	Jacob Maier Jr., Reg. of Deeds	185.41
E. W. Hilgemann Jr., St.Atty.	170.00:	F.E.Hohman, Judge	158.33
Theo. E. Meidinger, Sutp.of Schools	204.16;	H.H. Merkel, Hwy. Supt.	175.00
M. Gill, Dep. Co. Treasurer,	150.00;	L. Steiger, Dep. Co. Auditor	140.00
Violet Hoffman, Dep. Reg.of Deeds	115.00:	Vera Hoff, Clerk, Supt. of Schools	115.00
Adam Wunner, Janitor	150.00:		

Road, and road supply bills allowed:

All-State Steel Co., Grader Blades	369.22:	Ashton Oil Co., Gas	5.65
Bauer Willie E., Road work	66.00:	Bertsch Fred, Repair	7.00
Cornelison Bros., Bridge Work	82.50:	Grady & Hanson, Repair	55.32
Derry Theo., Road work	7.00:	Dick Fred F. Road work	87.00
Eureka Motor Sales, Repair	38.75:	Eureka Hardware, Repair	21.99
Ferguson John, Road work	4.80:	Flakoll Siguard C., Bridge work	46.50
Gohl Wm., Road work	197.20:	Geist Gottlieb Jr., Road work	235.45
Gill Wm. Jr., Cutting weeds	3.00:	Hub City Iron Co., Repair	13.50
Hoeft Fred, Cash expense	11.38:	Hoeft Fred, Road work	241.40
Home Oil Co., Diesel fuel	1353.54:	Halladay-Dettman Co., Repair	43.16
Hoffman John P., Digging rocks	10.00:	Heupel Adolph, Road work	4.90
Interstate Oil Co., Oil	177.03:	International Harvester Co., Repair	12.24
Jasmer Clarence, Road work	111.47:	Jundt John J., Road work	262.00

Joachim Eugene, Hauling gravel	114.00:	Joachim Allen, Truck driving	122.20
Kary & Heupel, Repair	2.95:	Kary & Son, Repair	21.29
Keelerds Super Service, Gas	4.84:	Kary Service Station, Repair	3.50
Kiesz Service Station, Gas & oil	476.88:	Kessler Adam,. Cutting weeds	1.50
Loebs Alvin, Road work	90.75:	Long LakeImplement Co., Repair	2.97
Melland Hjalmer, Bridge labor	18.55:	Melland John, Bridge labor	25.90
Midwest Motor Co., Anti-Freeze	17.50:	Northwest Road Supply Co.,Repair	93.89
Pfeifle Harvey, Mowing weeds	1.50:	Pfeifle Service, Repair & gas	18.88
Preszler Adam J., Road work	200.00:	Roesch JakeImpl.Inc., Repair	17.00
Rall Ed., Gas	4.23:	Scherman Martin, Road work	1.80
Schanamaun Herbert, Road work	2.40:	Schaffner John, Bridge work	4.55
Stangeland Merril, Bridge work	24.50:	Schumacher Albert, Mowing weeds	3.00
Schaeffer John J., Blacksmith	23.50:	Schaible Fred C., Road work	273.00
Schnabel Edmund, Road work	215.05:	Sioux Road Equipment Co., Repair	82.81
Schueler Fred J., Road work	239.70:	Schwan Anton, Road work	10.63
Von Eschen C. E., Road work	3.60:	Wachter Lawrence, Bridge work	10.00
Wolff John & Son, Mdse.	16.15:	Weisz Herbert, Labor	3.00
Zenker Henry, Mowing weeds	87.75:		

On motion it was agreed to pay 9-cents a yard, per mile haul for gravel.

On motion it was unanimously agreed to cut the hours to 9-hours per day for the Highway employees, effectibe November 8th, and until further notice, or unless in case of emergency.

On motion the Board recessed until the next day.

Nov.4th the Commissioners met again as recessed with all members present.

On motion it was agreed to give the job of coal and ash hauling for the Courthouse to the Gottlieb Feickert Dray Line.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in banks and Office 234,050.70

Checks 10,295.63

Miscellaneous cash items 48.59

Balliet L.E., Report of fees collected in October, Approved 79.60

Balliet Marcella, Clerking 3.00

Bills allowed for school supplies:

Educaotr Supply Co. 187.51: Hub City School Supply Co. 10.12: Iroquis Publishing Co.50.53:
MacMillian Company 121.02: Owen F.A.Publishing Co., 80.00: Sioux Falls Book & Stationery Co.20.00
Schott Foresman & Co.102.42: Webster Publisning Co. 4.33: Allyn & Bacon 15.71:
American Book Co. 395.49:

Coyote & Fox bounty bills allowed:

Otto Muhlbeier 1.00: Edwin Opp 1.00: Ervin Potratz 1.00: Julius Mohr 1.00:

Educator Supply Co., Election supplies 1000.70:

Feickert Gottlieb, Draying 29.50:

Gamble Store Leola, Mdse. 3.34:

Goehring J.M., Veterns Service Office 100.00:

Gill Elda, Clerking 32.00:

Industrial Chemical Laboratories, Asphault roofing 275.00:

Junker John P., Qustice Quarterly Report, Approved.

Kolb Frieda, Extension Office, Clerk	67.50
Keim C. B., Mileage & fees	89.00
Leola Equity Exchange, Courthouse Coal	237.17
Liedle Eugene, Insurance, Premium	5.00
Mpls. & St. L.Ry., Freight	7.54
Midwest Beach Co., Mdse.	117.67
Martel Theo., Justice Quarterly Report, Approved.	
Montana-Dakota Util. Co., Lights	30.32
Maier Jacob Jr., Report of fees collected in October, Approved	153.10
McPherson County Herald, Official printing	172.35
Northwest Blade, Official printing	162.79
News Printing Co., Mdse.	26.83
Porter Dorothy, Clerking	9.00
Railway Express Agency, Express	9.68
South Dakota State Treasurer, State Auditor	384.80
Schuchardt Wayne C., Institute work	6.00
Sorensen Ralph, Mileage & expense	72.95
Westport Ind. Consolidated School Dist.#3, Tuition	720.00
Hosmer Independent School Dist.#7, Tuition	2520.00
Western Surety Co., Workmen's Compensation Insurance, Premium	570.82
Western Mutual Telephone Co., Services	50.85

The following resolution was introducted and unanimously approved:

Whereas, McPherson County in making the annual budget of appropriations for the year of 1948, has not budgeted sufficient funds in some of the Departments of Government to carry on the indispensable functions of such departments, and

Whereas, there are sufficient funds on hand to warrant further expenditures as follows:

County Road 3000.00

Unorganized Township 2500.00

Therefore, Be It Resolved by the Board of Commissioners of McPherson County, that the Annual Budget for the year of 1948 be supplemented by the above further appropriations.

On motion the County Auditor was instructed to advertise for the purchase of 1-Heavy Duty Motor Grader, Tendem Drive.

McIntosch & Graeber Clinic, Herbert Koerner 15.04

Eureka Community Hospital, Christ Bader & John Schueler 83.50

Election Expense bills allowed by Precincts:

Lincoln	30.00:	Willow.	28.80:	Carl	29.40:	Wachter	30.60:
Washington	28.00:	Hauffe	25.00	Koto	28.00	Weber	30.60:
Howard	28.40:	Spring	28.00:	Hoffman	30.60:	Wacker	31.00:
Dewey	29.30:	Arena	30.00:	Highland	31.00:	Harrison	33.00:
Blaine	31.00:	Moscow	30.20:	Long Lake	32.00:	Bergdorf	33.00:
Cleveland	34.00:	Kassel	32.60:	Odessa	34.00:	Petersburg	34.00:
Hillsview	35.00:	Stickel	33.00:	Rosenthal	35.00:	Detmold	34.80:
Jackson	37.40:	Bauer	35.20:	Glucksthal	35.40:	Spring Creek	33.20;

Leola 1st Ward 25.00: Leola 2nd Ward 29.70: Leola 3rd Ward 32.05:

Eureka 1st Ward 41.30: Eureka 2nd Ward 38.50: Eureka 3rd Ward 42.50:

Wetonka 30.00.

At this time the sealed bids on Courthouse coal were opened and on motion said

bids were laid over for further considerations

On motion $450.00 was trnasferred from the Courthouse Maintenance Budget to the Advertising & Printing Budget.

County Commissioners bills allowed:

Jacob J. Joachim, Per diem and mileage 49.18;
Fred Feiock, Per diem 16.00:
Adam Stoecker, Per diem and mileage 28.04
C. C. Wolff, Per diem and mileage 23.63
Albert Wolff, Per diem and mileage 28.18

On motion the Board,adjourned, Nov. 4th.

The Commissioners will convene again, Dec.7th, 1948.

L. C. Sayler, County Auditor

Approved this 7 day of Dec 1948.

Albert Wolff
Chairman of Board

Official Proceedings
Board of County Commissioners
McPherson County

Leola, S. Dak., December 7th, 1948, the Board of County Commissioners met in regular session with all members present. Meeting was called to order by Chairman Wolff. Minutes of the November Meeting were read and approved after the November Grant list was inserted as follows: Elizabeth Bitz 15.00, Marie Carlson 17.00 , Magdalena Ladner 10.00, Mrs. J. N. Lindley 15.00.

On motion the following salary bills were allowed as paid:

C. C. Hilgemann, Co. Treasurer	204.16	L. C. Sayler, Co. Auditor	204.16
L. E. Balliet, Clerk of Courts	185.41	Jacob Maier Jr., Register of Deeds	185.41
E. W. Hilgemann Jr.St. Atty.	170.00	F. E. Hohman, Judge	158.33
Theo. E. Meidinger, Supt.of Schools	204.16	H. H. Merkel, Hwy. Supt.	175.00
M. Gill, Deputy Co. Treasurer	150.00	L. Steiger, Deputy Co. Auditor	140.00
V. Hoffman, Deputy Reg. of Deeds	115.00	Vera Hoff, Clerk,KK Supt.of Schools	115.00
A. Munner, Janitor	150.00		

Grants allowed for December:

Elizabeth Bitz 15.00: Marie Carlson 17.00: Magdalena Ladner 10.00:
Mrs. J. N. Lindley 15.00: Mrs. Edward Stickel for Nov. & Dec. 30.00:

At this time the sealed bids on a Heavy Duty Motor Grader were opened and compared. Each representative was given a short time for discussion concerning the merits of his machine. But the buying of a machine was deferred until a later date.

On motion the Board recessed until the next day.

December 8th, the Board met again with all members present.

Road, and road supply bills allowed:

Aman C. C., Road work	16.00	All-State Steel Co., Grader blades	369.22
Bendewalt John, Road work	23.62		
Couch Motor Co.,(Huron) Gas	7.60	Dick Fred F., Road work	166.05
Doerr Julius, Mowing weeds	4.50	Eureka Motor Sales, Repair	40.59
Feickert Edwin S., Road work	150.00	Ferkin Jim, Repair	22.15

Geist Gottlieb, Hauling gravel	672.50	Gutjahr Christ, Blacksmith	16.90
Gohl Wm., Road work	134.30	Gienger Leonhart, Road work	144.80
Geist Gottlieb Jr., Road work	198.05	Glaser John, Carpentering	158.75
Geffre Francis, Road work	130.00	Groszhans John, Hauling gravel	755.20
Hoffman Oliver, Mowing weeds	4.50	Hub City Iron Co., Repair	2.80
Hoffman Christ K., Road work, Rejected	5.00	Herrboldt A. & Co., Repair	6.25
Home Oil Co., Diesel fuel	682.72	Hoeft Fred, Road work	208.25
Hoff Emil M., Road work	12.50		
Jasmer Clarence, Road work	184.75	Jundt John J., Road work	256.00
Joachim Milbert, Road work	18.00	Joachim Allen, Road wrok	36.00
Janke Christ, Road work	6.75	Joachim William, Gravel	192.28
Kraemer Andrew J., Road work	3.00	Kallas Francis, Road work	42.00
Kraemer John, Blading roads	52.50	Kiesz Service Station, Gas & oil	652.12
Kary Service Station, Mdse.	20.45	Kary & Son, Repair	10.05
Kary & Heupel, Mdse.	57.05	Kessler Fred, Cutting weeds	1.50
Kallas Alex, Road work	92.00	Kulm Eugene, Gas-Motor	60.00
Kohlhoffs, Repair	24.49		
Lammle Ervin, Mowing weeds	5.25	Lechner John J., Road work	10.12
Lechner Lesslie, Road work	4.87	Lubner J. M., Blacksmith	13.78
Midwest-Beach Co., Office supplies	35,28	Mack Arnold, Road work	4.87
Mohr Bennie, Mowing weeds	2.45	Merkel Milton, Gravel work	218.49
Merkel Wm. A., Hauling gravel	72.75	Malsam Kasper G., Mowing weeds	24.00
Nies Benny, Cutting weeds	6.75	News Printing Co., Office supplies	11.23
Neuharth Henry, Haul gravel	5.00	Opp Farm Implements, Repair	.70
Obenauer Ervin, Hauling gravel	605.35	Peavey Lumber Yard, Eureka, Mdse.	7.98
Paper Calmenson & Co., Mdse.	484.54	Preszler Adam J., Road work	179.00
Rath Fred A., Repair	27.53	Rueb Edwin Co, Mowing weeds	6.00
Schaible Fred C., Road work	140.00	Schueler Fred J., Road work	217.40
Schnabel Edmund E., Road work	186.15	Schumack Emanuel, Road work	15.12
Schnabel Otto H., Mowing weeds	6.00	Schaibele Joe, Road work	12.00
Schumacher Christ, Grease & oil	7.40	Steiger Albert, Carpentering	46.25
Stickelmeyer Norman, Gravel checker	108.00	Sayler Erwin, Road work	37.50
Schaibele Fred C., Road work	140.00	Schnabel Gottfried, Gas	14.69
Sioux Road Equipment Co., Repair	216.10	Turnwall Carl, Road work	150.00
Wolff John & Son, Mdse.	172.89	Wolf Oscar C., Road work	102.20
Weisz Fred, Carpentering	128.50	Wittmayer Garage, Repair	380.35
Wolff John & Sons, Repair	400.23	Wacker Edward, Hauling gravel	150.75
Wolff Jacob, Mowing weeds	7.50	Weisenburger Eugene, Hauling gravel	92.34
Wolf Leonard C., Repair	65.00	Waile Ida, Gravel	192.28

Miscellaneous bills allowed & items approved:

Auditor's Account with Treasurer, Approved as follows:

Cash in banks and office	243,131.49
Checks	20,349.66
Miscellaneous cash items	70.13

Balliet L. E., Report of fees collected in November, Approved	70.05
Barnard Consolidated School District, Tuition	540.00
Balliet Marcella, Clerking	6.00
Breitag Luella, Clerking	3.00

Bills paid for school supplies:

Educator Supply Co., 78.21: Follett Publishing Co. 20.45: Ginn & Co. 29.71

Hub City School Supply Co. 39.20: Iroquois Publishing Co.Inc. 50.53:

Midwest-Beach Co. 1.89: Pacific Press Publishing Ass'n. 102.50: Scott Foresman & Co.17.68

Webster Publishing Co. 25.41: Sioux Falls Book & Stationery Co. 3.21:

John C. Winston Co. 11.36:

Duro Test Corporation, Light bulbs 15.50

On motion it was agreed to put Mrs. Edward Stickel's name on the permanent grant list at $15.00 per month.

Goehring J. M., Veterans Service and office rent	107.50
Huffman R.E.Co., Office supplies	1.87
Hilgemann C. C., Cash expense items	80.13
Imperial Chemical Co., Janitor supplies	174.85
Kolb Frieda, Extension Office, Clerk	87.50
Keim C. B., Mileage, and fees	146.75

On motion the Edwin Kammerer Application for a "C" Off-Sale License for the Retail Sale of Intoxicating Liquor was unanimously approved.

On motion the Board recessed until the next day.

December 9th the Commissioners met again as recessed, and continued to allow bills as follows:

Gill Elda, Clerking	16.00
Leola Equity Exchange, Repair	3.30
Montana-Dakota Utilities Co., Lights	38.26
M. & St. L. Ry Co., Express	16.92
Meidinger Theo. E., Mileage	42.70
McPherson County Herald, Official printing	52.45
Northwest Blade, Official Printing & Mdse.	53.53
Rohrbach Wm., Fox bounty	1.00
Seaman L. A., Court Reporter 2-months	166.58
Sorensen Ralph P., Travel & expenses	125.92
Wolff John & Sons, Christ Bader, Flour & coal	26.25
Kahler Hospital, Christ Bader	61.66

At this time the bids on coal were again considered and upon due deliberation the bids of the Long Lake Lumber Yard were found to be the lowest bids and were therefore accepted.

The sealed bids on the heavy duty motor grader were now reconsidered and after considerable discussion and comparison it was decided by a vote of 3 to 2 to buy the machine from the J. D. Evans Equipment Co., described as 1-Model No.103 Galion Motor Grader, with International UD-14A 76 H.P. Diesel Engine, at $10,866.00, to be shipped to Leola, S. D.

Commissioners bills allowed:

Jacob J. Joachim,	Per diem and mileage	40.80
Fred Feiock,	Per diem	24.00
Adam Stoecker,	Per diem and mileage	34.08
C. C. Wolf,	Per diem and mileage	37.79
Al Wolff,	Per diem and mileage	44.16

On motion the County Auditor was instructed to advertise for the purchase of 1-Heavy Duty Patrol, Tendem Drive.

On motion the Board adjourned, Dec. 9th.

The Commissioners will meet again, Jan. 4, 1949.

Approved this 6 day of Jan.

Chairman of Board

L. C. Sayler, Co. Auditor

Official Proceedings
Board of Commissioners
McPherson County

Leola, S. Dak., Jan. 6th, 1949, the Commissioners met in a postponed session due to the snow storm. All members of the Board were present. Meeting was called to order by Chairman Wolff. The minutes of the December meeting were read and approved as read by a vote of 3 to 2.

On motion the following salary bills were allowed as paid:

C. C. Hilgemann, Co. Treasurer	204.16:	L. C. Sayler, C o. Auditor	204.16
Jacob Maier Jr., Reg. of Deeds	185.41:	L. E. Balliet, Clerk of Courts	185.41
E. W. Hilgemann Jr.,St.Atty.	170.00:	F. E. Hohman, Co. Judge	158.33
Theo. E. Meidinger, Supt. of Schools	204.16:		
H. H. Merkel, Hwy. Supt.	175.00:	Martha Gill, Dep. Co. Treasurer	150.00
Lorraine Steiger, Dep. Co.Auditor	140.00:	Violet Hoffman, Dep.Reg. of Deeds	115.00
Vera Hoff, Clerk, Supt. of Schools	115.00:	A. Wunner, Janitor	150.00

On motion the following grants were allowed for the month of January:

Elizabeth Bitz 15.00: Marie Carlson 17.00: Magdalena Ladner 10.00:
Mrs. J. N. Lindley 15.00: Mrs. Edward Stickel 15.00:

Road, road supply, and repair bills allowed:

A. W. Company Inc. Nebraska, Repair	93.85:	Adam Gottlieb, Road work	17.65
Adam Helmuth J., Road work	17.50:	Aberdeen Supply Co., Mdse.	29.50
Bell Glenn, Haul Gravel	8.55:	Breitag Reuben, Gravel work	20.25
Central Lumber Co., Mdse.	592.67:	Dakota Equipment Co., Repair, Rejected	285.35
Dick Fred F., Road work	172.20:	Fauth John, Hauling gravel	275.54
Gienger Gottlieb, For gravel	68.40:	Groszhans John, Haul gravel	567.29
Greiser Fred O., Mdse.	2.75:	Geffre Pius, Hauling gravel	209.00
Graff Eugene, Gravel	18.70:	Gohl Wm., Road work	53.55
Geist Gottlieb, Road work	422.41:	Geist Gottlieb, Haul gravel	276.80
Gutjahr Christ, Blacksmith	48.20:	Hardy Martin, Haul gravel	57.06
Haberman Ralph, Haul gravel	270.33:	Huffman R. E. Co., Fix Electric Adder	12.50
Halladay-Dettman Co., Repair	1004.89:	Heupel August G., Road work	6.00
Heyd Henry, Gravel checker	84.15:	Hoff Otto P., Welding	62.20
Hoeft Fred, Road work	175.95:		
Jasmer Clarence, Road work	167.40:	Interstate Culvert Co., Culverts	613.35
Interstate-Oil Co., Oil	567.60:	Jundt John J., Road work	216.00
Kallenberger Walton, Haul gravel	147.24:	Kulm John, Repair	17.18

On motion the following bonds, properly filed, were approved: Commissioners John G. Bertsch, and Fred Feiock; Eugene Oster, Coroner, C. C. Hilgemann, Treasurer, Herbert A. Bertsch, Sheriff, Raymond E. Neuharth, Register of Deeds, L.E.Balliet, Clerk of Courts, E. W. Hilgemann Jr.,St.Atty., F. E. Hohman, Co. Judge, Christ J.Neuharth, Co. Assessor, Martha Gill, Dep. Co. Treasurer, H. H. Merkel, Hwy. Supt.

At this time Jacob Maier Jr., was released from his official duties as Register of Deeds and Raymond E. Neuharth was placed in charge of the duties of that office.

Likewise, C. B. Keim was checked out from the Office of Sheriff and Herbert A. Bertsch was installed into that office.

Also Commissioner Jacob J. Joachim was relieved from the duties as Commissioner of the 4th District and John G. Bertsch took over as Commissioner of that District.

On motion the Board recessed until the next day.

Jan. 7th, the Board met again with all members present.

At this time the Board proceeded to reorganize by selecting a Chairman for the

ensuing year, and proceeded to ballot for a new Chairman. After the ballots were counted, Albert Wolff received 3-votes and C. C. Wolf received 2-votes. Therefore, Albert Wolff was declared elected Chairman.

Appointment of Violet Hoffman as Deputy Register of Deeds was approved.

Inventories of the various Offices were examined and on motion approved.

On motion the McPherson County Herald, and the Northwest Blade were again designated as the Official Newspapers of McPherson County.

This being the time and place for the designation of chattel mortgage foreclosure places, it was moved that the following places are hereby designated to hold such foreclsoure sales at the stockyards of each of the following towns: Wetonka, Leola, Long Lake Town, Hillsview Town, Greenway, & Eureka. The motion was seconded and prevailed.

The Sheriff's jailor fees were again set at $1.00 per day.

Road, road supply, and gravel bills allowed:

Kary & Son, Repair	26.77:	Kiesz Serive Station, Gas & oil	316.48
Kary & Heupel, Repair	7.30:	Kulm Jack, Haul gravel	126.61
Kranzler Calvin J., Haul gravel	20.25:	Krebs Norman, Haul gravel	57.12
Kulm John, Haul gravel	36.81:	Jones Glenn, Road work	150.00
Lust Chevrolet Inc., Repair	13.66:	Morrison Bruce, Haul gravel	402.53
Obenauer.A.F., Repair.	10.57:	Obenauer Ervin, Haul gravel	308.51
Opp John.J., Mowing weeds	9.00:	Preszler Adam J., Labor	157.50
Peavey Lumber Yard,Eureka,Mdse.	11..48:	Retzer Fred, Mowing weeds	2.25
Raile Reuben, Haul gravel	274.53:	Schnabel Edmund E., Road work	191.25
Schueler Fred J., Road work	191.25:	Schaible Fred C., Mechanical work	225.00
Schumacher Edmund S.,Mowing weeds	3.75:	Schaeffer John J., Blacksmith	58.15
Stoebner Ed., Stove for Co. Shed	10.00:	Schnabel Gottfried, Gas	1.50
Stoecker Eugene L., Gravel work	30.60:		
Voegele Emil J., Gravel work	6.00:	Wolf C. C., Labor	2.00
Wolf Leonard C., Gravel work	7.65:	Wolff John & Sons, Mdse.	830.89
Wanner Herbert, Haul gravel	270.75:	Wacker Edward, Road work	20.25
Wolf.Leonard C., For gravel	30.00:	Weisenburger Eugene, Haul gravel	65.48

Reinbursement of $250.00 by Wacker Civil Township to the County for road work done in that Township was accepted.

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved as follows:

Cash in Banks and office	217,625.84
Checks	6,453.08
Miscellaneous cash items	63.18
Balliet L. E., Report of fees collected in December	51.05
Balliet Marcella, Clerking	3.00
Breitag Luella, Clerking	3.00
Boyle W. E., Application for Abatement of Tax, Rejected	8.08
Brown & Saenger, Office supplies	194.00

Bills allowed for school supplies:

Educator Supply Co., 16.80: Hub City School Supply Co. 229.93:

Hammond & Stephans Co.104.50: Sioux Falls Book & Stationery Co. 122.24:

Feickert Gottlieb, Hauling coal 39.80:

Junker John P., Justice Quarterly Report, Approved 9.00

Kolb Frieda, Extension Office Clerk 85.00

Koerner Doris, Clerking	30.00
Keim C. B., Mileage	10.50
Keim C. B., Balance on annual salary	2245.85
Knudson C. E., Bond premium	274.63
Long Lake Lumber Yard, Coal	718.46
Liedle Eugene, Bond premium	240.50
Lutheran Home, Mrs. John Lechner	30.00
Maier Jacob Jr., Balance Salary	35.90
Maier Jacob Jr., Postage	22.05
Maier Jacob Jr.,Report offees collected in, November, Approved	100.75
Maier Jacob Jr., Report of fees collected in, December, Approved	104.05
Midwest-Beach Co., Office supplies	188.15
Mpls. & St. L. Ry.Co., Freight & express	60.86
Muhlbeier Otto, Fox bounty	1.00
Mitchell Publishing Co., Office supplies	68.87
Montana-Dakota Util. Co., Lights	53.42
McPherson County Herald, Official printing	48.43
Meidinger Theo. E., Mileage	6.58
Martel Theodore T. Justice of Peace Quarterly Report, Approved.	
News Printing Co., Office supplies	249.27
Northwest Blade, Official printing	47.23
Stoecker Marvin, Labor	4.00
Sioux Falls Book & Stationery Co., Janitor supplies	1.92
Sorenson Ralph, Mileage & expense	48.98
Treick Dr. P. W., John Schueler	50.00
Western Mutual Tel. Co., Services for Nov. & Dec.	105.14
Yost H. H., Quarterly Justice Report, Approved	12.00
Ashley High School, Tuition	864.00

On motion the Board recessed until Jan. 11th.

Jan. 11th, the Board met again with all members present.

At this time the Board considered the raise of the deupties salaries and after considerable discussion, it was decided to raise the salary $5.00 per month for the following deputies: Deputy Register of Deeds, Clerk, Supt. of Schools, Deputy County Auditor, and Deputy County Treasurer.

On motion the following bills were allowed:

Eureka Community Hospital, Gust Bitz	19.75
Goehring J. M., Veterans Service Officer, & Office rental	107.50
Hilgemann C. C., Cash expense items	84.34
~~Kahler Hospital, Christ Bader~~ Warrant returned. Paid before	~~61.66~~
Peavey Lumber Yards, Mdse.	505.04

Resignation of H. H. Yost as County Justice of Peace, was approved.

Appointment of Eugene Liedle as Deputy Clerk of Courts for the purpose to issue marriage license, Approved.

At this time the sealed bids on Motor Patrol were opened and considered. Each representative was given a short time to explain the merits of his machine...

After Discussing the buying of a motor patrol the matter was brought to a vote, which were as follows: 3-votes for buying a patrol and 2-votes againt.

It was further decided by a vote of 3 to 2, to buy the Motor Patrol from the Empire Equipment Company. The machine being described as follows: 1-Adams Model 414 Motor Patrol, International UD-14A, 76 H.P. Diesel Engine at $10,730.85.

Motion by C. C. Wolf, and seconded by Commissioner Bertsch that we do not want to sell the East-end old Adams No. 3 Patrol. Upon roll call 3-Commissioners were in favor of the motion and 2-Commissioners against. Thus the motion carried and the machine will be retained by the county.

Commissioners bills allowed:

John G. Bertsch,	Per diem and mileage	26.36
Fred Feiock,	Per diem	24.00
Adam Stoecker,	Per diem and mileage	34.08
C. C. Wolf,	Per diem and mileage	31.14
Albert Wolff,	Per diem and mileage	39.12
Jacob J. Joachim,	Per diem and mileage	13.60

On motion the Board adjourned Jan. 11th.

The Commissioners will convene again, Feb. 1, 1949.

Approved this 1 day of Feb 1949
Chairman of Board

L. C. Sayler, Co. Auditor

Official Proceedings
Board of County Commissioners
McPherson County

Leola, S. Dak., Feb. 1, 1949, the Commissioners met in regular session. All members of the Board were present. Chairman Wolff called the meeting to order and asked for the reading of the January Minutes, which minutes were read and on motion approved after the following item was stricken for being included in his other bill: John Kulm, haul gravel 36.81. Another correction, the retiring Commissioner was Jacob J. Joachim, not Jacob J. Bertsch as was given in the minutes.

On motion the following salary bills were allowed as paid for January:

C. C. Hilgemann, Co. Treasurer	204.16:	L. C. Sayler, Co. Auditor	204.16
Ray E. Neuharth, Reg. of Deeds	149.51:	L. E. Balliet, Clerk of Courts	185.41
E.W. Hilgemann,Jr.,St. Atty.	170.00:	F. E. Hohman, Judge	158.33
Theo. E. Meidinger, Supt. of Schools	204.16:	H. H. Merkel, Hwy. Supt.	175.00
M. Gill, Deputy Co. Treasurer	155.00:	Lorraine Steiger, Dep. Co. Auditor	145.00
Vera Hoff, Clerk Supt. of Schools	120.00:	A. Wunner, Janitor	150.00
Violet Hoffman, Dep. Reg. of Deeds	120.00.		

On motion the following grants were allowed for February:

Elizabeth Bitz 15.00: Marie Carlson 17.00: Magdalena Ladner 10.00:Mrs.Edward Stickel 15.00: Mrs. J. N. Lindley 15.00.

Road, and road supply bills allowed:

Aberdeen Wreckeing Co., Repair, Rejected 246.50:

Bieber Solomon, Road work	36.20:	Breitag Reuben, Road work	26.25
Berreth Bros., Haul bridge planks	10.00:	Central Lumber Co., Mdse.	68.17
Duro Test Corp., Mdse.	8.77:	Dick Fred F., Gravel work	42.60
Eureka Hardware, Mdse.	70.75:	Empire Equipment Co., Repair	229.26
Evans J. D., Equipment Co.,Part payment on Galion Motor Grader			3622.00
Fischer Henry W., Garage rental	17.50:	Fischer Walter W., Repair	9.25
Ferkin James, Repair	16.70:	Gohl Wm., Road work	127.50

Geist Gott., Road work	237.15	Hub City Iron Co., Repair	34.26
Heupel Arthur, Welding	13.50	Home Oil Co., Diesel fuel	346.68
Halladay-Dettman Co., Repair	1233.87	Heyd Truck Line, Freight	13.44
Hoeft Fred H., Road work	200.60	Interstate Culvert Co., Culverts	3815.40
Jasmer Clarence, Road work	163.50	Jundt John J., Road work	237.00
Kiesz Brothers, Gas & oil	247.94	Kary & Son, Repair	61.46
Krause Implement, Repair	125.83	Kary Service Station, Repair	5.65
Kary & Heupel, Repair	20.85	Leola Leader, Mdse.	11.00
Mpls. & St. L. Ry. Co., Freight	421.37	Mohr Bennie, Road work	21.40
Mohr Edwin F., Road work	16.20	Moore's Paint & Body Shop, Repair	43.94
News Printing Co., Office supplies	34.30	Opp Herbert, Mow weeds	2.25
Peavey Lumber Yards,Eureka, Mdse.	8.38	Peavey Lumber Yards,Leola, Mdse.	150.61
Preszler Adam,J., Labor	100.80	Rueb Ed., Repair	3.23
Standard Oil Co., Gas	257.40	Schock J.K., Blacksmith	10.45
Schaible G.Motor Sales, Repair	12.53	Schaeffer John J.,Blacksmith	110.80
Schaffer Oil Co., Oil	41.05	Sioux Road Equipment Co., Repair	55.00
Schnabel Edmund E., Gravel work	62.05	Schaible Fred Co, Road work	237.00
Smolnisky John, Road work	112.50	Schueler Fred J., Road work	218.45
Wittmayer Garage, Repair	21.30	Wolff Edwin C., Road work,Rejected	29.50

At this time the Board appointed the following people as the County Extension Board: Adam Stoecker, Member of the County Board, Joe Lapka, Mildred Schick, Ted Opp, and John K. Hoffman.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in Banks and Office	249,529.36
Checks	5,705.96
Miscellaneous cash items	149.43
Balliet L. E., Repoart of fees collected in January, Approved	45.35
Bosma Victor, Application for Abatement of Tax, Granted	4.00
Bertsch Herbert A., Sheriff, Mileage	258.22
Eureka Community Hospital, Mr. & Mrs. Dan. Haas, Rejected	211.25
Eureka Community Hospital, Amelia Steinwandt, Rejected	65.25
Feickert Gottlieb, Draying	6.60
Goehring J. M., Veterns Service Officer	107.50
Hilgemann C.C., Cash expense items	149.43
Hub City School Supply Co., School supplies	27.84
Imperial Chemical Co., Janitor supplies	87.50
Konald Bus Line, Christ C. Bader, Trip	18.17
Kolb Frieda, Extension Office, Clerk	62.50
Leola City, Water rental	35.00
Liedle Eugene, Bond premium	23.13
Lutheran Home, Mrs. John Lechner	30.00
Maier Oscar, Application for Abatement of Tax, Granted	1.00
Montana-Dakota Utilities Co., Light services	73.97
Midwest-Beach Co., School supplies	100.19
Mitchell Publishing Co., Office supplies	543.42
McPherson County Herald, Official printing & Office supplies	64.75
News Printing Co., Office supplies	74.64

Northwest Blade, Official printing		57.70
Neuharth Raymond E., Report of fees collected in January, Approved		105.95
Pfeiffer Ruben, Coyote bounty		2.00
Pence Robert, Coyote & fox bounty		14.00
Sioux Falls Book & Stationery Co., Mdse.		16.14
Seaman L. A., Court Reporter		83.52
Sorensen Ralph P., Mileage & expense		87.46
Wolff John & Son, Christ Bader, Flour & coal		28.50
Wolff John & Son, Mdse.		78.24

ads

On motion the County Auditor was instructed to advertize for 1 or more car loads of rough bridge planks.

County Commissioners bills allowed:

John G. Bertsch,	Per diem & mileage	13.18
Fred Feiock,	Per diem	8.00
Adam Stoecker,	Per diem & mileage	11.36
Albert Wolff,	Per diem & mileage	13.32
C. C. Wolf,	Per diem & mileage	10.38

On motion the Meeting was adjourned February 1st.

The Commissioners will convene again March 1st, 1949.

Approved this 1 day of March 1949

Albert Wolff
Chairman of Board

L. C. Sayler
L. C. Sayler, County Auditor

Official Proceedings,
Board of County Commissioners,
McPherson County

Leola, S. Dak., March 1, 1949, the Board met in regular session with all members present, The meeting was called to order by Chairman Wolff. Minutes of the February Meeting were read and approved as read.

On motion the following salary bills were allowed as paid:

C. C. Hilgemann, Co. Treasurer	204.16:	L. C. Sayler, Co. Auditor	204.16
Ray E. Neuharth, Reg. of Deeds	185.41:	L. E. Balliet, Clerk of Courts	185.41
E. W. Hilgemann Jr.,St. Atty.	170.00:	F. E. Hohman, Judge	158.33
Theo. E. Meidinger, Supt. of Schools	204.16:	H. H. Merkel, Hwy. Supt.	175.00
Martha Gill, Dep. Co. Treasurer	155.00:	L. Steiger, Dep. Co. Auditor	145.00
Vea Hoff, Deputy Supt. of Schools	120.00:	Violet Hoffman, Deputy Reg. of Deeds	120.00
A. Wunner, Janitor	150.00:		

On motion the following grants were allowed:

Elizabeth Bitz	15.00:	Marie Carlson	17.00:	Magdalena Ladner	10.00:
Mrs. J. N. Lindely	15.00:	Mrs. Edward Stickel	15.00:		

Road, road supply, and repair bills allowed:

Anderson Welding Co.,	Repair	26.50:	Aberdeen Wrecking Co.,	Repair,Rejected	246.50
Becker Implement Co.,	Mdse.	1.95:	Eureka Motor Sales,	Repair	16.20
Evans J. D. Equ.Co.,	Part.Payment on motor grader	1500.00:			
Evans J. D. Equip.Co.,	Repair	51.00			

Empire Equipment Co., Part-payment on motor grader	$3,576.95		
Empire Equipment Co., Repair	62.10		
Funk Richard, Road work	5.00	Geist Gottlieb Jr., Road work	225.25
Green Tom, Road work	5.00	Gutjahr Christ, Blacksmith	32.80
Gohl Wm., Road work	221.00	Gamble Store, Eureka, Mdse.	17.05
Gienger Leonard, Gravel work	33.75		
Heyd Truck Line, Trucking	2.21	Heyd Henry, Checking gravel	38.25
Home Oil Co., Diesel fuel	318.15	Hub City Iron Co., Oxygen tank	1.04
Halladay-Dettman Co., Repair	424.55	Huffman R.E.Co., Repair Electric Adder	36.01
Hoeft Fred, Road work	226.10	Heupel Arthur, Welding	62.00
Interstate Oil Co., Oil	22.00	Jasmer Clarence, Road work	188.25
Jundt John J., Road work	269.00		
Kulm John, Repair & labor	46.93	Krause Implement, Mdse.	10.69
Kiesz Brothers, Gas & supplies	331.64	Kohlhoffs, Mdse.	18.14
Maier Albert, Mdse.	3.60	Mohr Otto G., Road work	2.80
Mohr Reinhold J., Road work	15.00	Mohr Helmuth, " "	14.00
Mpls. & St. L. Ry. Co., Freight	373.86	Nelson Auto Electric Co., Repair	16.97
Opp Reuben J., Cutting weeds	7.50	Obenauer A. F., Repair	13.53
Preszler Adam J., Mowing snow	10.50	Preszler Irvin H., Hauling snowplow men	5.00
Parry Martyn Co., Repair	51.50	Rall Edwin, Labor & repair	23.66
Ruff D. D., Blacksmith	5.75		
Schaeffer John J., Blacksmith	174.80	Schueler Fred J., Road work	249.90
State Treasurer, Diesel Feul tax	574.72	Sioux Road & Equipment Co., Repair	225.17
Smolnisky John, Road work	187.50	Schnabel Edmund E., Road work	126.10
Schumacher Oscar, Repair & labor	142.38	Schaible Fred C., Road work	253.00
Wausau Iron Works, Cutting Edges	25.00		

On motion the County Auditor's surety bond was approved.

At this time the sealed bids on bridge plank were opened and considered and upon due deliberation the Board unanimously decided to accept the bids from the Peavey Lumber Yards, Leola, S. D., as their bids were the lowest and best.

Some time was devoted to a delegation that appeared before the Board with the request that their snow-bound roads be opened.

On motion the Board recessed until the next day.

March 2nd, the Board met as recessed with all members present.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in Banks and Office	275,164.12
Checks	26,907.36
Miscellaneous cash items	35.80

Anderson Ray, Application for tax abatement, Granted 42.12

Balliet L. E., Report of fees collected in February, Approved 41.65

Biffert John & Karolina, Application for compromise of Poor Lien, Rejected 58.89

Bertsch Herbert A., Mileage 26.70

Coyote and fox bounty claims allowed and certificates approved:

Howard Ed. Hausauer 1.00: Peter Kronberg 1.00: Otto Muhlbeier 28.00: Henry Delker 1.00: Frank Pence 10.00: August Wessel 30.00: Henry Niva 17.00: Harold C. Rath 1.00:

On motion the following school supply bills were allowed:

Hub City School Supply Co., 27.10: Independent Bindery Co. 127.73:

IroQUOIS Publishing Co. 51.09: Master Products Co. 18.75:

Scott Foresman & Co. 2.23: Sioux Falls Book & Stationery Co. 1.92:

Culp V. H., Institute speaker 35.00: Eisenbeis H. C., Dan Ruff, Groceries 20.00

Eureka City, City-hall rental for institute, Rejected 10.00

Eureka State Bank, Christ C. Bader 76.00: Eagle Roller Mill, Emil Quast, Coal 10.00

Feickert Gottlieb, Hauling coal 35.30: Gill Elda, Clearking 30.00

Goehring J. M., Veterans Service Officer 110.00:

Heupel Herold, Application for abatement of tax, Granted 2.00

Howell Clyde, Application for Refund of tax, Granted 41.06

Hilgemann C. C., Cash expense items 35.80:

Kohler Reinhold W., Application for abatement of tax, Rejected 3.38

Knudson C. E., Bond premium 23.12: Kolb Frieda, Extension Office, Clerk 52.50

Leola Leader, Emil Quast Groceries 10.00: Long Lake Elevator & Lumber Co., Coal 725.36

Lutheran Home, Mrs. John Lechner 30.00: Midwest-Beach Co., Office supplies 76.35

Mitchell Publishing Co., Office supplies 62.93: Meidinger Theo. E., Mileage 12.60

McPherson County Herald, Official printing 20.29:

Montana Dakota-Utilities Co., Eureka, Lights 2.11:

Montana Dakota-Utilities Co., Leola, Lights 57.88:

N.W.G.F.Mut.Ins. Co., Insurance premium 10.80: Northwest Blade, Official Printing & Mdse. 61.45

Neuharth Raymond E., Report of fees collected in February 68.55

News Printing Co., Office supplies. 51.45:

Office Equipment Co., Repair electric adding machine 3.00

Railway Express Co., Express 8.28: Rohrbach Magdalena, Application for tax refund, Granted 2.00

Rohrbach Art., Road work 56.70: Seaman L. A. Court Reporter 83.03

Vital Statistics Report, Births & Deaths 133.00:

Western Mututal Tel. Co., Telephone Services, 2-months 112.97:

Wolff John & Sons, Christ Bader, Flour & coal 28.65

Wieder Augusta, Institute speaker 70.00:

Some time was devoted to the hearing of a road delegation.

On motion the Resignation of H. H. Merkel as Highway Superintendent of McPherson County was approved.

The following resolution was introducted by C. C. Wolf and seconded by Commissioner Felock:

RESOLUTION

Whereas, the McPherson County Board of Commissioners desire a change in the present Federal Aid Secondary Highway System as follows:

Route 472

Established Route: Begins at the SW-Corner Sec.2 Township 127N Range, 67W, thence south 3-miles, thence west 2 miles to the SW-Corner Sec. 21, Township 127N Range 67W.

Proposed Route: Begins at the SW-Corner Sec. 2, Township 127N Range 67W, Thence west 2 miles, thence south 3 miles to an intersection with the present route at the SW-Corner Sec. 21, Township 127N Range 67W, and

Whereas, the following reasons are given to substantiate the change:

(1) 3-miles of the proposed route is on a mail route.

(2) It is planned to construct, either by County or as a Federal Secondary the County Road beginning at the SW-Corner Sec. 5, Township 127, Range 69, and extending east along the section line a distance of 23 miles to the McPherson -Brown County line. This road extends east into Brown County to U.S. 281 at Frederick, S. Dak.

(3) The proposed route would serve people better road to the Elm Lake near Frederick, S.D. for entertainment and amusement.

(4) The proposed route would facilitate better traffic from Long Lake, S. D. to Frederick, Aberdeen, and Leola, S. Dak.

(5) The proposed route would facilitate better traffic accommodations for farmers, from farm to market roads.

(6) If the established route is constructed and not the proposed route all traffic origination west or north of the SW-Corner Sec. 4, Township 127, Range 67, Would have to travel 4 additional miles in going to Leola, the County Seat of McPherson County.

Now Therefore, Be It Resolved, that the State Highway Commission is requested to recommend to the Public Roads Administration the above change in the location of the north 5 miles of Federal Aid Secondary Route No. 472.

Resolution hereby declared adopted.

Dated at Leola, S. Dak.
this 2nd day of March, 1949.

Albert Wolff
Chairman of the Board of
County Commissioners of
McPherson County

Attest:
L. C. Sayler,
County Auditor,
McPherson County, S. D.

On motion the following Commissioners bills were allowed:

John G. Bertsch, Per diem and mileage	26.36
Fred Feiock, Per diem	24.00
Adam Stoecker, Per diem and mileage	22.72
C. C. Wolf, Per diem and mileage	28.76
Albert Wolff, Per diem and mileage	26.08

On motion the Board adjourned, March 2nd.

The Commissioners will meet again, April 5th, 1949.

Approved this 5th day of April 1949,
Albert Wolff
Chairman of Board

L. C. Sayler, Co. Auditor

Official Proceedings
Board of McPherson County Commissioners

Leola, S. Dak., April 5th, 1949, the Board met in regular session with all commissioners present. Chairman Wolff called the meeting to order and asked for the reading of the March Minutes, which minutes were read and approved as read.

On motion the following salary bills were allowed as paid including the additional allowance as provided for by S.B.150, 1949-Session Laws:

C.C. Hilgemann, Co. Treasurer	225.93	L. C. Sayler, Co. Auditor	225.93
Raymond E.Neuharth, Reg. of Deeds	207.18	L. E. Balliet, Clerk of Courts	207.18
E. W. Hilgemann Jr.,St.Atty.	191.77	F. E. Hohman, Judge	180.10
Theo.E.Meidinger, Supt. of Schools	225.92	H. H. Merkel, Hwy. Supt.	175.00
M. Gill, Dep. Co. Treasurer	155.00	L. Steiger, Dep. Co. Auditor	145.00
V. Hoff, Dep. Supt. of Schools	120.00	Violet Hoffman, Dep. Reg. of Deeds	120.00
A. Wunner, Janitor	150.00.		

On motion the following grants were allowed:

Elizabeth Bitz 15.00: Marie M. Carlson 17.00: Magdalena Ladner 10.00:
Mrs. J.N. Lindley 15.00: Mrs. Edward Stickel 15.00.

Road, and road supply bills allowed:

Central Lumber Co., Mdse.	115.30:	Dakota Bearing Co., Repair	4.78
Empire Equipment Co., Part payment on Adams Patrol	1500.00:		
Evans J. D. Equipment Co., Part payment on Galion Patrol	1500.00		
Evans J. D. Equipment Co.,Repair	49.28:	Eureka Motor Sales, Repair	9.45
Fischer Oil Co., Gas & oil	25.60:	Ferkin James, Repair	35.10
Feickert Jacob Jr., Road work, Rejected	4.20:	Geist Gottlieb Jr.,Road work	210.80
Gohl Wm., Road work	153.00:	Gutjahr Christ, Blacksmith	42.14
Home Oil Co., Diesel fuel	221.72:	Halladay-Dettman Co., Repair	443.90
Heyd Truck Line, Trucking	3.00:	Hoeft Fred, Road, and repair work	192.10
Interstate Culvert Co., Grader blades	389.00:	Interstate Culvert Co., Road signs	320.80
Jasmer Clarence, Road work	165.00:	Jakober Christ, Hauling Hwy.Supt.,Rejected	5.00
Jundt John J., Road, and repair work	219.00:		
Kohlhoffs, Repair parts	139.30:	Kiesz Bros., Gas, oil, & supplies	116.68
Krause Implement, Repair	262.50:	Midwest-Beach Co., Mdse.	74.49
Obenauer A. F., Repair	3.90:	Peavey Lumber Yards, Mdse.	61.41
Preszler Adam J., Road work	77.00:	Person Welding Supply Co., Repair	16.11
Rall's Service Station, Repair	9.30:	Railway Express Agency, Express	5.46
Ruff Dan D., Welding and road work	84.50:	Smolnisky John, Road work	45.00
Schaeffer John J., Blacksmith	27.65:	Schock J. K., Blacksmith	77.10
Schnabel Edmund E.,Road work	146.60:	Schaible Fred C., Road work	199.00
Schumacher Christ, Gas, D. Ruff,Rejected	12.87:	Schueler Fred J., Road work	210.80
Schick J.A., Damage, Rejected	6.19:	Watts Service Station, Mdse.	790.88
State Treasurer, Diesel Fuel Tax	84.88:	Wanner Herbert,Gravel hauling	132.84

Several delegations appeared before the Board in the interest of having their roads improved.

This being the time and place prescribed by law for the designation of banks, the following resolution was offered by Commissioner John G. Bertsch who moved its adpotion:

Whereas, acting under Sec. 12.0818 of the South Dakota Code of 1939, and all other Amendatory Acts, the Eureka State Bank of Eureka, South Dakota, and the Leola State Bank of Leola, South Dakota, have made application to be sedignated as depositories for the funds of McPherson County, South Dakota, and

Whereas, it appears from the examination of said application, that they are in proper form and in compliance with the statutes,

Now, Therefore, Be It Resolved By The Board of County Commissioners of McPherson County, South Dakota, that the above named banks be and they are hereby designated as depositories for funds of McPherson County, South Dakota, for the period of one year beginning April 5th, 1949, and the County Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to the County Treasurer.

And Be It Further Resolved that the above named banks are each designated as active depositories as provided by Sec. 12.0819 of the South Dakota Code of 1939, and all amendatory acts for the deposit therein by the County Treasurer of daily receipts of cash, checks, drafts, and other items, and the County Treasurer is expressly authorized to deposit in each of said banks in excess of 100% of the Capital and surplus of each of said banks, providing, that at all times, the funds on deposit shall be fully secured by surety bonds,

pledge of collateral and or insurance as provided by the Federal Deposit Insurance Corporation.

Provided, further, that each such depository shall pay on demand all deposits therein subject to payment on demand, and shall pay, when due and demanded, all time deposits therein, with accrued interest, if any,

Dated at Leola, South Dakota, this 5th day of April 1949, and spread on the minutes of said Board of County Commissioners at this April Meeting, duly attended by all members of the Board.

The resolution was seconded by Commissioner C. C. Wolf and unanimously approved.

The following further resolution was offered by Commissioner Stoecker wo moved its adoption:

Whereas, acting under Sec. 12.0818 of the South Dakota Code of 1939, and all other amendments as have been or may hereafter be enacted, the Eureka State Bank, Eureka, South Dakota, and the Leola State Bank, Leola, South Dakota, have been designated as depositories for funds of McPherson County, South Dakota, by the Board of County Commissioners and in compliance with the aforesaid laws the above named banks have assigned, transferred and set over to siad McPherson County, South Dakota, these certain securities or in lieu thereof, bonds as described below:

By the Eureka State Bank $70,000.00 U.S.Treasury Bonds due Sept.15,1952 & 1953.

By the Leola State Bank $15,000.00 U.S.Treasury Bonds due Sept.15,1953, and $87,000.00 other good collateral. : And each bank relying on $5,000.00 gurantee by the Federal Deposit Insurance Corporation and the collateral having been found to be good sufficient security by the Board of Commissioners, for the adoption requested by the said banks, and in compliance with the statutes relating thereto.

Therefore, Be It Resolved that the same is hereby approved.

And Be It Further Resolved, that the First National Bank of Minneapolis, Minnesota, The Federal Reserve Bank of Minneapolis, Minnesota,and the Northwestern National Bank of Minneapolis, Minnesota, are hereby approved and designated as custodian banks for the safe keeping of said securities.

Dated this 5th day of April, 1949, and spread on the minutes of said Board of County Commissioners at this April Meeting of the Board duly attended by all members of the Board.

The resolution was seconded by Commissioner Fred Feiock and unanimously approved.

Be It Resolved By the Board of County Commissioners of McPherson County That the Sheriff of said county shall be authorized to appoint one deputy sheriff whose office shall expire at the end of said Sherff's persent term or at such time as terminated by the Sheriff, as provided in the South Dakota Code of 1939, and acts amendatory thereto.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in Banks and Office	263,749.98
Checks	30,185.54
Miscellaneous cash items	73.00

Bertsch Herbert A., Fees and mileage 57.35

Balliet L. E., Report of fees collected in March, Approved 42.90

Brown & Saenger, Office supplies 1.33: Bell Glen O.,Water meter & labor 71.80

Applications for Abatement or Refund of taxes, Approved:

Theo. Hieb 10.88: Fred E. Merkel 26.00: Fred Martel, Rejected 16.72:

Theophiel Neuharth 25.15: Arthur Scheuffele 8.83: Walter Wolff 1.00:

On motion the Board recessed until the next day.

April 6th, the Board met again with all members present.

Coyote and fox bounty bills allowed:

Otto Muhlbeier 15.00: Ruben Pfeiffer 3.00: Hilmer Wessel 18.00: Carl Wahl 5.00:

Eichelberg Christ, Justice Quarterly Report, Approved 14.80:

Feickert Gottlieb, Haul coal 5.85: Forseth Fritz A., Insurance premium 47.43

Goehring J.M. Veterans Service Officer, & rent 111.00: Gill Elda, Clerking 29.00

Hilgemann C. C., Cash expense 96.22: Hub City School Supply Co., School supplies 12.40

Heibel Cafe, Prisoners meals 12.39: Huffman R.E.Co., School supplies 42.67

Industrial Chemical Co., Janitor supplies 262.65: Kolb Frieda, Extension Office Clerk 62.50

Lutheran Home, Mrs. John Lechner 30.00: McPherson County Herald, Official printing 17.63

Mpls. & St.L.Ry.Co., Freight & express 7.07: Meidinger Theo.E.,Mileage & express 29.66

Montana Dakota Utilities Co., Light 50.53: Midwest-Beach Co., Office supplies 17.21

Northwest Blade, Official printing & Mdse. 38.10: News Printing Co., Office supplies 847.70

Neuharth Raymond E.,Report of fees collected in March, Approved 103.85

Office Equipment Co., Fixing calculator 3.50: Railway Express Co., Express 1.15

Sorensen Ralph, Mileage & expense for February and March 135.40

Seaman L. A., Court reporter 77.27

Wolff John & Son, Coal for county shed 23.54: Western Mutual Telephone Co.,Services 56.42

Treick P. W., John Schueler, Plate 50.00: Eureka Community Hospital,Magdalena Ladner 12.65

Extension Board Meeting bills allowed as follows:

John K. Hoffman 4.05: Joe Lapka 4.00: Theo. Cpp 6.25: Mildred Schick 3.00:
and Adam Stoecker 5.40.

Resolution introduceed by Commissioner Stoecker and seconded by Commissioner Feiook,that

Whereas, there is now on hand $12,460.61 in the Warrant Bond Fund, and

Whereas, that money is no longer needed in that fund as the registered warrants are all redeemed.

Therefore, Be it resolved, that $8,000.00 of the above stated amount now on hand be transferred to the County Road Fund.

On roll call the resolution was unanimously adopted.

On motion the County Auditor was instructed to advertise for sealed bids on gas, oil, grease, and diesel fuel.

On motion the following Civil Township Surety Bonds were approved:

Clerks Bonds:

Ray S. Garman--Lincoln: C. J. Schanzenbach -Carl: Reinhold Kempf--Wachter:

Carl Turnwall--Leola Twp.: Carl Lapka--Koto: Byron Kindelspire--Weber:

Albert C.Breitag--Spring: Edwin S. Feickert--Wacker: Julius Guthmiller- Howard:

Walter Aman--Hillsview: Otto Haupt--Spring Creek.

Assessors Bonds:

Louis Lorber--Lincoln: Alex Kallas--Carl: Hans Walund-- Wachter:

Oliver Turnwall- Leola Twp.: Arnold Geffre--Koto: Anna Haberman-Weber: Ted Guthmiller-Howard:

Alvin Potratz-Spring: Oscar Kappas--Wacker: Melchior Malsam- Hillsview: Lawrence Lutz-Spring Creek:

Elmer Kulm-- Washington.

Treasurers Bonds:

Adam Calder--Lincoln: E.J.Meyer-- Carl: John N. Melland-- Wachter: Anton Lacher-Leola Twp.:

Willie Mack-Koto: Frank Weber- Weber: Elmer Feiock -Koto: Edward Baer-Howard:

Peter Malsam--Hillsview: Arthur Jahraus- Spring Creek: Philip Ehresman-Wacker:

Justice of Peace Bonds:

Leslie C.Lechner-Carl: John Schliep-Wachter: Frank Lapka- Koto: Karl K. Ottmar-Spring Creek.

Constable Bonds:

Ernest Schock-Wachter: Edmund Geffre-Koto: Ted Liedle-Weber: Edward Odenbach-Spring Creek.

The following resolution was introduced by C. C. Wolf, and seconded by Fred Feiock:

Resolution

Federal Aid Secondary Route

Proposed Route: Gegins at the NW Corner, Section 8 Township 127 Range 69, on Secondary Route No. 171, thence running east on section line a distance of 21 miles to the intersection with Federal Aid Secondary Route No. 459 at the NW Corner, Section 11 Township 127 Range 66.

And Whereas: (1) There are 16 miles of mail route on the proposed route.

(2) It is planned to construct, either by County or as a Federal Aid Secondary the County Road beginning at the NW Corner, Section 8 Township 127 Range 69, and extending along the section line to the intersection with Federal Aid Secondary Route No. 459 at the NW Corner, Section 11 Township 127 Range 66.

(3) The proposed route would facilitate better traffic from Long Lake, S. Dak.,to Frederick, Aberdeen; and Leola, S. Dak.

(4) The proposed route would facilitate better accomodations for farmers, from farm to market roads.

(5) The Proposed route would serve people better road tothe Elm Dam and Lake, near Frederick, S. Dak., S. Dak., for entertainment and amusement.

Now Therefore, Be it resolved that the State Highway Commission is requested to recommend to the Public Roads Administration the above proposed route, for route inspection, preliminary planning and surveying.

Resolution hereby declared adopted.

Dated at Leola, S. Dak.
this 6 day of April, 1949.

Albert Wolff
Chairman of the Board of
County Commissioners of
McPherson County, S. Dak.

Attest:
L. C. Sayler,
County Auditor
McPherson County, S. Dak.

At this time the Board turned to the matter of hiring a Highway Superintendent. The several applications on hand for that job were looked over and after considerable discussion the Board Balloted and the result was five votes for Joe A. Tuscher. Therefore, Mr. Tuscher was hired as Highway Superintendent at $225.00 per month, plus gas, oil, and 3-cents mileage when driving while on duty.

Commissioners bills allowed:

John G. Bertsch,	Per diem and mileage.	26.36
Fred Feiock,	Per diem	16.00
Adam Stoecker,	Per diem and mileage	22.72
C. C. Wolf,	Per diem and mileage	20.76
Albert Wolff,	Per diem and mileage	31.68

On motion the Board adjourned, April 6th.

The Commissioners will meet again May 3rd, 1949.

Approved this 14 day of April 1949.

Albert Wolff
Chairman of County Board

L. C. Sayler
L. C. Sayler, County Auditor

Official Proceedings
McPherson County Commissioners

Leola, S. Dak., April 14, 1949, the County Board met in a special session with all members present. The meeting being called to order by Chairman Wolff. The purpose of this meeting was to see what could be done about getting a Highway Superintendent which position was left vacant when Joe A. Tuscher declined to accept after he was hired in the April Meeting.

On motion it was unanimously agreed and the County Auditor was instructed to advertise for a qualified Highway Superintendent that can survey, stake out roads, and draw up blue prints.

At this time the Board the Board went into conference with S. E. Moore whose application had been read and considered, and after some discussion an agreement was reached to employ Mr. Moore as Highway Superintendent on a try-out basis at $200.00 per month and 7-cents per mile while driving on duty of county work.

On motion H. H. Merkel was released from the duties as Highway Superintendent.

In the afternoon the Commissioners joined the Assessors Meeting. After the Assessors Meeting they reassembled in the Commissioners Chamber to complete some more of the unfinished discussions.

On motion the special session adjourned, April 14th.

The Board meets again in regular session, May 3rd, 1949.

Approved this 3 day of May 1949. L. C. Sayler, Co. Auditor

Albert Wolff
Chairman of Co. Bard

Official Proceedings
Board of McPherson County Commissioners

Leola, S. Dak., May 3rd, 1949, the County Board met in regular session with all members present, except Commissioner Stoecker being absent. Chairman Wolff called the meeting to order and called for the reading of the April minutes as well as for the minutes of the special session. The minutes of both of these session were read and on motion approved as read.

On motion the following salary bills were allowed as paid including the additional allowance as provided by S.B.150, 1949-Session Laws:

C. C. Hilgemann, Co. Treasurer	229.16	L. C. Sayler, Co. Auditor	229.16
Ray E. Neuharth, Reg. of Deeds	210.41	L. E. Balliet, Clerk of Courts	210.41
E. W. Hilgemann Jr.St.Atty.	195.00	F. E. Hohman, Judge	183.33
Theo. E. Meidinger, Supt. of Schools	229.16	H.H. Merkel, Hwy. Supt. Blance	81.62
S. E. Moore, Hwy. Supt.	100.00	Martha Gill, Dep. Co. Treasurer	155.00
L. Fauth, Dep. Co. Auditor.	145.00	Vera Hoff, Dep. Co. Supt.of Schools	120.00
V. Hoffman, Dep.Reg. of Deeds	120.00	A. Wunner, Janitor	150.00

On motion the following grants were allowed:

Elizabeth Bitz 15.00: Magdalena Ladner 10.00: Mrs.J. N. Lindley 15.00: Mrs.Edward Stickel 15.00

Road, and road supply bills allowed:

Bell Glen C., Haul gravel	177.50	Beilke Albert, Haul gravel	27.22
Bertsch Enoch, Road work	147.90	Dick Fred F., Haul rocks	7.00
Evans J.D. Equipment Co.,Repair	44.71		
Evans J.D. Equipment Co.,Part payment on Galion patrol	1500.00		
Empire Equipment Co., Part payment on Adams patrol	1500.00		
Empire Equipment Co.,Repair	24.91	Eureka Hardware, Mdse.	46.77
Eureka Motor Sales	4.35.		

Fischer Walter W., Oil	27.35:	Fauth Johnnie, Haul gravel	55.93
Geist Gottlieb Jr., Road work	19.65:	Gisi Clement W., Haul gravel	215.94
Gisi Supply & Tire Co.Inc., Repair	8.36:	Gamble Store, Long Lake, Mdse.	37.04
Gohl Wm., Road work	183.60:		
Haberman Ralph, Haul gravel	172.36:	Home Oil Co., Diesel fuel	381.55
Hub City Iron Co., Repair	106.04:	Hammrick Steve, Haul gravel	46.75
Heupel Arthur, Welding	6.75:	Hoeft Fred, Road work	225.25
Interstate Culvert Co., Road signs	54.50:	Jasmer Clarence, Road work	194.15
Jundt John J., Road work	257.00:	Kulm John, Haul gravel	233.05
Krause Implement, Mdse.	105.28:	Kary & Son, Repair	35.84
Kiesz Bros., Gas, oil, & supplies	212.91:	Kirschenmann John, Road work	133.15
Letterstone Sales Co., Repair	7.05:	Lubner J. M., Welding	5.50
Morrison Bruce, Haul gravel	164.14:	Minneapolis Iron Store, Repair	50.88
Moore S. E., Mileage	75.18:	Pendry Ivor, Gravel work	7.00
Peavey Lumber Yard, Eureka,Mdse.	3.15:	Preszler Adam J., Road work	158.20
Rath Fred A., Mdse.	22.86:	Rueb Fred A., Checking gravel	22.40
Rueb Christoph, Road work	6.30:	Ruff D. D., Blacksmith	19.50
Sioux Road Equipment Co., Repair	385.15:	Schaeffer Floyd, Welding	72.50
Schueler Fred J., Road work	209.95:	Schnabel Edmund E., Road work	182.20
Schaible Fred C., Road work	251.00:	Tire Retread Co., Recapping tires	427.48

On motion the offer of $25.00 was accepted to release, Lots-15 to 20 inclusive in Block-3, Northside addition to the Town of Hillsview, from a certain poor lien in the name of Sebastian Vetch. Also the offer of $5.00 was accepted to release, Lots 11,& 12, in Block-3, College addition to the City of Eureka, of a certain poor lien in the name of Jacob J. and Frieda Stoecker.

The sealed bids on gas, diesel fuel, oil, and grease, were now opened, but action on same was deferred until more time was had for consideration of such bids.

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved:

Cash in Banks and Office	296,780.97
Checks	11,091.03
Cash expense items	119.75
American News, Legal publication	3.36
Balliet L. E., Report of fees collected in April, Approved	46.35
Breitag Luella, Clerking	3.00

Coyote and fox bounty bills allowed and certificates approved:

Erwin Eichelberg 1.00: Reinhold Graff 4.00: Harold J.Hoffman 6.00: Charles Hart 9.00:

Fred Knapp 5.00: M. W. Lammle 3.00: August Martel 10.00: Adolph Zantow 7.00:

Henry Delker 1.00: Mike Pfeifle 5.00:

Bills allowed for attending the Assessors Meeting:

Erwin Aman 7.00: Fred C. Fischer 6.30: Nellie Ganser 4.00: Arnold Geffre 4.60:
Ted Guthmiller 4.80: Anna Haberman 5.75: Cecelia H.Harr 7.60: John Heyd 7.00:
Howard Hieb 6.80: Ervin W.Hieb 6.00: John F.Hoffman 5.80: Oscar Kappes 6.00:
Geo A.Kappenman 8.00: Elmer Kulm 4.40: Francis J.Lapka 4.80: Louis Lorber Jr. 5.60:
Lawrence Lutz 9.10: Gotthilf Mehlhaff 8.00: Alex Kallas 4.80: Lawrence L.Miller 5.50:
Melchior Malsam 8.25: Gust Mettler 6.80: Harold Neuharth 6.25: Christ J.Neuharth 7.40:
Benny Nies 7.70: Ruben J. Opp 7.60: Alvin Potratz 4.70: Milbert Pfeifle 5.25:
Arthur Rath 6.20: Alvin Rohrbach 8.50: Philip Rueb 5.35: Christ Schumacher 6.60:
Edwin Stroh 8.60: Oliver Turnwall 4.30: Edwin Voegele 5.90: Hans Walund 6.10:
Henry Zimmerman 8.80:

On motion the following Township and City bonds were approved:

Clerk's Bonds-La Vern Lapka- Willow; Treasurer's Bonds- John F. Kallas-Willow; Assessor's Bonds-Francis Lapka-Willow, and Nellie Ganser-Leola City.

The following resolution was introducted by Commissioner Feiock who moved its adoption:

Whereas, acting under Sec.12.0818 of the South Dakota Code of 1939 and all other Amendatory Acts, the following named banks have made application to be designated as depositories for funds of McPherson County, South Dakota, pursuant to advertisement by the County Treasurer of said County, for out of County Depositories,

First National Bank of Aberdeen, Aberdeen, South Dakota,

First National Bank of Frederick, Frederick, South Dakota, and

Farmers State Bank, Hosmer, South Dakota

Whereas, it appears from the examination of said applications that they are in proper form and in compliance with the statutes,

Now Therefore, Be it Resolved by the Board of County Commissioners of McPherson County, South Dakota, that the above named banks, be and they are hereby designated as depositories for funds of McPherson County, South Dakota, for the period of one year, beginning May 5, and the County Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to him.

And Be It Further Resolved that the First National Bank of Aberdeen, the First National Bank of Frederick, and The Farmers State Bank of Hosmer, each are designated active depsotirees as provided by Sec.12.0819 of the South Dakota Code of 1939, and all amendatory acts, for the daily deposit therein by the County Treasurer, of daily receipts of cash, checks, drafts and other items, providing that at all times the funds on deposit shall be fully secured by surety bond, pledge of legal collateral and/or insurance as profided by the Federal Deposit Insurance Corporation

Provided further, that each bank shall pay on demand, all deposits therein subject to payment on demand, and shall pay, when due and demanded, all time deposits therein, with accrued interest, if any.

Dated this 3rd day of May 1949, and to be spread on the minutes of said Board of County Commissioners at their regular meeting duly attended by all members of the Board.

The resolution was sedonded by Commissioner Bertsch and approved.

The following resolution was offered by Commissioner C.C. Wolf who moved its adoption:

Whereas,action under Sec.12.0818 of the South Dakota Code of 1939,and all Amendments as have been or may hereafter be enacted, the First National Bank of Aberdeen, the First National Bank of Frederick, and the Farmers State Bank of Hosmer, have been designated depositories for funds of McPherson County, South Dakota, by the Board of County Commissioners, and in compliance with the aforesaid laws, the above named banks have assigned, transferred and set over to said McPherson County, South Dakota, those certain securities as described,below,to wit:

By the First National Bank of Aberdeen:

$10,000.00	U.S. Treas. Bonds	Due	9-15-49-51
35,000.00	U.S. Treas. Bonds	Due	12-15-50

By the First National Bank of Frederick:

$5,000.00	1½% Cons.Fed.Land Bank Bonds	Due	10-1-50
5,000.00	2% U.S.Treas. Bonds	Due	12-15-55
5,000.00	2½% Treas. Bonds	Due	3-15-54
10,000.00	2% U.S.Treas.Bonds	Due	9-15-51

By The Farmers State Bank of Hosmer:

$10,000.00	2% U.S. Treas. Bonds	Due	9-15-53
18,000.00	2% U.S. Treas. Bonds	Due	9-15-53
10,000.00	2% U.S. Treas. Bonds	Due	12-15-54

And each such depository relying on $5,000.00 insurance as provided by the Federal Depositors Insurance Corporation.

The above collateral having been found, by said Board of County Commissioners, to be good and sufficient for the amount of County funds requested by each bank respectively, and in compliance with the Statutes relating thereto.

Be It Resolved that the same is hereby approved.

Be It Further Resolved that the Federal Reserve Bank of Minneapolis, Minnesota, and/or the First National Bank of Minneapolis, Minnesota are hereby approved as custodian Banks for the safe keeping of said securites.

Dated this 3rd day of May, 1949, and made part of the records of the Board of Commissioners of McPherson County with all members present.

The Resolution was seconded by Commissioner Bertsch, and approved.

On motion the Board recessed until May 5th.
May 5th the Board met again with all members present, except Commissioner Stoecker being absent.

Miscellaneous bills allowed and items approved:

Eureka State Bank, Christ C. Bader 51.00: Educator Supply Co., Office supplies 86.53
Bertsch Herbert A, Mileage and fees 175.15: Goehring J.M.,Veterans Service Officer 110.00
Hilgemann C. C., Cash expense items 122.75: Kary & Heupel, Mdse. 9.94
Konald Bus Line, Christ C. Bader 18.17: Kolb Frieda, Extension Office, Clerk 52.50
Lutheran Home, Mrs. John Lechner 30.00: Martel Theo.T.,Justice of Peache Quarterly Report,Approved.
McIntosch & Graber Clinic, Mrs. Edward Stickel 42.00:
Meidinger Theo. E.,.Surety Bond, Approved. Meidinger Theo. E., Mileage 42.35
McPherson County Herald, Official printing 69.42:
Mitchell Publishing Co., Office supplies 5.97:
Montana Dakota Utilities Co., Lights 54.78:. Northwest Blade,Official Printing 42.15
News Printing Co., Office supplies 159.59:
Neuharth Ray E., Report of fees collected in April, Approved 90.25
Office Equipment Co., Office supplies 10.06: Oster Eugene, Investigation 10.05
Obenauer A.F.,Treasurer, Hall rental for Institute 10.00
Panama Carbon Co., Carbon 16.81: Railway Express Co.,Leola, Express 1.67
Rueb Christoph, Road work 6.30: St.Louis Button Co., School supplies 6.74
Seaman L. A., Court reporter 83.97: Sioux FallsBook & Stationery Co.,Office supplies 12.54
Sorensen Ralph P., Mileage and expense 83.39:
Scott Engineering Co., Surveying 712.22:
Western Mutual Telephone Co., Services & Mdse. 95.33:
Winston John C., School Supplies 37.42:
Wolff John, Application for abatement of taxes, Granted 105.91.

At this time action was taken on the bids, and on motion it was decided to accept the bids of the Standard Oil Co.,of Eureka on gasoline, and the bids of the Home Oil Co. of Eureka on diesel fuel, diesel oil, motor oil, and pressure gun grease.

On motion the bids of Ferdinand Schaffer were accepted on gas, oil, and grease for work done in the Long Lake vicinity.

On motion the Bids of the Tezaco Service Station of Leola were accepted on gas and oil. And the Bids of the D-A Lubricant Co.Inc. were aceepted on transmission gear lubricant grease. And the bids of the Standard Oil Co.Bulk Station of Leola were accepted on Diesel fuel and grease.

On motion the offer of $10.00 was accepted to release Lot-14, Block-2, in the Village of Greenway, from a certain Poor lien in the name of Edward Rieger.

On motion it was agreed to pay a 2-cents bounty on gopher tails, and each commissioner will receive such gopher tails in his respective district on June 4th, 1949.

In the latter part of the afternoon the Commissioners, the Auditor, and the Highway Superintendent left and joined the Commissioners and Auditors Association meeting at Richmond Youth Camp at which meeting road problems were discussed.

Commissioners bills allowed:

Bertsch John G.,	Per diem and mileage	47.54
Fred Feiock,	Per diem and mileage	28.20
C. C. Wolf,	Per diem and mileage	39.14
Albert Wolff,	Per diem and mileage	62.52

On motion the Commissioners adjourned May 5th.
The Board meets again on June 7th, 1949.

Approved this 7 day of June 1949.

Albert Wolff
Chairman of Board

L. C. Sayler
L. C. Sayler, County Auditor

Official Proceedings
Board of McPherson County Commissioners

Leola, S. Dak., June 7th 1949, the Commissioners met in regular session with all members of the Board present. The meeting being called to order by Chairman Wolff. The minutes of the May meeting were read and approved as read.

On motion the following salary bills were allowed as paid including the additional allowance as provided for by S.B.150, 1949 Session Laws:

C. C. Hilgemann, Co. Treasurer	229.16	L. C. Sayler, Co. Auditor,	229.16
Ray E. Neuharth, Reg. of Deeds	210.41	L. E. Balliet, Clerk of Courts	210.41
E. W. Hilgemann Jr., St.Atty.	195.00	F. E. Hohman, Judge	183.33
Theo. E. Meidinger, Supt. of Schools	229.16	S. E. Moore, Hwy. Supt.	200.00
Martha Gill, Dep.Co. Treas.	155.00	Lorraine Fauth, Dep.Co.Auditor	145.00
Vera Hoff, Dep. Co. Supt.of Schools	120.00	Violet Hoffman, Dep.Reg. of Deeds	120.00
Adam Wunner, Janitor	150.00		

On motion the following grants were allowed:

Elizabeth Bitz	15.00	Magdalena Ladner	10.00	Marie M. Carlson 2-months	34.00
Mrs. J. N. Lindley	15.00	Mrs. Edward Stickel	15.00		

Road, gravel, and repair bills allowed as follows:

Anderson Welding Co., Oxygen	21.09	Beilke Albert, Haul gravel	618.77
Beck Gideon, Road work	4.50	Bertsch Elten, Road work	3.50
Bertsch Emanuel, Road work	8.40	Bertsch Reinhold, Road work	15.00
Bell Glen O., Haul gravel	415.27	Bertsch Enoch, Road work	206.55
Bertsch Ronnie, Road work	20.30	Bertsch Roger, Road work	29.40
Bertsch Ervin, Road work	19.25	Bertsch Herbert A., Road work	41.95
Dick Fred F., Road work	168.00		
Evans J. D. Equipment Co., Part payment on Galion patrol	1500.00		
Empire Equipment Co., Part payment on Adams patrol	1500.00		
Eureka Motor Sales, Repair	33.35	Eureka Hardware, Mdse.	16.05
Fauth Johnnie, Haul gravel	278.69	Fischer Walter W., Gas	24.90
Gisi Clement, Haul gravel	676.03	Geffre Pius, Haul gravel	299.25
Gruebele John, Road work	3.50	Gohl Wm., Road work	187.00
Guthmiller Delane, Road work	12.75		
Helfenstein P.P., Road work	24.91	Helfenstein John P., Road work	36.96
Haberman Ralph, Haul gravel	639.57	Hoeft Fred, Road work	241.40
Home Oil Co., Diesel fuel	724.71	Huffman R.E.Co., Office supplies	2.25
Hub City Iron Co., Repair	65.41	Hammrich Steve, Operating gravel loader	215.90
Hammrich Lloyd, Repair	15.55	Heupel Emil, Road work	55.20
Heupel Herbert, Road work	70.00	Heupel Theophiel, Road work	81.25
Interstate Oil Co., Antifreeze	30.13	Interstate Culvert Co., Culverts	287.52
Jundt John J., Road work	259.00	Jasmer Clarence, Road work	224.40
Kiesz Bros., Gas, oil, & repair	106.71	Kraemer Eugene, Road work	3.50
Kraemer Andrew J., Road work	15.00	Kary & Son, Mdse.	15.75
Kirschenmann John Jr., Road work	230.00	Kulm Jack, Haul gravel	540.54
Meyer Harvey, Digging test holes	22.50	Minneapolis Iron Store, Repair	4.70
Moore S.E., Mileage	109.48	Morrison Bruce, Haul gravel	712.44
Neuharth Henry G., Checking gravel	12.60		
Obenauer A.F. Repair	9.98	Odenbach Edward, Road work	19.50
Odenbach Edwin, Road work	7.50		
Peavey Lumber Yards, Leola, Bridge plank	2515.97	Preszler Adam J., Road work	177.10

Peavey Lumber Yards, Eureka, Mdse.	4.35:	Ruff Dan., Blacksmith	25.20:		
Rueb Fred A., Checking gravel	109.90:	Schnabel Edmund E., Road work	248.00:		
Sioux Road Equipment Co., Repair	120.55:	Schaffer Ferdinand, Gear lubricant	21.59:		
Stein Walter, Road work	13.50:	Stuckle Richard, Road work	12.00:		
Schaible Fred C., Road work	289.00:				
Schott Engineering Co., Surveying	604.35:	Schueler Fred J., Road work	172.50		
Socony Vacuum Oil Co., Diesel fuel	109.55:				
Wolff John & Sons, Mdse.	18.70:	Wittmayer Garage, Repair	8.10		
Weishaar Fred, Gas & oil	186.99:				

On motion the offer of $10.00 by Edward Rieger was aocepted to release Lot-15, Block-2 in Greenway from his poor lien.

On motion by Commissioner Feiock, and seconded by Commissioner C. C. Wolf, Christ Eichelberg was unanimously appointed as County Justice of Peace.

On motion the $100.00 offer by Mrs. Hildegard E. Feickert was unanimously accepted to release a certain poor lien in the name of John and Katherine Fischer.

Whereas, McPherson County in making the annual Budget of appropriations for the fiscal year of 1949, has not budgeted sufficient funds in some of its Departments of Government to carry on the indispensable funcitons of such Departments, and

Whereas, there are sufficient funds on hand to warrant further exependitures as follows:

Motor Vehicle Fund	3500.00
Special Highway Fund	4000.00
County Road Fund	9000.00

Therefore, Be It Resolved by the Board of Commissioners of McPherson County that the annual Budget for the year of 1949, be supplemented by the above further appropriations.

On motion the Application of Edwin Kammerer for "D" on Sale Permit for Non-Intoxicating Liquor was approved.

On motion the Board recessed until the next day.

June 8th, the Board met as recessed with all members present.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in Banks and office	298,256.63
Checks	14,540.57
Cash items	37.15

Balliet L. E., Report of fees collected in May, Approved 41.35

Balliet Marcella, Clerking 6.00

Coyote and fox bounty bills allowed:

Henry J. Bitz	3.00:	Christ Eichelberg	2.00:	John F. Fischer	1.00:	Victor Gab	3.00
Joe Gab	6.00:	Julius Guthmiller	6.00:	J ulius Heinrich	7.00:	Eugene Guthmiller	7.00
Howard Hausauer	4.00:	Otto P.Hoff	5.00:	Lawrence Hammrich	9.00:	Jacob M.Hoff	3.00
Orville Knapp	2.00:	Adam Ketterling	5.00:	Ervin Kempf	2.00:	D.F.Lammle	5.00
Fred Leicht	6.00:	Lawrence Mohr	7.00:	Mike Pfeifle	11.00:	Ludwig Oswald	1.00
Jacob D.Opp Jr.,	4.00:	Art. Rohrbach	6.00:	Alvin Rohrbach	2.00:	Edwin Schauer	3.00
Martin Sherman	11.00:						

Applications for abatement of tax, Approved:

John Hieb Est.	11.69:	Philip P. Hoffman	65.85:	Vera Kohlhoff 1.00

Washington Civil Township Bonds approved as follows:

Clerk-Arnold Nelson: Assessor-Elmer Kulm: Treasurer- Dan.J. Kline.

Bertsch Herbert A., Mileage, fees, & investigations	138.30
Educator Supply Co., Office supplies	111.56
Eureka Cemetery Association, Annual dues	5.00
Goehring J. M., Veterans Service Officer, office rental & expense	112.25
Hub City School Supply Co., School supplies	219.30
Huffman R.E.Co., Office supplies	24.14
Hilgemann C. C., Cash expense items	40.15
Independent Bindry Co., School supplies	24.31
Industrial Chemical Laboratories Ltd., Janitor supplies	123.60
Independent School Dist. of Leola, Federated Woman's Clubs Meeting	15.00
Kolb Frieda, Extension Office Clerk	82.00
Knudson C. E., Insurance, and Bond premiums	234.25
Lutheran Home, Mrs. John Lechner	30.00
Lindley Mrs. Leslie, Cemetery dues	4.00
Moore S. E., Surety Bond, Approved.	
McPherson County Herald, Official printing	52.73
Mitchell Publishing Co., Office supplies	9.86
Midwest Beach Co., Office supplies	4.31
Montana Dakota Utilities Co., Lights	36.22
Minneapolis & St.L.Ry.Co., Freight	7.18
Meidinger Theo. E., Inventory Report, Approved	
Meidinger Theo. E., Mileage	6.02
News Printing Co., Office supplies	149.52
Northwest Blade, Official printing	82.49
Neuharth Ray E., Report of fees collected in May, Approved	95.20
Office Equipment Co., Repairing calculator	24.50
Peavey Lumber Yards,Leola, Mdse.	29.25
Porter Dorothy, Clerking	3.00
Schnabel Allen, Mdse.	3.60
Seaman L.A., Court reporter	83.93
Sorensen Ralph P., Travel & expense	54.63
Schmalz Charley, Assisting veterans on bonus applications	30.00
Western Mutual Telephone Co., Services	93.74
Wolff Erwin C., Road work	29.50

On motion the $35.00 offer by Christ J. Wolff was unanimously accepted for an old Adams Horse patrol.

On motion the $25.00 offer by Fred C. Schaible was accepted for an old End-Dump type truck box.

On motion the Board unanimously dediced that the Auditor shall deduct $150.00 from Albert Beilke's road bill and apply that amount on his contract for deed on house.

On motion Adam Wunner, Janitor, was given permission to built his own garage back of the cottage which he occupies, which garage he may remove at any time.

Hospital bills allowed:

Eureka Community Hospital, Mrs. Dan Ruff	400.00
Eureka Community Hospital, A. Zimmerman	45.60

Doctor bills allowed:

C. S. Schad, Mrs. Lawrence Wolf	175.00

On motion, made, seconded and carried the County Auditor was instructed to advertise for sale at public auction, 1-Adams Motor Patrol, Model No.30, with 14-feet blade, and now located at the County Shed at Eureka, at which place the public sale is to be held at 2:00 o'clock P. M. of Saturday, July 2nd, 1949.

Commissioners bills allowed:

John G. Bertsch,	Per diem and mileage.	36.46
Fred Feiock,	Per diem and mileage	34.80
Adam Stoecker,	Per diem and mileage	58.56
C. C. Wolf,	Per diem and mileage	35.20
Albert Wolf,	Per diem and mileage	35.62

On motion the Board adjourned, June 8th.

The Commissioners will convene again on July 5th, 1949.

Approved this 5 day of July 1949.

Albert Wolff
Chairman of Board

L. C. Sayler
L. C. Sayler, Co. Auditor

Official Proceedings
Board of McPherson County Commissioners

Leola, S. D., July 5th, 1949, the County Commissioners met in regular session with all members of the Board present. Meeting being called to order by Chairman Wolff. The minutes of the June meeting were read and on motion approved as read.

The entire day was devoted to reviewing assessment returns and to waiting on people that appeared before the Board.

On motion the Board recessed until the next day.

July 6th, Board met with all members present.

On motion the following salary bills were allowed as paid including the additional allowance as provided for by S.B.150, 1949, Session Laws:

C. C. Hilgemann, Co. Treasurer	229.16:	L. C. Sayler, Co. Auditor	229.16
Ray E. Neuharth, Reg. of Deeds	210.41:	L. E. Balliet, Clerk of Courts	210.41
E. W. Hilgemann Jr., St.Atty.	195.00:	F. E. Hohman, Judge	183.33
Theo. E. Meidinger, Supt. of Schools	229.16:	S. E. Moore, Hwy. Supt.	200.00
M. Gill, Dep. Co. Treasurer	155.00:	L. Fauth, Dep. Co. Auditor	145.00
Vera Hoff, Dep. Co. Supt.of Schools	120.00:	Violet Hoffman, Dep.Reg. of Deeds	120.00
A. Wunner, Janitor	150.00:		

On motion the following grants were allowed:

Elizabeth Bitz 15.00: Magdalena Ladner 10.00: Marie M. Carlson 17.00: Mrs. J.N. Lindley 15.00: Mrs. Edward Stickel 15.00:

Coyote and fox bounty bills allowed: Fred F. Balliet 1.00: Irvin Geffre 1.00: Andrew Geffre 1.00: Peter Helfenstein Jr. 2.00: Joe Lapka 5.00: Mike Pfeifle 2.00: Roy Stover 4.00: James H. Weisser 1.00: Ed Odenbach 2.00: Henry Hilgemann 1.00: Herschel Warnick 1.00 : Adam Stoecker 1.00:

Road, road supply and repair bills allowed:

Bell Glen O., Haul gravel 200.00: Beck Gedion, Road work 4.00
Bertsch Enoch, Road work 195.50: Beilke Albert, Haul gravel 331.22

Crompton L. T. , Gravel	618.72:		
Dakota Equipment Co., Repair	260.35:	Dick Fred F., Road work	189.70
Evans J.D. Equipment Co.,Balance payment on Galion patrol			1222.70
Empire Equipment Co.,Part payment on Adams Patrol			1153.90
Fewings Howard, Road work	14.00:	Fischer Helmuth, Road work	20.00
Fischer Walter W., Gas	16.80:	Fauth Johnnie, Haul gravel	69.80
Geffre Eugene G., Haul gravel	175.66:	Gohl Wm., Road work	193.80
Gutjahr Christ, Blacksmith	21.30:	Groszhans John, Haul gravel	338.95
Gisi Clement, Haul gravel	61.38:	Geffre Pius, Haul gravel	215.00
Halladay-Dettman Co., Repair	34.43:	Hammrich Steve, Check gravel	201.60
Hoeft Fred, Road work	244.80:	Heyd Henry, Check gravel	42.00
Hub City Iron Co., Repair	38.35:	Haupt Otto,W., Road work	5.25
Heiser Ed., Road work	14.00:	Haberman Ralph, Haul gravel	60.98
Holsworth M.J., Road work	5.25:	Home Oil Co., Diesel fuel	495.44
Heyd Truck Line, Trucking	17.57:		
Inter-State Oil Co., Oil	65.00:	Interstate Culvert Co.,Culverts	50.00
Jasmer Clarence, Road work	230.80:	Jundt John J., Road work	282.00
Jundt Eugene, Road work	53.90:	Jakober Edward, Road work	31.50
Kary & Son, Rapair	102.60:	Kusler Milbert, Road work	8.00
Kirschenmann John Jr.,Road work	238.85:	Kallenberger Waldon,Haul gravel	89.82
Kulm John, Repair	12.83:	Kulm Jack, Haul gravel	81.43
Lubricant D.A.,Co., Oil	122.00:	Long Lake Implement Co., Repair	5.00
Mohr Otto G., Road work	9.35:	Mankey Co., Repair	10.98
Morrison Bruce, Haul gravel	325.76:	Martin & Schlenker, Loading gravel	200.00
Moore S.E., Mileage	135.73:	Mpls. & St. Louis Ry.Co., Express	11.60
Odenbach Art., Road work	16.00:	Obenauer Ervin, Haul gravel	214.14
Ottmar Ernest H., Road work	16.00:		
Perman Otto, Road work	34.00:	Preszler Adam,J., Road work	175.00
Peavey Lumber Yards, Mdse.	23.73:	Rall Elmer, Repair	5.48
Rueb Fred A., Check gravel	30.80:	Rath Emil, Road work	17.50
Stein Walter, Road work	8.00:	Schueler Fred J., Road work	193.90
Schnabel Edmund, Road work	282.00:	Schaible Fred C., Road work	297.14
Sioux Road & Equipment Co.,Repair	1444.18:	Standard Oil Co., Diesel fuel	157.30
Weishaar Fred, Gas & oil	284.95:	Wachter Lawrence,Check gravel	11.90
Wanner Herbert, Haul gravel	187.06:		

Report of Sale by the County Auditor on County owned personal property, namely, 1-Adams patrol, which report was on motion approved.

In reference to Albert Beilke's appearance before the Board, the County Auditor was instructed to withhold $168.38 from his warrant and apply same on his contract for deed.

On motion the offer of $35.00 by Christ C. Fischer for an old Adams horse drawn patrol was unanimously accepted.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in banks and office	248,647.43	
Checks	1,575.33	
Cash expense items	79.97	
Balliet L. E., Report of fees collected in June, Approved		37.35
Balliet Marcella, Clerking		15.00

Bertsch Herbert, Sheriff, Fees and mileage 198.48
Brown & Saenger, School supplies 39.31
Conahan Perry A., Jurors meals 58.54
Eichelberg Christ, Justice Quarterly Report, Approved 22.40
Goehring J.M., Veterans Service Officer, and office rental 111.00
Hilgemann C. C., Cash expense items 82.97
Huffman R.E.,Co., Office supplies 26.74
Hilgemann E.W.,Jr., Mileage 18.90: Heibel's Cafe, Jurors Meals 35.64
Junker John P.,Justice Quarterly Report, Approved.
Kolb Frieda, Extension Office Clerk 55.00: Lutheran Home,Mrs.John Lechner 30.00
Mpls. & St.Louis Ry.Co., Express 3.19: Meidinger Theo.E.,Attending State Convention 33.23
McPherson County Herald, Official printing 80.83:
Montana Dakota Utilities Co., Lights 32.01:
Northwest Blade, Official printing 56.12:
Neuharth Raymond E.,Report of fees collected in June, Approved 81.80
Office Equipment Co., Adjusting Calculator 4.50: Porter Dorothy, Clerking 4.50
Railway Express Agency, Express 2.03
Schmalz Charley, Adsisting veterans on bonus applications 25.00
South Dakota Crop Improvement Association, Seeds 30.25
Seaman L. A., Court reporter 213.67: Sorensen Ralph P., Mileage & expense 60.35
Sioux Falls Book & Stationery Co., School supplies 69.30

On motion the Board recessed until the next day.

July 7th the Board met again as recessed with all members present.

Western Mutual Telephone Co., Services. 56.37
Webster Publishing Co., School supplies 202.27

Doctor bills allowed as follows:

Owen King, Mrs. Wilbert Ehresman 100.00:
McIntosch & Graber Clinic, Mrs. Junkert 17.00:
McIntosch & Graber Clinic, Mr. & Mrs. Daniel Haas 200.00
McIntosch & Graber Clinic, A. Zimmerman 123.00

Hospital bills allowed:

Eureka Community Hospital, Mrs. & Mr. Dan Haas 211.25
St. Lukes Hospital, Mrs. Wilbert Ehresman 100.00

Assessors bills allowed as follows:

Louis Lorber Jr.- Lincoln 100.00:
Alex Kallas- Carl 100.00:
Elmer Kulm- Washington 100.00:
Arnold Geffre- Koto 100.00:
Ted Guthmiller- Howard 100.00:
John F. Hoffman-Hoffman 80.00:
Milbert Pfeifle- Dewey 70.00:
Edwin Voegele- Highland 80.00:
Edwin Hieb- Blaine 80.00:
Christ Schumacher-Long Lake Twp.80.00:
Erwin Aman-Cleveland 80.00:
Gust Mettler- Odessa 80.00:
Lawrence Lutz- Spring Creek and Greenway 125.00:
Melchior Malsam-Hillsview Twp.100.00:
Christ J. Neuharth-Rosenthal and County
Henry Zimmerman- Detmold 80.00:
Gotthilf Mehlhaff-Bauer 80.00:
Mrs.Cecelia Harr- Eureka 500.00:
Mrs.Nellie Ganser-Leola City 275.00:
Lawrence L. Miller-Wetonka 75.00:

Francis J. Lapka- Willow 100.00
Hans Walund- Wachter 100.00
Oliver Turnwall- Leola Twp. 100.00
Anna Haberman- Weber 100.00
Alvin Potratz- Spring 100.00
Oscar Kappes- Wacker 100.00
Phil Rueb- Arena 80.00
Arthur Rath- Harrison 80.00
Harold Neuharth-Moscow 80.00
John Heyd Jr., Bergdorf 80.00
Howard Hieb - Kassel 80.00
Benny Nies- Petersburg 80.00
Rueben J. Opp- Stickel 80.00
Assessor Salary 550.00
Edwin Stroh- Jackson 80.00
Alvin Rohrbach- Gluckstha1 80.00
Geo.Kappenman-Hillsview Town 75.00
Fred C. Fischer-Long Lake 95.00

Considerable time was devoted in the discussion of the Provisional Budget for 1950.

On motion the Board recessed until the next day.

July 8th the Board met again as recessed.

On motion Adam Wunner was again employed as Courthouse janitor at the same salary as before.

Almost the entire day was spent in the equalization of taxes and waiting on people that appeared before the Board.

Commissioners bills allowed:

John G. Bertsch, Per diem and mileage	52.72	Fred Feiock, Per diem ~~and mileage~~	32.00
Adam Stoecker, Per diem and mileage	45.72	C.C. Wolf, Per diem and mileage	46.70
Albert Wolff, Per diem and mileage	55.10		

On motion the Board adjourned, July 8th.

The Commissioners will convene again, Agust 2nd, 1949.

L. C. Sayler, Co. Auditor

Approved this 5 day of July 1949.

Albert Wolff Chm. of Board

Official Proceedings
McPherson County Board of Equalization

Leola, S. Dak., July 5th, 1949, the Board of Commissioners met in regular session and organized as a Board of Equalization by electing Albert Wolf as Chairman. Members subscribed to the required oath and began reviewing assessors returns.

In going over the assessment books, the following monies and credits were added to the assessment rolls:

Henry Fauth $5000.00: Leah Lindeman 300.00: Henry Rath 5000.00

In checking the personal property the following additional listings were made:

Christ C. Aman- Hillsview Twp.-Item #1, Added 3, at 30.00
Item #5, Added 6, at 400.00
Item #6, Added 6, at 270.00
Item #7, Added 6, at 360.00
Item #10, Added 2, at 14.00

John C. Schauer-Bergdorf- Item #5, Added 8, at 600.00
Item #6, Added 10, at 450.00
Item #7, Added 8, at 480.00
Item #10, Added 8, at 56.00

Real Estate Lowered:
NW¼, NW¼SW¼-7-127-69, Lowered 150.00: S½SE¼-7-127-69, Lowered 60.00:
SE¼-25-127-69, Lowered 100.00: SE¼-26-127-69, Lowered 100.00: NW¼-29-127-69, Lowered 80.00:
E½SW¼, SW¼SE¼-33-127-69, Lowered 100.00: W½NE¼, NW¼SE¼-35-127-69, Lowered 75.00:
W½SW¼, NW¼-10-127-69, Lowered 200.00:
W½NW¼-26-126-70, Lowered 80.00: NW¼, NW¼NE¼, 24-126-70, Lowered 75.00:
S½SE¼, SE¼SW¼-24-126-70, Lowered 120.00: Lots 2,3, NE¼SW¼-19-126-70, Lowered 100.00,
NE¼NW¼, NW¼NE¼,-19-126-70, Lowered 100.00.
SW¼-7-126-71, Lowered 190.00, W½, S½SE¼-18-126-71, Lowered 270.00.

Personal Property Lowered:
Art Layton, Highland, Item #12, Lowered 250.00.

District Changes made, Real Estate Raised %:
Washington 15%: Koto 20, Hoffman 5, Arena 7, Highland 7, Harrison 25, Long Lake 7, Odessa 3 Hillsview Twp. 6, Jackson 3, Bauer 5, Spring Creek 4.

Real Estate Lowered:%:
Kassel 5, Petersburg 4.

Structures Raised %:
Koto 25, Hoffman 20, Wacker 20, Harrison 45, Blaine 40, Long Lake 30, Cleveland 20, Hillsview Twp. 20, Jackson 10, Bauer 20.

Business Structures Raised %:
Wetonka 20.

Personal Property Changes:
Item #3, Raised %: Koto 10,
Item #5, Raised %: Lincoln 7, Wacker Lowered 6, Dewey Lowered 7, Kassel Lowered 3, Long Lake Town, Raised 10.
Item #6½, Raised %: Koto 25, Long Lake Town 80.
Item #7, Raised %: Long Lake Town 40.
Item #7½, Raised %: Lincoln 15.
Item #9, Raised %: Lincoln 25, Baline 10, Bergdorf 10, Cleveland 10.
Item #13, Raised %:
Weber 80, Spring 30, Wacker 80, Dewey 100, Arena 75, Highland 40, Harrison 45, Blaine 30; Long Lake Twp. 80, Bergdorf 20, Cleveland 60, Kassel 30, Odessa 25, Petersburg 20, Hillsview Twp. 30, Detmold 30, Jackson 100, Bauer 20, Glucksthal 10.
Item #13½, Raised %:
Lincoln 25, Dewey 80, Blaine 25, Moscow 25, Cleveland 25, Wetonka 25.
Item #18, Raised %: Blaine 40.

Item #20, Raised %:
Lincoln 40, Dewey 50, Blaine 20, Long Lake Twp. 80, Bergdorf 20, Cleveland 60, Town of Hillsview 90, Spring Creek 40,. Wetonka 80,City of Leola 40, Long Lake Town 80.

Item #22, Raised %:
Lincoln 80, Wachter 80, Washington 80, Leola Twp.40, Koto 40, Weber 80, Howard 35, Spring 35, Wacker 50, Dewey 80, Arena 20, Highland 20, Harrison 35, Blaine 40, Moscow 20 Long Lake Twp.50, Bergdorf 25, Cleveland 50, Petersburg 40,Town of Hillsview 40, Hillsview Twp. 35, Stickel 20, Rosenthal 15, Jackson 40, Spring Creek 50, Wetonka 20, Leola City 15, Long Lake Town 30.

Having completed the Equalization, the Board adjourned.

L. C. Sayler, County Auditor

Provisional Budget

Provisional Budget for McPherson County, South Dakota, for the calendar year, January 1, 1950, to December 31, 1950, as requested by section 12.2003, S.D.C.1939.

Funds: Items:	Est. other Rev.	Est. Cash Bal.	Est. R.&P. Prop. Tax	Total Est.Rev. & Bal. from all sources	Adopted Budget appropriations
General Fund					
Commissioners Per Diem					1800
Mileage					700
Expense Advertising and printing					1300
Auditor					
Office Expense					1300
Election Expense					5000
Treasurer					
Office Expense					1300
Delinquent Tax Expense		200			400
Tax Deed Expense		100			200
Clerk of Courts					
Office Expense					450
Vital Statistics		60			200
Register of Deeds					
Office Expense					500
Superintendent of Schools					
Office Expense					700
Travel Expense					700
County Institute					300
Sheriff					
Fees and Salary		1000			2400
Office Expense					250
Mileage		100			900
Board of Prisoners		150			300
Courts:					
Jurors, Witness Fees					2300
Court Reporter					1000
Justice Fees					200
Office Expense					100
Bailiffs					100
Highway Superintendent					
Salary and Fees		2400			2400
Expense		1800			1800
Coroner					
Expense					100
States Attorney Office Expense					100
Mileage		50			100
Court House: Maintenance					6000
Agriculture Extension					2500
County Insanity Board					150
Bounties,Gopher					200
Board of Health					100
State Accountant					400
Insurance & Bond Premium					1500
Care of Poor					4000
County Veterans Service Officer					1500
Assessors Salaries					5000
Tree Bounty					200
Special Clerk Hire					600
General Fund Totals	22,000	5,860	25,800	53,660	49,050

Salary Fund					
Auditor					4560
Treasurer					4620
Clerk of Courts		1100			2550
Register of Deeds		1200			4000
Superintendent of Schools					4200
States Attorney					2350
County Judge					2250
Salary Fund Totals	22,230	2,300	1,250	25,780	24,530
Insane Fund	1,000		4,300	5,300	5,000
Feeble Minded Fund	1,050			1,050	1,000
Custer Sanatorium			1,600	1,600	1,500
County Road Fund	27,000				30,000
Machinery & Equipment	6,000				12,000
County Road Fund Totals	33,000		11,300	44,300	42,000
Bridge Fund	10,000		1,600	11,600	11,000
Bridge Fund Totals	10,000		1,600	11,600	11,000
County Motor Vehicle Fund		16,000	1,000	17,000	16,000
County Special Highway Fund		9,000	500	9,500	9,000
Text Book Revolving Fund		5,000		5,000	4,750
School Library Fund			716	716	681
County Highway & Bridge Reserve Fund	21,000		1,105	22,105	21,000
High School Tuition Fund	30,000		20,000	50,000	45,000
Secondary Roads in Unorganized Territory	27,000		1,500	28,500	27,000
Weed Control	1,050			1,050	1,000
Grand Total of All Funds	168,330	38,160	70,671	277,161	258,311

Notice is hereby given, That the Board of County Commissioners of McPherson County, will meet at their office in the Court House at Leola, South Dakota, on Tuesday, August 2, 1949 at 10 A. M. For the purpose of considering the foregoing Provisional Budget for the year 1950, and the various items, schedules, amounts and appropriations set forth therein, and as many days thereafter as is deemed necessary until the final adoption of the Budget on the 9, day of August 1949, At such time all interested persona may appear, either in person or by a representative and will be given an opportunity for a full and complete discussion of all purposes, objects, items, schedules, appropriations, estimates, amounts, and matters set forth and contained in the provisional budget.

L. C. Sayler

L. C. Sayler, County Auditor, Leola, South Dakota

Official Proceedings
Board of McPherson County Commissioners

Leola, S. Dak., August 2nd 1949, the Commissioners met in regular session with all members present. Chairman Wolff presided. The minutes of the previous meeting were read and on motion approved as read.

On motion the following salary bills were allowed as paid including the additional allowance as provided for by S.B.150, 1949, Session Laws:

Balliet L. E., Clerk of Courts	210.41:	Fauth L., Dep. Co. Auditor	145.00
Gill M., Dep. Co. Treasurer	155.00:	Hilgemann C. C., Co. Treasurer	229.16
Hilgemann E.W. St. Atty.	195.00:	Hohman F. E., Judge	183.33
Hoff Vera, Dep. Co.Supt. of Schools	120.00:	Hoffman V., Dep. Reg. of Deeds	120.00
Meidinger Theo.E., Co.Supt.of Schools	229.16:	Moore S.E., Hwy. Supt.	200.00
Neuharth Ray E., Reg. of Deeds	210.41:	Sayler L. C., Co. Auditor	229.16
Wunner A., Janitor	150.00:		

On motion the following grants were allowed:

Elizabeth Bitz 15.00: Magdalena Ladner 10.00: Marie M. Carlson 17.00
Mrs. J.N. Lindley 15.00: Mrs. Edward Stickel 15.00:

Road, and repair bills allowed:

Aberdeen Glass Co., Windshield glass 11.00:

Bertsch Fred, grease	3.75:	Bender Albert, Road work	10.50
Bertsch Enoch, Road work	221.20:	Beilke Albert, Haul gravel	73.04
Diede Hugo, Road work	16.45:	Diede Roy, Road work	13.65
D-A-Lubricant Co.Inc.,Lubricant	162.00:	Dick Fred F., " "	149.10
Elmer's Service, Gas & grease	3.42:	Eureka Motor Sales, Repair	55.30
Eureka Hardware, Mdse.	15.43:	Empire Equipment Co.,Pay on patrol	1500.00
Funk Richard, Haul gravel	416.40:	Geffre Pius, Haul gravel	141.66
Gohl Wm., Road work	163.20:	Geist Gottlieb, Road work	231.98
Gab Joe, Road work	5.77:	Geffre Eugene G., Haul gravel	74.12
Groszhans John, Gravel	704.10:	Hoeft Fred, Road work	215.05
Home Oil Co., Diesel fuel	266.10:	Halladay-Dettman Co., Repair	168.78
Interstate Culvert Co., Culverts	801.62:	Jundt John J., Road work	263.00
Jundt Eugene, Road work	170.00:	Jasmer Clarence, Road work	192.75
Kary Chevrolet Co.,Inc., Repair	62.83:	Kary & Heupel, Repair	6.19
Kiesz Bros. , Gas & repair	11.87:	Kallenberger Waldon, Road work	196.70
Kirschenman John Jr., Road work	223.55:		
Liedle Raymond, Road work	13.65:	Lechner Fred Jr., Road work	110.55
Moore S.E., Mileage	139.44:	Northwestern Road Supply Co.,Repair	160.45
Obenauer Otto, Cutting weeds	51.75:	Obenauer Ervin, Haul gravel	375.11
Pfeifle Service, Repair	13.50:	Pleinis Herbert, Road work	48.30
Poling-Reihsen Inc., Mdse.	8.11:	Preszler Adam J., Road work	167.30
Rath Fred A., Repair	10.86:	Sears Ralph, Road work	14.70
Smolnisky Emil, Road work	38.50:	Smolnisky John, Mowing weeds	45.00
Schaffer Ferdinand, Gas & oil	91.77:	Standard Tar Products Co.,Creosote	59.50
Schaeffer Floyd J., Welding	42.00:	Schnabel Edmund, Road work	225.00
Schueler Fred J., Road work	211.85:	Schaible Fred C., Road work	244.00
Standard Oil Co., Gas & oil	440.37:	Tire Retread Co, Recapping tires	21.79
Wolff John & Sons, Mdse.	55.00:	Weishaar Fred, Gas & oil	221.95
Wanner Herbert, Haul gravel	351.66:		

Also a road delegation appeared before the Board in the interest of their roads.

In the matter of the Federal Aid Secondary Road Projects, the Commissioners decided to have the project south of Eureka, and the project south of Nu-Town constructed by contractors. And the project north of Leola, and the project east of Greenway are to be build by the county in the order in which the blue prints are first available.

Jung Paul, Application for public dance license, Rejected by vote of 3 to 2.

[illegible]

On motion the Board recessed until August 9th.

August 9th, the Commissioners met again as recessed:

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved as follows:

Cash in banks and office	233,866.47	
Checks	1,300.68	
Cash expense items	24.44	
Balliet L. E., Report of fees collected in July, Approved	30.40	
Bertsch Herbert A., fees and mileage	93.25	

County Extension bills allowed:

Extension Service Brookings, Office supplies	6.67
Extension Service Brookings, Film Foundation Films, Rejected	15.00
Kohlhoff's , Mdse.	8.00
Kolb Frieda, Office Clerk	52.50
Leola Drug Co., Mdse.	15.88
Peavey Lumber Yards, Mdse.	6.07
State 4-H Office, Mdse.	5.00

High school tuition bills allowed as follows:

Aberdeen Independent School Dist. #32	405.00
Ashley High School Dist. #9	972.00
Barnard Consolidated Dist. #2	180.00
Ellendale Special School Dist.#35	108.00
Eureka Independent School District.	9240.00
Leola Independent School District	9125.00
Lorraine (Forbes) School Dist. #26	648.00
Westport Ind. Consolidated Dist.#3	180.00
Eureka Drug Co., Medicine, Magdalena Ladner	1.81
Eureka Hardware, Mdse.	5.50
Feiokert Gottlieb, Draying	10.60
Fischer Christ, Bailiff service	7.50
Goehring J.M., Veterans Service Officer	110.00
Hub City School Supply Co., School supplies	136.05
Hilgemann C. C., Cash expense items	24.44
Independent Bindry Co., Office supplies	4.96
Kronberg Russell, Coyote bounty	5.00
Knudson C.E., Insurance premiums	706.00
Knudson C. E., Bond premium	10.00
Leola City, Courthouse water rent	56.28
McCormick Mathers Publishers Co., School books	15.63
McPherson County Herald, Official printing & Mdse.	197.73
M. & St.Louis Ry.Co., Freight	44.70

Meidinger Theo. E., Mileage 8.32, Maier Mary Jane, Clerking 18.00
Montana Dakota Utilities Co., Lights 31.81
Macmillan Company,Publishers, School books 120.16
Midwest Peach Co., School books 49.91

At this time a representative from the Attorney General's Office of Pierre, appeared before the Board to explain the Radio Communication System which is set up through their office throughout the state to help enforce law and order. However, the Board deferred action on this matter.

Northwest Blade, Official printing & Mdse. 137.58
N.W.G.F.Mut.Ins.Co., Insurance premium 17.00
Neuharth Ray E., Report of fees collected in July, Approved 123.30
Owen F.A. Publishing Co., Text books 96.00
Oster Eugene J., Investigation 9.65
Pfeifle Mike, Fox bounty 2.00
Porter Dorothy, Clerking 3.00
Stoebner Andrew, Insurance Premium 697.50
Slim's Plumbing Shop, Plumbing & repair 21.85
Sioux Falls Book & Stationery Co., School supplies 49.51
Sorensen Ralph P., Mileage & expense 67.76
Schmalz Charley, Assisting veterans 25.00
Watt's Service Station, ~~Rejected~~ Mdse., Rejected 19.85
Western Mutual Tel. Co., Services 81.91
Yost H. H., Bailiff service 22.50
Heyd Henry, Check gravel 142.80
Morrison Bruce, Haul gravel 587.51 ~~524.51~~
Neuharth Henry, Road work 19.12
Schueler Fred, Road work 8.85
Rueb Philip, Pit borrow 25.00

Resolution introducted by Commissioner Bertsch and seconded by Commissioner Stoecker, that

Whereas, there is now on hand $6,000.00 in the Bond Fund, and

Whereas, that money is no longer needed in that fund as the county indebtedness is all paid.

Therefore, Be it resolved, that $2,000.00 of the above stated amount now on hand be transferred to the County Road Fund.

On roll call the resolution was unanimously adopted.

On motion by Commissioner Bertsch and seconded by Commissioner Stoecker, the Board unanuanimously decided that the wage rate for a gravel checker or a foreman be set at 85 cents per hour, and that the wage rate for a gravel loader operator be set at 75 cents per hour, but none of these men will be allowed any gas, oil, or mileage.

Whereas, McPherson County in making the annual budget of appropriations for the fiscal year of 1949, has not budgeted sufficient funds in some of its Departments of Government to carry on the indispensable functions of such Departments, and

Whereas, there are sufficient funds on hand to warrant further expenditures as follows:

Feeble Minded Fund	700.00
Auditor's Office Expense	150.00
Sheriff's Office Expense	100.00
Sheriff's Mileage	390.00
Advertising and Printing	500.00
Insurance & Bond Premium	500.00

Therefore, Be It Resolved that the annual budget for the year of 1949, be supplemented by the above further appropriations. Upon roll call the resolution was accepted by a vote of 4 to 1.

The Board at this time prodeeded to review the Annual Budget for the calendar year of 1950, which budget is as follows:

Funds: Items:	Est. other Revenue	Est. Cash Balance	Estimated R.& P. Prop.Tax	Total Est. Rev.&Bal. all sources	Adopted Appropr-iations
General Fund:					
Commissioners Per Diem					1800
Mileage					700
Expense Advertising & printing					1300
Auditor					
Office Expense					1300
Election Expense					5000
Treasurer					
Office Expense					1300
Delinquent Tax Expense		200			400
Tax Deed Expsnse		100			200
Clerk of Courts					
Office Expsnse					450
Vital Statistics		60			200
Register of Deeds					
Office Expense					500
Superintendent of Schools					
Office Expense					700
Travel Expense					700
County Institute					300
Sheriff, Fees and Salary	&	1000			2400
Office Expense					250
Mileage		100			1100
Board of Prisoners		150			300
Courts:					
Jurors, Witness Fees					2300
Court Reporter					1000
Justice Fees					200
Office Expense					100
Bailiffs					100
Highway Superintendent					
Salary and Fees		2400			2400
Expense		1800			1800
Coroner, Expense					100
States Attorney Office Expense					100
Mileage		50			100
Courthouse Maintenance					6000
Agriculture Extension					2500
County Insanity Board					150
Bounties Gopher					200
Board of Health					100
State Accountant					400
Insurance & Bond Premium					1500
Care of Poor					4000
County Veterans Service Officer					1500
Assessors Salaries					5000
Tree Bounty					200
Special Clerk Hire					600
General Fund Totals	22,200	5,860	25,800	53,860	49,250
Salary Fund:					
Auditor					4560
Treasurer					4620
Clerk of Courts		1100			2550
Register of Deeds		1200			4000
Superintendent of Schools					4200
States Attorney					2350
County Judge					2250
Salary Fund Totals	22,230	2,300	1,250	25,780	24,530
Insane Fund	1,000		4,300	5,300	5,000
Feeble Minded Fund	1,050			1,050	1,000
Custer Sanatorium Fund			1,600	1,600	1,500
County Road Fund	27,000				30,000
Machinery & Equipment	6,000				12,000
County Road Fund Totals	33,000		11,300	44,300	42,000
Bridge Fund	10,000		1,600	11,600	11,000
Bridge Fund Totals	10,000		1,600	11,600	11,000
County Motor Vehicle Fund		16,000	1,000	17,000	16,000
County Special Highway Fund		9,000	500	9,500	9,000
Text Book Revolving Fund		5,000		5,000	4,750
School Library Fund			716	716	681
County Highway & Bridge ReserveFund	21,000		1,105	22,105	21,000
High School Tuition Fund	30,000		20,000	50,000	45,000
Secondary Roads in Unorganized Terr.	27,000		1,500	28,500	27,000
Weed Control	1,050			1,050	1,000
Grand Total of All Funds	168,530	38,160	70,671	277,361	258,511

Whereas, Section 12.2007 South Dakota Code of 1939 provides that the Board of County Commissioners shall prepare each year a Provisional Budget of all the contemplated expenditures and revenues of the County, and all its institutions and agencies for such fiscal year; and

Whereas, The Board of County Commissioners did prepare a Provisional Budget and caused same to be published as provided by law, and

Whereas, Due and legal notice has been given of the meeting of the Board of County Commissioners for the consideration of such Provisional Budget, and all changes, eliminations and additions have been made thereto.

Therefore Be It Resolved, That such Provisional Budget as amended, and each and all of the purposes, objects, items, Schedules, appropriations, amounts, estimates and all matters contained therein as herein set forth shall be approved and adopted as the Annual Budget of Appropriations and Expenditures for McPherson County, South Dakota, and all its institutions and agencies for the calendar year beginning January 1st, 1950 and ending December 31st, 1950, and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 9th day of August 1949.

Board of County Commissioners
of McPherson County, South Dakota

Albert Wolff
Chairman
John G. Bertsch
Commissioner
C. C. Wolf
Commissioner
Fred Feiock
Commissioner
Adam Stoecker
Commissioner

Attest:
L. C. Sayler
County Auditor

Commissioners bills allowed:

John G. Bertsch,	Per diem and mileage	26.36
Fred Feiock,	Per diem	16.00
Adam Stoecker	Per diem and mileage	22.72
C. C. Wolf	Per diem and mileage	22.30
Albert Wolff	Per diem and mileage	29.86

On motion the Board adjourned, August 9th.
The Commissioners will convene again, Sept. 6th, 1949.

L. C. Sayler, Co. Auditor

Approved this 6 day of Sept 1949

Albert Wolff
Chairman of the Board

Official Proceedings
McPherson County Commissioners

Leola, S. Dak., September 6, 1949, the Commissioners met in regular session with all Members of the Board present. Chairman Wolff called the meeting to order and asked for the reading of the August minutes, which minutes were read and approved as read.

On motion the following grants were allowed:

Elizabeth Bitz 15.00: Magdalena Ladner 10.00: Mrs. J. N. Lindley 15.00: Mrs. Marie M. Carlson 17.00: and Mrs. Edward Stickel 15.00.

On motion the following salary bills were allowed as paid including the additional allowance as provided for by S.B. 150, 1949, Session Laws:

Balliet L. E.,Clerk of Courts	210.41:	Fauth L. Dep. Co. Auditor	145.00
Gill M.,Dep. Co. Treasurer	155.00:	Hilgemann C.C., Co. Treasurer	229.16
Hilgemann E. W.Jr., St. Atty.	195.00:	Hohman F. E., Judge	183.33
Hoff Vera, Dep.Co. Supt.of Schools	120.00:	Hoffman V., Dep.Reg. of Deeds	120.00
Meidinger Theo.E.,Supt.of Schools	229.16:	Moore S.E., Hwy. Supt.	200.00
Neuharth Ray.E., Reg. of Deeds	210.41:	Sayler, L. C., Co. Auditor	229.16
Wunner A., Janitor	150.00:		

Road and repair bills allowed as follows:

Anderson Welding, Oxygen tank	5.50:		
Bertsch Fred, Repair	3.05:	Bertsch Enoch, Road work	285.25
Beffert Jake, Road work	93.50:	Bertsch Adam G., Road work	101.85
Bertsch Floyd C., Road work	79.60:	Central Lumber Co., Mdse.	41.36
Dick Fred F., Gravel work	65.10:	Diede Ray, Bridge work	16.45
Diede Hugo, Bridge work	13.30:	Deprey Mrs. Arnold, Gravel	195.15
Empire Equipment Co., Repair	6.20:	Evans J. D.Equip. Co., Repair	119.58
Fewings Leonard, Haul gravel	133.45:	Ferkin Jim, Repair	56.35
Fischer Walter W., Gas	26.18:	Gutjahr Christ, Blacksmith	4.25
Gab Fred, Gravel	14.17:	Gohl Wm., Road work	213.35
Geist Gottlieb, Haul gravel	474.95:	Groszhanz John, Haul gravel	198.12
Funk Richard, Haul gravel	157.26:	Home Oil Co., Diesel fuel	367.25
Herrboldt A.& Co., Labor & repair	5.67:	Hammrich Floyd, Welding & Mdse.	29.75
Hoeft Fred, Road work	243.10:	Heyd Henry, Check gravel	37.40
Hub City Iron Co., Repair	60.83:	Interstate Culvert Co., Culverts	742.48
Jasmer Clarence, Road work	222.75:	Jundt John J., Road work	286.00
Jundt Eugene, Road work	192.50:	Jung Ervin, Road work	189.00
Job William, Road work	4.00:	Kallenberger Waldon, Haul gravel	103.37
Kary Chevrolet Co.Inc.,Repair	22.55:	Kary Service Station, Mdse.	27.18
Krause Implement, Mdse.	2.24:	Kary Implement Co., Repair	91.29
Kohlhoffs, Mdse.	13.07:	Kary & Heupel, Repair	32.60
Kendel & Hammer, Gravel	430.60:	Kirschenman John Jr., Road work	250.75
Kammerer Edwin, Haul gravel	281.81.	Lielde Raymond, Bridge labor	7.70
Lechner Fred Jr., Bridge labor	30.60:	Lubricant D.A.Co., Lubricant	42.50
Morrison Bruce, Haul gravel	311.62:	Mohr Milbert C., Gravel	49.20
Mankey Co., Hydraulic Oil	11.00:	Moore S.E., Mileage	129.92
Neuharth Henry G.,Bridge labor	30.60:	Obenauer A.F., Repair	20.85
Obenauer Ervin, Haul gravel	356.57:	Peavey Lumber Yards,Leola, Mdse.	16.00
Peavey Lumber Yards,Eureka, Mdse.	1.68:	Phillippi-Morphy Equ.Co., Repair	3.19
Preszler Adam J., Road work	222.15:	Rohrbach Wm., Road work	10.20
Rath Tobias, Repair	3.38:	Schaible Fred C., Road work	301.60

Smolnisky Emil, Road work	40.60	Smolnisky John, Road work	216.75
Schueler Fred J., Road work	150.75	Schnabel Edmund E., Road work	292.00
Schaible Fred C., Gravel work	225.52	Schaffer Ferdinand, Gas & oil	119.13
Strobel John & Sons, Mdse.	40.00	Stoecker Reinhold, Using tractor	2.00
Schaeffer John J., Blacksmith	186.42	Schnabel Gottfried, Gas & oil	24.02
Shafer A.J., Mdse.	16.90	Schauer Gottlieb, Road work	62.65
Watt's Service Station, Mdse.	8.97	Weishaar Fred, Gas	109.39
Wanner Herbert, Haul gravel	499.31		

Also two different road delegations appeared before the Board in the interest of their roads.

On motion the Board recessed until the next day.

Sept. 7th, the Commissioners met again with all present.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in banks and office	195,265.99
Checks	1,139.01
Miscellaneous Cash items	16.52

Balliet L. E., Report of fees collected in August, Approved	49.25
Balliet Marcella, Clerking	3.00
Becker Raymond, Applications for abatement of tax, Granted	9.59
Bertsch Herbert A., Fees and mileage	136.91
Central Lumber Co., Mdse.	119.13
Fischer C. F., Labor	44.00
Fenhause John, Labor	10.00
Feickert Wm., Labor	8.00
Feickert Fred, Loabor	8.00
Gutjahr Christ, Blacksmith	10.00
Guthmiller J. J., Insurance premium	3.30
Goehring J. M., Veterans Service Officer & rent	110.00
Imperial Chemical Co., Janitor supply	183.00
Junker John P., Justice fees	15.00
Kolb Frieda, Extension office clerk	62.50
Lutheran Home, Mrs. John Lechner, 2-months	60.00
McPherson County Herald, Offidial printing and Mdse.	152.48
Montana-Dakota Util.Co., Lights	34.47
Midwest Beach Co., Mdse.	22.06
Maier Mary Jane, Clerking	37.50
Mitchell Publishing Co., Office supply	3.95
Meidinger Theo. E., Mileage	38.32
Mpls. & St. Louis Ry.Co., Freight	24.35
Nash Ben Co., Office supply	39.40
News Printing Co., Office supply	145.24
Northwest Blade, Official printing & Mdse.	214.10
Neuharth Ray E., Report of fees collected in August, Approved	95.00
Office Equipment Co., Office supplies	28.88
Porter Dorothy, Clerking	9.00
Sorensen Ralph P., Mileage & expense	87.20
Schumacher Arnold, Fox bounty	1.00

Seaman L. A., Court reporter	66.60
Stoebner Andrew, Insurance premium	314.36
Western Mutual Tel. Co., Services	52.31
Trautman Benjamin, Fox bounty	1.00

Bills allowed for school books and supplies:

American Book Co. 228.98: Educator Supply Co., 307.72: Hub City School Supply Co.204.90: Laidlaw Brothers 60.60: Macmillian Co.,Publishers 4774: McCormick-Mathers Publishing Co.39.51 Western Stationers 55.73:

Receipt of $1128.64 from Carl Civil Township is hereby acknowledged for road work by county road outfits.

On motion the Auditor was instructed to advertise for sealed bids on caal for this winter's supply. Also to advertise for sealed bids for hauling coal to the Court House and taking away ashes.

Resolution introduced by Commissioner Bertsch, seconded by Commissioner C. C. Wolf, that

Whereas, there is now on hand $4,000.00 in the Bond Fund, and

Whereas, that money is no longer needed in that fund as the county indebtedness is all paid.

Therefore, Be it resolved, that $2,000.00 of the above stated amount now on hand be transferred to the County Road Fund. On roll call the resolution was unanimously adopted.

At this time the Commissioners together with the Auditor and Superintendent of Schools proceeded to go over the school levies, and approved the following amounts of school levies by districts, provided, the rural levies do not exceed 20-mills and the independent districts not 40-mills.

Arena- 1800.00: Bauer #1- 150.00: Bauer #2- 2200.00: Bauer #3- 1800.00: Bauer #4- 1300.00: Bergdorf #1- 700.00: Bergdorf #2- 20-mills: Bergdorf #3- 15-mills: Bergdorf #4- 1500.00: Blaine #1- 20-mills: Blaine #2-20-mills: Blaine #3- 1800.00: Blaine #4- 20-mills: Carl- 15-mills: Cleveland #1- 15-mills: Cleveland #2- 1800.00: Cleveland #3- 2000.00: Cleveland #4- 20-mills: Detmold #1- 1500.00: Detmold #2- 5-mills: Detmold #3- 1300.00: Detmold #4- 1000.00: Dewey #1- 1500.00: Dewey #2- 1000.00: Glucksthal #1- 700.00: Glucksthal #2- 700.00: Glucksthal #3- 200.00: Glucksthal #4- 1300.00: Harrison #1- 2000.00: Harrison #2- 1400.00: Harrison #3- 20-mills: Harrison #4- 15-mills: Highland - 5000.00: Hillsview #1- 2500.00: Hillsview #2-1500.00: Hillsview #3- 1200.00: Hillsview #4- 1300.00: Hoffman 2600.00: Howard 5000.00: Jackson $1 - 1600.00: Jackson #2- 2000.00: Jackson #3- 2000.00: Jackson #4- 2000.00: Kassel #1- 1200.00: Kassel #2-1000.00: Kassel #3- 1600.00: Kassel #4- 1500.00: Koto-3000.00 Lincoln- 8000.00: Long Lake #1- 1500.00: Long Lake #2- 500.00: Long Lake #3- 1600.00: Long Lake #4- 1500.00:

Moscow #1- 1500.00: Moscow #2-100.00: Moscow #3- 200.00: Moscow #4- 900.00: Odessa #1- 1000.00: Odessa #2- 1200.00: Odessa #3- 1500.00: Odessa #4-15-mills: Petersburg #1-None: Petersburg #2-1700.00: Petersburg #3- 1000.00:Petersburg #4-1500.00: Rosenthal #1-1200.00: Rosentahl #2- 800.00: Rosenthal #3- 600.00: Rosenthal #4- 1500.00: Spring-3800.00: .Spring Creek - 4000.00: Stickel #1- 2500.00: Stickel #2- 2000.00: Stickel #3- 1500.00: Stickel #4- 1000.00: Wachter- 3000.00: Wacker -15-mills: Weber-3250.00 Washington-3500.00: Willow- 10-mills: Eureka Ind.-40,000.00: Leola Ind. 40-mills.

This is the time and place as provided in Sec. 57.0505 of the South Dakota Code of 1939, and Amendatory Acts, to levy the necessary taxes to cover the estimated requirements and contemplated undertakings as shown in detail by the Annual Budget of appropriations

adopted on the 9th day of August 1949, for the fiscal year of 1950, and made part of the record, the following levies on all taxable property of the County for the purpose therein named, after all estimated balances and estimated receipts have been deducted.

1. For general county purposes, including support of the poor, and all other items listed under the general fund, the amount of $22,200.00.

2. For the support of Insane and Sanatorium 1,000.00.

3. For Special Salary Fund 22,230.00.

4. For County Road, Unorganized Twp. Road, Road Machinery, & Bridge $70,000.00

5. For County Highway & Bridge Reserve $21,000.00.

6. For Predatory Animal control, two cents per head on all cattle and sheep, except those in feed lots at the time of assessment.

7. For High School Tuition Fund, as provided in Chapter 73, of the 1947 Session Laws $30,000.00.

8. Grain and seed taxes as provided in Chapter 57.36 of the 1939 S. D. Code.

9. For Veterans Bonus, A 2-mill levy as provided in Chapter 158, 1949-Session Laws.

Further levies were made as follows: On each person 21 years of age or over, except those exempt by statute, the sum of $1.00 for the support of the public schools, on each able bodied male person, ages 21 to 50, the sum of $2.00 road poll tax, except those exempt by law, and the owner of a dog or dogs is hereby charged the sum of $1.00 each, for the support of the public schools.

Commissioners bills allowed:

Fred Feiock, Per diem 16.00: John G. Bertsch, Per diem and mileage 26.36: Adam Stoecker, Per diem and mileage 22.72: Albert Wolff, Per diem and mileage 32.03: C. C. Wolf, Per diem and mileage 20.76:

On motion the Board adjourned.

The Commissioners will convene again on October 4th, 1949.

Approved this 4 day of Oct. 1949

Albert Wolff
Chm. of Co. Board

L. C. Sayler
L. C. Sayler, Co. Auditor

Official Proceedings,
McPherson County Commissioners

Leola, S. Dak., October 4, 1949, the County Commissioners met in regular session with all members of the Board present. The meeting was called to order by Chairman Wolff. Minutes of the September meeting were read and approved as read.

On motion the following grants were allowed for October:

Elizabeth Bitz 15.00; Magdalena Ladner 10.00: Mrs.J.N.Lindley 15.00; Mrs.Marie M.Carlson 17.00 Mrs. Edward Stickel 15.00.

On motion the following salary bills were allowed as paid including the Additional allowance as provided for by S.B.150, 1949, Session Laws:

Balliet L.E., Clerk of Courts 210.41; Fauth L. Dep.Co. Auditor 145.00; Gill M.,Dep. Co. Treasurer 155.00: Hilgemann C. C., Co. Treasurer 229.16; Hilgemann E.W. Jr.,St.Atty. 195.00; Hohman F. E., Judge 183.33 Hoff Vera, Dep. Co. Supt. of Schools 120.00;Hoffman V., Dep. Reg. of Deeds 120.00; Meidinger Theo. E., Supt. of Schols 229.16; Moore S.E., Hwy. Supt. 200.00; Neuharth Ray E.,Reg. of Deeds 210.41; Sayler L. C., Co. Auditor 229.16; Wunner A., Janitor 150.00

Road, and road supply bills allowed:

Aberdeen Supply Co., Repair	34.40;	Aberdeen Welding Supply , Repair	10.65
Breitag Reuben, Road work	14.70;	Biffert Jake, Road work	188.70
Bertsch Emil J., Road work	182.01;	Eureka Hardware, Repair	13.51
Ehresman Wilbert, Road work	147.10;	Ferkin Jim, Repair	2.30
Fischer Walter W., Gas	34.04;	Fischer C. F., Labor	2.10.
Gohl Wm., Road work	198.05;	Gutjahr Christ, Blacksmith	7.85.
Hoeft Fred, Road work	242.25;	Home oil Co., Diesel fuel	406.70
Halladay-Dettman Co., Repair	607.78;	HubCity Iron Co., Repair	10.50.
Hoff Milbert R.,Mowing weeds	41.25;	Jundt Eugene, Road work	38.50.
Jasmer Clarance, Road work	201.75;	Jundt John J., Road work	274.00
Kary Chevrolet Co., Repair	31.55;	Kirschenmann J. Jr., Road work	233.75.
Kary Implement, Repair	16.65;	Kary Service Stat., Repair	6,25
Lechner Fred,Jr., Road work	27110;	Leicht Fred, Mowing weeds	3.00.
Moore S.E., Mileage	103.46;	Martin & Schlinker, Road work	200.00.
Northwestern Road Supply Co., Repair	73.49;	Nehlich Clarence, Mowing weeds	3.00
Obenauer Erven, Road work	24.65;	Preszler A.J., Road work	242.25
Peavey Lumber Yards, Mdse.	40.59;	Pfeifle Service Inc.,Repair	16.93
Pfeifle Mike, Road work	56.00;	Rall's Service Stat., Repair	16.26
Rueb F. A., Check gravel	34.80;	Rieger August, Road work	30.60
Ruff Dan D., Blacksmith	41.75;	Smolnisky John, Road work	209.25
Standard Oil Co., Gas	601.85;	Stabler Albert, Raking weeds	11.00
Schaeffer J. J.& Son, Blacksmith	28.75;	Schmict J.J., Labor	4.25
Schwartz Andrew,Removing weeds	7.00;	Sioux Road Equipment Co.,Repair	34.15
Schumacher Albert, Cutting weeds	3.00;	Schaible Fred Cϕ, Road work	284.00.
Schnabel Edmund E., Road work	215.00;	Weishaar Fred, Gas	120.85
Fischer Albert, Haul gravel	95.47;	Funk Richard, Haul gravel	171.36
Groszhanz John, Haul gravel	187.75;	Jung Erwin, Mowing weeds	84.00
Opp Elmer, Haul gravel	169.78;	Raile Ruben, Haul gravel	183.64
Schaible Fred C., Haul gravel	93.96;	Wanner Herbert, Haul gravel	148.05

Also a road delegation appeared before the Board in the interest of their roads.

On motion the Board recessed until the next day.

Oct. 5th the Board met again as recessed.

Miscellaneous bills allowed and items approved:
Auditor's Account With Treasurer, Approved as follows:

Cash in Bank and Office	195,490.77
Checks	4,283.11
Cash expense items	60.89

Aberdeen Glass Co., Leaded glass 77.96

Atiinson H. V., Tree bounty. 10.00

Balliet L. E.,Report of fees collected in September, Approved 36.10;

Bertsch Herbert A., Sheriff, Mileage and fees 254.72;

Balliet Marcella, Clerking 1.50

Bills allowed for school supplies:
American Book Co. 116.77; Educator Supply Co. 239.27; Hub City School Supply Co. 34.70; Iroquois Publishing Co. 54.96; Macmillan Company,Publishers 5.00; Midwest-Beach Co. 36.14;

Conahan Perry A., Prisoners meals 21.57; DeBoer Lee, Institute lecturer 70.00

County Extension bills allowed:

Freda Kolb, Clerk 55.00; R. E. Hoffman Co. 1.50; Joe Lapka, Meeting 4.00;

Ted Opp, Meeting 9.00; Extension Service Movie Film Foundation 15.00;

Sorensen Ralph R.,Mileage and expense 47.82;

Eureka Hardware, Mdse. 70.50

Feickert Gottlieb, Fox Bounty 1.00

Guthmiller Theo., Coyote bounty certificate approved for State.

Goehring J. M., Veterans Service Officer & Office rent 110.00;

Hilgemann E.W. Jr., Mileage 15.12;

Hosmer Indepdendent School District, Tuition 2020.00;

Hauck & Neuharth Agency, Insurance premium 13.48;

Imperial Chemical Co., Janitor supplies 171.25;

Kallas Leo., Tree bounty 17.50; Lutheran Home, Mrs.John Lechner 30.00

Leola Equity Exchange, Plumbing repair & labor 315.12

M. & St.Louis R.R.Co., Freight 5.72; Midwest-Beach Co., Office supplies 24.93

McPherson County Herald, Official printing 106.68;

Montana-Dakota Util. Co., Lights 32.38;

Mitchell Publishing Co., Office supplies 9.84;

Meidinger Theo. E., Mileage 20.00; Northwest Blade, Official printing & Mdse. 119.96

Nervig Edward W., Institute lecturer 70.00; News Printing Co., Office supplies 62.19

Neuharth Ray E., Report of fees collected in September, Approved 154.50;

Porter Dorothy, Clerking 3.00; Seaman L. A., Court reporter 2-months 162.18

Western Mutual Telephone Co., Services 61.27;

At this time the sealed bids for hauling coal to the Court House and taking out ashes were opened and after some discussion voted and decided by a vote of 3 to 2 to accept the bids of Albert Hehn.

Also the sealed bids on Courthouse coal were opened and after some consideration it was unanimously decided to accept the bids of the Eagle Roller Mill Co., as their bids were the lowest, and when said bidder submits voucher for cost of coal the freight bill covering said coal is to be attached to said voucher.

Commissioners bills allowed:

John G. Bertsch,	Per diem and mileage	26.36
Fred Feiock,	Per diem	16.00
Adam Stoecker,	Per diem and mileage	22.72
C. C. Wolf,	Per diem and mileage	22.16
Albert Wolff,	Per diem and mileage	30.00

On motion the Board adjourned, Oct. 5th.

The Commissioners will meet again, Nov. 1, 1949.

L. C. Sayler

L. C. Sayler, County Auditor

Approved this 1 day of Nov 1949.

Albert Wolff

Chairman of Board

Official Proceedings
McPherson County Commissioners

Leola, S. Dak. Nov. 1st, 1949, the County Commissioners met in regular session with all Board members present. The meeting was called to order by Chairman Wolff. Minutes of the previous meeting were read and approved as read.

At this time a delegation of men from the various townships appeared before the Board to protest before the Commissioners concerning the 1948 coal contracts for the Courthouse which contract was awarded to the Long Lake Lumber Yard of Long Lake, S. Dak. The said delegation questioned the legality of said coal contract, and protested the payment for said car load of coal received in October, 1949, and recommended that the bill for payment for said car load of coal be tabled until the States Attorney has had time to investigate this matterand establishing the legality of said coal contract as well as the lawfulness of payment of the bill of said car load of coal.

Motion by Commissioner Feiock, and seconded by Commissioner Wolf, that States Attorney, E. W. Hilgemann Jr., makes a careful investigation concerning coal contracts of 1947, and 1948, and to obtain an Attorney General opinion concerning the same and payments therefore.

Upon ballotting all Commissioners voted, Aye. Therefore, the motion was unanimously adopted.

The same delegation brought further complaints stating that some road work had been done which was not authorized by the entire Board and that the bills covering said unauthorized work should be tabled and not paid.

On motion the following grants were allowed for November:

Elizabeth Bitz 15.00; Magdalena Ladner 10.00; Mrs. J. N. Lindley 15.00;
Marie M. Carlson 17.00; Mrs. Edward Stickel 15.00.

On motion the following salary bills were allowed as paid including the additional allowance as provided for by S.B. 150, 1949, Session Laws:

Balliet L. E. Clerk of Courts	210.41;	Fauth L., Dep. Co. Auditor	145.00
Gill M., Dep. Co. Treasurer	155.00;	Hilgemann C.C. Co. Treasurer	229.16
Hilgemann E.W.Jr., St. Atty.	195.00;	Hohman F. E., Judge	183.33
Hoff V., Dep. Co. Supt. of Schools	120.00;	Hoffman V. Dep. Reg. of Deeds	120.00
Meidinger Theo. E., Supt. of Schools	229.16;	Moore S. E., Hwy. Supt.	200.00
Neuharth Ray E., Reg. of Deeds	210.41;	Sayler L. C. Co. Auditor	229.16
Wunner Adam, Janitor	150.00		

Road, and road supply bills allowed:

Aberdeen Supply Co., Mdse.	17.01;	Bertsch Hary, Cut weeds	6.00
Biffert Jacob, Road work	94.85;	Becker Implement Co., Mdse.	6.80
Dick Fred F., Road work	8.25;	Dockter Fred J., Removing fence,Rejected	25.00
Ehresmann Wilbert Cϕ Road work	121.48;	Fischer Christ, Road work	65.80
Fewings Howard, Road work	74.30;	Gehring Edward, Cut weeds	2.25
Guthmiller Emil, Road work	14.00;	Gohl Wm., Road work	178.50
Heath Stewart, Road work	61.60;	Hoeft Fred, Road work	230.35
Hoff Milbert R., Road work	70.50;	Home Oil Co., Diesel fuel	386.98
Heupel Christ, Blacksmith	19.85;	Jackson Hardware Co., Mdse.	16.36
Jundt John J., Road work	276.00;	Jasmer Clarence, Road work	198.00
Jones Glen, Road work	350.00;	Kary Chevrolet Inc., Repair	33.70
Kary Service Station, Repair	2.40;	Kolb Gottlieb Jr.,Stripping gravel pit	38.50
Kurle Henry, Road work	25.90;	Kiesz Bros., Gas & supplies	4.16
Kirschenman John Jr., Road work	216.75;	Kohlhoff's, Repair	24.21
Lechner Fred Sr., Road work	16.10;	Lechner Fred Jr., Road work	77.25

Meidinger August, Road work	73.10;	Mankey Co., Repair	27.56
Neuharth Henry G., Foreman on bridge	57.80;	Obenauer A.F., Repair	1.65
Potratz Elwood, Bridge work	40.60;	Preszler Adam J., Road work	212.50
Potratz Reinhold, Road work	19.60;	Schnabel Edmund, Road work	143.00
Schaffer Floyd J., Welding	23.00;	Schaffer Ferdinand, Gas & oil	140.71
Standard Oil Co., Gas	247.47;	Smolnisky John, Road work	155.65
Schaible Fred Co., Road work	224.12;	Smolnisky Emil, Road work	18.90
Weishaar Fred, Gas	74.72;		

On motion the $5.00 offer of the Anderson Dirt Co. for an old hitch from dirt scraper was unanimously accepted.

On motion the Board recessed until the next day.

Nov. 2nd, the Board met again with all present.

At this time a delegation from Weber Township appeared in regards to the construction of a road bridge in Sec. 13-12S-6W. The matter was voted upon and the Board was unanimous in favor of have the bridge constructed.

Another bridge delegation from Spring Township appeared to get a bridge put in between Sections 35 and 36 -12S-6W. Motion by Stoecker and seconded by Feiock that this bridge should be build. On roll call the motion was unanimously adopted.

Road bills allowed for mowing weeds:

Aman Otto 43.25; Doerr Julius 3.00; Kary & Heupel 1.78; Pfeifle Gottlieb 1.50; Opp Elmer 30.80; Zimmerman Roger 3.00;

Bills allowed for hauling gravel:

Fischer Albert 279.98; J.Groszhans 46.17; Opp Elmer 191.52; Obenauer Ervin 130.20 Raile Ruben 39.60; Schaible Fred C. 159.12; Wanner Herbert 177.30.

Whereas, McPherson County in making the annual Budget of appropriations for the fiscal year of 1949, has not budgeted sufficient funds in some of its Departments of Government to carry on the indispensable functions of such Departments, and

Whereas, there is an anticipated amount of funds yet to be received from tax payments which will warrant further expenditures as follows:

County Road	6000.00
Unorganized Twp. Road	6000.00
Special Highway	1000.00
Insurance & Bond Premium	100.00
Salary Fund:	
County Auditor	160.00
County Treasurer	260.00
Register of Deeds	160.00
Clerk of Courts	160.00
States Attorney	250.00
Judge	250.00
Supt. of Schools	160.00

Therefore, Be it Resolved by the Board of Commissioners of McPherson County, that the annual Budget for the year of 1949, be supplemented by the above further appropriations.

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in banks and office	226,862.72
Checks	21,788.71
Miscellaneous cash items	145.39

Balliet L. E., Report of fees collected in October, Approved 18.05

Bertsch Herbert A., Mileage and fees 38.25

Bain Fred F., Justice of Peace Report, Approved 30.00

Bills allowed for school books and supplies:

American Book Co. 30.93; Ginn & Co. 69.08; Educator Supply Co. 139.18; Hub City School Supply Co. 4.76; Holcomb J.I. Mfg.Co. 17.75; Midwest-Beach Co.1.45; Macmillan Co. 6.32;

Fox bounty bills allowed and State claims approved:

Wm. Lapka 1.00; Frank Serfoss 1.00; Grace Clemens 1.00; Henry L. Hoff 1.00; Ruben Mettler 1.00; Ruben Raile 1.00; Reinhold F. Schutz 1.00; Theo. Merkel 1.00; John J. Lechner 1.00; Gerald Guthmiller 1.00; Reinhold Kolb 1.00;

Goehring J. M., Veterans Service Officer & Office rent 111.00;

Hehn Albert, Hauling coal 30.45

Hilgemann C. C. Cash expense items 145.39

Huffman R. E. Co., Office supplies 2.70

Junker John P., Justice Report, Approved 10.00

Kolb Freda, Clerking 57.50; Lutheran Home, Mrs. J. Lechner 30.00

Long Lake Elevator & Lumber Yard, Coal, Tabled for investigation √ 656.37

Montana-Dakota Utilities Co., Lights 35.49; M.& St.Louis Ry Co., Freight 7.50

McPherson County Herald, Official printing 15.00; Meidinger Theo. E., Mileage 46.56

Mitchell Publishing Co., Office supplies 11.17; Northwest Blade, Official printing 30.31

N.W.G.Mut.Ins.Co., Insurance premium 13.00;

Neuharth Ray E., Report of fees collected in October, Approved 196.90

News Printing Co., Office supplies 19.41; Office Equipment Co., Office Equipment & supplies 118.00

Paymaster Corporation, Checkwriter maintenance & insurance 47.50;

Porter Dorothy, Clerking 6.00; Western Mutual Telephone Co., Services 49.33

W.E. Martyn M. D., Verna Guthmiller, Rejected 21.00;

St.Lukes Hospital, Verna Guthmiller, Rejected 55.60;

RESOLUTION

The following resolution was introducted by Commissioner Bertsch, who moved its adoption:

Whereas, bids have been received for the grading and gravel surfacing of Federal Aid Secondary Project S 287 (3), McPherson County, South Dakota, which bids were received by the State Highway Commission on October 25, 1949, and

Whereas, an abstract of such bids has been forwarded to McPherson County for consideration and comarison, and

Whereas, the S. E. Gustafson Company of Sioux Falls, South Dakota, is low bidder for grading, and for grading, and for gravel surfacing the S. S. Close Construction Company of Willow Lake, S. Dak. is the low bidder.

Therefore, Be It Resolved that the McPherson County Board of Commissioners concurr with the State Highway Commission by favoring the low bidders and by awarding the grading contract to the S. E. Gustafson Company of Sioux Falls, South Dakota, and the gravel surfacing contract to the S.S. Close Construction Co. of Willow Lake, South Dakota.

Commissioner C. C. Wolf, seconded the above resolution and on roll call the resolution was unanimously accepted, this 1st day of November, 1949, by the following County Commissioners: Adam Stoecker, John G. Bertsch, Albert Wolff, C. C. Wolf, and Fred Feiock.

Attest: L. C. Sayler, County Auditor

RESOLUTION

The following resolution was introducted by Commissioner Stoecker who moved its adoption.

Whereas, plans and surveys had already been made for the construction of 7.072 miles of Secondary highway from NW-Cor. Sec. 1-126-71 to NW-Cor Sec. 2-125-71, known as FAS Route 169, and designed as Federal Aid Secondary Project No. S273 (3), and

Whereas, a written agreement is requested that if said road project is completed that McPherson County will maintain the said road.

Therefore, Be It Resolved by the Commissioners of McPherson County duly in session this 2nd day of November 1949, that if said road is constructed it will be maintained by McPherson County.

Resolution, seconded by Commissioner Feiock.

On roll call the resolution was unanimously adopted,(however, one Commissioner overlooked to affix his name thereto)

Adam Stoecker, Albert Wolff, Fred Feiock, and C. C. Wolf.

Attest: L. C. Sayler, County Auditor

At this time the County Commissioners and Highway Superintendent of Dickey County, North Dakota, appeared before the Board in the interest of a F.S.A. Road project on the State Line south of Forbes, N. D. and leading east to the Brown County line. After some visiting and discussion the two Boards entered into the following agreement:

AGREEMENT

Agreement entered into this 2nd day of November, 1949, between Dickey County, North Dakota and McPherson County, South Dakota,

That the County of Dickey, North Dakota, and the County of McPherson, South Dakota, having already agreed on April 7, 1948, to the construction of a Federal Aid Secondary road, under Project No.FAS S 515 (3)., and

Whereas, the State Highway Department requires an agreement between the two counties for construction,repair, and maintenance of such project roads.

Therefore, Be It Resolved; that the County of Dickey, North Dakota, will maintain the said project road in a manner satisfactory to the State Highway Commission of South Dakota, and that McPherson County, South Dakota, will reimburse Dickey County, North Dakota, for 50% of the maintenance costs.

It is further agreed at this joint session that the County Commissioners present will sign this agreement.

Dickey County Commissioners:	McPherson County Commissioners:
Theo. Mallach, Perry A. Peterson	Albert Wolff, Chairman
Fred W. Nelson, R.E.Griffin	Fred Feiock, John G.Bertsch
Fred F. Stahlecker	C. C. Wolf, and Adam Stoecker

Attest: L. C. Sayler, County Auditor,
McPherson County, South Dakota
Attest: Albert T. Johnson, Auditor,
Dickey County, North Dakota.

Commissioners Bills allowed:

Fred Feiock, Per diem 16.00; John G. Bertsch, Per diem and mileage 26.36
Adam Stoecker, Per diem and mileage 22.72; Albert Wolff, Per diem and mileage 28.32
C. C. Wolf, Per diem and mileage 20.76;

On motion the Board adjourned, Nov. 2nd.
The Commissioners will convene again, Dec. 6th, 1949.

L. C. Sayler Co. Auditor

Approved this 6 day of Dec 1949.
Albert Wolff Chairman

Official County
Commissioners Proceedings

Leola, S. Dak., Dec. 6th, 1949, the County Board met in regular session with all members present. Meeting called to order by Chairman Wolff. Minutes of the previous meeting were read and on motion approved as read.

Road delegations appeared before the Board in the interest of getting more Federal Aid Secondary Roads. After discussing the matter, it was moved by C. C. Wolf, and seconded by John G. Bertsch, that Route beginning at the SW-Corner of Sec. 32, Twp. 128, R.69, thence running 9-miles due south to the SW-Corner of Sec. 17, Twp. 126, R.69, be added as a Federal Aid Secondary Road, and be programmed as a FAS Route for construction.

Upon roll call the motion was unanimously adopted.

Motion by Bertsch, seconded by Feiock, that Route commencing at the SW-Corner of Sec. 36, Twp. 128, R.71, thence running 8-miles due east to the SW-Corner of Sec. 32, Twp.128, R.69, be added as a Federal Aid Secondary Road, and be programmed as a FAS Route for Construction.

On roll call the motion was unanimously approved.

Motion by Stoecker, seconded by Bertsch, that Route beginning at the SW-Corner of Sec. 35, Twp. 126, R. 71, thence proceeding 6-miles due south to the SW-Corner of Sec.35, Twp. 125, R.71, thence following the correction-line approximately ¼-mile due east to meet with the Edmunds County Highway, be added as a Federal Aid Secondary Road, and be programmed as a FAS Route for construction.

On voting the motion was unanimously accepted.

At this time the hearing on the Application for Lecense for Sale of Alcoholic Beverages was held. No objections were heard. Therefore, the Applications were approved by all the Commissioners.

On motion the following salary bills were allowed as paid, including the additional allowance as provided for thy S.B. 150, 1949, Session Laws:

Balliet L.E., Clerk of Courts	210.41	Fauth L., Dep. Co. Auditor	145.00
Gill M., Dep. Co. Treasurer	155.00	Hilgemann C. C., County Treasurer	229.16
Hilgemann E.W.Jr., St. Atty.	195.00	Hohman F.E., Judge	183.33
Hoff V., Dep. Co. Suptof Schools	229.16	Hoffman V., Dep. Reg. of Deeds	120.00
Meidinger Theo. E.,Supt.of Schools	229.16	Moore S.E., Hwy. Supt.	200.00
Neuharth Ray E., Reg. of Deeds	210.41	Sayler L. C., County Auditor	229.16
Wunner Adam, Janitor	150.00.		

On motion the following grnats were allowed for December:

Elizabeth Bitz 15.00: Magdalena Ladner 10.00: Mrs. J. N. Lindley 15.00:
Marie M. Carlson 17.00: Mrs. Edward Stickel 15.00.

Moved by Com. Feiock, Seconded by Com. Stoecker, the following road bills were allowed

Aman C. C., Mowing weeds	16.00	Aman Ruben, Mowing weeds	16.00
Aman Walter, Mowing weeds	18.00	Aman Elmer, Culvert work	9.40
Anderson C. E., Culvert work	7.60	Breitag Clemens A.,Bridge Labor	18.20
Biffert Jacob, Road work	144.00	Bain Fred E., Road work	42.75
Breitag Ruben, Road work	109.20		
Central Lumber Co., Mdse.	161.09	Deprey Mrs. Arnold, Gravel	433.29
D-A-Lubricant Co., Diesel oil	133.65	Duro Test Corporation, Mdse.	28.86
Diede Ruben, Mow weeds	6.00	Evans J.D.Equipment Co., Repair	21.30
Eureka Motor Sales, Repair	3.40	Fink Christ, Mow weeds	6.00
Fischer Christ, Road work	147.00	Feicker Gottlieb, Draying	1.05
Fischer Walter W., Gas & oil	21.77	Fischer Eugene M., Mow weeds	2.25

getting a County Road designated through their City. After considerable discussion it was moved and seconded that the following described road be added to the County Highway System, and that it be added to the Federal Aid Secondary Road System of the county:

Commencing at the intersections of Schumacher Street and Main Avenue and thence proceeding due west to the intersection of Main Avenue and Giedt Street, thence Proceeding due south to the intersection of Giedt Street with Gerdes Avenue--Also known as State Highway No.10, Also the following streets to connect the county highway system with the community markets, namely,

Commencing at the intersection of Liedle Avenue and Schamber Street and proceeding due south to the intersection of Schamber Street with Gerdes Avenue--also known as State Highway No.10.

Commencing at the intersection of Bauer Street and Martell Avenue and proceeding due east to the intersection of Martell Avenue and Schamber Street.

Upon roll call all Commissioners voted, Aye. Theorefore, the motion was by the Chairman of the Board declared adopted.

On motion the Board recessed until the next day.

December 8th, the Board met again as recessed.

On motion the following road bills were allowed:

Thompson Yards Inc., Mdse.	14.00:	Tire Retread Co., Mdse.	281.44
Weishaar Fred, Gas & oil	90.40:	Weishaar Art., Bridge work	39.90
Will Elmer, Mowing weeds	16.00:	Wanner Harvey, Road work	25.20
Warner W. A., Mdse.	11.22:	Wolf Oscar, Repair parts	20.00
Walund Hans, Road work	10.00:	Walker Edwin, Road work	20.00
Weishaar Reihhold, Cut weeds	6.75:		
Funk Richard, Haul gravel	641.55:	Groszhans John, Haul gravel	490.92
Opp Elmer, Haul gravel	354.90:	Raile Ruben, Haul gravel	564.29
Schaible Fred C., Haul gravel	223.20:	Wanner Herbert, Haul gravel	302.40

On motion it was unanimously agreed to pay 3-cents mileage for necessary travel by county road employees, from the West-end of the county to the East-end or from the East-end to the West-end of the county while working on the FAS Road projects.

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved as follows:

Cash in banks and office	249,352.51
Checks	3,100.72
Miscellaneous cash items	79.18

Balliet L. E., Report of fees collected in November, Approved	29.25
Bertsch Herbert A., Fees & mileage	158.90
Bowdle City School, Tuition	180.00
Britain Harold, Painting Carlson and Lindley houses	200.00

Bills allowed for school supplies:

American Book Co.	44.61:	Division of Supervised Study State College	2.81
Educator Supply Co.,	12.56:	Iroquois Publishing Co.	40.94:
Independent Bindery Co.,	6.23:	McCormick-Mathers Publishing Co.,	15.71:
A.N. Palmer Co.	39.39:	Scott Foresman & Co.	19.56:
Sioux Falls Book & Stationery Co.	20.53:		

Fox bounty bills allowed:

Fred Feiock 1.00: Helmer F.Hauck 1.00: Otto Muhlbeier 1.00: Ruben Pfeiffer 1.00:

Culp V. H., School officers meeting 35.00

Department of School & Public Lands, Application for Abatement of Tax, Granted	11.48
Eagle Roller Mill Co., Courthouse coal	584.50
Feickert Ruth, Clerking	49.00
Gutjahr Christ, Blacksmith	22.25
Goehring J.M., Veteran Service Officer & rent	110.00
Heupel Arnold, Prisoner meals	1.60
Hilgemann C. C., Cash expense items	84.20
Huffman R.E.Co., Office supplies	5.42
Hehn Albert, Haul coal	26.70
Kolb Freda, Office clerk	97.00
Kary Chevrolet Inc., Repair, Rejected	3.50
Lutheran Home, Mrs. J. Lechner	30.00
McPherson County Herald, Official printing & Mdse.	58.73
Mpls. & St. L. Ry. Co., Express	10.74
Midwest -Beach Co., Mdse.	7.04
Montana-Dakota Util. Co., Lights	37.61
Meidinger Theo. E., Mileage	90.24
Neuharth Ray E., Report of fees collected in November	206.90
Northwest Blade, Officail printing	55.75
Office Equipment Co., Office equipment	114.05
Porter Dorothy, Clerking	1.50
Seaman L. A., Court reporter, 2-months	172.47
Sorensen Ralph P., Mileage & expense	129.19
Wolff John, Justice Quarterly Report, Fees	3.00
Western Mutual Tel. Co., Services	56.69
Wetonka Hardware, Paint	233.45

Motion by Commissioner Stoecker, and seconded by Commissioner C. C. Wolf that Route beginning two blocks north from Highway No.10, SW-Corner, Sec. 36, T. 127, R.73, namely, beginning at the intersection of Schumacher Street and Main Avenue, thence running approximately 6-miles due north to the SW-Corner of Sec. 36, T. 128, R. 73, be added to the Federal Aid Seconcary Road System, and be programmed for construction, in compliance with the FAS Highway System.

Upon voting the motion was unanimously adopted.

Commissioners bills allowed:

John G. Bertsch, Per diem & mileage	39.75:	Fred Feiock, Per diem	24.00
Adam Stoecker, Per diem & mileage	34.08:	Albert Wolff, Per diem & mileage	45.56
C. C. Wolf, Per diem & mileage	31.14.		

On motion the meeting adjourned, Dec. 8th.

The Commissioners will meet again, Dec. 30, 1949.

Approved 30 day of Dec. 1949, L. C. Sayler, Co. Auditor

Albert Wolff
Chairman of Board

Official County
Commissioners Proceedings

Leola, S. Dak., Dec. 30, 1949, the County Board met in special session with all members present. Meeting was called to order by Chairman Wolff. Minutes of the previous meeting were read and approved as read.

The purpose of this meeting was to clean up some of the unfinished business from the old year.

On motion the following road and repair bills were allowed:

Anderson Welding Supply Co., Oxygen	10.84:	Bertsch Fred, Mdse.	3.25
Empire Equipment Co., Repair	85.05:	Eugene Dielzgen Co., Mdse.	20.92
Eureka Motor Sales, Material & labor	15.25:	Eureka Hardware, Mdse.	17.02
Evans J. D. Equipment Co., Repair	10.32:	Ferkins Garage & Implement, Repair	7.90
Gohl Wm., Road work	164.90:	Groszhans John, Haul gravel	94.39
Halladay-Dettman Co., Repair	28.18:	Harr's Service, Gas	1.87
Heyd-Truck Line, Trucking	3.27:	Hoeft Fred, Road work	175.95
Heath Stewart, Rod man	4.90:	Joachim Walter, Road work	25.35
Jundt John J., Road work	203.00:	Jasmer Clarence, Road work	158.80
Kary Service Station, Mdse.	8.65:	Kulm John, Repair	54.26
Kary Chevrolet Inc., Repair	3.50:	Kiesz Bros., Repair	74.05
Kirschenman John Jr., Road work	206.55:		
Martel Theo. T., Mdse.	8.31:	Martyn-Parry Co., Repair	28.47
Preszler Adam J., Road work	164.05:	Rath Tobias, Mdse.	14.77
Schaeffer Floyd J., Blacksmith	19.00:	Schaeffer John J., Blacksmith	243.45
Schaffer Ferdinand, Gas & oil	100.33:	Standard Oil Co., Gas	411.09
Scott Engineering Co., Surveying	2714.44:	Schmitt Henry, Drain ditch	39.00
Schaible Fred C., Road work	242.00:	Smolinsky John, Road work	14.50
Schnabel Edmund E., Road work	205.00:		
Wolff John & Son, Mdse.	59.18:	Weishaar Fred, Gas	59.08

Miscellaneous bills allowed:

Bertsch Herbert A., Fees 15.95:

Coyote and fox bounty bills allowed and certificates approved:

Francis Kallas 1.00: Harvey Meyer 1.00: Jacob A. Maier Jr. 1.00: Bennie Rath 1.00:

Emil J. Voegele 1.00:

Eureka City, Institute, Hall rental	10.00:	Goehring J.M., Veterans Servic Officer & Office rent	110.00
Hammond & Stephens Co., Mdse.	47.89:	Hub City School Supply Co., School supplies	3.00
Hilgemann C. C., Cash expense items	31.08:		
Imperial Chemical Co., Janitor Supplies	112.55:		
Leola Independent School District, Institute meeting	16.00:		
Macmillan Co., Publishers, School supplies	7.55:	Montana Dekota Util.Co., Lights	42.06
Slim's Plumbing Shop, Mdse.	34.50:	Eureka Community Hospital, Wm.Blakeman, Rejected	45.10
Ipswich Community Hospital, Wm. Blakeman, Rejected	57.00:		
St.Luke's Hospital, Wm. M. Voss, Allowed	100.00:	Dr.R.G.Mayer, Mrs.Christ Burrer, Rejected	225.00
Dr.Bloemendaal, Wm. Blakeman, Rejected	10.00:	McIntosch Clinic, Wm. Blaeman, Rejected	33.00
Dr. T.P. Ranny, Wm. M. Voss, Allowed	100.00:		

On motion the Board adjourned.

The Commissioners meet again January 3, 1950.

L. C. Sayler, Co. Auditor

Approved this 10 day of Jan. 1950.

Albert Wolff Chairman of Board

Official County
Commissioners Proceedings

Leola, S. Dak., Jan. 10, the Commissiners met in a postponed meeting due to snow storms. Present were Fred Feiock, Adam Stoecker, and Albert Wolff. Chairman Wolff presided. Minutes of the special meeting were read and approved as read.

Now the mater of reorganizing was discussed, and the meeting was called ready for nominations for Chairman for Chairman for the ensuing year. At this time Commissioner Feiock withdrew from the meeting which left the Board short of a quorum to do business. Therefore, the meeting was recessed until January 11th.

January 11th, all members of the Board were present and the matter of reorganizing the Board was continued. The Auditor again called for nominations for Chairman for the ensuing year.

Both Commissioner Bertsch, and Commissioner C. C. Wolf were properly nominated and upon balloting, Bertsch received 4-votes, Wolf none, and one vote was void. Therefore, John G. Bertsch was declared chosen Chairman of the Board for the new year. And Mr.Bertsch now presided over the meeting.

On motion the following salary bills were allowed as paid, including the additional allowance as provided by S.B.150, 1949, Session.Laws:

Balliet L. E., Clerk of Courts	210.41	L. Fauth, Dep. Co. Auditor	145.00
Gill M., Dep. Co. Treasurer	155.00	Hilgemann.C.C., Co. Treasurer	229.16
Hilgemann E. W.Jr., St. Atty.	195.00	Hohman F. E., Judge	183.33
Hoff V., Dep. Co. Supt.of Schools	120.00	Hoffman V., Dep. Reg. of Deeds	120.00
Meidinger Theo.E., Supt.of Schools	229.16	Moore S. E., Hwy. Supt.	200.00
Neuharth Ray E., Reg. of Deeds	210.41	Sayler L. C., Co. Auditor	229.16
Wunner Adam, Janitor	150.00		

On motion the following grants were allowed for January:

Elizabeth Bitz 15.00: Magdalena Ladner 10.00: Mrs. J. N. Lindley 15.00: Marie M. Carlson 17.00: Mrs. Edward Stickel 15.00.

On motion the following road, and repair bills were allowed:

Campbell County, Road work	500.47	Fischer Walter W., Gas	14.70
Fischer Henry W., Road work	86.80	Gutjahr Christian, Blacksmith	11.85
Heyd Truck Line, Haul freight	5.83	Heupel Otto, Pulling snow plow	10.00
Home Oil Co., Diesel fuel	157.57	Job John J., Road work	21.00
Lubricant D.A.Co., Oil	399.47	Lammle Erwin, Cut weeds	6.00
Moore S. E., Mileage,2-months	142.94	Rath Julius D., Cut weeds	2.25
Rueb Ed., Repair	1.10	Sioux Road Equipment Co., Repair	55.00
Strobel Otto, Cut weeds	4.50	The Four Wheel Drive Auto.Co.,Repair	29.77

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved as follows:

Cash in Banks and Office	232,462.45
Checks	7,375.46
Cash expense items	51.08

Aman Christ C., Application for abatement of tax, Rejected	23.30
Adams S.G.Co., Mdse.	13.85
Balliet L. E., Report of fees collected in December, Approved	26.25
Borwn & Saenger, Office supplies	203.80
Bloemendahl G.J.Dr., Wm. Blakeman	15.00
Bertsch Herbert A., Fees & mileage	31.30
Bertsch Herbert A., Balance of Salary	2215.47
Breitag Gerhardt, Milbert Jakober, Groceries	10.00

Darley W. S. & Co., Mdse. 52.87: Eureka Hardware, Mdse. 3.80
Educator Supply Co., Office supplies 166.38: Eagle Roller Mill Co., Coal 28.38
Federal Laboratories Inc., Mdse. 147.13:
Hub City School Supply Co., School supplies 183.87: Hehn Albert, Snow removal 18.75
Independent Bindery Co., School supplies 10.25: Imperial Chemical Co., Janitor supplyies 85.75
Ipswich Community Hospital, Wm, Blakeman 57.00:
Junker John P., Justice of Peace Quarterly Report, Approved 5.00.
Kammerer Alvina, Application for permit for Sale of Alcoholic Beverages, Approved.
Kolb Freda, Extension Office, Clerk 61.75
Lutheran Home, Mrs. Jo Lechner 30.00
Lapka Frank, Application for abatement of tax, Granted 5.36
Lammle D. F., Justice of Peace Quarterly Report, Approved .
Minneapolis & St:L.Ry.Co., Express 2.70.
Montana-Dakota Util. Co., Lights 2.64.
Midwest-Beach Co., Office supplies 28.02.
Meidinger Theo.E., Mileage 16.56.
McPherson County Herald, Official printing 124.88.
News Printing Co., Office supplies 53.24: Neuharth Raymond E., Postage 18.05
Neuharth Raymond E., Report of fees collected in December, Approved 189.70
Northwest Blade, Official printing and Mdse. 144.36.
Niva Waino., State claims on fox bounty, Approved..
Pence Frank, State claims on fox bounty, Approved..
Sorensen Ralph P., Expense & mileage 36.32:
Sanborn Benj. H.& Co., School supplies 20.28: Western Mutual Tel.Co., Services 54.15
Western Chemical Co.,.Janitor supplies . 114.24:

On motion the following County Extension Board members were appointed for 1950: Ted Opp, Mildred Schick, Joe Lapka, John K. Hoffman, and Adam Stoecker as member of County Commissioners.

This is the time and place for the designation of chattel mortgage forclosure places, it was moved that the following places are hereby designated to hold such foreclosure sales at the stockyards of each of the following towns: Wetonka, Leola, Long Lake,Town, Hillsview Town, Greenway, and Eureka. The motion was seconded and prevailed.

The Sheriff's Jailor fees were again set at $1.00 per day.

On motion the Northwest Blade, and the McPherson County Herald were again designated as the Official Newspapers of McPherson County.

Commissioners bills allowed:

John G. Bertsch,	Per diem and mileage	39.75
Fred Feiock,	Per diem	24.00
Adam Stoecker,	Per diem	24.00
Albert Wolff,	Per diem and mileage	39.12
C. C. Wolf,	Per diem and mileage	22.02

On motion the Board adjourned.

The Commissioners will convene again, February 7, 1950.

Approved:
John G. Bertsch
Chairman of Board

L. C. Sayler
L. C. Sayler, Co. Auditor

Official County,
Commissioners Proceedings

Leola, S. Dak. Feb. 7, 1950, the County Commissioners met in regular session with all members of the Board present. Meeting being called to order by Chairman Bertsch. The minutes of the previous meeting were read and on motion approved as read.

On motion the following salary bills were allowed as paid, including the additional allowance as provided for by S.B.150, 1949 Session Laws:

L. E. Balliet, Clerk of Courts	210.41:	Fauth L. Dep. Co. Auditor	145.00
Gill M., Dep. Co. Treasurer	155.00:	Hilgemann C. C., Co. Treasurer	229.16
Hilgemann E. W.Jr.,St. Attorney	195.00:	Hohman F. E., Judge	183.33
Hoff V., Dep.Co. Supt.of Schools	120.00:	Hoffman V., Dep. Reg. of Deeds	120.00
Meidinger Theo.E., Supt. of Schools	229.16:	Moore S.E., Hwy. Supt.	200.00
Neuharth Ray. E., Reg. of Deeds	210.41:	Sayler, L. C. Co. Auditor	229.16
Wunner Adam, Janitor	150.00:		

On motion the following grants were allowed for February:

Elizabeth Bitz 15.00: Magdalena Ladner 10.00: Mrs. J. N. Lindley 15.00: Marie M. Carlson 17.00: Mrs. Edward Stickel 15.00.

At this time a delegation appeared before the Board in the interest of having their snow-bound roads opened..

On motion the following road, snowremoval, and repair bills were allowed:

Breitag Ruben, Road work	38.25:	Central Lumber Co., Mdse.	45.43
Evans J. D.Equipment Co., Repair	109.88:	Eureka Motor Sales, Repair	4.36
Fischer Henry, Road work	130.90:		
Gutjahr Christ, Blacksmith	29.08:	Gohl Wm., Road work	158.95
Heyd Henry, Road work	8.40:	Home Oil Co., Diesel fuel	57.80
Heyd Truck Line, Haul freight	9.02:	Hub City Iron Co., Repair	3.00
Halladay-Dettman Co., Repair	184.25:	Hillsview Hardware, Repair	12.65
Heupel Theifel, Cut weeds	3.00:	Hoeft Fred, Road work	229.50
Jasmer Clarence, Road work	195.85:	Jundt John J., Road work	267.00
Kiesz Bros., Repair	52.71:	Kohlhoff's Repair	40.44
Kary Service Station, Repair	3.45:	Kary Chevrolet Inc., Repair	29.70
Krause Implement, Repair	11.10:	Kirschenmann John Jr., Road work	277.95
Lechner Fred Jr., Road work	33.60:	Minneapolis Iron Store, Repair	65.79
Moore S. E., Mileage	65.73:	Obenauer A. F., Repair	7.85
Peavey Lumber Yards, Mdse.	7.35:	Presaler Adam J., Road work	278.80
Rall's Hardware, Repair	.54:	Rall's Service Station, Repair	6.96
Sioux Road Equipment Co., Repair	747.24:	Standard Oil Co., Diesel fuel	72.00
Schaeffer John J.& Son, Blacksmith	68.80:	Schaeffer Floyd J., Welding	35.00
Schaible Fred C., Road work	235.08:	Schnabel Edmund E., Road work	184.00
Tire Retread Co.,Inc., Tires	78.43:	Watt's Service Station, Tires	329.71
Wolff John & Son, Mdse.	99.15:	Weishaar Fred, Gas & oil	246.39
Wolf Oscar,Road work	26.35:	Weisz Sam., Cutting weeds	4.50
Wittmayer Garage, Repair	11.70.		

John J. Albrecht and Jacob Muhlbeier came before the Board to ask for the job of washing off walls and ceilings in the Courthouse. In the discussion which took place it was revealed that Mr. Albrect will do this kind of work at 15-cents per square yard, and Mr. Muhlbeier at 18-cents per square yard. Therefroe, it was decided after due consideration to let Mr. Albrect go ahead with this cleaning job, which is to be done under the

Supervision of the Courthouse Janitor.

On motion the Board recessed until the next day.

February 8th, the Commissioners met again as recessed.

On motion the following road bills were allowed:

Hoeft Fred, Road work, Rejected 21.25: Jasmer Clarence, Road work, Rejected 5.95

Jundt John J., Road work, Rejected 25.00:

Kamm Fred, Right of Way and fence removal 84.00: Ruff Daniel D., Blacksmith 3.50

Schock J. K., Blacksmith 11.65: Schumack Peter, Pulling FWD-Truck 10.50

Schumack Ed., Pulling FWD-Truck 13.50:

Scherbenske George, Right of Way & fence work 84.00:

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in banks and office	264,531.12
Checks	3,160.06
Miscellaneous cash items	57.38

Albrecht John J., Labor 12.95

Ballie t L. E., Report of fees collected in January, Approved 30.60

Becker Jacob J., Mdse. 19.17

Bain Fred F., Justice of Peace Quarterly Report, Fees 10.00

Bertsch Herbert A., Fees & mileage 63.80

Breitag Gerhardt, Milbert Jakober, Groceries 38.25

Eureka State Bank, Christ C. Bader 51.00

Eagle Roller Mill Co., Coal 580.63

Feickert Ruth, Clerking 70.00

Goehring J. M., Veterans Service Officer, & office rent 110.00

Heupel Arnold, Prisoner meals 3.14

Huffman R.E.Co., Office supplies 11.35: Hehn Albert, Removing snow 22.30

Hilgemann C.C., Cash expense 64.62: Industrial Chemical Co., Janitor supply 56.63

Independent Bindery Co., School supplies 132.24:

Jung Albert, Application for refund of tax, Granted 4.00

Kolb Freda, Extension Office Clerk 100.00: Long Lake Elevator & Lumber Co., Coal 656.37

Leola City, Water Rent 25.63: Lutheran Home, Mrs. John Lechner 49.50

Liedle Eugene, Appointment as Deputy Clerk of Courts to issue marriage license, Approved.

McPherson County Herald, Official printing 19.44; Minneapolis & St.L.Ry.Co., Freight 6.75

Mitchell Publishing Co., Office supplies 397.75: Midwest-Beach Co., Office supplies 41.03

Montana-Dakota Util.Co., Lights 63.76:

Northwest Blade, Official printing 17.60: News Printing Co., Office supplies 23.74

Neuharth Ray E., Report of fees collected in January, Approved 96.30

Nu-Town Grocery, Prestone 3.61:

Office Equipment Co., Office equipment 32.75:

Oster Eugene J., Inquest & mileage 7.20:

Office Inventories for the various County Offices were examined and on motion approved.

Pietz John M., Application for abatement of tax, Approved 2.75

Porter Dorothy, Clerking 3.00: Peavey Lumber Yards, Milbert Jakober, Coal 15.00

Railway Express Agency, Express 1.50:

Swanson Bus Line, Christ C. Bader 10.35: Sorensen Ralph, Mileage and expense 56.57

St.Lukes Hospital, Marcella Breitag 98.55: The Mimeografters, Office supplies 7.50

The Book Supply Co., School supplies 11.00:

Wolff John & Sons, Irene Ladner, Groceries & coal 27.65.

Western Mutual Tel.Co., Services 72.16:

Missouri Valley Clinic, Mrs. Ludwig Nies 4.00:

Dr. W.E. Martyn, Verna Guthmiller, Rejected 35.00:

Dr. Thos P. Ranney, Wm. M. Voss, Rejected 150.00:

The following resolution was introduced by Commissioner C. C. Wolf who moved its adoption.

Whereas, there is now on hand $4700.00 in the Bond fund, and

Whereas, all the county indebtedness is paid and this fund is no longer needed.

Therefore, be it resolved that $1500.00 of this fund be transferred to the Feeble Minded Fund where it is needed.

Resolution, seconded by Commissioner Albert Wolff and upon a vote call the resolution was unanimously adopted.

On motion the $40.00 offer of John Martel and Martha Mohr Martel was accepted in full settlement of their County Poor Lien.

Commissioners bills allowed:

John G. Bertsch, Per diem and mileage	28.04
Fred Feiock, Per diem	16.00
Adam Stoecker, Per diem	16.00
C. C. Wolf, Per diem and mileage	25.95
Albert Wolff, Per diem and mileage	32.24

On motion the Board adjourned.

The Commissioners will convene again, March 7, 1950.

L. C. Sayler, County Auditor

Approved this ____ day of _____ 1950.

_____
Chairman of County Board.

Official County
Commissioners Proceedings

Leola, S. Dak., Feb. 15, 1950, the County Commissioners met in special session. All members of the Board were present. The meeting was called for the purpose of taking up road problems, and to see what procedure to take to expedite the opening of more snowbound roads.

Considerable time was taken up in discussing the road equipment, and finally the Commissioners agreed to secure a bulldozer as soon as possible. Whereupon, Commissioner, C. C. Wolf, moved, that the County purchase a cable controlled bulldozer from the Sioux Road Equipment Co., of Sioux Falls, S. Dak. Commissioner Feiock, seconded the motion. On roll call the motion was unanimously approved.

Motion by Adam Stoecker, Seconded by C. C. Wolf, that the County purchase the cable controls for the bulldozer. On vote call the motion was unanimously accepted.

On motion made, seconded, and carried the County Auditor was instructed to advertise for sealed bids for the washing off and cleaning of the walls and cealings of the Courthouse.

Having accomplished the purpose of the meeting, the Board adjourned on proper motion.

The Commissioners will convene again, March 7th, 1950.

L. C. Sayler, County Auditor

Approved this 2__ day of _____ 1950.

John G. Bertsch
Chairman of Board

Official County
Commissioners Proceedings

Leola, S. Dak. March 7, 1950, the Commissioners met in regular session. Present were Commissioners Feiock, Stoecker, and C.C. Wolf. Absent were Commissioners Bertsch and Albert Wolff. Meeting being called to order by the Auditor. In the absence of Chairman Bertsch, Adam Stoecker was chosen as temporary Chairman. Commissioner Stoecker took the Chair and presided.

Minutes of the Februa. Meeting were read, but not approved until the following corrections were made: Missouri Valley Clinic, Mrs. Ludwig Nies, which should read Mrs. Ludwig Schweigert $4.00, and

Motion by C. C. Wolf, and seconded by Fred Feiock that the Long Lake Elevator and Lumber Co., Coal bill for $656.37 be reconsidered, and after due reconsideration and discussion the bill was by all three commissioners rejected. Thereupon subject to these corrections the minutes were approved.

Minutes of the special meeting of Feb. 15, were read. C. C. Wolf moved that the two motions covering the purchase of a bulldozer and calbe controls be reconsidered and that motions be tabled. Motion seconded by Fred Feiock, and unanimously passed.

Motion was made, seconded and carried that said minutes be approved subject to such corrections.

On motion the following road, and repair bills were allowed:

Biffert Jacob, Labor	104.25	Bareither Electric Co., Mdse.	.24
Dick Fred F., Removing snow	4.20	Doerr Julius, Road work	15.00
Evans J.D.Equipment Co., Repair	430.22	Eureka Motor Sales, Repair	4.15
Eureka Hardware, Mdse.	25.19	Fischer Henry, Road work	142.80
Gutjahr Christ, Blacksmith	16.25	Greiser Fred O., Mdse.	1.45
Gohl Wm., Road work	186.15	Halladay-Dettman Co., Repair	633.14
Home Oil Co., Diesel fuel	145.65	Heupel Arthur, Blacksmith	81.00
Heyd Truck Line, Haul freight	7.00	Heyd Henry, Road work	20.16
Hoeft Fred, Road work	290.70	Heiser Wm., Road work	49.55
Interstate Culvert Co., Culverts	4,612.81	Joe's Rediator Service, Repair	30.00
Jackson Hardware Co., Repair	15.38	Jasmer Clarence, Road work.	274.55
Jundt John J., Road work	326.00		
Kulm John, Labor	5.00	Kiesz Bros., Gas & oil	38.85
Kary Service Station, Repair	3.00	Kirschenmann John Jr.,Road work	308.10
Kurle Robert, Road work	58.80	Kary & Sons, Repair	1.65
Lammle D. F., Repair	2.00	Moser Carl, Snow work	17.00
Moore S. E., Mileage	107.80	Obenauer Ervin, Road work	28.50
Obenauer Otto, Road work	5.60	Obenauer Theodore, Snow work	4.90
Potratz Reinhold, Snow work	14.00	Preszler Adam J., Road work	312.80
Philippi-Murphy Equipment Co.,Repair	319.00		

At this time a delegation from Long Lake Town and neighborhood appeared in the interest of their roads and about getting a new patrol for their District.

Another delegation appeared concerning a FAS-Road Project,whereupon Commissioner C. C. Wolf,Moved, , and seconded by Fred Feiock that road beginning at the SW-Corner of Sec. 21,Twp.127,R.67, thence running 3-miles due north to the NW-Corner of Sec.9,Twp.127, R.67, thence 2-miles due west to the NW-Corner of Sec.7, Twp.127, R.67, be designated as a Federal Aid Secondary road, and be programmed for construction as a Federal Aid Secondary Road. On roll call all three Commissioners present voted, Yes. No, None.

On motion the $5.00 offer by David Jakober for opening some road was accepted.

The sealed bids for washing and cleaning walls and cealings in the Courthouse were opened, but action thereon was deferred for further consideration.

Motion by Stoecker, Seconded by Feiock that we accept the resolution by which the State Highway Commission awarded the contract to the low bidders for the construction of Road Project S273(3). On vote call, 3-commissioners voted, Yes, No, None.

Motion by C. C. Wolf, Seconded by Fred Feiock, that a route inspection be made on Route beginning at the NW-Corner of Sec.7, Twp.125,R.71, thence running 6-miles due south to the SW-Corner of Section 35, Twp.125, R.71, thence approximately ¼-mile east to meet the Edmunds County Highway System, and that this Route be programmed for construction. On roll call, 3-commissioners voted, Yes. No, None.

On motion the Board recessed until the next day.

March 8th, the Commissioners met with all present, except Albert Wolff being absent.

Rall Ed., Repair 7.10: Ruff D. D., Welding .51.55
Schaible Fred C., Road work 277.06: Schnabel Marvin, .Snow work .4.20
Schnabel Edmund E., Road work 169.00: Schnabel Edward, .Road work . . 9.10
Scott Engineering Co.Inc.,Surveying & blue prints 2413.40: . .
Schaeffer John J., Blacksmith 88.75: Schaeffer Floyd John, Welding. 58.00
Sioux Road Equipment Co.,Repair 1962.58: . . .
Schaffer Ferdinand, Diesel fuel. 162.12: Schumack Ed., Road work . . 28.00
Standard Oil Co., Gas . 54.00: State Treasurer, Diesel fuel tax 894.40
Schnabel Edwin H., Road work 15.00: Schumacher Reinhold, Road work 8.40
Rueb Ed., Repair 1.10: .Tire Retread Co.Inc., Tires,. . . 200.66
Watt's Service Station, .Tires,Rejected 695.62: Wolf Oscar C.,Road work . 276.25
Weishaar Fred, Gas & oil 236.08:

Some time was devoted to a road delegation that appeared before the Board about having some of their snow-bound roads opened.

On motion the following salary bills were allowed as paid, including the additional allowance as provided for by S.B.150,1949 Session Laws: . .

Balliet L.E.,Clerk of Courts 210.41: Fauth L., Deputy Co., Auditor 145.00
Gill M.; Deputy Co., Treasurer 155.00: Hilgemann C.C.,Co. Treasurer 229.16
Hilgemann E.W.Jr., States Atty. 195.00: Hohman F.E.,Judge 183.33
Hoff V.,Deputy Co. Supt. of Schools 120.00: Hoffman V.,Deputy Reg.of Deeds 120.00
Meidinger Theo.E.,Supt.of Schools 229.16: Moore S.E., Hwy. Supt. 200.00
Neuharth Ray E.,Reg. of Deeds 210.41: Sayler L.C., Co. Auditor 229.16
Wunner Adam, Janitor 150.00.

On motion the following grants were allowed for March:

Elizabeth Bitz 15.00: Magdalena Ladner 10.00: Mrs. J.N.Lindley 15.00.

Motion by C.C. Wolf, seconded by Adam Stoecker, that the County purchase an old snow plow from the State, which plow is now located at Leola, S. D.,and which plow can be bought for $50.00. On vote call, 4-commissioners voted, Yes. No, None. The Motion prevailed.

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved as follows:

Cash in banks and office	289,230.54
Checks	1,302.50
Miscellaneous cash items	74.31

Albrecht John J., Labor 123.25
Balliet L.E., Report of fees collected in February, Approved 31.05
Breitag Reuben, Labor 66.45
Biel John, Plastering 277.50: Becker Implement Co., Mdse. 20.93

Bertsch Herbert A., Mileage 12.00: Central Lumber Co., Mdse. 69.83

On motion by C. C. Wolf, seconded by Feiock, the offer of $5.00 for an old horse scraper was unanimously accepted.

Considerable time was devoted to a road delegation that appered before the Board in the interest of their roads.

On motion the Board recessed until the next day.

March 9, the Commissioners met again with all present, except Albert Wolff being absent.

On motion the following bills were allowed:

Eureka Community Hospital, William Blakeman $45.10:

Follett Publishing Co., School books 17.78: Gutjahr Christ, Plumbing 5.00

Goehring J.M., Veterans Service Officer, rent & postage 111.00

Huber Mrs. Jacob, Labor 12.95: Hub City School Supply, School Material 40.38

Hilgemann C.C., Cash expense 134.31: Jung Wm., Labor 166.50

Knudson C. E., Bond, premium 10.00: Kolb Frieda, Extension Office clerk 100.00

Lutheran Home, Mrs. John Lechner 30.00: McPherson County Herald, Official printing 58.40

Meidinger Theo. E., Mileage 7.20: Mitchell Publishing Co., Office supplies 49.51

Montana-Dakota Util.Co., Lights 68.56: Minneapolis & St.L.Ry.Co., Express 14.67

Niva Maino, State claims for coyote and fox bounty, Approved.

Northwest Blade, Official printing & Mdse. 66.25:

Northwest G.F.M.I.Co., Insurance premium 17.00:

Neuharth Ray.E., Report of fees collected in Feb., Approved 97.40

National Agricultural Supply Co., Seed collections 14.64

Office Equipment Co., Office supplies 1.79:

Pence Frank, State claims for coyote & fox bounty, Approved.

Porter Dorothy, Clerking 1.50: Rath John J., Abatement of Tax, Granted 2.00.

Seaman L. A., Court reporter 227.72: Sioux Falls Book & Stationery Co., Books 8.14.

Schumacher John, Application for Tax Abatement, Granted 2.00:

Sorensen Ralph P., Mileage & expense 35.38: The Apparel, Mdse. 7.06

Webster Publishing Co., School material 6.91: Western Mutual Telephone Co., Services 129.19.

Motion by Fred Feiock, seconded by C.C. Wolf, that the County Auditor is instructed to advertise for sealed bids on Gas, oil, grease, diesel fuel, tires, and culverts for the 1950 season. On roll call the motion was unanimously accepted.

Motion by C.C. Wolf, seconded by Fred Feiock, that the County Auditor is instructed to advertise for the purchase of a bulldozer and complete set of mountings. On roll call, 3-commissioners voted, Yes. Commissioner Stoecker, Passed.

Motion by C. C. Wolf, seconded by Fred Feiock, that the bids of John J. Albrecht and Reuben Breitag for washing and cleaning walls and cealings be accepted. Upon vote call, 3-commissioners voted, Yes. Commissioner Stoecker, Passed.

Commissioner Stoecker now brought up the subject of advertising for a Highway Superintendent.

Commissioners bills allowed:

John G. Bertsch, Per diem and mileage 47.45: Fred Feiock, Per diem 32.00

Adam Stoecker, Per diem and mileage 38.44: C. C. Wolf, Per diem and mileage 45.02

On motion the Board adjourned, March 9th.
The Commissioners will meet again, April 4th, 1950.

L. C. Sayler, Co. Auditor

Approved this ____ day of _____1950.

John G. Bertsch
Chairman of the Board

Official Proceedings,
McPherson County Commissioners

Leola, S. Dak., March 22, 1950, the Commissioners met in special session with all members of the Board present.

The purpose of the meeting was to decide how to repair and put the Caterpillar Motor Grader back into operation again. After some discussion it was moved by C. C. Wolf, and seconded by Adam Stoecker that the County Auditor is instructed to advertise for the purchase of one new 100 H.P. Diesel Engine complete with radiatior and two cylinder gasoline starting engine for mounting in No. 12 Caterpillar Motor Grader.

On vote call the motion was unanimously adopted.

On motion by Mr. Adam Stoecker, Seconded by Mr. C. C. Wolf, the following resolution was adopted by the Board:

BE IT RESOLVED, that the South Dakota Highway Commission be appointed as the agent of the County of McPherson to let as its agent a contract for the construction of Federal-aid Secondary projects S-515 (2) and S-515(3) on the North Dakota South Dakota State Line from Forbes east 12.429 miles, and the Chairman and the Auditor are hereby authorized and directed for and on behalf of the County to execute and enter into a contract with the State Highway Commission prescribing the terms and conditions of such agency in the form as set forth and contained in the Agency-Agreement, a copy of which said agreement was before the Board, assuming on behalf of the County all of the contractual obligations therein contained.

Moved by Commissioner Feiock, Seconded by Commissioner Stoecker, that McPherson County grants an option to the contractors for construction of Project FAP-S-273 (3) for necessary gravel to be taken from the pit located on the SW¼ of Sec. 25, Twp. 127, R.71, at 5-cents per ton of gravel.

On roll call the motion was unanimously adopted.

Some time was devoted to the discussion of taxation.

Having accomplished the purpose of the meeting, Albert Wolff moved to adjourn. Seconded by C. C. Wolf, and unanimously carried.

The Commissioners will meet again, April 4, 1950.

L. C. Sayler

Approved this ___ day of _____ 1950. L. C. Sayler, County Auditor

John G. Bertsch

Chairman of the Board

Official Proceedings
McPherson County Commissioners

Leola, S. Dak., April 4, 1950, the Commissioners met in regular session. All members of the Board were present. Chairman Bertsch called the meeting to order. Minutes of the regular meeting were read and approved after the following correction was made: Motion for making route inspection on FAS-Route beginning at NW-Cor. of Sec.7, Twp.125, R.71. This should read beginning at NW-Cor. of Sec. 2, Twp. 125, R.71, thence 6-miles due south.

Also the minutes of the special meeting of March 22, were read and on motion by C. C. Wolf, and seconded by Fred Feiock, approved as read.

On motion the following salary bills were allowed as paid, including the additional allowance as provided for by S.B.150, 1949-Session Laws:

Balliet L. E. Clerk of Courts	210.41:	Fauth L., Dep. Co. Auditor	145.00
Gill M. Dep. Co. Treasurer	155.00:	Hilgemann C. C. Co. Treasurer	229.16
Hilgemann E. W., St. Atty.	195.00:	Hohman F. E., Judge	183.33
Hoff V., Dep. Supt. of Schools	120.00:	Hoffman V., Dep. Reg. of Deeds	120.00

Meidinger Theo.E., Supt. of Schools	229.16:	Moore S.E., Hwy. Supt.	200.00
Neuharth Ray. E., Reg. of Deeds	210.41:	Sayler L. C., Co. Auditor	229.16
Wunner Adam, Janitor	150.00:		

On motion the following grants were allowed; for April:

Elizabeth Bitz 15.00: Magdalena Ladner 10.00: Mrs. J. N. Lindley 15.00.

Road and repair bills allowed as follows:

Beck Walter, Road work	20.62:	Breitag Reuben, .Road work	3.50
Bertsch Fred, Repair & labor	11.00:	Biffert Jacob, Road work	114.75
Eureka Hardware, Repair	24.61:	Evens J.D. Equipment Co., Repair	22.41
Fischer Walter W., Gas & oil	37.28:	Floyd's Welding Service, Welding	261.50
Fischer Henry W., Road work	39.20:		
Gohl Wm., Road work	47.60:	Gutjahr Christ, Blacksmith	14.70
Home Oil Co., Diesel Fuel	260.10:	Halladay-Dettman Co., Repair	154.74
Heibel Kenneth, Road work	7.20:	Hoffman John, Road work	37.80
Heiser Bill, Road work	98.70:	Hoeft Fred, Road work	236.30
Haux Harold W., Road work	166.87:		
Jasmer Clarence, Road work	238.85:	Jundt John J., Road work	278.00
Jones Roy, Road work	98.00:	Imberi Joe S., Road work	11.55
Kiesz Bros., Gas & oil	34.71:	Kurle Robert, Shoveling snow	60.90
Kary Service Station, Repair	8.80:	Kary Chevrolet Inc., Repair	20.79
Kohlhoff F.N., Repair	45.19:	Kirschenmann John Jr., Road work	204.00
Kusler Eugene, Removing snow	14.00.		
Lapka Mark, Road right-of-way	51.00:	Lechner Fred Jr., Road work	3.50
Lapp Benny, Road work	1.40:	Martel August, Removing snow	15.40
Martel Julius, Removing snow	15.40:	Moser Carl, Road work	110.20
Municipal Steel Corp., Cutting edges	226.76:	Minneapolis Iron Store, Repair	17.08:
Maier Garage, Repair	2.65:	Moore S.E., Mileage	59.36
Obenauer Theodore, Road work	39.90:	Obenauer Richard, Road work	32.60
Obenauer Otto, Road work	57.40:	Obenauer A. F., Repair	2.88
Obenauer Ervin, Road work	211.95:	Opp Rueben, Road work	2.45

Motion by Fred Feiock, seconded by C. C. Wolf, that the FSA-Office and the Triple-A-Office be also washed and cleaned.

On vote call 3-Commissioners voted, Yes. 1-Commissioner voted, No., and 1-Commissioner was absent when the vote was taken.

Motion by Fred Feiock, seconded by C. C. Wolf, that the road designated as a FAS-Route in the minutes of the March Meeting shall not again be taken out of the FAS-Route system. On vote call 2-Commissioners were in favor of the motion, 1-Commissioner was against the motion, and 2-Commissioners passed. Motion carried.

Also a road petition, put on file April 3, 1950, from Wachter Township, petitioning that three more miles of road in Wachter Township be added to the present County Road system, was brought up. Said petition was discussed and on motion, action on same was deferred.

The Application for Sale of Alcoholic Beverages was now brought up for discussion. No objections were heard, Therefore, the application was unanimsously approved.

At this time the sealed bids on Gas, oil, grease, diesel fuel, tires and culverts were opened, and considered. After some discussion, Albert Wolff moved, and seconded by Adam Stoecker that the Gas & oil contract be awarded the Kiesz Bros. Service Station at Leola, S. D. for the East End of the County. On roll call the motion was unanimously accepted.

On motion by C. C. Wolf, seconded by Fred Feiock the contract for Diesel fuel and

grease was given to the Socony Vacuum Oil Co. Bulk Station of Leola, S. D. for the East end of the County.

Motion by A. Stoecker, seconded by A. Wolff that the contract for gas, diesel fuel, oil and grease be awared to Ferdinand Schaeffer for the Long Lake vicinity. On vote call the motion prevailed.

Motion by Fred Feiock, seconded by Albert Wolff that the contract for gas, diesel fuel, oil, & grease be given to the Socony Vacuum Oil Co. of Eureka,S.D. for the West end of the County. Motion was unanimously adopted.

On motion a vote was taken on the culvert bids, and the result was three votes for the Interstate Culvert Co. of Aberdeen, S. D. and two votes for the H. V. Johnson Culvert Co. of Aberdeen, S. D. Therefore, the contract was awarded to the Interstate Culvert Co.

On motion by C. C. Wolf, seconded by Albert Wolff the bids of Ed. Rueb were accepted for tires & tubes for the East end of the County.

Motion by Fred Feiock, seconded by Adam Stoecker, that the bids of the Watt's Service Station of Eureka, S. D. on tires and tubes be accepted for the West end of the County. On vote call motion prevailed.

Also the sealed bids on the bulldozer and set of mountings to fit Allis-Chalmers Caterpillar Tractor were opened, and after due consideration the purchase contract was awarded to the Sioux Road Equipment Co., Sioux Falls, S. D. As that was the only bid submitted.

On motion the Board recessed until the next day.

April 5th, the Commissioners met again as recessed.

On motion the following road and repair bills were allowed:

Preszler Adam J., Road work	212.50	Potratz R.J., Shoveling snow	3.50
Potratz Edwood, Road work	6.56	Phillippi-Murphy Equip. Co., Repair	1.12
Peavey Lumber Yards, Mdse.	160.43	Ruff Daniel, Welding	55.85
Shafer A. J., Road Right-of-Way	18.98	Strobel John J., Mdse.	6.00
State Treasurer, Diesel fuel tax	142.80	Schnabel Hiram, Road work	9.80
Schnabel Edward, Road work	44.80	Schaeffer J.J., Blacksmith	103.20
State Highway Commission, Warsau Snowplow	50.00		
Standard Oil Co., Gas	53.78	Sioux Road Equipment Co., Bulldozer rental	270.00
Sioux Road Equipment Co., Bulldozer and set of mountings	1365.95		
Schaible Fred C., Road work	318.65	Schnabel Edmund, Road work	204.00
Sioux Road Equipment Co., Repair	143.30		
Wolf Oscar C., Road work	153.85	Wanner Herbert, Road work	25.20
Weishaar Fred, Gas & oil	192.21	Weishaar Reinhold, Removing snow	15.40
Witte Hardware Co., Repair	7.00	Tire Retread Co.Inc., Tires	58.97
Fauth Walter, Road work	2.80	Loebs Alvin, Shoveling snow	7.00
Metzger Edwin, Road work	1.40		

This being the time and place prescribed by law for the designation of banks, the following resolution was offered by Commissioner C. C. Wolf, who moved its adoption:

Whereas, acting under Sec.12.0818 of the South Dakota Code of 1939, and all other Amendatory Acts, the Eureka State Bank of Eureka, South Dakota, and the Leola State Bank of Leola, South Dakota, have made application to be designated as depositories for the funds of McPherson County, South Dakota, and

Whereas, it appears from the examination of said application, that they are in proper form and in compliance with the statutes.

Now, Therefore, Be it.Resolved By The Board of County Commissioners of McPherson County,

South Dakota, that the above named banks be and they are hereby designated as depositories for funds of McPherson County, South Dakota, for the period of one year beginning, April 5th, 1950, and the County Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to the County Treasurer.

And Be it Further Resolved that the above named banks are each designated as active depositories as provided by Sec.12.0819 of the South Dakota Code of 1939, and all Amendatory acts for the deposit therein by the County Treasurer of daily receipts of cash, checks, drafts, and other items, and the County Treasurer is expressly authorized to deposit in each of said banks in excess of 100% of the Capital and surplus of each of said banks, providing, that at all times, the funds on deposit shall be fully secured by surety bonds, pledge of collateral and or insurance as provided by the Federal Deposit Insurance Corporation.

Provided, further, that each such depository shall pay on demand all deposits therein subject to payment on demand, and shall pay, when due and demanded, all time deposits therein, with accrued interest, if any.

Dated at Leola, South Dakota, this 5th day of April 1950, and spread on the minutes of said Board of County Commissioners at this April Meeting, duly attended by all members of the Board.

The resolution was seconded by Commissioner Fred Feiock and unanimously approved.

The following further resolution was offered by Commissioner Adam Stoecker, who moved its adoption:

Whereas, acting under Sec..12.0818 of the South Dakota Code of 1939, and all other amendments as have been or may hereafter be enacted, the Eureka State Bank, Eureka, South Dakota, and the Leola State Bank, Leola, South Dakota, have been designated as depositories for funds of McPherson County, South Dakota, by the Board of County Commissioners and in compliance with the aforesaid laws the above named banks have assigned, transferred and set over to said McPherson County, South Dakota, these certain securities or in lieu thereof, bonds as described below:

By the Eureka State Bank $70,000.00 U.S. Treasury Bonds due Sept. 15, 1952, & 1953.

By the Leola State Bank $15,000.00 U.S.Treasury Bonds due Sept.15, 1953, and $81,000.00 other good collateral. And each bank relying on $5,000.00 gurantee by the Federal Deposit Insurance Corporation and the collateral having been found to be good sufficient security by the Board of Commissioners, for the adoption requested by the said banks, and in compliance with the statutes relating thereto.

Therefore, Be It Resolved that the same is hereby approved.

And Be It Further Resolved, that the First National Bank of Minneapolis, Minnesota, The Federal Reserve Bank of Minneapolis, Minnesota, and the Northwestern National Bank of Minneapolis, Minnesota, are hereby approved and designated as custodian banks for the safe keeping of said securities.

Dated this 5th day of April, 1950, and spread on the minutes of said Board of County Commissioners at this April Meeting of the Board duly attended by all members of the Board.

The Resolution was seconded by Commissioner Fred Feiock and unanimously approved.

At this time Supt. Theo. E. Meidinger appeared before the Board in reference to a Petition for change of School District Boundaries filed by Jacob A. Heyd.

A hearing of said Petition was set for May 2nd at 2:00 o'clock P. M. In the County Commissioners room in the Courthouse at Leola, S. D. Said hearing will concern the School Boards and the patrons of Harrison School Districts No. 1, and No.4.

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved as follows:

Cash in banks and office . . . 276.991.25
Checks 29,063.77
Miscellaneous cash items 5,699.36

Albrecht John J., Washing & cleaning in Courthosue 192.30

American Book Co., School books 27.57

Balliet L. E., Report of fees collected in March, Approved 40.55

Bieber Dan, Weed Board meeting 6.30

Breitag Reuben, Washing & cleaning in Courthouse 203.74

Bloemendaal G.J., Carol G.P.Stevenson 4.00

Bain Fred F., Justice fees 5.00: Bertsch Herbert A., Fees & mileage 29.60

Bohle Geo., Chas Hart, Coal 10.00: Dakota Hotel, Henry Hoffman, Room rent 15.00

Goehring J.M., Veteran Service Officer & Office rent 110.00

Hehn Albert, Haul coal 15.00: Hilgemann C.C., Cash expense items 99.56

Hub City School Supply Co., School supplies 15.08:

Hoeft Walter, Hauling Mr.Carol G.P.Stevenson to Ipswich 7.50:

Hohman F.E.,Donald Artz, Attorney fees 25.00:

Ipswich Community Hospital, Carol G.P.Stevenson 8.00: Junker John P.,Justice fees 15.00

Kolb Freda, Extension Office clerk 100.00: Kiesz Marvin, State claim for bounty,Approved.

Lowary Arnold, State claim for bounty, Approved.

Lutheran Home, Mrs. John Lechner 16.65: Mpls. & St.L. Ry., Express 6.88

McPherson County Herald, Official printing 37.01

Mack Willie, Weed Board meeting 4.20: Montana-Dakota Utilities Co., Lights 56.57

News Printing Co., Office supplies 53.13: Neuharth Ray E.,Report of fees collected in,March, Approved 147.00

Northwest Blade, Official printing 40.44:

Opp Reuben, Application for Abatement of Tax, Granted 10.04

Owen F.A. Publishing Co., Office supply 2.00: Office Equipment Co.,Office supply 8.05

Sorensen Ralph P., Mileage & expense 73.67:

Schumacher Reinhold, State claim for bounty, Approved

Stoebner Wm., Application for Abatement of Tax, Granted 29.09.

Schock Christ H., Application for Abatement of Tax, Granted 8.52

Scott Foresman & Co., School supplies 19.80: Seaman L. A., Court reporter 86.65

Werner W. A., Chas Hart, Groceries 10.00:

Wolff Walter, Application for Abatement of Tax, Granted 1.00:

Western Mutual Tel.Co., Services & 1-new telephone 111.59:

Wells Dale, State claims for bounty, Approved.

On motion the offer of $7.50 by Walter Joachim for an old horse scraper was unanimously appepted.

On motion the following bills were allowed for attending the Assessors' Meeting:

Aman Ervin	8.00:	Aman Otto	8.50:	Guthmiller Tec	4,80:	Nellie Ganser	4.00
Haberman Anna	6.70:	Heyd Albert	6.10:	Heyd John	7.00:	Hoffman Art	7.00
Hoffman John F.	7.10:	Kallas Alex	4.80:	Lammle D.F.	6.40:	Lapka Francis	5.20
Layton Frank	4.80:	Lorber Louis	5.60:	Lutz Lawrence	9.10:	Mehlhaff Emanuel	4.50
Meidinger Eugene	7.60:	Mettler Gust	6.90:	Mohr Wm.C.	6.25:	Nelson Melvin	4.50
Neuharth Christ	7.40:	Neuharth Harold	6.50:	Pfeifle Milbert	5.25:	Rath Ernest	6.40
Rohrbach Alvin	8.50:	Rueb Philip	5.40:	Schimke W.C.	7.60:	Schnabel Royal	9.50
Stroh Edwin	8.60:	Turnwall Oliver	4.30:	Wachter Shirley	6.00:	Wolf Leonard C.	5.95
Zimmerman Henry	8.70:						

At this time a road delegation from Spring and Howard Townships appeared before the Board to urge the construction of their main highway, namely, beginning at the NW Cor. of Sec.22, Twp. 126, R.68, thence running 9-miles due south. Mr. E. Howell was the main speaker of this delegation.

Another road delegation from Hoffman and Highland Townships appeared before the Board in the interest of their roads.

On motion the following Civil Townships Surety Bonds were approved:

Clerk Bonds:

Ray S. Garman-Lincoln: Lavern Lapka-Willow: C. J. Schanzenbach-Carl: Byron Kindelspire-Weber: Carl Turnwall-Leola: Albert Breitag- Spring: Edwin S. Feickert-Wacker: Julius Guthmiller-Howard: Reinhold Kempf-Wachter: Otto Haupt-Spring Creek: Melchior Malsam-Hillsview:

Assessors' Bonds:

Louis Lorber-Lincoln: Alex Kallas- Carl: Francis Lapka-Willow: Oliver Turnwall-Leola: Anna Haberman-Weber: Frank Layton-Spring: Leonard Wolf-Wacker: Ted Guthmiller-Howard: Shirley Wachter-Wachter: Nellie Ganser-Leola City: Otto Aman-Hillsview Town: Lawrence Lutz-Spring Creek: Royal Schnabel-Hillsview Twp.

Treasurers' Bonds:

John F. Kallas-Willow: Gilbert Meyers-Carl: Adam Ehley-Leola Twp.: Edward Baer-Howard: Elmer Feiock-Spring: Frank Weber- Weber: Arthur Jahraus- SpringCreek: Peter Malsam-Hillsview Twp. James A. Brown-Wachter:

Justice of Peace Bonds:

Arnold Mack- Carl: Lloyd Kindelspire-Weber: Anton Flakoll-Wachter: Karl K. Ottmar-Spring Creek:

Constable Bonds:

Clinton Kindelspire- Weber: Edward Odenbach-Spring Creek:

Commissioners bills allowed:

Fred Feiock, Per diem 24.00: John G.Bertsch, Per diem and mileage 53.00: Adam Stoebner, Per diem 32.00: C. C. Wolf, Per diem and mileage 43.55: Albert Wolff, Per diem and mileage 83.40:

On motion the Board adjourned.

The Commissioners will meet again, April 11, 1950.

L. C. Sayler

L. C. Sayler, County Auditor

Approved this __day of _____.1950.

John F. Bertsch

Chairman of Board

Official Proceedings
McPherson County Commissioners

Leola, S. Dak., April 11, 1950, the Commissioners met in special session with all members of the Board present. The meeting was called to order by Chairman Bertsch.

The purpose of the meeting was to open and consider the sealed bids on 1-Caterpillar Diesel Engine complete with 2-cylinder gasoline starting engine and radiatior for mounting in #12 Motor Grader.

After due consideration, it was moved by Fred Feiock, seconded by Adam Stoecker that the bids of the Halladay-Dettman Co. of Aberdeen, S. Dak. for $3014.00 be accepted, as these were the only bids submitted.

On vote call the motion was unanimously adopted.

Resolution introduced by Albert Wolff, who moved its adoption, that the County Auditor be and is instructed to advertise for sale, the 1939 wrecked Chevrolet Truck now setting at the County-shed at Eureka, S. Dak., which truck is unfit for use by the County and which has been appraised for less than five hundred dollars, and shall be sold under provision of Sec. 12.2209 of the South Dakota Code.

C. C. Wolf, seconded the resolution and on roll call it was unanimously adopted.

Moved by Adam Stoecker, seconded by Fred Feiock, that the County Treasurer, and County Auditor make the quarterly apportionments to the several townships and municipalities as provided in Chapter 163, 1949 Session Laws.

On vote call all commissioners voted, Yes. Motion declared carried.

On motion by C. C. Wolf, seconded by Fred Feiock, it was agreed to employ ervin Obenauer with his gravel loader at 8-cents per cu. yard of gravel together with one man, and that he screems this gravel. That this employment is for the 5-mile FAS-Road Project north of Leola, and for the FAS-Road Project at Greenway. With this agreement he is granted the privilege of putting on two gravel trucks for the graveling of the said projects.

It is also unanimously agreed by the Board that the county will pay 8-cents per yard, per mile haul of gravel.

At this time the Commissioners turned their attention to the wage rate for the road employees. After some discussion the following wage scale per hour was agreed upon:

Cat operators, mechanics and road builders	.95
New Cat operators, mechanics, or road builders	.80
Cat operators, common	.70
Heavy duty patrol operators	.80
Grader operators	.70
Adam Graders matintainers or pull type operators	.70
Highway mower operators	.70
Truck drivers	.70
Heavy duty truck operators	.80
Snow plow operator helper	.70
Common labor	.65
Gravel checker	.80
Farm tractor and man	1.25
Two horse team and man	1.00

The above schedule is subject to change and may be changed by the Board at any time.

On motion the Board adjourned.

The Commissioners will convene again, May 2nd, 1950.

L. C. Sayler

Approved this ____day of _____1950. L. C. Sayler, County Auditor

John G. Bertsch
Chairman of Board.

Official Proceedings
McPherson County Commissioners

Leola, S. Dak., May 2, 1950, The Commissioners met in regular session. All members of the Board were present. Chairman Bertsch called the meeting to order, and asked for the reading of the April minutes which minutes were read and discussed. Commissioner Feiock moved that the minutes be approved after the following bill is inserted: Watt's Service Station, Tires 636.10. Commissioner C. C. Wolf seconded the motion. On roll call 4-Commissioners voted Yes. And 1-Commissioner was absent when the vote was taken. Motion carried.

Also the minutes of the special meeting of April 11, were read and approved as read.

On motion the following salary bills were allowed as paid including the additional allowance as provided by S.B.150, 1939 Session Laws:

Balliet L.E., Clerk of Courts	210.41	Fauth L., Dep. Co. Auditor	145.00
Gill M., Dep. Co. Treasurer	155.00	Hilgemann C. C., Co. Treasurer	229.16
Hilgemann E.W.Jr., St. Atty.	195.00	Hohman F. E., Judge	183.33
Hoff V., Dep. Supt. of Schools	120.00	Hoffman V., Dep. Reg. of Deeds	120.00
Meidinger Theo.E.,Supt.of Schools	229.16	Moore S.E., Hwy. Supt.	200.00
Neuharth Ray.E.,Reg. of Deeds	210.41	Sayler L.C., Co. Auditor	229.16
Wunner Adam, Janitor	150.00		

On motion the following grants were allowed for May:

Elizabeth Bits 15.00: Magdalena Ladner 10.00: Mrs. J. N. Lindley 15.00.

Road, and repair bills allowed:

Aman Otto, Road work	9.10	Bertsch Fred, Repair	31.54
Eureka Motor Sales, Repair	61.98	Evans J.D.Equipment Co., Repair	12.19
Fischer Henry W., Raod work & shop rent	121.15	Fischer Walter W., Gas	31.21
Floyd's Welding Service, Welding	44.50	Gohl Wm., Road work	147.00
Gutjahr Christ, Blacksmith	14.00	Hoeft Fred, Road work	207.90
Halladay-Dettman Co., Repair	290.97	Halladay-Dettman Co., Diesel Caterpillar/Engine	3014.00
Hub City Iron Co., Repair	310.57		
Jundt John J., Road work	241.90	Jasmer Clarence, Road work	180.45
Kary Chevrolet Inc., Repair	10.13	Kiesz Bros., Gas, oil, & repair	60.54
Kirschenmann John Jr., Road work	229.20	Minneapolis Iron Store, Repair	36.55
Maier Walter A., Road work	14.00	Mettler Otto H., Road work	14.00
Moore S.E., Mileage	63.21		
Obenauer Ervin, Road work	40.50	Opp Elmer W., Road work	13.00
Obenauer A.F., Repair	10.35	Preszler Adam J., Road work	215.85
Phillippi-Murphy Equi.Co.,Repair	124.03	Sperle Adolph, Road work	11.20
Sioux Road Equipment Co.,Repair	172.55	Standard Oil Co., Gas	69.27
Schaeffer John J.& Son,Blacksmith	21.20	Schaible Fred C.,Road work	242.00
Strobel Walter, Road work	18.50	Schnabel Edmund, Road work	237.80
Schock J.K., Iron	11.00		
Wittmayer Garage, Repair	26.60	Weishaar Fred, Gas & oil	8.48
Wolf Oscar, Road work	26.25	Zelmer Milbert, Road work	14.00

At this time Jacob A. Heyd, Theo.E.Meidinger, and a few patorns appeared before the Board concerning the change of boundary between Harrison School District No.1, and Harrison School District No.4. The change recommanded was to exclude Mr.Heyd from District #1, and include him into District No.#4. However, it was moved by C.C. Wolf, and seconded by Fred Feiock, that abtion on the change petitioned for be deferred. On vote call, motion prevailed.

On motion by Adam Stoecker, seconded by C.C.Wolff, it was unanimously agreed to pay a 2-cents bounty per gopher tail, up to June 24th, on which date each Commissioner will collect the gopher tails in his district.

The offer of $5.00 by John Eisenbeisz was unanimously accepted to release Lot-1, Block 6, Original Plat of the Town of Hillsview, of a certain poor lien in the name of RoseRieker.

On motion the Board recessed until the next day.

May 3rd the Commissioners met again with all present.

Report of Sale by the County Auditor on County owned personal property, namely 1-1939 Chevrolet Truck, which was sold for $96.00 cash to Leonard C. Wolf, and which report was on motion approved.

Miscellaneous bills allowed and items approved:
Auditor's Account With Treasurer, Approved as follows:

Cash in banks and office	299,310.55
Checks	40,591.84
Cash items	71.22

Applications for Tax Abatements, Granted as follows:

Wm. Albrecht 5.66: W.E. Boyle 4.04: Theo. A.Bertsch 2.52: Henry C.Heagley 4.20: Jacob Kammerer 3.00: Raymond Liedle 1.00: Oscar Maier 1.00: Gott. J. Mohr 12.47: John Pendry 1.00: Jacob J.Spitzer 2.00: A.E. Strobel 1.93: Christ Werre 27.20: Reinhold Werre 2.00:

Albrecht John J., Labor 33.60: Aberdeen American-News, Printing 3.04
Balliet L.E., Report of fees collected in April, Approved 53.85
Breitag Reuben, Labor 25.06:

Coyote and fox bounty claims approved for the State:

Adam Ehlert: Emil K. Hoffman: Harold A. Heupel: Daniel E.Hoff: Otto Muhlbeier: and Mike Pfeifle.

On motion the following Surety Bonds were approved:

Clerk Bonds: Carl Lapka--Koto: Washington--Arnold Nelson.
Assessor's Bond: Koto--Melvin Nelson: Washington--Emanuel Mehlhaff, Eureka--W.E.Schimke
Treasurer Bonds: Koto--Willie Mack: Washington--Dan J.Kline: Wacker-Philip Ehresman.
Justice of Peace Bonds: Koto-Donald Mack.
Constable Bonds: Koto--Fred E. Bain.

Bertsch Herbert A. Mileage 9.30: Central Lumber Co., Fred Lechner Jr.,Coal 10.00
Eureka State Bank, C. C. Bader 61.00: Educator Supply Co., School supply 14.84
Feist Peter, Christ Moser,Groceries & clothes 40.00:
Ferkin's Garage, Repair 5.29: Gamble Store,Eureka, Mdse. 1.40
Goehring J.M.,Veterans Service Officer & Office rent 110.00
Hillsview Elevator, Christ Moser, Coal,Rejected 72.50
Hehn Albert, Haul ashes 4.00: Hoffman R.E.Co., Office supplies 23.02
Hub City School Supply Co., School material 146.30:
Kolb Freda, Extension Office Clerk 100.00
Lindley, Mrs. Leslie, Cemetery dues 4.00: Midwest-Beach, Office supply .88
Meidinger Theo.E., Mileage 10.08: McPherson County Herald,Official printing 52.81
Mitchell Publishing Co.,Office supplies 13.59: Montana-Dakota Util.Co., Lights 54.11
News Printing Co., Office supplies 850.10: Northwest Blade,Official Printing 57.06
Neuharth Ray.E.,Report of fees collected in April, Approved 186.00.
Office Equipment Co., Office supplies 29.40: Seaman L.A.,Court reporter 95.64
Swanson Bus Line, Christ C.Bader, Trip 19.50:
Tallman C.R., 2-fire extinguishers 59.80: Western Mut.Telephone Co., Services 61.90
Bloemendaal Dr.G.I., Albert Schaible 35.00: Eureka Rexall Drug,Geo.G.Ketterling/ Medicine 4.85
Holmes Drug, Albert Schaible, Medicine 7.84:
Ipswich Community Hospital, Albert Schaible 75.00: Kahler Hospital,Christ C.Bader 27.95
McIntosh Clinic, Wm.Blakeman 33.00:
Anderson C.E., Road work 5.00: Hoffman C. C., Road work 10.00
Klipfel Herbert, Road work 6.25: Scheuffele Fred, Road work 6.25
Rueb Ed., Tires 435.56: The Mankey Co., Repair 8.05

On motion by Commissioner Stoecker, seconded by Albert Wolff, part of the wage rate for the county employees was unanimously changed as follows:

Cat operators, mechanic, and road builders when working on the road $1.00, but when working

in the shop .90 per hour.

New Cat operators, mechanics, or road builders, when working on the road .85, when working in the shop .75 per hour.

Cat operators, common, when working on the road .75, when working in the shop .65 per hour.

Heavy duty patorl operators, when working on the road .85, when working in the shop .7 per hour.

Grader operators, when working on the road .75, when working in the shop .65 per hour.

Adams Graders maintainers or pull type operators .75, when working on the road, .65 when working in the shop.

Highway mower operators, when mowing roads .75, when working in the shop .65.

Truck drivers .75 when on the road, and .65 when working in the shop.

Heavy duty truck operators .85 when on the road, and .75 in the shop per hour.

The following resolution was introduced by Commissioner Stoecker who moved its adoption:

Whereas, acting under Sec.12.0818 of the South Dakota Dode of 1939 and all other Amendatory Acts, the following named banks made application to be designated as depositories for funds of McPherson County, South Dakota, pursuant to advertisement by the County Treasurer of said County, for out of County Depositories:

First National Bank of Aberdeen, Aberdeen, South Dakota, and
Farmers State Bank, Hosmer, South Dakota.

Whereas, it appears from the examination of said application that they are in proper form and in compliance with the statutes,

Now Therefore, Be It Resolved by the Board of County Commissioners of McPherson County, South Dakota, that the above named banks, be and they are hereby designated as depositories for funds of McPherson County, South Dakota, for the period of one year, beginning May 3, and the County Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to him.

And Be It Further Resolved that the First National Bank of Aberdeen, and the Farmers State Bank of Hosmer, each are designated active Depositories as provided by Sec.12.0819 of the South Dakota Code of 1939, and all amendatory acts, for the daily deposit therein by the County Treasurer, or daily receipts of cash, checks, drafts and other items, proviging that at all times the funds on deposit shall be fully secured byssurety bond, pledge or legal collateral and/or insurance as provided by the Federal Deposit Insurance Corporation.

Provided further, that each bank shall pay on demand, all deposits therein subject to payment on demand, and shall pay, when due and demanded, all time deposits therein, with accrued interest, if any.

Dated this 3rd day of May 1950, and to be spread on the minutes of said Board of County Commissioners at their regular meeting duly attended by all members of the Board.

The resolution was seconded by Commissioner A. Wolff and approved.

The resolution was offered by Commissioner C. C. Wolf who moved its adoption:

Whereas, acting under Sec.12.0818 of the South Dakota Code of 1939, and all Amendments as have been or may hereafter be enacted, the First National Bank of Aberdeen, and the Farmers State Bank of Hosmer, have been designated depostiories for funds of McPherson County, South Dakota, by the Board of County Commissioners, and in compliance with the Aforesaid laws, the above named banks have assigned, transferred and set over to said McPherson County, South Dakota, those certain securities as described, below, to wit:

First National Bank of Aberdeen:

$35,000.00	U. S. Treas. Bonds	Due	12-15-1950
10,000.00	U. S. Treas. Bonds	Due	12-15-1952-54

Farmers State Bank,Hosmer;

$10,000.00	U.S.A.	Treas.	Bonds	Due	9-15-53
18,000.00	U.S.A.	Treas.	Bonds	Due	9-15-53
10,000.00	U.S.A.	Treas.	Bonds	Due	12-15-54

And each such depository relying on $5,000.00 Insurance as provided by the Federal Depositors Insurance Corporation.

The above collateral having been found, by said Board of County Commissioners, to be good and sufficient for the amount of County funds requested by each bank respectively, and in compliance with the Statutes relating thereto.

Be It Resolved that the same is hereby approved.

Be It Further Resolved that the Federal Reserve Bank of Minneapolis, Minnesota, and/or the First National Bank of Minneapolis, Minnesota are hereby approved as custodian Banks for the safe keeping of said securities.

Dated this 3rd day of May, 1950, and made part of the records of the Board of Commissioners of McPherson County with all members present.

The resolution was seconded by Commissioner Fred Feiock and approved.

Commissioners bills allowed:

John G. Bertsch,	Per diem and mileage	41.85
Fred Feiock,	Per diem	24.00
Adam Stoecker,	Per diem and mileage	44.96
Albert Wolff,	Per diem and mileage	41.72
C. C. Wolf,	Per diem and mileage	32.89

On motion the Board adjourned, May 3rd.
The Commissioners will convene again, June 7th, 1950.

Approved this ____ day of _____ 1950.

John G. Bertsch
Chairman of the Board

L. C. Sayler
L. C. Sayler, County Auditor

Official Proceedings,

McPherson County Commissioners

Leola, S. D., June 7th, 1950 the Commissioners met one day later than usual due to the Primary Election. The meeting was called to order with all members of the Board present. The minutes of the May meeting were read and approved after the following insertion was made: gravel checker and bridge foreman wages, 80-cents per hour.

On motion the following salary bills were allowed as paid including the additional allowance as provided for by S.B.150, 1949-Laws.

Balliet L. E.,Clerk of Courts	210.41,	Fauth L., Dep. Co. Auditor	145.00
Gill M., Dep. Co. Treasurer	155.00,	Hilgemann C. C., Co. Treasurer	229.16
Hilgemann E.W.Jr.,St. Atty.	195.00,	Hoffman F.E, Judge	183.33
Hoff V., Dep. Supt. of Schools	120.00,	Hoffman V.,Dep Reg. of Deeds	120.00
Meidinger Theo.E.,Supt.of Schools	229.16,	Moore S.E. Hwy.Supt.	200.00
Neuharth Ray E.,Reg. of Deeds	210.41,	Sayler L. C., Co. Auditor	229.16
Wunner Adam, Janitor	150.00.		

On motion the following grants were allowed for May:

Elizabeth Bitz 15.00, Magdalena Ladner 10.00, Mrs. J.N. Lindley 15.00.

Road, and repair bills allowed:

Aberdeen Supply Co., Repair	62.54,	Bertsch Oscar J., Road work	6.50
Aberdeen Wrecking Co., Repair	22.50,	Central Lumber Co., Mdse.	46.85
Evans J.D.Equipment Co.,Repair	59.59,	Empire Equipment Co., Repair	194.03
Eureka Hardware, Repair	14.64,	Ferkins Garage, Repair	2.80
Floyd's Welding Service, Welding	6.75,	Gamble Store, Eureka, Mdse.	2.12

Guthmiller Edward, Road work,Rejected	7.65,	Guthmiller Allen, Road work	18.85
Gohl Wm., Road work	85.85,	Hilgemann Rudolph, Road work	54.22
Hub City Iron Co., Repairrk	6.14,	Halladay-Dettman Co., Repair	669.17
Heupel Julius E., Haul Culverts	7.37,	Heiser Ed., Road work	14.30
Heiser Willie, Road work	3.90,	Hoeft Fred, Road work	221.25
Junker Edward, Road work	12.36,	Interstate Culvert Co.,Culverts	3250.39
Jasmer Clarence, Road work	183.60,	Jundt John J., Road work	255.40
Kohlhoff, Repair	31.41,	Kiesz Bros., Gas, oil, & repair	59.73
Krause Implement, Repair	9.98,	Kary Reihhold, Repair	10.50
Kary & Son, Repair	4.50,	Kirschenmann John Jr., Road work	225.35
Kallenberger Dale, Road work	18.25,	Lubricant D-A,Co., Lubricant	325.52
Mohr Reinhold J., Road work	5.00,	Minneapolis Iron Store, Repair	1.40
~~Mpls.& St.L.Ry.Co., Freight~~	~~14.79,~~	Moore S. E., Mileage	98.00
Mehlhaff Wm., Road work	4.55,	Nehlich Clarence, Road work	3.90
Nehlich Eldo, Road work	3.90,	Obenauer Erwin, Road work	232.61
Obenauer Theo., Road work	5.85,	Phillippi-Murphy Equip.Co.,Repair	136.79
Preszler Adam J., Road work	199.85,	Peavey Lumber Yard, Mdse.	14.38
Obenauer Richard, Road work	5.20,		
Ruff D. D., Blacksmith	50.25,	Rath Tobias, Road work	11.70
Schaffer Ferdinand, Gas & oil	142.78,	Sperle Adolph, Road work	11.70
Standard Oil Co., Gas	55.08,	Smolnisky John, Road work	76.50
Schaffer John J., Blacksmith	18.75,	Socony Vacuum Oil Co., Diesel fuel	224.30
Schaible Fred C., Road work	211.50,	Schnabel Edward, Road work	86.45
Schnabel Edmund,E, Road work	178.00,	Steiger Jake, Land grant	40.93
State Hwy.Commission, Rotary snowplow work	150.00,		
Sioux Road Equipment Co.,Repair	13.51,	Salwei Mike, Haul culverts	21.85
Tweedy Wm. A., Road work	84.50,	Watt's Service Station, Tires & labor	512.22

A road bridge delegation from Spring Township appeared before the Board at this time. Also a road delegation from Highland Township came in to see about have some of their roads improved.

On motion by Fred Feiock, seconded by Adam Stoecker and carried the following polling places were changed:

3rd Ward Leola, changed from the Albert Maier Harness Shop to the Leola High School.

Blaine precinct, changed from Blaine No.3-School house to Blaine No.1-School house.

Cleveland precinct, changed from Cleveland No.2-School house to Cleveland No.3-School house.

On motion by Commissioner Stoecker, and seconded by Commissioner C. C. Wolf it was unanimously agreed to employ George Hammond to construct two miles of road, beginning at the SW-Corner of Sec.27, Twp.125, R.71, thence running 2-miles due west to the SW-Corner of Sec. 29, Twp. 125, R.71, and that the cost of said construction is not to exceed 1450.00 complete, and that payment is not to be made until after the County Board approves said road construction.

On motion made, seconded and carried, it was unanimously agreed to give Mrs.John Hottman a $15.00 monthly grant.

Resolution introducted by Fred Feiock,who moved its adoption, that the County Auditor be and is instructed to advertise for sale, the Adams Patrol, Model No.30,14ft.Blade, now setting at the County-shed at Eureka, which patrol is not needed by the County at this time and the Board deems it advicalbe, and for the best interest of the County to sell this machine which has been properly appraised, and shall be sold under provision of Sec.12.2209 of the South Dakota Code.

C. C. Wolf, seconded the resloution and on roll call it was unanimously approved.

On motion by Commissioner Stoecker, seconded by Commissioner Feiock it was Unanimously agreed to sign the maintenance road agreement for the Federal Aid Project S-68 (1), also known as FAS Route No. 168, being the East 5-mile road out of Greenway.

On motion the Board recessed until the next day.

June 8th the Commissioners met again as recessed.

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved as follows:

Cash in Banks and office	313,537.31
Checks	51,159.42
Cash items	150.62
Balliet L.E., Report of fees collected in May, Approved	44.60
Bertsch Herbert A., Mileage & fees	154.45
Balliet Marcella, Clerking	3.00
Central Lumber Co., Mdse.	10.40

Fox & coyote bounty claims approved for State:

Erwin Aman, Elmer Aman, Albert W.Binder, David Binder, Rueben Beck, Wm.C.Fischer, Harry Guthmiller, Victor Gab, Harold Guthmiller, Peter Gabriel, August Haas, Harold A.Heupel Lawrence Hammrich, Eugene Geiszler, Edwin Heupel, Joe S. Imberi, Ernest J. Jasmer, Paul Jung, Reinhold Krein, Emil Kuebler, Joe Lapka, Edwin J.Mohr, Edwin F.Mohr, Albert Meidinger, Clarence Nehlich, Henry Neuharth, John W.Pendry, Mike Pfeifle, Wm. Rohrbach, Raymond Schnabel, Wm. M. Schick, R. J. Schilling, David C. Wolf, August Vilhauer.

Extension Visual Aid, Flash bulbs	13.00
Extension Service, Film Fondation, Film rental	10.00
Eureka Cemetery Association, Annual dues	5.00
Fischer Christ F., Labor	3.60
Goehring J.M., Veterans Service Officer & office rental	110.00
Hilgemann C.C., Cash expense items	155.78
Hub City School Supply Co., School supplies	75.63
Holmes Drug, John Hottman	4.10
Koerner Mayme, Correcting final tests	36.00
Knudson C.E., Workman's Compensation Insurance, Premium	225.00
Kolb Frieda, Extension Office clerk	100.00
McPherson County Herald, Official printing	88.25
Montana Dakota Util.Co., Lights	42.30
Mpls. & St.L.Ry.Co., Freight & express	18.79
Midwest Beach Co., Office supplies	14.36
Meidinger Theo. E., Mileage	24.72
Northwest Blade, Ballots & official printing	198.50
Neuharth Ray E., Report of fees collected in May, Approved	165.50
News Printing Co., Assessors supplies	792.58
Oster Eugene J., Investigation	9.30
Porter Dorothy, Clerking	1.50
Rueb Walter, Watkins Cleaner	12.00
Sorensen Ralph R., Travel & expense	146.41
Shaw Geo., American Public Welfare Assoc., Membership fee	5.00
4-H-Club Department, Extension Service, Ribbons	25.67
Western Mutual Telephone Co., Services	60.35

On motion the following Assessors Bonds were approved:

Long Lake Town--Albert Heyd, Wetonka--Lawrence A. Miller.

On motion the following Election bills were allowed by precincts:

Lincoln	31.20,	Willow	28.70,	Carl	29.40,	Wachter	30.40,	Washington	28.50		
Hauffe	26.00,	Koto	28.00,	Weber	29.50,	Howard	29.20,	Spring	28.00,		
Hoffman	29.60,	Wacker	29.20,	Dewey	30.20,	Arena	29.00,	Highland	31.60,		
Harrison	34.45,	Blaine	32.40,	Moscow	31.00,	Long Lake	29.10,	Bergdorf	33.00		
Cleveland	33.40,	Kassel	33.00,	Odessa	34.00,	Petersburg	34.20,	Hillsview	34.40		
Stickel	34.00,	Rosentahl	34.80,	Detmold	35.00,	Jackson	36.00,	Bauer	31.00,		
Glucksthal	36.00,	Spring Creek	37.00,								
Wetonka	31.00,	1st Ward Leola	26.00,	2nd Ward Leola	39.10,	3rd Ward Leola	39.70,				
1st Ward Eureka	40.75,	2nd Ward Eureka	39.80,	3rd Ward	Eureka	44.45					

Doctor and Hospital bills allowed as follows:

McIntosh Clinic,	Mrs. Ed. Stickel	4.00,
McIntosh Clinic,	Geo. G. Ketterling, Rejected	77.00,
Old Peoples Home,	Mary Goehring, Rejected	11.00,
The Bismarck Hospital,	Mary Goehring, Rejected	113.80,
Dr. T. P. Ranny,	Wm. M. Voss, Rejected	150.00,
Dr. Conrad E. Rosdahl,	Attending Court	6.00
Colonial Hospital,	Elwood Fiechtner	89.30,

The following resolution was introducted by Commissioner C. C. Wolf who moved its adoption subject to change of the $10,000.00 Ind.School Dist.#1 Martin Co. Minn. Bonds to U. S. Treas. Bonds.

Whereas, acting under Sec. 12.0818 of the South Dakota Code of 1939 and all other Amendatory Acts, the following named bank made application to be designated as depository for funds of McPherson County, South Dakota, pursuant to advertisement by the County Treasurer of said County, for out of County Depositories:

First National Bank of Frederick, South Dakota.

Whereas, it appears from the examination of said application that it is in proper form and compliance with the Statutes,

Now Therefore, Be it Resolved by the Board of County Commissioners of McPherson County, South Dakota, that the above named bank, be and is hereby designated as a depository for funds of McPherson County, South Dakota, for the period of one year, beginning June 8, and the County Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to him.

And Be It Further Resolved that the First National Bank of Frederick, is designated as an active Depository as provided by Sec. 12.0819 of the South Dakota Code of 1939, and all amendatory acts, for the daily deposit therein by the County Treasurer, or daily receipts of cash, checks drafts and other items, provided that at all times the funds on deposit shall be fully secured by surety bonds, pledge or legal collateral and/or insurance as provided by the Federal Deposit Insurance Corporation.

Provided further, that this bank shall pay on demand, all deposits therein subject to payment on demand, and shall pay, when due and demanded, all time deposits therein, with accrued interest, if any.

Dated this 8th day of June 1950, and to be spread on the minutes of said Board of County Commissioners at their regular meeting duly attended by all members of the Board.

Resolution was seconded by Commissioner Feiock and approved.

The resolution was offered by Commissioner Stoecker who moved its adoption:

Whereas, acting under Sec.12.0818 of the South Dakota Code of 1939, and all

amendments as have been or may hereafter be enacted, the First National Bank of Frederick, has been designated as a depository for funds of McPherson County, South Dakota, by the Board of County Commissioners, and in Compliance with the Aforesaid laws, the above named bank has assigned, transferred and set over to said McPherson County, South Dakota, those certain securities as described, below, to wit:

$5000.00	Federal Deposit Insurance Corporation
10000.00	Cons. Federal Land Bank Bonds 1½% Jan. 1st 1953-1951
10000.00	Ind.School Dist.#1 Martin Co. Minn. June 1st 1952, (these are to be changed to U.S. Treas. Bonds.)
5000.00	U.S. Treas. Bonds 2½% Mar. 15th, 1954-52.
5000.00	U.S. Treas. Bonds 2% Dec. 15th, 1955-51.

The above collateral having been found by said Board of County Commissioners, to be good and sufficient for the amount of County funds requested by the said bank and in compliance with the Statutes relating thereto.

Be It Resolved that the same is hereby approved subject to the change as given herein.

Be It Further Resolved that the Federal Reserve Bank of Minneapolis, Minnesota and/or the First National Bank of Minneapolis, Minnesota are hereby approved as custodian Banks for the safe keeping of said securities.

Dated this 8th day of June, 1950, and made part of the records of the Board of Commissioners of McPherson County with all members present.

The resolution was seconded by Commissioner C. C. Wolf and approved.

Commissioners bills allowed:

John G. Bertsch,	Per diem and mileage	31.70
Fred Feiock,	Per diem	17.96
Adam Stoecker,	Per diem and mileage	31.56
Albert Wolff,	Per diem and mileage	39.59
C. C. Wolf,	Per diem and mileage	29.51

On motion the Board adjourned, June 8th.

The Commissioners will convene again July 5th, 1950.

L. C. Sayler

L. C. Sayler, Co. Auditor

Approved this ___day of ____ 1950.

John G. Bertsch

Chm. of County Board.

Official Proceedings,
McPherson County Commissioners

Leola, S. Dak.,July 5th, 1950, the Commissioners met in regular session with all members of the Board present. Meeting being called to order by Chairman Bertsch and the minutes of the previous meeting were read and approved as read.

At this time a hearing was held on Applications filed by Edwin Kammerer and Gottfried and Johnnie G.Schnabel for Sale of Alcoholic Beverages. Since no objections were heard the said applications were unanimously approved.

Almost the entire day was taken up in reviewing assessment returns for equalization.

On motion the Board recessed until the next day.

July 6th, the Commissioners met again as recessed.

The Board again spent part of their time on reviewing assessment books.

On motion the following salary bills were allowed as paid including the additional allowance provided for by S.B.150,1949 Session Laws:

Balliet L. E., Clerk of Courts	210.42	Fauth L., Dep. Co. Auditor	145.00
Gill M., Dep. Co.Treas	155.00	Hilgemann C.C., Co. Treas.	229.16
Hilgemann E.W.Jr.,St.Atty.	195.00	Hohman F.E, Judge	183.33
Hoff V., Dep. Supt.of Schools	120.00	Hoffman V., Dep. Reg. of Deeds	120.00
Meidinger Theo.E.,Supt.of Schools	229.16	Moore S.E., Hwy. Supt.	200.00
Neuharth Ray E., Reg.of Deeds	210.41	Sayler L.C., Co. Auditor	229.16
Wunner Adam, Janitor	150.00		

On motion the following grants were paid for July:

Elizabeth Bitz 15.00: Magdalena Ladner 10.00: Mrs.J. N. Lindley 15.00:

Mrs. John Hottman 2-months 30.00.

Road, and repair bills allowed:

Aman Henry H., Road work	6.50	Biffert Jacob, Road work	64.35
Bauer Reinhold, Road work	12.10	Bauer Willie, Road work	2.95
Breitag Ruben, Road work	42.90	Bertsch Adam G., Road work	88.80
Diede Harold, Road work	2.95	Evans J.D.Equipment Co.,Repair	2.66
Fischer John F., Gravel	70.89	Fischer Walter W., Gas	5.45
Floyd's Welding Service, Welding	66.00	Gohl Wm., Road work	218.25
Gutjahr Christ, Blacksmith	24.75	Hoff Albert P., Road work	6.50
Heiser Marvin, Road work	2.60	Heiser Ed., Road work	6.50
Heupel Melvin, Road work	5.20	Heupel Otto A., Road work	10.00
Halladay-Dettman Co., Repair	12.47	Hottman Leonard, Road work	32.20
Heibel Gerald, Road work	69.75	Hoeft Fred, Road work	236.30
Interstate Culvert Co., Concrete pipe	722.24		
Jundt John J., Road work	275.00	Jung Eugene, Road work	4.22
Kusler Eugene, Road work	3.57	Jasmer Clarence, Road work	206.25
Kiesz Christ, Road work	12.50	Kammerer Edwin, Road work	23.25
Kempf Ervin, Road work	10.00	Kiesz Bros., Gas, oil, & repair	84.03
Kallenberger Dale, Haul Culverts	6.50	Kirschenmann John Jr., Road work	252.45
Long Lake Implement Co.,Mdse.	4.46	Lechner Fred Jr., Road work	71.50

Supt. Theo.E. Meidinger, and Jacob A. Heyd together with a number of patrons appeared before the Board concerning the change of school boundary lines between Harrison School Dist.No. 1, and Harrison School Dist.No.4, After both sides were hamrd, namely, those favoring the change and those not favoring the change, the Board then after considering this matter voted, which vote was as follows: 3-Commissioners were against the change, 1-Commissioner for the change, and 1-Commissioner was absent when the vote was taken. Thus the boundary line will not be changed.

At this time a road delegation appeared before the Board in the interest of their roads.

On motion made, seconded, and carried, the County Auditot was instructed to assess E. N. Day, in Sec. 27-126-69, with a set of structures, valued at 750.00 and going back to 1945, as said structures were omitted from the assessment list.

On motion it was unanimously agreed to pay $35.00 for moving and re-setting 1-mile of fence.

On motion the Board recessed until the next day.

July 7th, the Commissioners met again as recessed.

On motion the following road bills were allowed:

Ladner Allen R., Road work	2.95	Loebs Edwin, Road work	18.60
Morrison Allen, Road work	10.00	Morrison Melvin, Road work	10.00
Meidinger A. J., Road work	28.60	Mack Ronald, Road work	66.30
Moore S.E. , Mileage	98.28	Nies Milton M., Road work	15.20

Neuharth Theophil, Road work 10.00: Neuharth Henry G., Road work 41.60
Obenauer Ervin, Road work 72.00: Odenbach Edwin, Road work 1.95
Odenbach Ed., Road work 4.55: Odenbach Henry, Road work 8.75
Odenbach Werner, Road work 3.25: Obenauer A. F., Repair 2.25
Opp Elmer, Haul culverts 11.70: Opp Eugene, Road work 6.50
Preszler Adam J., Road work 246.50: Peavey Lumber Yard, Mdse. 77.27
Ruff D. D., Welding 44.50: Rueb Ed., Repair 8.56
Sioux Road Equipmant Co., Repair 169.42: Schell Christ, Road work 19.25
Schaible Emanuel, Road work 48.40: Schick John A., Road work 5.85
Steiger Albert, Bridge work 27.75: Schaffer Ferdinand, Gas, & diesel fuel 204.11
Schnabel Edmund, Road work 287.00: Schaible Fred C., Raod work 283.20
Schnabel Edward, Road work. 176.95: Smolnisky John, Road work 162.00
Tweedy Wm. A., Rockman 50.05: Weishaar Reinhold, Road work 3.57
Zoerb Jacob, Road work 7.35: Guthmiller John, Road work 5.85
Graff Reinie C., Road work 25.55: Graff John, Road work 12.35
Gaub Walter, Road work 95.00: Oster Arthur, Road work 5.85
Rohrbach Wm., Road work 25.00: Schick John A., Road work 5.40
Schmitt Harley, Road work 15.60: Dais Edmund, Haul gravel 110.52
Funk Richard, Haul gravel 498.48: Fischer Albert, Haul gravel 422.58
Groszhans John, Haul gravel 162.79: Dais Edmund, Haul gravel 169.60
Obenauer Ervin, Stripping pit, and loading gravel 2397.70
Obenauer Ervin, Hauling gravel 1546.94: Haile Ruben, Haul gravel 252.56
Wanner Herbert, Haul gravel 504.80: Werner Helmuth, Haul gravel 161.92

Miscellaneous bills allowed and items approved:

Auditor's Account With Treasurer, Approved as follows:

Cash in banks and office	294,683.03
Checks	29,952.94
Cash expense items	64.42

Bloemendaal G.J., John Hottman 35.00
Balliet L.E., Report of fees collected in June, Approved 40.20.
Balliet Marcella, Clerking 4.50: Brown & Saenger, Office supplies 10.17

Application for tax abatement, Approved as follows:

Edwin Aman 1.00: Theo. A. Bertsch 2.52: Henry W. Fischer 1.00: John Geffre 1.00: Julius D. Rath 15.12: John C. Schauer, Rejected 62.12:

Fox bounty claims approved for the State as follows:

Vincent Brandner, Gustav Hieb, Ray E. Meidinger, Ed Odenbach, & Mike Pfeifle.

Goehring J. M., Veterans Service Officer & office rent 110.00.

On motion the offer of $737.00 by Christ Geist Sr. for full paymnet of his county poor lien was unanimously accepted.

Huffman R.E. Co., Mimeograph 252.10: Harkness P. J., Commencement speaker 30.00
Hoffman John K., Extension meeting 4.44: Hilgemann C.C., Cash expense items 64.42
Ipswich Community Hospital, Mrs. Milbert Jakober 100.00:
Ipswich Community Hospital, John Hottman 55.85: Junker John P., Justice of Peace, Fees 10.00
Kolb Freda, Extension office clerk 100.00: Kolb Freda, Clerking 6.00:
Lapka Joe, Extension meeting 4.20: Little Brown & Co., School supplies 40.76:
Mpls. & St.L. Ry.Co., Express 4.61: McPherson County Herald, Official printing 27.82
Montana Dakota Util.Co., Lights 32.45: Mitchell Publishing Co., Office supplies 24.88
Meidinger Theo. E., Inventory of Books, Approved.

Meidinger Theo.E., Mileage 16.00: Northwest Blade, Official printing 51.77
Neuharth Raymond E., Fees collected in June 131.40: Opp Ted, Extension meeting 6.60.
Office Equipment Co., Adjusting calculator 14.25: Price Joseph F.,Commencement music 15.00
Porter Dorothy, Clerking 4.50: Schuchardt Wayne, Commencement janitor 5.00
Sorensen Ralph P., Travel & expense 46.64:
Western Mutual Tel. Co., Services 67.19:

On motion made, seconded and carried the Report of Sale of Personal Property by the County,which report was made by the County Auditor was unanimously approved.

Considerable time was now taken in the discussion of the Provisional Budget for the year of 1951.

On motion the Board recessed until July 10th.

July 10th, the Commissioners met again as recessed.

On motion the following road bills were allowed:
Hammund George, Constructing roads 1450.00: Jerke Olga, Road right of way 17.00
Merkel Fred E., Road right of way 34.00: Mack Martha Heiser, Road right of way 17.00
Vilhauer [redacted] J., Moving fence 3.25:

At this time Mr. Sorensen with the Weed Board appeared in the interest of appropriations for their Board. No definite action was taken by the Commissioners.

Miscellaneous bills allowed:
Bieber Dan, Weed Board meeting 9.45: Bertsch H. A., Mileage & fees 99.02:
Eichelberg Albert, Weed board meeting 2.38: Extension Service, Weed Stationary 28.75
McPherson County Herald, Letter heads 24.70: Northwest Blade, Envelopes 28.75
Sorensen Ralph P., Trucking expense 25.00:Tri-State Milling Co.,Co.Agent supplies 16.95
Long Lake Elevator & Lumber Co.,Coal, Unanimously allowed 656.37.
Schuchardt Funeral Home, Mrs.Chas. Loomis Funeral, Rejected 100.00.

On motion the following assessors bills were allowed:
Aman Erwin- Cleveland 80.00: Aman Otto- Hillsview Town 75.00:Ganser Nellie- Leola City 275.00:
Guthmiller Thbo.-Howard 100.00: Heyd Albert- Long Lake Town 95.00: Heyd John- Bergdorf 80.00:
Hoffman John F.-Hoffman 80.00: Hoffman Arthur- Long Lake Twp. 80.00:
Haberman Anna- Weber 100.00: Kallas Alex- Carl- 100.00: Lapka Francis J.-Willow-100.00:
Lorber Louis Jr.-Lincoln -100.00: Lammle D.F.-Harrison 80.00: Layton Frank- Spring 100.00:
Lutz Lawrence- Spring Creek 125.00: Mehlhaff Emaneul- Washington 100.00:
Mohr Wm.C.- Blaine 80.00: Mehlhaff Gotthilf- Bauer 80.00: Miller Lawrence L.-Wetonka 75.00:
Mettler Gust- Odessa 80.00: Meidinger Eugene- Stickel 80.00: Nies Ben J.-Petersburg 80.00:
Nelson Melvin- Koto 100.00: Neuharth Harold- Moscow 80.00: Neuharth Christ J.-Kassel and
Rosenthal, & County Assessor Salary 630.00: Pfeilfe Milbert- Dewey 70.00:
Rueb Phil- Arena 80.00: Rath Ernest- Highland 80.00: Rohrbach Alvin- Gluoksthal 80.00:
Schimke W.E.- Eureka 500.00: Schnabel Royal- Hillsview Twp. 100.00:
Stroh Edwin- Jackson 80.00: Turnwall Oliver- Leola Twp. 100.00: Wachter Shirly-Wachter 100.00:
Wolf L. C.- Wacker 100.00: Zimmerman Henry- Detmold 80.00:

Commissioners bills allowed:
John G. Bertsch, Per diem and mileage 63.38: Fred Feiock, Per diem 40.00
Adam Stoecker, Per diem and mileage 61.44: Albert Wolff, Per diem and mileage 65.20
C. C. Wolf, Per diem and mileage 58.90:

On motion made, seconded, and carried 4 to 1, the Board adopted a resolution concurring with the State Highway Departments of North Dakota and South Dakota by awarding the Grading contract to the England and Roth Construction Co. of Rapid City, S. D. and the Gravel surfacing contract to the S.S. Close Construction Co. of Aberdeen, S. D. for the FAS Project S-515(2) & S-515(3)N.D.-S.D.State Line from Forbes East 12.429 mi. to U.S.281.

On motion the Board adjourned, July 10th.

The Commissioners will meet again, August 1, 1950.

L. C. Sayler, Co. Auditor

Approved this 1 day of Aug 1950.

John G. Bertsch
Chairman of Board

Official Proceedings
McPherson County Board of Equalization
July 5, 6, 7, and 10, 1950.

Leola, S. Dak. July 5th, 1950, the Board of McPherson County Commissioners met in regular session and organized as a Board of Equalization by electing John G. Bertsch as Chairman. The Board members subscribed to the required oath and began to review assessment returns.

Real Estate Lowered:

NE¼ of Sec. 25-128-71, Lowered 200.00: NW¼,W½SW¼ of Sec. 34-126-71, Lowered 400.00:
NE¼SW¼ of Sec.29-126-71;Lowered 50.00: NW¼ of Sec. 2-125-69, Lowered 80.00:

Omitted Real Estate Listed:

W½NE¼-24-128-69 at 500.00: NE¼-16-127-70 at 1200.00: S½SE¼-28-127-71 at 760.00.

Personal Property changed as follows:

Fred G. Heupel, Arena, Item #5, Lowered 975.00: Item #6, Lowered 900.00:
Item #7, Lowered 130.00: Item #11, Lowered 30.00: Item #3, Raised 30.00:
Item #18, Lowered 10.00: Item #12, Lowered 175.00: Item #22, Lowered 150.00.
Frank S. Imberi, Hillsview Twp.,Item #5, Lowered 150.00.
Christ Schell, Moscow, Item#12, Lowered 450.00.
Bertsch Albert, Petersburg, Item#6, Lowered 315.00.

In checking the personal property the following additional listings were made:
John D. Rath, Harrison, Item #5, Added 11, at 825, Item #3, Added 3, at 90.00.
E. N. Day, Arena, Item #29, Added 1-set of structures at 780.00.
Julius F. Reiner, Jackson, Item #5, Added 13, at 975.

District changes made, Real Estate Raised %:

Washington 10%: Koto 20: Hoffman 5: Arena 5: Highland 5: Long Lake Twp.5: Cleveland 5:
Petersburg 5: Hillsview Twp.5: Jackson 5: Bauer 5: Spring Creek 5:

Structures Raised:

Koto 20%: Hoffman 20: Wacker 20: Harrison 25: Blaine 30: Long Lake Twp. 20: Cleveland 20:
Petersburg 10: Hillsview Twp.20: Bauer 10:

Personal Property Raised:

Item#6, Lincoln, Raised 20%:

Item #9, Lincoln, Raised 40%: Cleveland, Raised 15%:
Item #11, Wacker, Raised 80%: Blaine,Raised 60: Kassel,Raised 50:
Hillsview Twp.,Raised 10: Rosenthal,Raised 40: Detmold,Raised 30: Bauer,Raised 30.
Item #22, Lincoln,Raised 40%: Washington,Raised 30%: Koto,30: Weber 30: Howard 40:
Dewey 30: Blaine 30: Long Lake 30: Cleveland 40: Hillsview Twp.20: Jackson 20:
Spring Creek 30: Wetonka 20.
Item# 25, Eureka, Lowered 30%.

Having completed the work of Equalization, the Board adjourned,July 10th,1950.

L. C. Sayler, County Auditor

Provisional Budget for McPherson County, South Dakota, for the Calendar Year January 1, 1951, to December 31, 1951 as required by Section 12.2003 S.D.C. 1939.

Funds: Items:	Est. Other Rev.	Est. Cash Bal.	Est. R.& P. Prop.Tax	Total Est.Rev. &Bal.from all sourc-	Adopted Budget Appropriations
Genearl Fund:					
Commissioners Per Diem					1800
Mileage					700
Expense,Advertising & Printing					1300
Auditor:					
Office Expense					1300
Assessors Salary & supplies					5000
Treasurer:					
Office Expense					1300
Delinquent Tax Expense		200			400
Tax Deed Expense		100			200
Clerk of Courts:					
Office Expense					450
Vital Statistics		70			200
Register of Deeds:					
Office Expense					500
Superintendent of Schools:					
Office Expense					700
Travel Expense					700
County Institute					200
Sheriff:					
Fees & Salary		1000			2400
Mileage		100			1000
Board of Prisoners		150			300
States Attorney:					
Office & Stenographic Expense					100
Mileage		50			100
Courts:					
Jurors,Witness Fees,& Court Reporter					3300
Justice Fees					200
Office Expense					100
Bailiffs					100
Coroner: Expense					100
County Veterans Serv.Office:					
Expense & Salary					1500
Courthouse Maintenance					6000
Foreclosed Property Expense					50
State Accountant		400			400
Insurance,Bond Premiums & Workmen'Comp					1500
Agriculture & Home Extension					2500
County Insanity Board					150
Care of Poor and Poor Farm					4000
Board of Health					100
Bounties, Trees					200
Crow,& Magpie,& Gopher Bounty					200
Special Clerk Hire		200			600
General Fund Totals	18240	2270	23000	43510	39900
Salary Fund: Auditor					4560
Treasurer					4620
Clerk of Courts					2550
Register of Deeds					4000
Superintendent of Schools					4200
States Attorney					2350
County Judge					2250
Salary Fund Totals	1270	2300	22230	25800	24530
Insane Fund	500	2500	2750	5750	5000
Feeble Minded Fund	200		2500	2700	2500
Custer Sanatorium Fund		1600		1600	1500
County Road Fund	4500	2000	23500	30000	28000
Machinery & Equipment	1000	1000	6000	8000	7500
County Road Totals	5500	3000	29500	38000	35500
Bridge Fund: Totals	3600	5000	3000	11600	11000
Totals of Funds Within Limited Levy	29310	16310	82980	128960	119930
County Highway & Bridge Reserve Fund		24000	21000	45000	42000
Weed Control Fund			1060	1060	1000
Total of Funds outside Limited Levy		24000	22060	46060	43000
County Motor Vehicle Fund	22000			22000	20000
Co.Highway Superintendent, Office Exp.& Salary	4450			4450	4200
County Motor Vehicle Fund Totals	26450			26450	24200
County Special Highway Fund	12700			12700	12000
Text Book Revolving Fund		5000		5000	4750
School Library Fund	720			720	681
Grand Total Funds Not Subject to Levies	39870	29000	22060	90930	84631
County High School Tutition Fund		2800	31000	33800	32000
Secondary Road-Unorganized Townships		2000	25000	27000	25000
Grand Total of All Funds	69180	50470	161040	280690	261561

Notice is hereby Given, that the Board of County Commissioners of McPherson County, will meet at their office in the Court House at Leola, South Dakota on Tuesday, August 1st,1950

at 10 A. M. for the purpose of considering the foregoing Provisional Budget for the year 1951, and the various items, schedules, amounts, and appropriations set forth therein and as many days thereafter as is deemed necessary until the final adoption of the budget on the 8th day of August, 1950. At such time all interested persons may appear, either in person or by a representative, and will be given an opportunity for a full and complete discussion of all purposes, objects, items, schedules, appropriations, estimates, amounts, and matters set forth and contained in the provisional budget.

L. C. Sayler, County Auditor,
Leola, South Dakota

Official Proceedings
McPherson County Commissioners

Leola, S. Dak., August 1, 1950, the Commissioners met in regular session with all Board members present. Meeting being called to order by Chairman Bertsch. The minutes of the July meeting were read and on motion unanimously approved as read.

On motion the following salary bills were allowed as paid including the additional allowance provided for by S.B.150, 1949, Session Laws:

Balliet L.E.,Clerk of Courts	210.41:	Fauth L., Dep. Co. Auditor	145.00
Gill M., Dep. Co. Treasurer	155.00:	Hilgemann C. C.,Co. Treasurer	229.16
Hilgemann E.W.Jr., St. Atty.	195.00:	Hohman F. E., Judge	183.33
Hoff V.,Dep. Supt. of Schools	120.00:	Hoffman V., Dep. Reg. of Deeds	120.00
Meidinger Theo. E.,Supt. of Schools	229.16:	Moore S.E., Hwy. Supt.	200.00
Neuharth Ray E., Reg. of Deeds	210.41:	Sayler L. C., Co. Auditor	229.16
Wunner Adam, Janitor	150.00:		

On motion the following grants were paid for the month of August:
Elizabeth Bitz 15.00: Mrs. John Hottman 15.00: Magdalena Ladner 10.00: Mrs. J. N. Lindley 15.00.

Road, and repair bills allowed:

Becker Implement Co., Mdse.	23.61:	Breitag Reuben, Road work	148.20
Becker Emil, Haul gravel	225.00:	Bieber Solomon, Road work	6.35
Beck Marvin, Road work	8.00:	Beck Gideon, Road work	7.50
Grace Clemens, Labor	8.00:	Evans J. D.Equipment Co., Repair	24.35
Ehresman Philip, Road work	32.00:		
Floyd's Welding Service, Welding	80.00:	Ferkins Garage, Repair	76.97
Fischer Walter W., Gas & oil	28.13:	Fenhaus John, Remove fence	11.70
Fischer Helmuth, Road work	8.00:	Gohl Wm. Road work	250.72
Gab Fred, Road work	24.00:	Haupt Otto, Road work	16.25
Heiser Sale, Road work	12.00:	Heupel Christ, Welding	8.50
Hamann Hans, Land grant	17.00:	Hoffman Art., Road work	9.66
Halladay-Dettman Co., Repair	114.55:	Hoeft Earl, Pick rocks	7.15
Heupel Edwin S., Road work	3.30:	Hoeft Fred, Road work	242.25
Heibel Gerald, Road work	144.50:	Hieb Walter, Road work	3.90
Interstate Culvert Co.,Culverts	1230.72:	Jones Glenn, Road work	249.00
Johnson H.V.Culvert Co.,Road signs	125.74:	Jasmer Clarence, Road work	210.00
Jundt John J., Road work	271.00:		
Kamm Victor, Tractor rental	33.50:	Kallas Vincent, Road work	58.75
Kiesz Bros, Gas & oil	147.01:	Kirschenmann August, Road work	5.20
Kirschenmann John Jr.,Road work	233.75:	Kusler Calvin, Road work	8.00
Lubricant D.A.Co., Diesel oil	84.64:	Lechner Fred Jr., Road work	152.80

Mohr Helmuth, Road work	3.90	Mohr Bennie, Road work	3.90
Mohr Otto G., Road work	6.90	Mohr Wm., Road work	3.90
Mohr Edwin F., Road work	6.35		
Mack Ronald J., Road work & office work	163.80	Moore S.E., Mileage	58.45
Mettler Otto H.,Road work	49.40	Moser Carl, Road work	154.70
Neuharth Henry G.,Road work	41.70	Peavey Lumber Yard, Mdse.	25.28
Potratz Elwood, Remove fence	13.00	Preszler Adam J., Road work	244.80
Opp Edwin, Gravel	303.75	Ritter Reinhold, Haul gravel	20.00
Rohrbach Edwin, Road work	5.00	Rath Fred A., Repair	30.95
Rall's Service Station , Repair	18.48	Stein Walter, Road work	9.00
Smolnisky Emil, Road work	65.05	Stuckle Richard, Road work	4.25
Socony Vacuum Oil Co., Diesel fuel	494.68	Schock J.K., Blacksmith	23.35
Schaffer Ferdinand, Gas & oil	87.55	Schaffer John J., Blacksmith	35.00
Smolnisky John, Road work	158.25	Stugelmeyer Jacob F., Road work	89.70
Schumacher Henry, Haul rocks	7.15	Sperele Adolph, Moving fence	3.25
Schaible Fred C., Road work	330.00	Schnabel Edmund E., Road work	315.00
Schnabel Edward, Road work	189.80		
Thompson Yards,Aberdeen,Rail posts	74.80	Watt's Service Station, Repair.	5.00
Wolf.Leonard C., Check gravel	56.00	Wolf.Leonard C., Gravel	188.24
Dais, Edmund & Christ, Haul gravel	104.76		
Fischer Albert, Haul gravel	246.94	Funk Richard, Haul gravel	35.00
Groszhans John, Haul gravel	320.80	Hehn Albert, Haul gravel	182.70
Obenauer Ervin, Haul gravel	833.74	Obenauer Ervin, Loading gravel	1982.47
Raile Reuben, Haul gravel	38.50		
Werner Helmuth, Haul gravel	67.32	Wanner Herbert, Haul gravel	226.10

On motion made, seconded, and carried the County Auditor was instructed to advertise for sealed bids on coal for the Courthouse for the 1950-51 winter season. He was also instructed to advertise for sealed bids for hauling coal and ashes for the Courthouse.

On motion the Board recessed until the next day.

August 2, the Commissioners met again as recessed.

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved as follows:

Cash in banks and office	281,953.25
Checks	164.68
Cash expense items	36.40

Balliet L. E., Report of fees collected in July, Approved	66.00
Balliet Marcella, Clerking	24.50
Bertsch Herbert A., Mileage & investigations	120.60

County Extension Office bills allowed:

Albrecht Ed.J., Mdse.	18.80	Hoffman John K. Meeting	4.44	Kolb Freda, Clerk	100.00
Lapka Joe, Meeting	4.20	Roberts County Weed Board, Sodium Chlorate			487.50.
Sorensen Ralph P., Mileage & expense	111.96				
South Dakota Crop Improvement Assn., Fertilizer	15.00.				

Fox bounty claims approved for State:

Gugel Julius, Hauck Enoch B., Schaible Sam, Schweigerdt Arthur A., Zoerb Jacob.

Goehring J. M., Veterans Service Officer & Office rental					110.00
Gutjahr,Christ, Blacksmith	13.85	Huffman R.E.Co., Adjusting calculator			12.50.
Hehn Albert E., Haul ashes	2.00	Hilgemann C. C.,Cash expense items			39.46

Industrial Chemical Co., Janitor supplies 127.50

Leola City, Water rent 19.93

McPherson County Herald, Official printing 118.18

Montana-Dakota Util. Co., Lights 26.85

Mpls. & St. Louis Ry. Co., Freight 12.94

Neuharth Ray E., Report of fees collected in July, Approved 159.50.

Northwest Blade, Official printing 118.45

School supply bills:Allowed:

American Book Co.,183.18; Educator Supply Co.,275.86;

Hub City School Supply Co. 2.00; Lyons & Carnahan 34.62; Midwest-Beach Co. 4.17;

Sioux Falls Book & Stationery Co. 47.83;

Rueb Ed., Tires. 263.38; Stoebner Andrew, Insurance premium 250.08.

Seaman L. A. Court reporter 98.69; Western Mutual Tel. Co., Services 64.49.

On motion the following High School Tuition bills were allowed:

Bowdle Independent School Dist. 180.00: Ellendale Special School District 108.00;

Lorraine School District,Forbes 648.00: Eureka Independent School District 9882.19:

On motion made, seconded, and carried the offer of $50.00 by Norman H. Fischer was unanimously accepted as full payment of the county poor lien in the name of Roase Fischer, also known as Mrs. Henry Fischer.

On motion the Board recessed until August 8th.

August 8th, the Commissioners met again as recessed.

On motion it was unanimously agreed to give A. Zimmerman of Hillsview, S. Dak. a monthly grant of $15.00, beginning for the month of August.

On motion made, seconded, and carried the County Auditor was instructed to advertise for the purchase of a heavy duty motor road grader, together with a V-shaped high speed snow plow. He was also instructed to advertise for sealed bids on a car load of bridge plank.

At this time the Commissioners took a trip to Wetonka to look after some county property.

On motion the following bills were allowed:

Holy Infant Hospital, Markus Imberi 150.00; A. Zimmerman, Agust grant 15.00

Whereas, McPherson County in making the annual Budget of appropriations for the fiscal year of 1950, has not budgeted sufficient funds in some of its Departments of Govenment to carry on the indispensible functions of such Departments, and

Whereas, there are sufficient funds on hand to warrant further expenditures as follows:

Auditor's Office Expense	200.00;	Sheriff's Office Expense	200.00
Supt.of Schools Office Expense	100.00;	Special Highway Fund	4000.00
Bridge	6000.00;	County Hwy.& Bridge Reserve	50000.00

Therefore, Be It Resolved by the Board of Commissioners of McPherson County that the annual Budget for the year of 1950, be supplemented by the above further appropriations, Upon roll call the resolution was unanimously approved.

The Board now proceeded to review the Annual Budget for the calendar year of 1951, which budget is as follows:

Annual Budget for McPherson County, South Dakota, for the Calendar Year , January 1,1951 to December 31, 1951, as required by Section 12.2003 SDC 1939:

Funds: Items:	Est. Other Rev.	Est. Cash Bal.	Est. R.& P. Prop.Tax	Total Est. Rev.& Bal. All sorces	Adopted Appropriations
General Fund,					
Commissioners Per Diem					1800
Mileage					700
Expense,Advertising & Printing					1300
Auditor					
Office Expense					1300
Assessor's Salaries & Supplies					5000
Treasurer					
Office Expense					1300
Delinquent Tax Expense		200			400
Tax Deed Expense		100			200
Clerk of Courts					
Office Expense					450
Vital Statistics		70			200
Register of Deeds					
Office Expense					500
Superintendent of Schools					
Office Expense					700
Travel Expense					700
County Institute					200
Sheriff					
Fees and Salary		1000			2400
Office Expense					250
Mileage		100			1000
Board of Prisoners		150			300
States Attonrney					
Office and Stenographic Expense					100
Mileage		50			100
Courts,					
Jurors,Witness Fees & Court Reporter					3300
Justice fees					200
Office Expense					100
Bailiffs					100
Coroner					
Expense					100
County Veterans' Service Office					
Expense and Salary					1500
Court House, Maintenance					6000
Foreclosed Property Expense					50
State Accountant		400			400
Insurance,Bond Premiums and Workmens Compensation					1500
Agriculture & Home Extension					2500
County Insanity Board					150
Care of Poor					4000
Board of Health					100
Crow & Magpie Bounty & Gopher bounty					200
Tree Bounty					200
Special Clerk Hire		200			600
General Fund Totals	18240	2270	23000	43510	39900
Salary Fund					
Auditor					4560
Treasurer					4620
Clerk of Courts					2550
Register of Deeds					4000
Superintendent of Schools					4200
States Attorney					2350
County Judge					2250
Salary Fund Totals	1270	2300	22230	25800	24530
Insane Fund	500	2500	2750	5750	5000
Feeble Minded Fund	200		2500	2700	2500
Custer Sanatorium Fund		1600		1600	1500
County Road Fund	4500	2000	23500	30000	28000
Machinery & Equipment	1000	1000	6000	8000	7500
County Road Fund Totals	5500	3000	29500	38000	35500
Bridge Fund	3600	5000	3000	11600	11000
Bridge Fund Totals	3600	5000	3000	11600	11000
Total of Funds within Limited Levy	29310	16670	82980	128960	119930
County Highway & Bridge Reserve Fund		24000	21000	45000	42000
Weed Control Fund			1060	1060	1000
Totals of Funds Outside of Limited Levy		24000	22060	46060	43000
County Motor Vehicle Fund	22000			22000	20000
Salary Expense	4450			4450	4200
County Motor Vehicle Fund Totals	26450			26450	24200
County Special Highway Fund	12700			12700	12000
Text Book Revolving Fund		5000		5000	4750
School Library Fund	720			720	681
Grand Total of Funds not subject to Levies	39870	29000	22060	90930	84631
County High School Tuition Fund		2800	32000	34800	32000
Secondary Road (Unorganized Twps)		2000	25000	27000	25000
Grand Total of All Funds	69180	50470	162040	280690	261561

Annual Budget for Year 1951

State of South Dakota)
County of McPherson) ss

.Whereas, Section 12.2007 South Dakota Code of 1939 provides that the Board of County Commissioners shall prepare each year a Provisional Budget of all the contemplated expenditures and revenues of the County, and all its institutions and agencies for such fiscal year, and

.Whereas, The Board of County Commissioners did prepare a Provisional Budget and casused same to be published as provided by law, and

.Whereas, Due and legal notice has been given of the meeting of the Board of County Commissioners for the consideration of Suhh Provisional Budget, and all changes, Eliminations and additions have been made thereto.

Therefore Be it Resolved, That such Provisional Budget as amended, and each and all of the purposes, objects, items, schedules, appropriations, amounts estimates and all matters contained therein as herein set forth shall be approved and adopted as the Annual Budget of Appropriations and Expenditures for McPherson County, South Dakota, and all its institutions and agencies for the calendar year beginning January 1st, 1951, and ending December 31st, 1951, and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 8th day of August, 1950.

Board of County Commissioners;
of McPherson County, South Dakota

John G. Bertsch
Chairman
C. C. Wolf
Commissioner
Fred Feiock
Commissioner
Adam Stoecker
Commissioner
Albert Wolff
Commissioner

Attest:

L. C. Sayler, County Auditor

Commissioners bills allowed:

John G. Bertsch, Per diem & mileage	48.36
Fred Feiock, Per diem	28.00
Adam Stoecker, Per diem and mileage	42.34
C. C. Wolf, Per diem and mileage	37.00
Albert Wolff, Per diem and mileage	41.92

On motion the Board adjourned, August 8th.
The Commissioners will convene again, Sept. 5, 1950.

L. C. Sayler, Co. Auditor

Approved this 5 day of Sept 1950.

John G. Bertsch
Chm. of Board

Official Proceedings
McPherson County Commissioners

Leola, S. Dak. Sept. 5, 1950, the Commissioners met in regular session. All Board members being present the meeting was called to order by Chairman Bertsch. Minutes of the previous meeting were read and on motion approved as read.

On motion the following salary bills were allowed as paid including the additional allowance provided for by S.B.150, 1949 Session Laws:

Balliet L. E., Clerk of Courts	210.41	Fauth L., Dep. Co. Auditor	145.00
Gill M., Dep. Co. Treasurer	155.00	Hilgemann C. C. Co. Treasurer	229.16
Hilgemann E. W. Jr., St.Atty.	195.00	Hohman F. E., Judge	183.33
Hoff V., Dep. Supt. of Schools	120.00	Hoffman V., Dep. Reg. of Deeds	120.00
Meidinger Theo. E., Supt.of Schools	229.16	Moore S.E.Hwy. Supt.	200.00
Neuharth Ray E., Reg. of Deeds	210.41	L. C. Sayler, Co. Auditor	229.16
Wunner Adam, Janitor	150.00.		

On motion the following grants were paid for the month of September:

Elizabeth Bitz 15.00: Mrs. John Hottman 15.00: Magdalena Ladner 10.00: Mrs. J. N. Lindley 15.00: A. Zimmerman 15.00.

Road, and repair bills allowed:

All-State Steele Co., Repair	351.55	Breitag Gerhardt, Haul gravel	28.35

Breitag Arthur A., Road work	11.25:	Bauer Willie, Road work	42.25
Breitag Reuben, Road work	212.70:	Becker Emil, Haul gravel	210.00
Central Lumber Co., Mdse.	67.19:		
Diede Marvin, Clearing rocks	76.50:	Diede Ruben, Road work	10.40
Diede Arnold, Road work	28.27:	Deis Anton, Road work	150.00
Doerr Jacob, Road work	22.00:	Doerr Oscar, Road work	9.75
Eureka Motor Sales, Repair	5.05:	Evans J.D.Equipment Co., Repair	118.13
Fischer Walter W., Gas & oil	31.56:	Funk Richard, Haul gravel	237.60
Greenway Oil Station, Repair	24.05:	Gohl Wm., Road work	274.85
Gohl Vernay W., Pick rock	19.50:	Gutjahr Christ, Blacksmith	12.50
Gaub Walter, Haul rock	15.20:	Groszhans John, Haul gravel	540.48
Heibel Gerald, Road work	177.00:	Hoeft Fred, Road work	257.55
Hoeft Earl, Pick rock	71.50:	Heiser Bill, Operating gravel loader	81.75
Halladay-Dettman Co., Repair	100.08:	Hoffman Carolina, Gravel	232.63
Heupel John Jr., Labor	21.45:	Hehn Albert, Haul gravel	373.98
Haas August, Road fill	25.60:		
Interstate Culvert Co., Culverts	1126.99:	Johnson H.V.Culvert Co.,Road signs	142.49
Jasmer Clarence, Road work	288.90:	Jundt John J., Road work	306.00
Jones Glenn, Road work	354.00:		
Kary Service Station, Towning & repair	5.50:	Kary Implement Inc., Repair	98.28
Kiesz Bros., Gas & oil	174.43:	Kirschenman John Jr., Road work	252.45
Kirschenman Alvin, Gravel	129.07:	Kohlhoffs, Repair	5.14
Koerner Jacob, Road work	6.50:		
Ladner Jacob, Move fence & Trailer rent	5.47:	Ladner Allen R., Clear rocks	32.50
Lutz LaVern, Clear rocks	19.17:	Lubricant D.A.Co.Inc.,Lubricant	38.95
Lyle Signs Inc., Road signs	39.24:	Ladner Jacob, Foreman & timekeeper	139.75
Mack Ronald, Office work	75.40:	Moser Carl, Road work	310.15
Moore S.E., Mileage	90.02:	Muhlbeier Adam, Road work	24.70
Morrison Bruce, Haul gravel	201.05:	Mettler Otto H., Road work	46.15
Neuharth Christ J., Haul gravel	12.00:		

At this time the sealed bids for heavy duty motor grader and snow plow were opened, compared and considered. However, action on same was deferred.

The sealed bids on bridge plank were opened and considered, and rejected because the price quoted was to high.

Also the bids on hauling Court House coal and ashes were opened and compared, and after some discussion the bids of Albert hehn were accepted.

Sealed bids for Court House coal were opened, compared, and after some consideration the bids of the Eagle Roller Mill Co. of Leola, were accepted by a vote of 4 to 1, as they were considered to be the best bids.

At this time a road deleggtion appeared to help promote the redesignation of a part of the County Roads.

Resolution

The following resolution was introducted by Commissioner Feiock who moved its adoption: That the following described County Road be abendoned and taken out as a County Road: Commencing at the NW-Cor. of Section 22, Twp.126, R.68, thence running 9-miles due south to the SW-Cor. of Sec.34, Twp.125, R.68, and that the following described road be designated as a County Road in place of the abandoned road: Commenoing at the NW-Cor. of Sec.24, Twp.126, R.68, thence running 9-miles due south to the SW-Cor.of Sec.36, Twp.125, R.68. As this road

accommodates more ppople in this community.

Therefore, Be It Resolved, that this change or redesignation of County Roads be made as herein set out and described.

Commissioner C. C. Wolf seconded the resolution.

On roll call 3-Commissioners voted for the resolution and 2-Commissioners against.

Therefore, the resolution was declared adopted.

On motion by C. C. Wolf, seconded by Adam Stoecker the resignation of E.W.Hilgemann Jr., as States Attorney was unanimously accepted, effective as of September 30, 1950.

On motion by Adam Stoecker, seconded by Fred Feiock, Paul O. Kretschmar was unanimously appointed as States Attorney to finish the unexpired term of E.W.Hilgemann Jr. Said appointment becoming effective as of October 1, 1950.

The Board now proceeded to appraise county owned real estate with intention of offering it for sale.

After completing appraisal the following resolution was introduced by Commissioner Stoecker:

Whereas, McPherson County is the owner of certain real estate,acquired by Warranty deed, and

Whereas, the said real estate has been properly appraised by the Board of County Commissioners of said County,and

Whereas, it is deemed advisable and in the best interest of the county to direct that the said real property be offered for sale.

Therefore, Be It Resolved by the Board of County Commissioners of McPherson County, in session this 5th day of September, 1950, that the following described real estate be offered for sale by the County Auditor of said McPherson County,South Dakota, in accordance with the provisionsof the law of the State of South Dakota:

All of Block 11, Original Plat, Town of Wetonka, McPherson County, South Dakota.

Commissioner Fred Feiock seconded the resolution and upon roll call all Commissioners Voted "Aye". The resolution was declared adopted.

On motion the Board recessed until the next day.

Sept. 6, the Commissioners met again as recessed.

Road, and repair bills allowed:

Obenauer Ervin, Loading gravel	1363.55	Obenauer Ervin, Haul gravel	2005.62
Obenbach Henry, Move fence	26.40	Obenauer A. F., Repair	5.75
Opp Erwin, Moving fence	4.55	Preszler Adam J., Road work	249.05
Rieger Edward, Road work	66.20	Ruff D.D., Welding	24.00
Rath Arthur, Road work	24.05	Rueb Fred A., Road work	27.50
Raile Ruben, Haul gravel	459.80	Steiger Albert, Labor	2.40
Schnabel Edward, Mow weeds	198.10	Schnabel Edmund, Road work	272.00
Schmitt Delmer, Clear rocks	44.52	Schmitt Werner, Clear rocks	112.44
Schmitt Harvy, Clear rocks	13.00	Schwartz Andrew, Clear rocks	48.75
Smolnisky John, Road work	205.50	Smolnisky Emil, Check gravel	42.40
Stugelmeyer Jacob, Road work	185.90	Schaible Fred C., Road work	309.65
Schaffer Ferdinand, Gas & oil	154.70	Socony-Vacuum Oil Co., Diesel fuel	1234.30
South Dakota State Highway Commission, Road south of Nu-Town			13,177.36
South Dakota State Highway Commission, Part pay on road south of Eureka			7,542.77
Weber Alvin, Road work	96.20	Watt's Service Station, Repair	6.01
Wolf Leonard C., Check gravel	58.40	Wanner Herbert, Haul gravel	352.00
Fischer Wm. C., Road work	2.60	Heupel August G., Road work	15.60

The Board now reconsidered the bids for the motor patrol grader and after some discussion

the vote was taken, which vote was as follows: 3-Commissioners voted for the Adams Patrol from the Empire Equipment Co. of Sioux Falls, S. D. and 2-Commissioners voted for the Allis-Chalmers from the Sioux Road Equipment Co. of Sioux Falls, S. D. Therefore, the bids of the Empire Equipment Co. were accepted and the Adams Patrol was purchased together with a snow plow and wing, at a total cost of $14,475.00.

Miscellaneous bills allowed and items approved:

Auditor's Report with Treasurer, Approved as follows:

Amount of money in banks and office	250,498.83
Checks	1,095.14
Cash Items	58.66

American Pulbic Welfare Assn., Directory 5.00

Balliet L. E., Report of fees collected in August, Approved 44.00

Balliet Marcella, Clerking 4.50: Bertsch Harbert A., Fees & mileage 61.75

Decker F. B., Institute speaker 35.00: Eureka State Bank, Christ C. Bader 76.00

Gutjahr Christ, Blacksmith 6.10:

Goehring J. M., Veterans Service Officer & Office rent 111.00:

Huffman R.E.Co., Office supplies 15.29: Hieb Gustav, Fox bount, state claim approved.

Hauck-Neuharth Insu.Agency, Bond premium 18.50.

Holliday Frances, Institute speaker 70.00

Industrial Chemical Co., Janitor supply 39.75: Imperial Chemical Co., Janitor supply 157.75

Junker John P. Justice Report, Approved 25.65

Kolb Freda, Office clerk 100.00

Knudson C. E., Workmen's Compensation Insu. Premium 725,30.

Leola Ind. School District, High School Tuition 11,779.75

Mpls. & St. L. Ry.Co., Express & freight 30.83:

McPherson County Herald, Official printing 71.29: Montana-Dakota Util.Co., Lights 33.33

Mitchell Publishing Co., Office supplies 7.50: Meidinger Theo. E., Mileage 33.44

Neuharth Ray E., Report of fees collected in August, Approved 177.20

News Printing Co., Office supplies 74.20: Northwest Blade, Official printing & Mdse.77.63

Office EquipmentCo., Office supplies 7.32:

Peavey Lumber Yards, John Hottman, Coal 9.34: Porter Dorothy, Clerking 9.00

School supply bills allowed:

Allyn & Bacon 23.31: Film Library 2.87: Iroquois Publishing Co.. 40.80:

Hub City School Supply Co., 206.30: Midwest Beach Co. 46.97:

McCormick Mathers Publishing Co. 124.26: Webster Publishing Co. 257.66:

Sorensen Ralph P., Travel & expense 78.03: Swanson Bus Lines, Christ C.Bader,Trip 18.17

Seaman L.A., Court Reporter 81.18: Stoecker Adam, Extension Board Meeting 5.88

Slim's Plumbing Shop, Tank & labor 305.00:

Western Mutual Telephone Co., Services 54.79: Zelmer Market, Fred F. Schock, Groceries 48.42

On motion the following tree bounty claims were approved:

Dye Ralph 21.25: Gab Aaron A. 42.50: Kallas Leo 17.50: Kallas Dominic 10.00:

Kolb Emil 5.00: Lapka Irene 10.00: Mehlhaff Otto 5.00: Strobel Walter 25.00:

This being the time for the designation of polling places for the General Election of November 7, 1950, the following places were designated for the various precincts:

Lincoln Precinct- J.K. Swihart Store, Willow--School House #1, Carl--Kutschke School House, Wachter--Flakoll School House, Washington-Chute School House, Hauffe--Court House, Koto--School House #1, Weber - School House, Howard--Guthmiller School House,

Spring--Breitag School House, Hoffman--Hoffman School House #1, Wacker--Wacker School House, Dewey--Rocky Valley School House, Arena--Rueb School House, Highland--Gugel School House, Harrison--Harrison #3 School House, Blaine--District #1 School House, Moscow--District#4 School House, Long Lake--District #4 School House, Bergdorf--District #3 School House, Cleveland--District #3 School House, Kassel--District #2 School House, Odessa-- Geo.J. Neuharth Residence, Petersburg--District #2 School House, Hillsview--District #1 School House, Stickel--District #2 School House, Rosenthal--Fred J. Neuharth Residence, Detmold--District #4 School House, Jackson--District #1 School House, Bauer--District #4 School House, Glucksthal--District #1 School House, Spring Creek--Perman Elevator, Wetonka--J. K. Swihart Store, Leola 1st Ward--Court House, Leola 2nd Ward--Peavey Lumber Yard, Leola 3rd Ward--Leola High School, Eureka 1st Ward--City Council Room, Eureka 2nd Ward--N.W.G.Farm.Mut.Ins.Co./Office, Eureka 3rd Ward-- John P. Junker Residence.

At this time the Commissioners together with the Auditor and Superintendent of Schools proceeded to go over the School levies, and approved the following amounts of school levies by districts, provided, the rural district levies do not exceed 20-mills, and the independent districts not 40-mills:

Arena--3300.00: Bauer #1-- 200.00: Bauer #2--2000.00: Bauer #3--1800.00 Bauer #4- 1400.00: Bergdorf #1- 700.00: Bergdorf# 2-500.00: Bergdorf #3--1600.00: Bergdorf #4-1500.00: Blaine #1- 20-mills: Blaine-#2- 20-mills: Blaine #3- 20-mills: Blaine #4- 20-mills: Carl- 20-mills: Cleveland #1-20-mills: Cleveland #2-2000.00: Cleveland #3-1600.00: Cleveland #4--20-mills: Detmold #1--1500.00: Detmold #2-10-mills: Detmold #3-1200.00: Detmold #4-1500.00: Dewey #1--20-mills: Dewey #2--1000.00: Eureka--40,000.00: Glucksthal #1-900.00: Glucksthal #2- 700.00: Glucksthal #3-600.00: Glucksthal #4- 1500.00: Harrison #1- 20-mills. Harrison #2--20-mills: Harrison #3--20-mills: Harrison #4--1500.00: Highland--20-mills; Hillsview #1-2000.00: Hillsview #2--1500.00: Hillsview #3-- 1500.00: Hillsview #4--1700.00: Hoffman 2900.00: Howard--5000.00: Jackson #1--1700.00: Jackson #2- 2000.00: Jackson #3-2000.00: Jackson #4--2000.00: Kassel #1--800.00: Kassel #2- 1600.00: Kassel #3--1700.00: Kassel #4-- 1400.00: Koto-- 4000.00: Leola --43,425.00: Lincoln-- 8500.00: Long Lake#1-- 20-mills: Long Lake #2--500.00: Long Lake #3- 1600.00: Long Lake #4--1600.00: Moscow #1- 20-mills: Moscow #2-8-mills: Moscow #3--800.00: Moscow #4--1200.00: Odessa #1--1000.00: Odessa #2-1500.00: Odessa #3--20-mills: Odessa #4--15-mills: Petersburg #1--300.00: Petersburg #2--1500.00: Petersburg #3--1000.00: Petersburg #4-- 15-mills: Rosenthal #1--1200.00: Rosenthal #2--1500.00: Rosenthal #3--1000.00: Rosenthal #4--1500.00: Spring---4000.00: Spring Creek--4000.00: Stickel #1- 20-mills: Stickel #2- 20-mills: Stickel #3--1700.00: Stickel #4--1000.00: Wachter--4000.00: Wacker- 20-mills: Washington--3500.00: Weber-- 3500.00: Willow-- 20-mills.

This is the time and place as provided in Sec.57.0505 of the South Dakota Code of 1939, and Amdendatory Acts, to levy the necessary taxes to cover the estimated requirements and contemplated undertakings as shown in detail by the Annual Budget of appropriations adopted on the 8th day of August 1950, for the fiscal year of 1951, and made part of the record, the following levies on all taxable property of the County for the purpose therein named, after all estimated balances and estimated receipts have been deducted.

1. For general county purposes, including support of the poor, and all other items listed under the general fund, the amount of $23,000.00.
2. For support of Insane and Sanatorium 2,750.00.
3. For Special Salary Fund 22,230.00.
4. For County Road, Unorganized Twp.Road, Road Machiner, & Bridge 57,500.00
5. For County Highway & Bridge Reserve 21,000.00
6 For Predatory Animal control, two cents per head on all cattle and sheep, except those in feed lots at the time of assessment.
7. For High School Tutition Fund, as provided in Chapter 60, of the 1949 Session Laws-32,000.00.
8. Grain and seed taxes as provided in Chapter 57.36 of the 1939 S. D. Code.
9. For Veterans Bonus, A 2-mill levy as provided in Chapter 158, 1949 Session Laws.

Further levies were made as follows: On each person 21 years of age or over, except those exempt by statute, the sum of $1.00 for the support of the public schools, on each able bodied male person, ages 21 to 50, the sum of $2.00 road poll tax, except those exempt by law, and the owner of a dog or dogs is hereby charged the sum of $1.00 each, for the support of the public schools.

Doctor bills allowed:

Wolf Dr. W.B., Henry Hoffman, Rejected 36.00:

Bloemendaal Dr.G.J., Mrs. Milbert Jakober 100.00:

Hospital Bills allowed:

Eureka Community Hospital, Mrs. Christ Moser 65.75:

Eureka Community Hospital, Mrs. Daniel Bitz 22.40

St.Lukes Hospital, Mrs. Esther Skoglund, Rejected 269.85

Resolution

The following resolution was introduced by Commissioner Stoecker, who moved its adoption: That, the following described County Road be abandoned as a County Road, Commencing at the NW-Cor. of Sec. 19, Twp. 126, R.70, thence running 5-miles due east to the NW-Cor. of Sec.24, Twp.126, R.70, and that these five miles of County Road be redesignated as follows: Commencing at the NW-Cor. of Sec.6, Twp. 125, R.70, thence running 5-miles due east to the NW-Cor. of Sec. 1, Twp.125, R.70. Also that the County Road, Commencing at the NW-Cor. of Sec.19, Twp. 126, R.70, thence running 3-miles due south to the NW-Cor. of Sec. 6, Twp. 125, R.70, be abandoned as a County Road, and that it be redesignated as follows: Commencing at the NW-Cor. of Sec.24, Twp.126, R.70, Thence running 3-miles due south to the NW-Cor. of Sec.1, Twp.125, R.70.

Therefore, Be It Resolved, that this change or redesignation of County Roads be made as herein set out and described.

Commissioner Albert Wolf seconded the resolution and upon voting, 3-Commissioners favored the resolution, and 2-Commissioners were against the resolution. Therefore, the resolution was declared adopted.

On motion by Fred Feiock, and seconded by C. C. Wolf, the change of gravel pit from the SE¼ of Sec. 32, Twp.128, R.67, to the gravel pit located on the SW¼NE¼ of Sec.18, Twp.128, R.67, was approved by the Board by a vote of 3 to 2.

At this time the Board decided by a vote of 3 to 2, that John Smolnisky shall get the new Adams grader just purchased, and that he shall operate it.

Commissioners bills allowed:

John G. Bertsch, Per diem and mileage	26.50:	Fred Feiock, Per diem	16.00
Adam Stoecker, Per diem and mileage	22.72:	C.C.Wolf, Per diem and mileage	25.66
Albert Wolff, Per diem and mileage	29.44:		

On motion the Board adjourned, Sept. 6th.

The Commissioners will convene again, Oct. 3, 1950.

L. C. Sayler, County Auditor

Approved this 3 day of Oct 1950.

J. W. A. Reitsch
Chm. of County Board

Official Proceedings
McPherson County Commissioners

Leola, S. Dak., Oct. 3, 1950, the Commissioners met in regular session. All members of the Board being present, the Chairman called the meeting to order and asked for the reading of the minutes of the previous meeting, which minutes were read and on motion left unapproved for further consideration.

On motion the following salary bills were allowed as paid including the additional allowance provided for by S.B. 150, 1949 Session Laws:

Balliet L. E., Clerk of Courts	210.41:	Fauth L., Dep. Co. Auditor	145.00
Gill M., Dep. Co. Treasurer	155.00:	Hilgemann C. C., Co. Treasurer	229.16
Hilgemann E.W.Jr., St.Atty.	195.00:	Hohman. F.E., Judge	183.33
Hoff V., Dep. Supt. of Schools	120.00:	Hoffman V., Dep. Reg. of Deeds	120.00
Meidinger Theo.E., Supt.of Schols	229.16:	Moore S. E., Hwy. Supt.	200.00
Neuharth Ray E., Reg. of Deeds	210.41:	Sayler, L.C. Co.Auditor,	229.16
Wunner Adam, Janitor	150.00.		

On motion the following grants were paid for the month of October:
Elizabeth Bitz 15.00: Mrs. John Hottman 15.00: Magdalena Ladner 10.00:
Mrs. J. N. Lindley 15.00: A. Zimmerman 15.00:

At this time a large road delegation appeared before the Board to voice their objections to the Fred Feiock Resolution pertaining to the redesignation of some County road in Spring and Howard Townships. Therefore, after hearing these objections the September minutes were again reconsidered and it was unanimously agreed to have the said resolution stricken from the minutes. After such change the said minutes were approved.

Road, and repair bills allowed as follows:

Borah J. C., Road work	300.00:	Bain Fred F., Road work	6.25
Breitag Ruben, Road work	204.75:	Bertsch Fred, Repair & labor	5.65
Gerhard Breitag, Haul gravel	508.79:	Dickey County, Road graving	530.48
Dais Edmund & Christ, Haul gravel	164.16:		
Ellwein Milbert, Haul clay and gravel	720.52:	Empire Equipment Co., Repair	15.54
Empire Equipment Co., Part payment on Patrol	$3000.00:		
Eureka Motor Sales, Repair	45.30:		
Funk Richard, Haul gravel	237.02:	Fischer Walter W., Gas & oil	27.16
Floyd's Welding Service, Welding	22.50:	Fischer Albert, Haul gravel	461.76
Gohl Wm., Road work	258.12:	Groszhans John, Haul gravel	233.50
Halladay-Dettman Co., Repair	10.07:	Hoeft Fred, Road work	247.35
Heibel Gerald, Road work	108.30:	Hehn Albert, Haul gravel & clay	468.74
Interstate Culvert Co., Culverts	3,313.25:	Jasmer Clarence, Road work	308.98
Jones Bros. Construction Co., Road work	353.15:	Jundt John J., Road work	317.42
Kary Chevrolet Co., Repair	21.95:	Kary Implement Co.Inc., Repair	13.87

Kary Service Station, Zerex	21.00	Kulm John, Repair & labor	56.89
Kiesz Service Station,Gas,oil,&.repair	233.44	Kirscehenman John Jr.,Road work	243.10
Kallas Alex, Road work	45.40		
Ladner Allen R.,Clear rocks	3.25	Ladner Jacob, Foreman	136.50
Lubner J. M., Welding	4.75	Lubricant D.A.Co.Inc., Lubricant	557.46
Lyle Signs Inc., Road signs	185.44	Mpls. & St.L.Ry.Co., Freight	130.72
Midwest Beach Co.,Office supply	9.45	Mpls.Iron Store, Repair	27.38
Martin & Schlenker, Road work	171.15	More S.E. Mileage	82.32
Merkel Wm.A., Road work	60.00	Moser Carl, Road work	262.20
Morrison Bruce, Haul gravel	386.28	Obenauer A.F., Repair	12.10
Oster Gerhart, Haul gravel	332.84	Obenauer Ervin, Loading and hauling gravel	3022.73
Preszler H.E.,Haul clay & gravel	703.25	Preszler Adam J.,Road work	233.75
Rall Ed., Repair	15.50	Rieger Edward, Road work	50.95
Raile Ruben, Haul gravel	550.88	Schaffer Ferdinand, Gas	98.04
Schaffer John J.,Blacksmith	54.35	Sioux Road Equipment Co., Repair	57.04
South Dakota State Highway Commission, Part payment on Road Project	2453.56.		
Schaible Fred C.,Road work	196.30	Smolnisky John, Road work	212.37
Schnabel Edmund, Road work	270.00	Schmidt Henry, Road work	55.25
Stugelmeyer Jacob, Road work	154.70	Schumacher Reinhold, Haul gravel	565.70
Wanner Herbert, Haul gravel	472.83		

Different road delegations appeared before the Board to urge repair work on their roads. On motion the Commissions unanimously agreed and unanimously instructed the Highway Superintendent to prepare plans and specifications for the repair and construction of the following road: Commencing at the SW-Cor. of Sec.18, Twp.125, R.69, thence running 3-miles due south to the SW-Cor. of Sec.31, Twp.125, R.69.

On motion the Board recessed until the next day.

Oct. 4, the Commissioners met again as recessed.

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved as follows:.

Cash in banks and office	208,784.47
Checks	16,483.01
Miscellaneous cash items	107.73

Balliet L.E.,Report of fees collected in Sept., Approved	49.60
Bertsch Herbert A., Mileage & fees	107.75
Bain Fred F., Justice Quarterly Report, Approved	7.00
Conahan Perry A., Prisoner meals	2.65
Eureka Rexall Drug, Fred F. Schock, Medicine	19.00
Educator Supply Co., School Books	94.83

Fox bounty claims approved for State:

Graff Reinie C., Otto Muhlbeier, Rohrbach Edwin.

Grabowska Clarence, Tree bounty	10.00	Goehring J.M.,Veterans Service Officer	110.00
Holmes Drug, Mdse.	12.00	Hilgemann C.C., Expense items	107.69
Hoffman R.E.Co., Office supply	21.42	Hehn Albert, Trucking	25.00
Junker John P.,Justice of Peace,Report,Approved	10.00		

School supply bills allowed:

Engel's Music Store 53.75: Hub City School Supply Co. 124.06.
Midwest Beach Co., 25.00: Scott Foresman & Co. 128.15.

Kolb Freda, Clerking . 114.00:

McPherson County Herald, Official printing 152.94:

Mitchell Publishing Co., Office supplies 33.52: Meidinger Theo.E., Mileage 48.96

Montana Dakota Util.Co., Lights . . 28.74: Mpls.& St.L.Ry.Co., Freight 24.26

News Printing Co., Office supplies 72.12: N.W.G.M.Ins.Co., Premium 13.50

Northwest Blade, Official printing & Mdse. 158.15:

Neuharth Ray E., Report of fees collected in Sept. 129.90:

Office Equipment Co., Office supplies 48.39: Porter Dorothy, Clerking 4.50

Roberts County, Sodium Chlorate 487.50:

Shafer Warren, Application for Abatement of Tax, Granted 28.25:

Sorensen Ralph P., Travel & expense 73.99: Seaman L. A., Court reporter 78.42

Western Mutual Telephone Co., Servies 63.95: Zelmer's Market, Fred F.Schock, Groceries 28.55

Road bills allowed:

Aman Ervin, Road work, Rejected 110.00: Gab Victor, Road work . 20.00

Gabriel Tony, Road work . 9.74: Guthmiller Edward, Road work, Rejected 7.65

Gab Edwin, Road work 15.92: Gab Jacob, Road work . 12.55

Kaul John, Road work 15.00: Perman Mrs. Christoph, Moving fences 52.50

Retzer Fred, Mow weeds 2.25: Scheuffele Fred, Road work . 6.25

Wolf Leonard, Gravel 311.95: Schnabel Edward, Road work . 141.40

Hospital, and docotr bills allowed:

Eureka Community Hospital, Fred F.Schock 25.35:

The Colonial Hospital, Elwood D.Fiechtner, Rejected 42.75:

Gelber Dr. M.R., Fred F. Schock 100.00:

St.Lukes Hospital, Fred F. Schock .188.55:

Quain & Ramsted Clinic, Mrs. Mary Goehring 23.00:

On motion, made, seconded, and carried, the Highway Superintendent was instructed to give public notice requesting that all road side weeds must be cut and that the County will pay $1.50 for cutting 1-mile clean on both sides.

The County Auditor presented his report of sale by him of County Owned real estate and as directed by the Board of Commissioners.

After duly considering the same, Commissioner Feiock presented the following resolution and moved its adoption:

Whereas, pursuant to direction from the Board of County Commissioners of McPherson County, South Dakota, the County Auditor did offer for sale certain real estate belonging to said County, and

Whereas, it appears from the County Auditor's report of sale, duly presented to to the Board of County Commissioners, that said County Auditor sold said real estate on October 3, 1950, and it appearing that the sale was conducted in all respects as provided by the laws of the State of South Dakota, and that it would be advisable and for the best interest of the County that such sale be made.

Therefore, Be It Resolved by the Board of County Commissioners of McPherson County, South Dakota, in regular session assembled this 4th day of October, 1950, that the sale as reported by the County Auditor, to the following purchaser, in the amount and upon conditions as set forth are advisable and that they are hereby in all things approved:

Acquired by Warranty Deed:

All of Block-11, Original Plat, Town of Wetonka,

Appraised at $3500.00 and sold to Adam Calder for $3500.00. $700.00 was pad in cash and balance in a ten year contract.

Be It Further Resolved, that the Chairman of the Board of Commissioners and County Auditor are hereby authorized and empowered to enter into contract with the said purchaser and to issue deed after full payment has been received, in behalf of the County.

The resolution was seconded by Commissioner C.C. Wolf, and on roll call unanimously approved.

Resolution for change

: in County Highway System

Whereas, the Board of County Commissioners of McPherson County on the 6th day of December 1949 changed a certain portion of the County Highway System to lead through the incorporated limits of the City of Eureka..

And Whereas, the City Council of Eureka and its citizens demand a change in said route to benefit an overwhelming majority of the places of Business in said City, to improve and solve the city parking problem, also to accommodate and increase the serive to the highway users.

And whereas, said facts are all substantiated.

Now Therefore, it is moved that siad County Highway System be changed to read as follows: Commencing at the intersection of Schumacher Street and Liedle Avenue and proceeding due west to intersection of Liedle Avenue and Schamber Street and thence south to intersection of Schamber Street and Gerdes Avenue.

Vote of Commissioners Yes - 5: No- None.

Resolution is thereby declared adopted.

The following judges of Election were selected for the General Election to be held November 7th, 1950 by precincts:

Lincoln	precinct--	Adam Calder,	Ray S. Garman,	Henry Krueger.
Willow	"	David Liedle,	Laverne Lapka,	Nick Kline.
Carl	"	Alex Kallas,	C. J. Schanzenbach,	John Lechner.
Wachter	"	James Brown,	Reinhold Kempf,	Jacob J. Wolff.
Washington	"	Arnold Nelson,	Emanuel Mehlhaff,	Dean Pade.
Hauffe	"	Adam Ehley,	Carl Turnwall,	Albert Berreth.
Koto	"	Carl Lapka,	Louie Kolb,	Geo. Scherbenske.
Weber	"	Karl Hargitt,	Byron Kindelspire,	Oscar C. Wolf.
Howard	"	Adam Jung,	Julius Guthmiller,	Fred Zenker.
Spring	"	Rudolph Stoecker,	Albert Breitag,	Christ C. Rath.
Hoffman	"	John P. Hoffman,	Albert Stugelmeyer,	Donald Warnick.
Wacker	"	Edwin Feickert,	Wm. Rohrbach,	Richard Rohrbach.
Dewey	"	Wm.J. Hieb,	Milbert Pfeifle,	Julius Eisenbeis.
Arena-	"	Philip Rueb,	Allen Morrison,	Julius Binder.
Highland	"	Edward Zenker,	Karl K. Schock,	August J. Heupel.
Harrison	"	Theodore Martel,	Conrad Ketterling,	John C. Wolf
Blaine	"	Fred J. Hieb,	George Walth,	August Stoecker.
Moscow	"	Albert Eichelberg,	Christ Schell,	Edward Gehring.
Long Lake	"	Reinhold Schumacher,	Gottlieb Pfeifle,	Reinhold Klooz.
Bergdorf	"	Jacob J. Schauer,	David Rau,	Arthur Retzer.
Cleveland	"	Eugene Jung,	Fred Ehresmann,	Jacob Graff.
Kassel	"	Fred Graff,	Roy Preszler,	Reinhold G. Bertsch.
Odessa	"	Geo. J. Neuharth,	Jacob Doerr,	Gust Mettler.
Petersburg	"	Ruben Nies,	John J. Fischer,	Walter Helfenstein
Hillsview	"	Martin Malsam,	Melchior Malsam,	Mark Imberi.

Stickel Precinct--	Rudolph Thurn,	Leo Dammel,	Adam Stoecker,
Rosenthal--	"	Fred J. Neuharth,	Edgar Kurle, Henry J. Nies.
Detmold	"	Jacob M. Joachim,	Theodore Arlt, Walter Joachim.
Jackson	"	Walter Strobel,	Fred Gab, Alvin Boschee.
Bauer	"	Gotthilf Mehlhaff,	Eldo Nehlich, John G. Pfeiffer.
Glucksthal	"	Rudolph Schott,	Arthur Hausauer, Fred F. Fischer.
Spring Creek	"	Christ A. Bertsch,	Otto W. Haupt,, Arthur Kusler.
Wetonka	"	Art Quick ,	Tom Lohner, John H. Arnold.
Leola 1st Ward -	Arthur Weishaar,	John Lechner,	Peter R. Geffre.
Leola 2nd Ward-	Emil Becker,	John J. Schock,	Fred Weisz.
Leola 3rd Ward-	Fred Rueb,	Henry Neuharth,	Albert Steiger.
Eureka 1st Ward -	Walter Reich,	Albert P. Martel,	Albert Meidinger.
Eureka 2nd Ward-	Leland Olsen,	Henry Burrer,	Harold J. Weixel.
Eureka 3rd Ward-	Karl C. Stahl,	Katie Schulkoski,	Sanroe Koerner.

Motion was made by Albert Wolff, and seconded by Commissioner Stoecker, that Route commencing at the Intersection of Schumacher Street and Liedle Avenue of the City of Eureka, thence proceeding approximately 6 miles due north to the SW-Cor. of Sec.36, Twp. 128, R.73.

Also route beginning at the SW-Cor. of Sec.36, Twp.128, R.71, thence running 8-miles due east to the SW-Cor. of Sec..32, Twp. 128, R.69.

Also route beginning at the SW-Cor. of Sec.21, Twp. 125, R.67, thence running 8-miles due east to the SW-Cor. of Sec. 23, Twp. 125, R.66, that these roads be added to the Federal Aid Secondary Roads and be programmed as FSA Roads for construction.

On voting the motion was unanimously accepted.

Commissioners bills allowed:

John G. Bertsch,	Per diem and mileage	34.39
Fred Feiock,	Per diem	16.00
Adam Stoecker,	Per diem and mileage	22.72
Albert Wolff,	Per diem and mileage	29.72
C. C. Wolf,	Per diem and mileage	24.05

On motion the Board ajourned, Oct. 4th.

The Commissioners will meet again, Nov. 8th, 1950.

L. C. Sayler, County Auditor

Approved this 8 day of Dec 1950

John G. Bertsch
Chm. of Board.

Official Proceedings,
McPherson County Commissioners

Leola, S. Dak., Nov. 8, 1950, the Commissioners met in regular session with all members of the Board present. Meeting was called to order by Chairman Bertsch and the minutes of the previous meeting were read and on motion approved after the item Fred Scheuffele, Road work 6.25, was stricken as it was an error, it should have read rejected.

On motion the following salary bills including the additional allowance provided for by S.B. 150, 1949 Session Laws, were paid:

Balliet L.E., Clerk of Courts	210.41	Fauth L., Dep. Co. Auditor	145.00
Gill M., Dep.Co.Treas.	155.00	Hohman F.E., Judge	183.33

Hoff V., Dep. Supt.of Schools	120.00:	Hoffman V.,Dep.,Reg.of Deeds	120.00
Kretschmar P.O.,St. Atty.	195.00:	Meidinger T.E., Supt. of Schools	229.16
Moore S.E.,Hwy. Supt.	200.00:	Neuharth R.E.,Reg. of Deeds	210.41
Sayler L. C.,Co. Auditor	229.16:	Wunner Adam, Janitor	150.00
Hilgemann C.C.,Co. Treasurer	229.16.		

On motion the following grants were paid for November:

Bitz Elizabeth 15.00: Hottman Mrs. John 15.00: Ladner Magdalena 10.00:
Mrs. J.N. Lindley 15.00: Zimmerman A. 15.00:

On motion made, seconded, and carried the offer by Wm. Merkel of $40.00 for an old Adams Horse Patrol was unanimously accepted.

Road, and repair bills allowed:

Aman Otto, Road work	20.00:	Anderson Ray W., Road work	503.00
Aberdeen Welding Supply, Oxygen	14.16:		
Bertsch Fred, Zerex	25.00:	Bertsch Reinhold G.,Raod work	35.00
Bauer Willie, Road work	122.20:	Breitag Ruben, Road work	190.20
Buechler Peter, Mow weeds	5.00:	Diede Harold, Road work	65.00
Eureka Motor Sales, Repair	15.55:	Empire Equipment Co., Repair	36.35
Evans J.D.Equipment Co.,Repair	56.70:	Ernst Emanuel, Road work	103.50
Ferkins Garage, Repair	29.71:	Feickert Edwin, Mow weeds	9.00
Floyd's Welding Service, Welding	42.00:	Fishher Walter W.,Gas & oil	35.52
Guthmiller Edward, Road work	7.65:	Geist Jacob, Moving fence	8.75
Gutjahr Christian, Blacksmith	36.45:	Greenway.Oil Station, Repair	26.50
Gustafson S.E.,Const.Co., Road work	458.00:	Gehring Edward, Mow weeds	3.00
Gab Joe, Road work	30.00:	Gabriel Geo., Road work	19.31
Gohl Wm., Road work	208.14:		
Haerter & Heckenlaible, Gravel	149.92:	Heupel Christ, Welding	16.75
Heyd Rudolph, Mow weeds	3.75:	Hosmer Lumber Co., Mdse.	1.43
Hoffman Christ K.,Mow weeds	7.50:	Halladay-Dettman Co., Repair	19.00
Hoeft Fred, Road work	233.75:	Hammrick Louis, Road work	95.60
Joachim Milbert, Road work	6.50:	Jahraus Arthur, Move fence	8.80
Job Wm., Mow weeds	5.40:	Jake's Service Station, Prestone	3.50
Jundt John J., Road work	331.38:	Jasmer Clarence, Road work	303.83
Jones Glen, Road work	353.15:	Kary Chevrolet Inc.,Repair	2.96:
Kary Implement Inc.,Repair	22.80:	Kohlhoffs, Repair	26.04
Kiesz Service Station, Gas, & oil	197.43:	Krause Implement, Repair	6.31
Kirschenman John Jr.,Road work	243.10:		
Ladner Jacob, Foreman	153.40:	Leola Auto & Body Shop,Welding	5.10
Merkel Thomas, Road work	6.50:	Merkel Wm. A., Road work	238.00
Moore S.E., Mileage	126.49:	Moser Carl, Road work	284.55
Muhlbeier Adam, Road work	44.20:	Minneapolis Iron Store, Repair	39.60
Neuharth Henry, Road work	20.80:	Obenauer Ervin, Load & haul gravel	773.40
Pfeifle Elmer P., Road work	52.00:	Pfeifle Harvey, Road work	1.50
Pfeifle Norman, Road work	84.50:	Preszler Adam, J., Road work	243.10
Peavey Lumber Co., Mdse.	23.08:	Peavey Lumber Co., Mdse.	24.66
Rall Ed., Gas & repair	16.28:	Socony-Vacuum OilCo.,Gas & diesel fuel	733.58
Schaeffer Ferdinand,Gas & diesel fuel	131.26:	Schaffer August, Mow weeds	1.50
Smolnisky Emil, Road work	12.35:	Schafer Harold, Road work	13.75
Schmitt Clarence, Clear rocks	29.25:	Schmitt Werner, Road work	15.16

Schaible Fred C., Road work . 195.50: Stugelmeyer Jacob, Road work 167.05
Schnabel Edward, Road work . 179.90: Schock Fred, Rockman . 11.05
Smolnisky John, Blading road 196.35: Schnabel Edmund, Road work 94.00
Wolf Christ F., Road work : . 12.50: Weisser Harold, Mow weeds . 3.00
Walth Milbert, Road work . 1.95: Weber Ervin R., Move fence . 8.75
Wachter Civil Twp.,Road work : . 352.00: . .

On motion by Albert Wolff, and seconded by Fred Feiock the offer of $60.00 for Approximately 60-rods of Road Right-of-Way on the SE¼SE¼ of Sec.10, Twp.127, R.71, from Arthur Opp was unanimously agreed uon and accepted.

On motion the Board recessed until the next day.

Nov. 9, the Commissioners met again as recessed.

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved as follows:

Cash in banks and office	252,112.40
Checks	4,896.74
Cash Items	79.59

Bills allowed for school supplies:

American Book Co. 317.49: Allyn & Bacon 8.35: Educator Supply Co. 319.93:
Ginn & Company 49.79: Huffman R.E.Co. 15.29: Hub City School Supply Co. 17.15
Iroquois Publishing Co.Inc.92.07: Laidlaw Brothers Inc. 17.35:
Midwest Beach Co. 71.36: Palmer A. N.Co. 6.72: The MaCmillan Co. 98.19:

Balliet L.E., Report of fees collected in Oct., Approved 30.40:
Bertsch Andrew J., Application for Abatement of tax, Granted 1.00:
Bertsch Herbert A., Mileage 206.25: Eagle Roller Mill Co., Coal 714.64
Educator Supply Co., Election supplies . 947.97:
Ehley Adam, Application for Abatement of Tax, Granted 1.00
Goehring J.M., Veteran Service Officer 110.00:
Hosmer Independent School District, Tuition 2925.00:
Hehn Albert, Haul Coal 59.75:
Heupel Edwin S., Bounty claim for State, Approved.
Jenner Harry, Application for Abatement of Tax, Granted.3.00
Jundt Otto H., Bounty claim for State, Approved
Kolb Freda, Clerk 106.00
McPherson County Herald, Official printing & Election ballots 648.46
Meidinger T.E., Mileage & expense 71.76
Martel Theo., Bounty claim for State, Approved
Montana-Dakota Util.Co., Lights 29.54
Mpls. & St.Louis Ry Co. , Expense 11.42
Neuharth Ray E., Report of fees collected in Oct., Approved 246.40.
News Printing Co., Office supplies 68.19
Northwest Blade, Official printing 198.09
Office Equipment Co., Repair calculator 9.10
Stoebner Andrew, Insurance premium 159.49
Straubs, John J. Heyd Burial, Rejected 161.20
Sorensen Ralph P., Rravel & expense 72.20
Seaman L. A., Court reporter 76.46
Western Mutual Telephone Co., Services 111.70

Zelmer's Market, Fred F. Schock, Groceries . . 23.38

Hammond Geo., Road construction . . 350.00

On motion the following Election Expense bills were allowed by precincts:

Lincoln 32.00: Willow 29.00: Carl 29.10: Wachter 30.40: Washington 28.60: Hauffe 26.00: Koto 28.00: Weber 29.40: Howard 29.00: Spring 28.00: Hoffman 29.80: Wacker 32.00: Dewey 26.20: Arena 29.50: Highland 31.20: Harrison 34.15: Blaine 30.80: Moscow 29.10: Long Lake 31.60: Bergdorf 33.00: Cleveland 36.00: Kassel 33.00: Odessa 33.80: Petersburg 34.70: Hillsview 35.45: Stickel 34.20: Rosenthal 35.00: Detmold 35.00: Jackson 37.40: Bauer 35.00: Gluckstha1 36.00: Spring Creek 37.00: Wetonka 31.00

1st Ward Leola 26.00: 2nd Ward Leola 30.60: 3rd Ward Leola 31.85:

1st Ward Eureka 40.55: 2nd Ward Eureka 39.35: 3rd Ward Eureka 43.80:

Commissioners bills allowed:

John G. Bertsch, Per diem & mileage 28.60: Fred Feiock , Per diem 16.00

Stoecker Adam, Per diem & mileage 19.36: C. C. Wolf, Per diem & mileage 28.46

Albert Wolff, Per diem & mileage 26.08:

On motion the Board adjourned.

The Commissioners will convene again on Dec. 5, 1950.

L. C. Sayler, County Auditor

Approved this 5 day of Dec 1950.

Chairman of Co.Board

Official Proceedings
McPherson County Commissioners

Leola, S. Dak., Dec. 5th the Commissioners met in regular session. All members being present, the meeting was called to order by Chairman Bertsch. Minutes of the November meeting were read and on motion approved as read.

On motion the following salary bills were allowed including the additional allowance provided for by S.B.150, 1949 Session Laws:

Balliet L. E., Clerk of Courts	210.41:	Fauth L., Dep. Co. Auditor	145.00
Gill M., Dep. Co. Treasurer	155.00:	Hilgemann C. C.,Co. Treasurer	229.16
Hohman F.E.,Judge	183.33:	Hoffman V., Dep.Reg. of Deeds	120.00
Hoff V., Dep.Supt.of Schools	120.00:	Kretschmar P.O.,St. Atty.	195.00
Meidinger Theo.E.,Supt. of Schools	229.16:	Moore S.E.,Hwy. Supt.	200.00
Neuharth Ray. E., Reg.of Deeds	210.41:	Sayler,L.C., Co. Auditor	229.16
Wunner Adam, Janitor	150.00:		

On motion the following grants were paid for December:

Elizabeth Bitz 15.00: Mrs. John Hottman 15.00: Magdalena Ladner 10.00: Mrs. J.N.Lindley 15.00: A. Zimmerman 15.00.

Road and repair bills allowed:

Ackerman Service Station, Mdse.	21.20:	Adams J.D.Equipment Co., Repair	377.01
Breitag Ruben, Road work	155.25:	Becker Implement Co., Repair	3.05
Bertsch Fred, Repair	38.49:	Bauer Wm., Road work	106.60
Central Lumber Co., Mdse.	112.06:		
Dais Anton, Road construction	375.00:	Doerr Julius, Mow weeds	4.50
Ehresman P., Mow weeds	4.00:	Eichelberg Arnold,Replace fence	4.55
Empire Equipment Co.,Repair	326.37:	Ernest Emanuel, Road work	160.15
Eiseman John , Mow weeds	1.50:	Ferkin Jim, Repair	31.94
Fischer Walter W., Gas & oil	31.28:	Fauth Walter C., Mow weeds	3.00

Gathmiller Jacob, Mow weeds	2.25	Grosz Gilbert O., Mow weeds	3.00
Gutjahr Christ, Blacksmith	13.60	Gohl Fred F., Road work	3.90
Gohl Wm., Road work	106.68	Helfenstein Ruben, Cut weeds	3.00
Hoffman Carl K., Mow weeds	3.75	Hoffman Oliver, Cut weeds	3.00
Halladay-Dettman Co., Repair	6.35	Hammond Geo., Road work	550.00
Heckel August, Move fence	17.50	Heupel Arthur, Road work	75.25
Hoeft Fred, Road work	229.50		
Interstate Culvert Co., Culverts	1433.37	Jasmer Clarence, Road work	301.92
Jundt John J., Road work	247.08	Jung Eugene, Road work	3.12
Job Wm., Mow weeds	3.00	Jakober Ervin, Road work	44.85
Kammerer Edwin, Haul gravel	63.74	Kessler Adam, Mow weeds	1.50
Kraemer Andrew J., Replace fence	61.25	Kary Service Station, Repair	5.40
Kary Chevrolet Inc., Repair	20.25	Kiesz Bros., Gas, oil, & supplies	148.60
Kohlhoffs, Repair	5.57	Kirschenman John Jr., Road work	251.60
Long Lake Implement Co.,Repair	12.05	Ladner Jacob, Foreman	99.45
Mehlhaff Herbert, Road work	4.50	Maier Jacob A., Mow weeds	3.75
Merkel Wm.A., Road work	165.00	Moore S.E.,Mielage	83.86
Moser Carl, Road work	231.25	Moser Floyd, Road work	9.75
Mpls. & S.L.Ry. Co., Express	4.03	Nelson Auto.Electric, Repair	58.18
Nehlich Clarence, Mow weeds	3.00	News Printing Co., Office supplies	40.18
Opp Jacob D., Road work	11.70	Opp Calvin J., Mow weeds	4.50
Obenauer Ervin, Load & haul gravel	1433.92		
Pfeifle Elmer, Road work	124.15	Pfeifle Norman, Road work	25.35
Preszler Roy E., Mow weeds	1.50	Preszler Adam J., Road work	240.55
Peavey Lumber Co., Eureka, Mdse.	44.16	Rueb Edwin C., Mow weeds	9.00
Rath Harold C., Mow weeds	2.25	Rall's Service Station, Gas	9.53
Rath Fred A., Repair	30.46	Rueb Ed., Tires	305.08
Schaible Fred C., Road work	257.90	Smolnisky John, Road work	165.75
Schnabel Edward, Road work	72.80	Schumacher Wm.C., Mow weeds	3.75
Schumacher Edmund, Mow weeds	2.63	Schock George, Mow weeds	4.50
Spitzer Edward, Mow weeds	4.50	Schaible Reinhold, Gravel	67.26
Scheid Ray, Mow weeds	4.50	Schnabel Gottfried, Moving fence &damage	101.61
Spitzer Samuel, Mow weeds	4.50	Sioux Road Equipment Co.,Repair	73.04
Schumacher Hugo, Road work	11.36	Schaffer Ferdinand, Diesel fuel	100.22
Schaeffer John J.,Blacksmith	13.10	Schumacher Reinhold,Haul clay	76.74
Schell John, Mow weeds	3.00	Socony Vacuum Oil Co., Diesel fuel	432.75
State Highway Commission,Part pay on Project #273(3)	1483.06		
Sugelmeyer Jacob F.,Road work	131.25		
Turnwall Carl, Clay	49.09		
Weisenburger Nat., Cut weeds	3.00	Wanner Emil, Resetting fence	26.25
Wanner Herbert, Haul gravel	257.36		

On motion the offer of $22.50 by Edwin G. Schnabel for an old road patrol was unanimously accepted.

On motion the offer of $65.00 by Dan Ruff for a junked road patrol was unanimously accepted.

Alvina Kammerer's Application for Permit to Engage in Retail Sale of Intoxicating Liquor was considered and discussed, and no objections were heard, therefore the said application was approved.

On motion the Board recessed.
Dec. 6th Commissioners met as recessed.

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, Approved as follows:

Cash in banks and office 270,263.58

Checks 14,614.65

Miscellaneous cash items 163.18

Bertsch Herbert A., Fees & mileage 170.50:

Balliet L.E.,Report of fees collected in Nov. Approved 30.40:

Bieber Daniel, Weed Board meeting 7.30:

Conahan Perry A., Jury meals 32.10:

Duro-Test Corporation, Mdse. 89.78:

Four-H-Club Dept., Mdse. 3.50:

Feickert Gottlieb, Haul ashes 1.70:

Huber Simon, Application for Refund of Tax, Rejected 1.00:

Hub City School Supply Co., School supplies 3.85:

Hilgemann C.C., Cash items 163.18:

Kamm Marvin, Application for refund of Tax, Rejected 1.00:

Kolb Freda, Clerk 112.00:

McPherson County Herald, Official printing 52.74

McPherson County Abstract Co., Insurance premium 145.00:

Montana-Dakota Util.Co., Lights 30.80:

Mack Willie, Weed Board meeting 2.40:

News Printing Co., Office supplies 5.89:

Neuharth Ray E., Report of fees collected in November, Approved 198.90

Northwest Blade, Official printing 61.81

Porter Dorothy, Clerking 9.00:

Sorensen Ralph, Travel & expense 48.41:

Western Mutual Telephone Co.,Services 64.27:

Central Lumber Co., Mrs.John Hottmen,Coal 45.33

Dye Ralph, Tree Bounty, Rejected 25.00

First National Bank, Withholding Tax 207.50

Goehring J.M., Vet.Ser.Officer 111.00

Knudson C.E., Insurance premium 121.50

Midwest-Beach Co., School supplies 110.77

Meidinger Theo. E., Mileage 27.92

Rueb Walter, Janitor supplis 33.60

Seaman L.A., Court reporter 177.12

Hospital bills allowed:

Eureka Community Hospital, Betty Aman 95.40:

Eureka Community Hospital, Christian Schaible 472.19:

Eureka Community Hospital, John Schueler 130.80:

Eureka Community Hospital, Amelia Steinwandt 52.20:

Eureka Community Hospital,Mrs.Fred Beck 143.20:

Eureka Community Hospital,Mrs.Christ Moser 75.00:

Ipswich Community Hospital,Reinhold Wagemann 26.50:

McIntosh Clinic, Fred F.Schock 100.00:

Dr.G.J.Bloemendaal, Reinhold Wagemann 17.00:

Eureka Community Hospital,Jacob Aman 89.41

Eureka Community Hospital,David krein 35.00

Eureka Community Hospital,Mrs.Christ Burrer 15.60

McIntosh Clinic, John Schueler 50.00

Whereas, McPherson County in making the annual Budget of appropriations for the fiscal year of 1950, has not budgeted sufficient funds in some of its Departments of Government to carry on the indispensable functions of such Departments, and

Whereas, there are sufficient funds on hand to warrant further expenditures as follows:

County Road 6000.00: Insurance and Bond Premium 300.00:

Poor Relief 700.00: Courthouse Maintenance 900.00

Therefore, Be It Resolved by the Board of Commissioners of McPherson County that the annual Budget for the year of 1950, be supplemented by the above further appropriations.

Commissioners bills allowed:

John G. Bertsch, Per diem and mileage 21.46:
Adam Stoecker, Per diem 16.00:
C. C. Wolf, Per diem and mileage 21.46:
Fred Feiock, Per diem 16.00
Albert Wolf, Per diem & mileag 29.86

On motion the Board ajdourned. The Commissioners will meet again,Dec.29.1950.

Approved this 6th day of 29 1950.
John G Bertsch Chm. of Board.

L. C. Sayler, Co.Auditor

Official Proceedings
McPherson County Commissioners

Leola, S. Dak., December 29, 1950, the Commissioners met in special session to finish the work for the balance of the year.

All members of the Board were present when the Chairman called the meeting to order. Minutes of the previous meeting were read and approved after the following corrections were made: Gottfried Schnabel, moving fence & damage, should read $151.61, and John G. Bertsch, per diem & mileage was $28.30, not 21.46.

Road and repair bills allowed:

Ackerman & ebel, Tires	942.51	All State Steel Co., Grader blades	408.02
Anderson Welding, Oxygen	1.24	Breitag Ruben, Road work	63.70
Bertsch Adam G., Check gravel	90.40	Bendewald John, Labor & damage	50.00
Crompton L.T., Road work	31.25	Diede Emil, Move fence	8.75
Doerr Julius, Mow weeds	6.00	Eugene Dietzen Co., Repair	21.04
Empire Equipment Co.,Part pay on motor grader	3000.00	Eureka Hardware, Repair	5.65
Ferkins James, Repair	8.96		
Gab Fred, Snow fence	39.00	Gohl Wm., Road work	8.45
Gutjahr Christian, Blacksmith	9.75	Greenway Implement Co., Repair	.26
Halladay-Dettman Co., Repair	36.93	Hoeft Fred, Road work	183.60
Hoffman John K., Mow weeds	2.25		
Interstate Culvert Co.,Culverts	1977.53	Jasmer Clarence, Road work	152.81
Jung Wm., Road work	19.00	Jung Paul, Road work	24.00
Jung Robert, Road work	15.00		
Kirsz Service Station, Gas & oil	134.19	Kirschenman John, Road work	195.50
Kohlhoffs, Repair	37.95	Kammerer Edwin, Road work	10.00
Lubricant D.A.,Lubricant	89.87	Lutz Henry, Mdse.	3.36
Minneapolis Iron Store, Mdse.	112.32	Meidinger Service,Oil	2.10
Maier Albert, Mdse.	3.03	Mohr Gottlieb J., Road right-of-way	48.67
Mettler Otto, Road work	20.15	Moser Carl, Road work	86.80
Moore S. E., Mileage	36.68		
Obenauer Ervin, Load & haul gravel	2825.55	Opp Arthur, Road right-of-way	60.00
Preszler Adam J., Road work	179.35	Pfeifle Elmer, Road work	18.20
Rall Ed., Repair	7.61	Rath Fred A., Repair	24.78
Rau David, Road work	20.50	Socony-Vacuum Oil Co.,Diesel fuel	1057.97
State Highway Commission,Part pay on Project S-273(3)	2823.50		
State Highway Commission,Part pay on Project S-287(3)	1717.09		
Schaffer Ferdinand, Diesel fuel	56.47	Serr Albert, Road work	7.80
Serr Albert, Replacing fences	87.50	Smolnisky Emil, Road work	2.60
Schaible Fred C.,Road work	33.00	Schock J.K., Blacksmith	33.72
Smolnisky John, Road work	113.05	Schauer Gottlieb, Mow weeds	3.75
Stugelmeyer Jacob F.,Road work	2.60	Schnabel Edward, Road work	39.00
Stadel Albert, Road work	12.00	Schmitt Floyd, Mow weeds	1.50
State Treasurer, Diesel fuel tax	408.08	Zimmerman Geo. A., Mow weeds	9.00

Miscellaneous bills allowed:

Bounty claims approved for State:

Harry Hieb, Edmund Schumacher, Albert Stugelmeyer, Reuben Mettler,Christoph Rueb.

Bills allowed for school supplies:

Berkley Cardy Co.,	84.13	The Josten Mfg.Co.	11.43	The Macmillan Co.	40.46
Eureka Hardware, Mdse.	6.10	Extension Film Foundation, Film rental			15.00
Eagle Roller Mill Co., Courthouse coal	756.94				

Goehring J.M., Veterans Service Officer 111.00.

Huber Gottlieb S., Application for Abatement of Tax, Rejected 5.51.

Junker John P., Justice Report 4.70: Kolb Freda, Clerking 106.00

Montana Dakota Utilities Co., Lights 42.54.

McPherson County Herald, Official printing & Misc. 129.15

Neuharth Henry G., Labor 2.93:

Peavey Lumber Yard, Esther Skoglund, Coal 28.46: Porter Dorothy, Clerking 3.00

Schmidt John A., Mechanical labor 17.50:

McIntosh Clinic, Magdalena Ladner 3.00: McIntosh Clinic, Fred F. Schock 100.00

McIntosh Clinic, Christ Schaible, Rejected 90.00:

The Colonial Hospital, Elwood D.Fiechtner 42.75:

Resolution introduceed by Commissioner C. C. Wolf and seconded by Commissioner Stoecker, that

Whereas, there is now on hand over $5,000.00 in the Bond Fund, and

Whereas, that money is no longer needed in that fund as the county indebtedness is all paid.

Therefore, Be It Resolved, that $4,000.00 of the above stated amount now on hand be transferred to the County General Fund.

On roll call the resolution was unanimously adopted.

Commissioners bills allowed:

John G. Bertsch, Per diem and mileage 16.05: Fred Feiock, Per diem 8.00

Adam Stoecker, Per diem 8.00: Albert Wolff, Per diem & mileage 13.04

C. C. Wolf, Per diem and mileage 9.50:

On motion the Board adjourned.

The Commissioners will meet again, January 2, 1951.

L. C. Sayler, Co. Auditor

Approved this 2 day of Jan 1951

Chm. of Board

Official Proceedings
McPherson County Commissioners

Leola, S. Dak., Jan. 2, 1951, the County Commissioners met as an unorganized body. Present were Emanuel Aman, John G. Bertsch, Fred Feiock, Harold C. Rath, and Arthur Schmidt.

The Board members now prodeeded to ballot for a Chairman for the ensuing year. Upon the first balloting Commissioner Bertsch received 3-votes, and Commissioner Schmidt 2-votes. Therefore, Commissioner Bertsch was declared Chairman of the new Board.

The minutes of the December 29th special meeting were read and approved as read, after the following insertion was made: All County Officers bonds were approved as filed.

On motion the following salary bills were allowed including the additional allowance provided for by S.B.150, 1949 Session Laws:

Balliet L.E, Clerk of Courts	210.41:	Fauth L., Dep. Co. Auditor	145.00
Gill M., Dep. Co. Treasurer	155.00:	Hilgemann C.C., Co. Treasurer	229.16
Hohman F.E., Judge	183.33:	Hoffman V., Dep. Reg. of Deeds	120.00
Hoff V., Dep. Supt. of Schools	229.16:	Kretschmar P.C., St.Atty.	195.00
Moore S.E., Hwy. Supt.	200.00:	Meidinger Theo.E., Supt. of Schools	229.16
Neuharth Ray E., Reg. of Deeds	210.41:	Sayler L.C., Co. Auditor	229.16
Wunner Adam, Janitor	150.00.		

On motion the following grants were paid for January 1951:
Elizabeth Bitz 15.00: Mrs. John Hottman 15.00: Magdalena Ladner . 10.00:
Mrs. J.N. Lindley 15.00: A. Zimmerman 15.00:

On motion made, seconded, and carried the County Auditor was instructed to advertise for the purchase of one car load of Bridge plank.

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer approved as follows:

Deposits in Banks and office	251,191.82
Checks	5,665.59
Cash expense items	45.57

Balliet L. E., Report of fees collected in December 17.55
Brown & Saenger, Office supplies 257.20
Bertsch Herbert A., Balance of annual salary 2081.30
Educator Supply Co., Office supplies 43.99
First National Bank, Withholding tax 199.70: Feickert Gottlieb, Draying 7.60
Glaseman Bros., Road work 240.80:
Hub City School Supply Co., School supplies 164.54:
Klein Emil, Replacing fences 56.02
Lutheran Home, John Schueler 45.35
Midwest Beach Co., Office supplies 418.86: Mitchell Publishing Co.,Office supplies 263.43
Meier Jacob A., State bounty claim approved.
Mpls. & St.L.Ry. Co., Freight 15.72:
News Printing Co., Office supplies 344.95: Robbins C.O., John Schueler 11.00
Seaman L. A., Court reporter 86.58:
Western Mutual Telephone Co., Services 65.07:

On motion made, seconded, and carried Arthur Bjork was appointed as Justice of Peace.

On motion the Northwest Blade, and the McPherson County Herald were again designated as the Official Newspapers of McPherson County.

On motion the Sheriff's Jailor fees were again set at $1.00 per day.

On motion Office inventories were examined and approved.

This is the time and place for the designation of chattel mortage foreclosure places, it was moved that the following places are hereby designated to hold such foreclosure sales at the public railroad stockyards, of each of the following towns: Wetonka, Leola, Long Lake Town, Hillsview Twon, Greenway, and Eureka. The motion was seconded and approved.

On motion it was designated that the public official bulletin board shall be at the South entrance door of the Courthouse, Leola, South Dakota.

On motion recognition was given to the Abolishment of Hillsview Civil Township as required by Chapter 58.01 South Dakota Code, but no books, papers, property or funds were turned over to the County or County Auditor.

On motion the Board recessed until the next day.

Jan. 3, the Commissioners met again as recessed.

On motion made seconded and carried the Auditor was instructed to advertise for applications for Highway Superintendent.

On motion by Commissioner Schmidt and seconded by Commissioner Aman, that S.E. Moore be employed another month as Highway Superintendent. Motion carried.

Motion by Commissioner Schmidt that the surety bond for the County Treasurer need not be more than $40,000.00. Seconded by Commissioner Aman, and unanimously approved.

Resolution introducted by Fred Feiock and seconded by Harold C. Rath.

Whereas, Arthur J. Mohr, County Treasurer-elect has tendered his resignation for the office of County Treasurer of McPherson County, South Dakota, and . . . . . .

Whereas, it is the duty of the Board of County Commissioners to appoint someone as Treasurer.

Therefore, Be It resolved that Adam Ehley be appointed as Treasurer of McPherson County as required by law.

Upon roll call 4-Commissioners voted, Yes, and 1-Commissioner voted, Pass.

Therefore, the resolution was declared adopted, and Adam Ehley was declared County Treasurer.

On motion it was further agreed that C. C. Hilgemann and Martha Gill both remain in Office for January and February with the new Treasurer to give him the necessary instruction for which service they are to receive $200.00 each per month.

On motion the deputy salaries were set as follows:

Deputy Register of Deeds	125.00
Deputy Supt. of Schools	125.00
Deputy County Auditor	150.00
Deputy County Treasruer	150.00

On motion the following bills were allowed:

Bertsch Herbert A., Mileage	74.95.
Hauck Wm. D., Surety Bonds, Premium	728.51.
Northwest Blade, Official printing	121.93.
Neuharth Ray E., Report of fees collected in December, Approved	142.60.

Commissioners bills allowed:

Emanuel Aman, 2-days per diem and mileage	24.78
John G. Bertsch, 2-days per diem and mileage	26.50
Fred F. Feiock, 2-days per diem and mileage	16.00
Harold C. Rath, 2-days per diem and mileage	21.60
Arthur Schmidt, 2-days per diem and mileage	26.08

On motion the Board adjourned.

The Commissioners will convene again February 6, 1951.

L. C. Sayler, Co.Auditor

Approved this 6 day of Feb 1951.

Chm. of Board

Official Proceedings
McPherson County Commissioners

Leola, S. Dak., Feb. 6, 1951, the Commissioners met in regular session. All Board members being present the meeting was called to order by Chairman Bertsch. Minutes of the previous meeting were read and approved after the following corrections were made: Emanuel Aman, Per diem and mileage should have read 26.64, instead 24.78, and after deliberations were had between the Board and C. C. Hilgemann about the $200.00 for February while in the Treasurer's Office, but no change was made.

Salary bills allowed as paid including the additional allowance as provided for by S.B. 150, 1949 Session Laws:

L.E. Balliet, Clerk of Courts	210.41:	L. Fauth, Dep. Co. Auditor	150.00
M. Gill, Dep. Co. Treas.	200.00:	C. C. Hilgemann, Co. Treasurer	200.00
Adam Ehley, Co. Treasurer part of the month, None:		V.Hoffman,Dep. Reg. of Deeds	125.00
V. Hoff, Dep. Co. Supt. of Schools	125.00:	F. E. Hohman, Judge	183.33
Kretschmar P.C., St. Atty.	195.00:	Theo.E.Meidinger,Supt. of Schools	229.16
Ray E.Neuharth, Reg. of Deeds	210.41:	L. C. Sayler, Co. Auditor	229.16
S.E. Moore, Hwy. Supt.	200.00:	Adam Wunner, Janitor	150.00

On motion the following grants were paid for February:

Elizabeth Bitz 15.00: Mrs. John Hottman 15.00: Mrs. J.N. Lindley 15.00: Magdalena Ladner 10.00: A. Zimmerman 15.00.

On motion the offer of $40.00 by Fred Gab for an old horse road blader was unanimously accepted.

Road, and repair bills allowed:

Anderson Welding Supply Co., Repair	1.20:		
Bertsch Fred, Zerex	22.50:	Breunig Albert, Mdse.	.75
Breunig Albert, Road right-of-way	8.50:	Bertsch Adam G., Check gravel	53.60
Central Lumber Co., Mdse.	107.31:	Diede Edward, Road work	6.80
Empire Equipment Co.,Part pay on patrol	1500.00:		
Eisenbeisz John, Road work	56.00:	Fischer Walter W., Repair	8.63
Gutjahr Christ, Blacksmith	17.90:	Grosz Martin G., Move fence	35.00
Halladay-Dettman Co., Repair	5.80:	Hoffman Christ C., Cut weeds	3.00
Hoeft Fred, Road work	124.10:	Kamm Victor, Move fence	17.50
Kiesz Service Station, Gas & oil	66.71:	Kary Chevrolet Inc.,Repair	3.25
Kirschenman John Jr., Road work	108.80:	Kohlhoffs, Repair	14.08
Jasmer Clarence, Labor	113.90:	Jundt John J., Road work	90.00
Leola Leader, Mdse.	4.05:	Leola Equity Exchange	4.90
Mpls. Iron Store, Mdse.	.57:	Moore S. E., Mileage	24.08
Mettler Otto H., Road work	54.60:	Obenauer Ervin,Load & haul gravel	1554.34
Preazler Adam J., Road work	108.80:	Rall Ed., Gas & repair	38.23
Sioux Road Equipment Inc.,Repair	273.46:	Schaible Jacob, Express charges	5.22
Strobel Dan F., Coal	31.71:	Smolnisky John, Road work	80.75
Schaible Fred C., Labor	84.00:	Scony-Vacuum Oil Co.,Diesel fuel	133.90
Schaffer Ferdinand,Diesel fuel	95.03:	State Highway Commission,Sign posts	11.10
State Highway Commission, Snow plowing in 1950	895.00:		
Treftz John J., Move fence	52.50:	Turnwall Carl,Road right ofway & move fence	68.50
Weishaar Art., Road ritht-of-way	8.50:		

Some time was taken up in hearing road delegations.

At this time the sealed bids on bridge planks were opened, and prices compared, whereupon Commissioner Aman moved that the bids of the E. S.Gaynor Lumber Co., of Sioux City, Iowa, be accepted as being the lowest and best bids. Motion was seconded by Commissioner Schmidt, and on vote call unanimously approved.

Also the applications for Highway Superintendent were considered but no action on same was taken.

Edwin Kammerer's Application for Permit to Engage in Retail Sale of Intoxicating Liquor at Greenway, was approved, as there were no objections heard.

On motion recognition is hereby given that $188.90 was turned over to McPherson County by and through the abolishment of Hillsview Civil Township.

On motionthe Board recessed until the next day.

Feb. 7th the Commissioners met again as recessed.

Miscellaneous bills allowed and items approved:

Auditor's Account with Treasurer, approved as follows:

Deposits in Banks and Office	285,077.15
Checks	1,574.71
Cash items	215.64

Becker Implement Co., Repair 9.30

Balliet L. E., Report of fees collected in January, Approved 22.75
Bertsch Herbert A., Fees & mileage 286.49
Breunig Albert, Mdse. 1.76: Bowdle Ind.School District, Tuition 45.00

Applications for Abatement or refund of Taxes, Approved as follows:

Golz Rose 1.38: Bender Mrs.Martin 1.00: Hoffman Harold J. 3.00: Hoffman Jacob C. 4.28: Joachim Allen 1.00: Mack Irene 1.60: Neuharth Elmer 1.00: Schnabel Hugo J. 6.04: Strobel Dan G. 1.00:

State claims approved for fox bounty:

Gilbert Holsworth: Christoph Rueb: Henry B. Schmidt.

Eureka State Bank, Insurance premium 253.50:
Eagle Roller Mill Co., Fred Lechner Jr., Coal 20.00:
Eureka Rexall Drug, Fred F. Schock, Medicine 3.00:
Extension Service, Office supplies 16.00:
Ehley Adam, Co. Treasurer, Cash expense items 278.52:
First National Bank of Aberdeen, Withholding Tax 75.10:
Gutjahr Christ, Labor 8.75: Goehring J.M.,Veterans Service Officer 100.00
Hub City School Supply Co., School supplies 53.15: Huffman R.E.Co.,Office supplies 66.70
Imperial Chemical Co., Janitor supplies 86.88:
Kolb Freda, Extension Office clerk 100.00: Kolb Freda,Weed Board clerk,Rejected 70.00
Lutz Henry, Henry Schmitt,Groceries 5.66: Leola City Treasurer,Water rental 11.88
Lutheran Home, John Schueler 15.00:
McPherson County Herald, Official printing 60.92: Mpls.& St.L.Ry. Co., Freight 9.30
Montana-Dakota Util.Co., Lights 47.67: Midwest Beach Co.,Office supplies 181.70
Mitchell Publishing Co., Office supplies 425.50: News Printing Co.,Office supplies 47.92
Neuharth Ray E., Postage 5.40:
Neuharth Ray E.,Report of fees collected in January, Approved 175.05:
Northwest Blade, Official printing & Mdse. 71.46:
Office Equipment Co., Fix Calculator 6.39: Peavey Lumber Co., Mdse. 6.35
St.Lukes Hospital,Mrs. John Hottman 93.55: Sterling Leather Products,Mdse. 9.98
Sorensen Ralph, Travel & expense 153.12: Straubs, John J.Heyd, Burial 161.20
Slim's Plumbing Shop, Labor & repair 114.72: Voegele Truck Line, Freight 1.81
Western Mutual Tel. Co., Services 62.75:
Westport Ind.Con.School District, Tuition 225.00: Zelmer's Market,Walter Maier,Groceries 20.00

Considerable time was devoted to hearing road delegations.

On motion made, seconded, and carried the following County Extension Board members were appointed for 1951:

Ted Opp, Mildred Schick, Joe Lapka, John K.Hoffman, and Harold C.Rath as member of County Commissioners.

Resolution

Whereas, the McPherson County Board of Commissioners desire a change in the Federal Aid Secondary Highway System on route No. 459, also known as County Road No.5.

Therefore the Board of Commissioners desire the west 5 miles of the Highway, beginning at the SW-Corner of Sec. 5, Township 127, Range 69, thence due east 5-miles to the SW-Corner of Sec. 6, Township 127, Range 68, shall be abandoned from the Federal Aid Secondary Highway System, and shall be replaced at a new location beginning at the SW-Corner of Sec.32, Township 128, Range 69, thence due east 5-miles to the SW-Corner of Sec. 31, Township 128, Range 68, thence due south 1 mile to the SW-Corner of Sec. 6, Township 127, Range 68.

Whereas, this change in the Highway will give the great majority of people living east and north of Long Lake a more direct farm to market road into town. Also it will give the

people living west and in Long Lake a more direct road east and north to the State Line.

. Now Therefore, be it resolved that the State Highway Commission recommend to the Public Roads Administration that the above described change shall be made in the Federal Aid Secondary Highway System.

Vote of Commissioners Yes 5, No None.

Resolution is hereby declared adopted.

Dated at Leola, South Dakota, this 7th day of February 1951.

John G.Bertsch
Chairman, Board of County Commissioners

Attest:
L. C. Sayler, County Auditor

On motion by Fred Feiock and seconded by Harold C. Rath it was agreed by a vote of 3 to 2 to have the East-end Tractor moved to the Leola County Shed for a check over and repair work.

In the selection of Highway Superintendent the Board agreed by a vote of 3 to 2, to employ S. E. Moore at $250.00 salary per month and 7-cents mileage, and he was also given the power to hire and fire the labor people.

Commissioners bills allowed:

Emanuel Aman,	Per diem and mileage	28.50
John G. Bertsch,	Per diem and mileage	26.50
Fred Feiock,	Per diem	16.00
Arthur Schmidt,	Per diem and mileage	28.08
Harold C. Rath,	Per diem and mileage	21.60

On motion the Board adjourned.

The Commissioners will meet again March 6th, 1951.

Approved this 6 day of March 1951.

L. C. Sayler, County Auditor

John G. Bertsch
Chairman of the Board

COMMISSIONERS PROCEEDINGS

Leola, S. Dak. March 6, 1951 the Board met with all members present. The members were called to order by Chairman Bertsch. Minutes of the last meeting were read but before approval, C. C. Hilgemann, who had taken over the duties of County Auditor, asked for a few minutes time to discuss certain procedures and county affairs in general. The Auditor called attention to certain discrepencies noted in the last official audit and recommended proper corrections and cautioned the Board against repetition of these practices. Harmony and team work were emphasized if effeciency is to be maintained in government and in order to accomplish desired goals, this expecially so in road work. This was also reiterated by the States Attorney, P. C. Kretschmar, who was also present at the meeting.

Approval of the previous minutes was now in order and Commissioner Schmidt moved that they be amended in regard to the vote for Hiwa Superintendent, in that a voice vote be taken and inserted, instead of the 3 and 2 vote recorded. The motion was seconded by Feiock and prevailed and the vote for hiring of the Hiwa Superintendent was entered as follows: for S. E. Moore - Rath, Aman and Bertsch, for J. A. Tuscher & Schmide and Feiock Otherwise the minutes stood approved.

On motion of Schmidt, seconded by Feiock, John Kaul was granted permission to use the County Tractor in the emergency of moving his house, upon payment of operating costs.

Several delegations and individuals appeared before the Board on road and other matters, taking considerable time.

The following salary bills were approved as paid, including the additional allowance as provided by S.B.15 - 1949 S.L.

L. E. Balliet - Clerk of Courts	231.73	L. Fauth - Deputy Co. Auditor	150.00
M. Gill - Deputy Co. Treasurer	200.00	C.C.Hilgemann - Deputy Co.Treas	200.00
Vera Hoff - Clerk Sup't of Schools	125.00	Violed Hoffman - Deputy Reg. of Deeds	125.00
F. E. Hohman,- County Judge	204.65	P. O. Kretschmar - States Attorney	216.32
S. E. Moore - Hiwa Sup't	250.00	Ray E. Neuharth -Reg. of Deeds	231.73
L. C.Sayler - County Auditor	250.48	Adam Wunner - Janitor	150.00
Adam Ehley - County Treasurer	250.48		

On motion the following grants were allowed for March:

Elizabeth Bitz	15.00	Mrs. John Hottman	15.00	Magdalena Ladner	10.00
Mrs. J.N.Lindley	15.00	A.Zimmerman	15.00		

On motion the Board recessed until the next day, March 7th.

March 7th the Board met as recessed and continued allowing road bills as follows:

Anderson Welding Supply-supplies	8.21	Duro-Test Corp - bulbs	19.68
Dickey County - road work	145.50	Eureka Motor Sales- supplies	5.27
Evans, J. D. Co. - repairs	305.82	Eisenbeisz, John - labor	96.00
Empire Equipment Co.- supplies	1591.64	Eureka Hardward - supplies	9.77
F.E.M.Electric Ass'n - moving poles	120.73	Floyd's Welding Service - welding	253.95
Goehring, Martin - labor	3.00	Gerving,Ronney - labor	8.75
Goehring, Edwin - labor	7.50	Gutjahr,Christ - blacksmith	13.10
Graff, Fred - labor	17.50	Hieb, Emil W. -labor	17.50
Hoeft, Fred - labor	103.70	Heupel, Christ - blacksmith	12.50
Heiser, Edward - labor 5.00 allowed	3.00	Jundt, John J. - labor	138.00
Jasmer, Clarence - labor	110.50	Job, Emil - labor	35.00
Kiesz Service Station - gas & oil	48.88	Kirschenmann, John Jr. - labor	105.40
Kary Chevrolet Co - supplies	17.12	Kohlhoffs - supplies	21.31
Mettler, Otto H. - labor	88.40	Metzger, Fred - labor	17.50
Moser, Carl - labor	57.85	Moore, S. E. - mileage	40.38
Merkel, Fred E.- moving fence	35.00	News Printing Co. - office supplies	13.44
Obenauer, A. F. - supplies	5.00	Obenauer, Ervin - graveling	260.00
Osterq Philip Jr. - coal	35.91	Paper Calmenson & Co. - supplies	73.34
Preszler, Adam J. - labor	104.55	Rath, Tobias - supplies	2.54
Rall, Elmer - supplies	13.70	Rueb, Chevrolet Co. - supplies	2.90
Smolnisky, John - labor & supplies	147.73	Schaible, Fred C. - labor	138.00
Schaffer, Ferdinand - fuel oil	121.48	State Treasurer - fuel tax	386.60
Sioux Road Equipment - supplies	209.82	Socony-Vacuum Oil - gas & fuel	259.67

Moved by Schmidt, seconded by Rath that the county accept the sum of $131.46 from Leola Township as full payment of snow removal by the County equipment. Motion unanimously approved.

Several Cat and Patrol operators appeared before the board in regard to wages for the coming season's work. Their request being a straight monthly wage instead of the wages by the hous as has been the practice. After some deliberation, the Board decided to try this method of payment and agreed on a monthly wage basis of $250000 per month beginning March 26th and to run for one year, for all cat and patrol operators and $1.00 per hour for the foreman on construction jobs. No mileage to be allowed for travel to and from work but only actual gas and oil.

A delegation appeared to contest the change contemplated in the Federal Aid Secondary highway system on route 459 also known as County Road No.5. The delegation wanted to have the designated roads as it no exists. The Board agreed to have a Public Hearing on April

4th and directed the Auditor to give proper notice by advertising in the official newspapers.

The following miscellaneous bills were allowed:

Ashley High School - tuition	2736.50	Becker, Emil - courthouse snow removal	15.00
Bertsch, Herbert A. - mileage	70.75	City Dray & Transfer - drayage	37.53
Eagle Roller Mills - coal R.Breitag	19.48	Eagle Roller Mills - courthouse coal	702.80
Ehley, Adam, Co.Treas. - postage items	19.73	Gutjahr, Christ - blacksmith	5.25
Greenway Implement - flour H.Schmidt	8.50	Goehring, J.M. - veteran service	100.00
Hub City School Supply - text books	30.00	Freda Kolb - extension & weed control	180.00
Lutz, Henry - groc H. Schmidt	15.06	Lutheran Home - John Schuler	15.00
McIntosh Clinic - Henry Hoffman	60.00	McPherson Co.Herald - printing & supplies	19.33
Midwest Beach - janitor supplies & text books	218.26		
M & St. L.R.R. - freight	2.63	Montana Dakota Utilities - co. lights & power	59.39
Northwest German Farmers - ins prem.	16.00	News Printing - office supplies	38.50
Pacific Press Publishing Co - text books	100.00		
Perman, Emil Elev - coal H. Schmidt	17.82	Porter, Dorothy - clerk-Clerk of Courts	6.00
Police & Sheriff's Ass'n - supplies	3.00	St. Lukes Hospital - Barbara Hottman	175.45
State Treasurer - audit	420.00	Stanwix House Co. - text books	28.44
Sorensen, Ralph P. - extension exp	69.30	Winston, John Co. - text books	20.08
Weavers, The - office supplies	3.07	Welch, Mrs. Earl - clerk - Clerk of Courts	12.00
Western Mutual Tel. Co. - calls & ser.	64.41		
Western Surety - bonds Co.Auditor, Dep Co.Aud and Dep Tread.	77.90		

Coyote Bounty affidavits for state payment:

Omer Wessel, Hilmer Wessel, Sam Schaible and Otto Muhlbeier.

The Auditor was further directed to advertise for bids for the county's supply of gas, oils, greases and tires for the coming season, and also to call for bids for all materials to complete a machine shed at Long Lake 30x48 ft.

Ervin Obenauer agreed to ocassionally let the county use his low heavey duty trailer to move county's equipment when moving from one job to another at 30¢ a mile traveled.

It was also understood and agreed that if and when it is convenient for M.Obenauer to use the county's elevator grader he should pay a rental of $2.00 per hour.

The following tax abatements were approved:

Eureka Livestock Sales - 40A assessed and is state land	29.31		
Edmund Kurle - Homestead exemption	.62	Henry Zenker - Homestead exemption	1.16
Art G. Pfeifle " "	.70	Emil Kuebler - Poll tax exemption	1.00
Henry Trautman - double assessment poll tax	2.00		
Emil Pfeifle " " - structures	21.92		
Earl Webster " " - cattle	89.34		

Auditor's report of account with Co. Treasurer approved as follows:

cash in office and banks	304,249.61
checks	4,818.04
miscellaneous cash items	19.73

Register of Deeds report of fees collected during February in the amount of $143.00 was approved.

Clerk of Courts report of fees collected for February of $27.35 approved.

The appointments of Martha Gill and Lorraine Fauth as Deputy Auditor and Deputy Treasurer respectively, were approved. The appointment of Fred K. Mehlhoff of Eureka as Deputy Clerk of Courts, for the purpose of issuing marriage license only, was approved.

The bonds of C. C. Hilgemann, Co. Auditor, Martha E. Gill, Deputy Co. Auditor and Lorraine Fauth, as Deputy Co. Treasurer were approved.

The County Auditor at this time presented twenty tax deeds to the board which were

completed while still in the Treasurer's office, and recommended that the property, consisting of some 60 lots in the City of Leola, be appraised and offered for sale as required by law.

By unanimous approval the following resolution was adopted:

BE IT RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, duly assembled this 7th day of March 1951, that the Board deems it advisable and to be for the best interests of McPherson County, to sell the following described real property belonging to the County of McPherson by tax deed proceedings, to-wit:

Highland Park Addition Leola:	Lots 9 & 10 Block 11
	Lots 2 & 3 Block 12
	Lot 5 Block 11
	Lots 2 & 3 Block 7
Turners Addition Leola:	Lots 1,2,3 & 4 Block 3
	Lots 1 & 2 Block 4
	Lot 3 Block 5
Pleasant View addition Leola:	Lots 1 to 6 Block 8
Hardenbrooks Addition Leola:	Lots 7,8,9,10,11 & 12 of Block 7
McPherson County Addition Leola:	Lot 13 Block 1
Kenwood Addition Leola:	Lots 1 to 17 Inclusive of Block 2
	Lots 18 & 19 Block 3
	Lots 21 to 39 Indusive of Block 5, and
	Lots 44 to 47 Inclusive of Block 5

AND BE IT FURTHER RESOLVED that the county auditor is hereby directed to offer for sale, and sell at public auction, in the manner provided by law, to the highest bidder for cash, the above described property and make the proper report of such sale to the Board of Commissioners.

TheBoard also at this time appraised the above real estate.

The Commissioners bills were allowed as follows:

Emanuel Aman - per diem & mileage	26.64	John G.Bertsch-per diem & mileage	26.50
Fred Feiock - per diem	16.00	Harold C. Rath -per diem & mileage	21.60
Arthur Schmidt - per diem & mileage	26.08		

There being no further business, the board recessed to meet again in regular session April 3rd.

County Auditor

Approved this 3 day of April 1951

Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

April 3, 1951 the Board met in regular session with all members present. Minutes of the previous meeting were read and approved after the following amendment was made relative to the employment of road employees: namely, "that the monthly wage rate of $250.00 per month for a perios of one year" be amended to read "at the rate of $250.00 per month for one or more months and after 30 days the board may change the wages back to an hourly basis should they deem it advisable".

Salary bills approved as paid for March as follows:

Adam Ehley, County Treasurer	254.16	Lorraine Fauth, Deputy Co. Treasurer	150.00
C.C.Hilgemann,Co.Auditor Mar 5-31	221.40	L.C.Sayler, Co. Auditor Mar 1 -4	32.76
M. Gill, Deputy Co. Auditor	150.00	L.E.Balliet, Clerk of Courts	235.41
Raymond E.Neuharth,Reg.of Deeds	235.41	Vera Hoff, Deputy Co.Sup't of Schools	125.00
F.E.Hohman - Co. Judge	208.33	P.O.Kretschmar - States Attorney	220.00
Theo.E.Meidinger,Sup't of Schools	254.16	S.E.Moore - Hiwa Sup't	250.00
A,Wunner - Janitor	150.00		

Poor Relief grants allowed for April: Magdalena Ladner 10.00 Mrs. J.N.Lindley 15.00 A.Zimmerman 15.00 Elizabeth Bitz 15.00

The following resolution introduced by Commissioner Schmidt who movedits adoption:

WHEREAS IT APPEARS THAT THE COUNTY OF McPHERSON has accumulated in the bond fund and in the Permanent School Bond fund certain amounts of moneys to be used for retiring the indebtedness of certain funds, and

WHEREAS IT APPEARS that all of such indebtedness has been fully paid and that such funds are no longer needed for the original intended purpose,

THEREFORE BE IT HEREBY RESOLVED that all moneys now in the said funds and all moneys coming into such funds be transferred to the County General fund of McPherson County,

The motion was seconded by Rath and unanimously approved.

The Auditor at this time informed the board that the appropriation for his office expense has been practically depleted in the January and February meetings, before he entered upon the duties as Auditor, and that there was no appropriation left to pay the necessary assessors books and other supplies of his office for the cufrent year.

After discussing this briefly, Commissioner Aman presented the following resolution and moved its adoption:

WHEREAS, the Board of County Commissioners of McPherson County has not budgeted enough money in some of the departments of its government to carry on the indispensible functions of such departments when the annual budget was drawn for the year 1951; and

WHEREAS enough money has been provided and is now on hand to warrant further necessary expenditures imposed by law,

THEREFORE BE IT HEREBY RESOLVED that the annual budget for the year 1951 be supplemented by the following further appropriations:

County Auditor's office expense 1200.00

The resolution was seconded by Rath and approved unanimously.

Several road delegations appeared before the board taking considerable time. Among the delegations was one from Wachter Township requestiong that a certain section of road be approved as a county road connecting a county road in Brown County and beginning at the SW corner of Sec.14-128-66 thence running due east two miles thence north along the Brown-McPherson County line one mile. After due consideration the board by unanimous consent, agreedto submit the project for possible state approval.

Gas, oil, grease and tire bids were opened at this time as advertised and considered.

It was unanimously agreed to divide the gas and diesel fuel bids between stations from month to month when convenient to purchase and oil and grease bids were divided between Socony Vacuum Oil Co. and Standard Oil Co.

Action on tire bids was held up as no current price lists were filed with any of the bids.

The board unanimously agreed to pay 2¢ gopher bounty until June 29, when the Commissioners will collect them at the usual places.

The board recessed until the next day, April 4th.

April 4th the board met as recessed, and resumed work by allowing road bills as follows:

Breitag, Ruben - labor	6.50	Diede, Ruben - moving fence	35.00
Duro Test Corp - supplies	7.68	Central Lumber Co. - supplies	55.58
Emprie Equipment Co. - supplies & payment on equipment	1813.44		
Fischer, Walter W. - supplies	4.35	Foster, J.P.Co. - supplies	130.33
Floyd's Welding Service - welding	31.50	Gutjahr, Christ - blacksmith	12.50
Heupel, Christ - blacksmith	47.30	Home Oil Co. - oil	16.80
Hoeft, Fred - labor	187.00	Jasmer, Clarence - labor	178.50
Junit, John J. - labor	214.00	Kary Service Station - gas & oil	22.35
Kirschenmann, John Jr. - labor	223.20	Kiesz Service Station - gas & oil	188.92
Ladner, Jacob - gravel checker	37.60	Leola Leader - cloth	2.50
Maier, Albert - supplies	7.25	Moore, S.E. - mileage & surveying	32.49
Muhlbeier, Otto - labor	8.00	Mettler, Otto - labor	117.96
Moser, Carl - labor	57.20	M & St. L. Ry - freight & express	12.42
Opp, Edmund - gravel	7.50	Opp, John J. gravel	135.00
Ottmar, Ernest - labor	26.75	Ottmar, Carl - labor	17.50
Peavey Lumber Yards - supplies	18.41	Preszler, Adam J. - labor	173.40
Paper Calmenson Co - supplies	99.72	Rall Hardward - supplies	12.44
Socony Vacuum Oil Co - fuel oil	25.50	Schaffer, John J. - blacksmith	74.75
Schaeffer Oil Co - gas & oil	108.38	Smolnisky, John - labor	192.40
Schaible, Fred C. - labor	63.93	Steinwandt, Nathaniel - labor	11.70
Schumacher, Hugo - supplies	4.05	Voegele Truck line - freight	53.86
Wolf, Leonard C - pushing snow	rejected	Zelmer, Edward - supplies	8.25
Zelmer, Milbert - labor	13.65		

The following miscellaneous bills were allowed:

Bertsch, Herbert A. - mileage	165.60	Baillie, E.Kenneth - institute	35.00
Balliet, Marcella - clerk, Clerk of Courts	7.50		
Becker, Emil - snow removal	6.00	City Dray & Transfer - drayage	2.40
Deibert, Melvin - coroner	7.90	Ehley, Adam, Treas - postage items	50.42
Eureka Community Hospital - Mrs. Dan Bitz	48.91		
Eureka Community Hospital - Violet Klungset, Clarence Schmidt - rejected.			
Fischer, Helen - extension & weed control	50.50		
Goehring, J.M. - Veteran Ser. officer & postage	101.00		
Heilman Drug - medicine - Henry Hoffman	27.55	Holmes Drug - institute supplies	1.00
Hub City School Supply - text books	22.35	Hoffman, John K. - extension exp	4.44
Industiral Chemical Co. - janitor supplies	24.70	L.C.Sayler - Clerk Treas office	5.00
Kolb, Freda - extension & week control sec'y	75.75		
Long Lake Elevator & Lumber Yard - coal		Walter Maier & Fred F. Schock	77.26
Lynde, Dr. Roy - Mrs. Hoftman	rejected	Lutz, Henry - groc Henry Schmidt	15.26

Leola Equity - motor,supplies & labor 229.00 Lapka, Joe -extension exp 4.20

Lammle, Conrad - mile Mrs. Walter Maier 8.40 McPherson Co.Herald -printing 35.44

McIntosh Clinic-Magdalena Ladner,Eugene Junker, Henry Hoffman,Mrs. Daniel Bitz 86.00

Montana Dakota Utilities - lights & power 53.00

Meidhn er, Theo.E.-mileage visiting schools 20.40

News Printing Co- office supplies 847.44 Northwest Blade -printing & supplies 48.40

Opp, Theodore - extension exp 5.40 Rice, John D. - institute speaker 70.00

St.Lukes Hospital - Wm. Voss 150.00 S.D.Wheat Grosers Ass'n - supplies 35.45

Sorensen, Ralph P.-extension exp 49.81 Schmidt, John A. - swithh 19.18

Saint Mary's Hospital - Chas Silver 100.00 Welch, Wilma -clerk Clerk of Courts 12.00

Western Mutual Tel. -calls, service & phone 119.95

The following coyote & fox Bounties affidavits were approved:

Christoph Rueb, Otto Muhlbeier and Aug. G. Heupel

The County Auditor at this time presented his report of real property sale held on the 30th day of March as follows:

TO THE BOARD OF COUNTY COMMISSIONERS OF

McPHERSON COUNTY, SOUTH DAKOTA

The undersigned, County Auditor of McPherson County, South Dakota, makes the following return of the proceedings had pursuant to the direction of the Board of County Commissioners of McPherson County, South Dakota to offer for sale the withing described real estate acquired by the county by tax deed proceedings, and reports as follows:

That the real property directed to be offered for sale was appaised as the amounts set forth and was advertised by proper notice published in the legally designated newspapers of McPherson County, South Dakota, onee each week for a period of 3 weeks before the date of sale, giving the time, place and terms of sale, all of which is shown by the attached copy of publication.

That the County Auditor, pursuant to the duly given notice, did offer and sell such real estate on the 30th day of March, 1951, subject to approval by the Board of Commissioners, towit:

Highland Park Addition to the City of Leola:

Lot 2, Block 12-appraised at $10 and sold to Ed Rueb for $26.00

Lot 3,Block 12-appraised at $30 and sold to Ed. Rueb for $50.00

Lots 9 & 10 Block 11 appraised at $10 and sole to L.E.Balliet for $11.00

Lots 2 & 3 Block 7 appraised at $10 and sold to Emma Feiock for $10.00

Lot 5 Block 11 - apprapised at $20 and sold to Ed. Rueb for $41.00

Turners Addition to the City of Leola:

Lots 1 to 4 Block 3-appraised at $30 and sold to City of Leola for $40.00

Lots 1 & 2 Block 4 -appraised at $25 and sold to City of Leola for $25.00

Lot 3 Block 5 -appraised at $25 and sold to Wm. T. Becker for $25.00

Pleasantview Addition to the City of Leola:

Lots 1 to 6 Block 8 -appraised at $50. and sold to Milton Tribble for $50.00

Hardenbrooks Addition to the City of Leola:

Lots 7 to 12, Block 8 appraised at $50 and sold to Ree Ronayne for $50.00

McPherson County Addition to Leola:

Lot 13, Block 1 appraised at $15 and sold to Barzen Grain Co for $21.00

Kenwood Addition to the City of Leola:

Lots 1 to 6 Block 2-appraised at $50 and sold to Lester Bell for $50.00

Lots 7 to 12, Block 2-appraised at $50 and sold to Clara Nelson for $50.00

Lots 13 to 17 Block 2 appraised at $25 and sold to Emma Jacober for $66.00

Lots 18 & 19 Block 3 appraised at $10 and sold to John E. Schodk for $15.00

Lots 21 to 39 Block 5 appraised at $95 and sold to Wm. D. Hauck for $95.00

Lots 44 to 47 Block 5 appraised at $20 and sold to Wm. T. Becker for $20.00

The County Auditor further reports that all lots were paid for in cash as advertised and recommends that the sales outline above be approved by the Board of Commissioners.

Dated this 31st day of March, 1951.

C. C. Hilgemann,

County Auditor of McPherson County

After duly considering the report, Commissioner Schmidt moved as follows:

WHEREAS, pursuant to direction from the Board of County Commissioners of McPherson County, South Dakota, the County Auditor did offer for sale the hereinafter described real property belonging to said County, which was acquired by said County by tax deed and

WHEREAS, it now appears from the said County Auditor(s report of sale on file herein and Notice of Sale attached to said report and on file herein that all proceedings necessary to a legal sale have been complied with and that the real property was sold to the parties and in the amounts as listed above, which full amount of the purchase price has been deposited in cash with the County Treasurer

NOW, THEREFORE, it hereby is resolved by the Boardof County Commissioners of McPherson County, South Dakota, in regular session this 4th day of April, 1951, that the sale of said premises to the said parties be and the same is hereby approved, and the Chairman of the Board of County Commissioners of said McPherson County, South Dakota, is hereby authorized and directed to execute and the County Auditor to attest a deed to said real property in the name of said County and deliver said deed to said purchaser conveying to said purchaser all of the right, title and interest of said County therein.

Themotion was seconded by Aman and all Commissioners voting Aye, was approved.

It was moved by Schmidt that under the provisions of Chapter 55.16 of the South Dakota Code of 1939, authorized and empower the Attorney General of the State of South Dakota to furnish in McPherson County, South Dakota, a State Radio Communications System as per the quoted price of $2110.00 which sum the county agrees to make available by budget appropriation, for payment of such unit, as of this date.

Motion seconded by Harold Rath and all members voting Aye and none voting Nay. Motion carried.

Dated at Leola, South Dakota, the 4th day of April in the year 1951.

At 2:00 o'clock P.M. the hearing in regard to change of county road one mile south of Long Lake, as advertised, was held. There bing too many people present to all be accomodated in the Commissioners room, the hearing was held in the Court room and those present given an opportunity to express their views either for or against such change. When discussions were completed the Board returned to their regular room and deferred action untilsuch time when the roads in question could be viewed by the board as a body.

Application of W.L.LaBay of taxes doubly assessed was approved.

Auditor's report of account with Treasurer approved as follows:

cash in office and banks	281,492.14
checks	5,227.01
postage items paid	32.69

Register of Deeds report of fees collected for March of 172.95 was approved.

Clerk of Courts report of fees collected for March of 59.85 was approved.

On proper motion the board recessed until the next day.

April 5th the Board met as recessed. Final consideration was given the bids and it appearing that the bid of the Goodyear Tire and Rubber Co being the best bid received was accepted.. Their tires being solb by Krause Implement of Eureka and Ed. Rueb of Leola.

The Auditor was directed to advertise for bids for culverts for the coming season.

T.E.Meidinger, Superintendent of Schools, appeared before the Board in regard to allowance of expenses while attending the annual Superintendents convention at Sioux Falls. After consideration, travel and lodging expenses wereallowed.

Ray E. Neuharth also appeared before the board in regard to certain claims for supplies that the Auditor did not present for payment for the reason that upon questioning Mr. Neuharth the Auditor was informed that the supplies were for his private business, altho Mr. Neuharth requested payment thereof, stating that similar claims were paid before. Mr. Neuharth reiterated these statements before the board. The bills were not allowed.

By unanimous agreement the auditor was directed to advertise for bids for the grading of the following proposed roads: a section of road beginning at the southwest corner of section 35, Township 128, range 69, and thence due east a distance of two miles. A section of road beginning at the southeast corner of section 31, township 128, range 69, and thence due north a distance of 3 miles. A section of road beginning at the southeast corner of Section 36, Township 125, Range 69, and thence due north a distance of one and one-half miles.. A section of road beginning at the northeast corner of section 28, Township 126, range 6 Range 68, and thende due south a distance of 5 miles. A section of road beginning at the southwest corner of section 7, Township 126, range 71, thence running due east a distance of one mile.. Asection of road beginning at the southeast corner of section 10, Township 126, range 72 thence running due west a distance of one and one-half mile. A section of road beginning at the southeast corner of section 14, township 125, range 70, thence running due south a distance of one and one-half miles. A section of road beginning at the southeast corner of section 17, Township 127, range 72 thence running due south a distance of one mile and a section of road beginning at the southwest corner of section 1, township 127, range 73, thence due east a distance of one and one-half mile.

The following township bonds were approved by townships:

Assessors: Lincoln, Carl, Wachter, Washington, Leola, Koto, Howard, Spring, Spring Creek City of Leola, City of Eureka

Clerks: Lincoln, Carl, Wachter, Washington, Leola, Koto, Weber, Howard , Spring, Wacker Spring Creek.

Treasurers: Lincoln, Carl, Wachter, Washington, Leola, Koto, Howard, Spring, Spring Creek Weber.

Justices: Koto, Spring Creek, Weber

Constables: Carl, Wachter, Koto, Spring Creek.

This being the time and place prescribed by law for the designation of banks, the following resolution was unanimously adopted by the board.

WHEREAS acting under Section 12.0817 of the South Dakota Code of 1939, and all other amendatory acts, the Leola State Bank and the Eurek State Bank have made proper application to be designated as depositories for the funds of McPherson County, South Dakota:

And, WHereas, it appears from the examination of said application that they are in proper form in compliance with the Statutes:

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, that the above named banks be and they are herely designated as depositories for funds of McPherson County, South Dakota, for the period of one year, beginning April 5, 1951, and the Treasurer is authorizedto deposit funds therein when

bonds or other legal security have been assigned to the County Treasurer.

AND, BE IT FURTHER RESOLVED, That the above named banks are each designated as ACTIVE depositories as provided by Section 12.0819 of the South Dakota Code of 1939, and all amendatory acts, for the deposit therein by the County Treasurer of daily receipts of cash, checks, drafts, and other items, and the County Treasurer is expressly authorized to deposit in each of the said banks in excess of 100% of the capital and surplus of each of said banks, providing that at all times, the funds on deposit shall be fully secured by surety bond, pledge of legal collateral and/or insurance as provided by the Federal Deposit Insurance Corporation.

Provided, further, that each such depository shall pay on demand all deposits therein subject to payment on demand, and shall pay, when demanded, all time deposits therein, with accrued interest, if any.

Dated this 5th day of April 1951, and to be spread on the minutes of the said Board of County Commissioners at this regular meeting duly attended by a majority of the Board.

Approved: John G. Bertsch, Chairman
BOARD OF COUNTY COMMISSIONERS?
McPherson County, South Dakota

Attest:
C.C. Hilgemann, County Auditor

The following further resolution was offered and unanimously approved in regard to designation of banks.

WHEREAS, acting under Section 12.0818 of the South Dakota Code of 1939, and all other amendments as have been or may hereafter be enacted, the Eureka State Bank of Eureka and the Leola State Bank of Leola, South Dakota, have been designated by the Board of County Commissioners, depositories for the funds of McPherson County, South Dakota, and incompliance with aforesaid laws the above named banks have assigned transferred and set over to said McPherson County, those certain securities, or in lieu thereof bonds, as described below, to-wit:

By the Leola State Bank

100,000.00 U.S.Treasury notes, series B-due 12-15-66

By the Eureka State Bank
70,000.00 U.S.Treasury bonds and notes 9-15-51-53
20,000.00 City of Eureka Storm Sewer Bonds

And each relying on membership in the F.D.I.C.

The above collateral having been found by the said Board of County Commissioners to be good and sufficient for County funds, and in compliance with the Statutes relating thereto, BE IT THEREFORE RESOLVED THAT THE SAME IS HEREBY APPROVED.

AND BE IT FURTHER RESOLVED, That the following banks are designated and approved as CUSTODIAN BANKS for the safekeeping of said securities:

Federal Reserve Bank, First National Bank, Northwestern National Bank, located in Minneapolis, Minn.

Dated this 5th day of April 1951, and to be spread on the minutes of the said Board of County Commissioners at this regular meeting duly attended by all members of the Board.

Attest: C.C. Hilgemann
County Auditor

Approved; John G. Bertsch
Chairman, Board of County Commissioners,
County of McPherson, So. Dak.

Theodore T.Martel was dulyappointed a Justice in the town of Long Lake and was appointed a Justice in the City of Leola.

The following commissioners bills were allowed:

John G.Bertsch	- per diem, mileage and as per S.B.#191	57.75
Emanuel Aman	- " " " " " "	57.96
Fred Feiock	- per diem and S.B.191	42.00
Harold C. Raht	- " " , mileage and as per S.B.191	50.40

Arthur Schmidt - per diem, mileage and as per S.B.191 57.12

Upon proper motion the board recessed until May 1st, 1951.

C. C. Hilgemann
County Auditor

Approved this 1 day of May, 1951

John A Bartels
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

May 1, 1951, the board of Commissioners met as recessed with all members present.

Minutes of the last meeting were read and approved.

Salary claims approved as paid:

Adam Ehley, Co. Treasurer	254.16	Lorraine Fauth - Deputy Co. Treas	150.00
C. C. Hilgemann, Co. Auditor	254.16	Martha Gill - Deputy Co. Aud.	150.00
L. E. Balliet - Clerk of Courts	235.41	Vera Hoff - Deputy Sup't of Sch.	125.00
T. E. Meidinger - Dup't of Schools	254.16	F.E. Hohman - Co. Judge	208.33
P. C. Kretschmar - States Attorney	220.00	Ray E. Neuharth - Reg. of Deeds	235.41
Violet Hoffman - Dep. Reg. of Deeds	125.00	S. E. Moore - Hiwa Sup't	250.00
A. Wunner - Janitor	150.00		

Poor relief grants approved for May: Magdalena Ladner 10.00
Mrs. J. N. Lindley 15.00 A. Zimmerman 15.00 Elixabeth Bitz 15.00

Upon motion the following road and road supply bills were allowed:

Aman, Erwin - road work	55.00	Diede, Edward - labor	8.80
Diede, Emil - right-of way	8.50	Diede, Rueben - right-of-way	34.00
Evans, J.D.Equipment - repairs	108.73	Eisenbeis, John - patrol operator	250.00
Empire Equipment Co. - patrol mayment & repairs	3036.00		
Foster, J.P & Co. - repairs	259.43	Floyd's Welding Service -welding	54.00
Furrer, Henry - labor	16.25	Gamble Store -Long Lake - repairs	1.82
Gutjahr, Christ - blacksmith	9.25	Greenway Oil Station - repairs	2.52
Hoeft, Fred - labor	250.00	Hub City Iron Co. - repairs	18.14
Interstate Culvert Co.- culverts	5051.11	Interstate Cil Co.- repairs	54.92
Jasmer, Clarence p time keeper	263.01	Jasmer, Herman - labor	4.55
Jundt, John J. - labor	250.000	Jahraus, Arthur -right-Of-way	8.50
Jakober, Edward - road work	rejected	Kirschenman, John - labor	250.00
Kiesz Service Station - gas & oil	77.80	Krause Implement Co. - repairs	19.21
Kulm Garage & Implement - repairs	5.85	Ladner, Jacob - labor	14.00
Maier, Albert - lace leather	7.50	Moore, S. E. - mileage	94.92
Mettler, Otto H. - labor	38.35	Minneapolis Iron Store - repairs	116.06
Moser, Carl - labor & truck	141.90	Netzke, H. W. -right-of-way	20.00
Obenauer, Erwin - graveling	650.00	Ottmar, Ernest - right-of-way	25.50
Ottmar, Karl Sf.- right-of-way	17.00	Preszler, Adam J. - labor	250.00
Rohrbach, Wm. - labor & right-of-way	86.25	Rall's Service Station - supplies	18.62
Rath, Fred A. - repairs	38.97	Scheuffele, Fred Jr. - road work	rejected
Sioux Road Equipment - supplies	2075.30	Schaeffer, John J. & Son-blacksmith	41.85
State Hiwa Commission - rental, labor and final estimate on project S273(3)			2762.46
Schaffer Oil Co.- oil, fuel & grease	190.13	Socony Vacuum Oil - gas & oil	251.32
Schaible, Fred C. - labor & mileage	255.88	Smolnisky, John - patrol	250.00
Schnabel, Edward - labor	28.60	Stugelmeyer, Jacob - labor	81.90
Voegele Truck Line - trucking	26.96	Witte Hardward - supplies	6.25

Weishaar, Fred - gas 2.58 Wittmayer Garage - supplies 17.99
Wagemann, Theodore - right-of-way 20.00 Long Lake Lumber Yard - lath .50

In the afternoon various bids were opened as called for. Culvert bids were first in line with the Interstate Culvert Co and H.V.Johnson Culvert Co. bidding on metal culverts and the Herreid Concrete Products Co bidding on concrete culverts. Prides being equal on metal culverts, the bids were both accepted on as near an equal 50-50 basis as practical. If concrete culverts were desired on the west end of the county it was agreed to purchase them from the Herreid Concrete Products Co.

The bids for building a shed at Long Lake were considered. Various bids were received, some for materials, some for labor, some for both materials and labor and also some for already existing buildings. This took considerable time and after due deliberation, Commissioner Rath moved that the bid of the Long Lake Elevator and Lumber Yards be accepted. The motion was lost for want of a second. Commissioner Aman moved that the bid of the Merickel Lumber Mills at $1050.00 plus freight and concrete be accepted. On roll call Schmidt, Feiock, Aman and Bertsch voted "Aye" and Rath "No" so the motion carried. Rath moved that the bid of Fred Fischer to erect the building mentioned above for 24% of the material cost be accepted. All Commissioners voting "Aye", the motion carried. Construction t to be started as soon as a site has been designated.

Road bids were opened and bids accepted on the following sections of road and at prices indicated:

A Section beginning at the southwest corner of Section 35-128-69 thence running due east 2 miles, bid of Ervin Obenauer accepted at $400 per mile.

A section beginning at the southwest corner of Section 1-127-73 thence due east 1½ miles -bid of Ervin Obenauer accepted at $425.00 for the section

One mile beginning at the southeast corner of Section 17-127-72 thence due south 1 mile bid of Ervin Obenauer accepted at #300,00 and the bid of Ervin Obenauer to cast a section beginning at the southeast corner of Section 25-127-69 thence due west 3 miles, thence due south 1 mile, at $200 pr mile was also approved and accepted.

At this time the Board also designated the roads to be built this summer, or as much thereof as possible, with county equipment as follows:

A section of road beginning at the southeast corner of Section 31-128-69 and thence due north 3 miles,

A section of road beginning at the northeast corner of Section 28-126-68 and thence due south a distance of 3 miles,

A section of road beginning at the northeast cofner of Section 19-125-71 thence due west 3 miles,

A section of road beginning at the northwest corner of Section 18-128-72 thence due east 1 mile and thence due north 2 miles, and

A section of road beginning at the southeast corner of Section 35-128-70 and thence due west 3 miles.

The Board now recessed until the next day.

May 2, the Board met as recessed and allowed the following miscellaneoms bills:

American Public Welfare Ass'n - membership fees 6.00
Bertsch, Herbert A.-mileage & fees 149.85 Ehley, Adam, Co.Treas - postage items 30.96
Eureka Community Hospital - Mrs. Dan Bitz, Henry Hoffman 162.45
Frankel Carbon & Ribbon Co.-office supplies 36.50
Fischer, Helen E.-extension & weed control clerk 110.00
Goehring, J.M. - Veteran service officer 100.00
Gutjahr, Christ - labor 8.75 Ginn & Company - text books 53.23

Heilman Drug Co.-medicine Henry Hoffman 25.51
Hub City School Supply-text books 161.04
Imperial Chemical Co.-janitor supplies 281.89
Lutheran Home - care of John Schuler 25.00
McPherson County Herald - printing & supplies 55.89
Mitchell Publishing Co-office supplies 20.41
Midwest Beach -Janitor supplies & text books 73.18
Montana Dakota Utilities -lights and power 46.38
Meidinger, T. E.- mileage visiting schools 33.12
M & St. L. R.-freight & express 22.94
Mayo Clinic - Chas Silver 461.35
Northwest Blade - printing & Supplies 165.56
News Printing Co --supplies 139.45
Obenauer, A. F Supplies 3.25
Ranney, Dr. T.P.- Wm. Voss 43.00
St.Benedicts Home- Mrs. Elizabeth Wolf 25.00
St.Luke's Hospital -Ralph Haberman 300.00 allowed
Scott Foresman & Co -text books 8.02
Sorensen,Ralph P.-extension expense 121.71
Schmidt, John A. - motor 98.95
State 4H-Club Office-record covers 5.00
Voegele, Dr.C.L.-Barbara Hottman 150.00
Western Mutual Tel. calls & service 50.85
Western Surety - Cond Theo.T.Martel & Comp 205.00

At this time the Board apportioned and setup the proportionate percentages the municipalities of the county are to receive as defined in Chapter 163, Session Laws of 1949. The total street mileage being computed as 38 miles of which Eureka has 37%, Leola 37%, Long Lake 13%, Wetonka 6.50%, and Hillsview 6.50%

The following were allowed for the assessors meeting:

Adam, Reinhold	7.10	Aman, Otto	9.20	Beck,Wm.	8.50
Diede, Emil	10.30	Dohn, Edmund	9.50	Fischer,Arthur	8.60
Fink,Wm.	8.50	Gugel, Julius	7.00	Geist, Jacob	8.20
Guthmiller, Theo.	5.80	Goehring, Edwin	8.00	Heyd, John	8.00
Hoffman, John F.	6.80	Haberman, Anna	6.20	Hoffman, Oscar	7.30
Johnson, Donald	9.70	Junker, John P.	8.60	Kallas, Alex	5.80
Lammle, David F.	7.40	Lorber, Louis	6.60	Layton, Frank	5.85
Lapka, Francis	6.20	Mehlhaff, Gotthilf	9.00	Miller, Lawrence J.	6.50
Mohr, Wm. C.	7.40	Neuharth, Geo. J.	8.00	Nelson, Melvin	5.50
Rueb, Philip	6.40	Schnabel, Hugo	8.60	Schnabel, Royal	9.80
Smolnisky, Emil	5.00	Schumacher, Wm.	7.40	Turnwall & Oliver	5.30
Thurn, Rudolph	8.50	Wolf, Leonard C.	7.00	Wachter, Shirley	7.50
Weisz, Sam	6.75	Zantow, Fred	5.55		

The following certificates for coyote or fox bounties were approved: Erwin Opp, Mike Pfeifle, Emanuel Kirschenmann, Laverne Lapka, Edmund Albrecht, Emil K. Hoffman and Albert Fischer.

The Auditor's report of account with Co.Treasurer was approved asfollows:

cash in office and banks	319,153.04
checks	20,208.95
cash items	30.96

Register of Deeds report of fees collected during April in the amount of $821.80 was approved.

Bonds approved that were filed too late to be approved at the last meeting, by townships: Assessors - Willow, Wacker, and the towns of Long Lake & Hillsview & Clerks- Wacker & Willow, Treasurers- Weber & Willow

The bond of Theodore T. Martel as County Justice was also approved.

The following abatements of taxes erroneously assessed or double assessments were approved: Edward Fischer, Fredericka Hottman, Rudolph J. Ladner, Edward Zelmer, Albert W. Binder, Fred J. Jundt, Doris Felton, Magda Martel and Bernhold Ladner.

The application for compromise of Henry Pietz of some personal property assessedin the City of Eureka was approved upon payment of the principal amount of tax in full.

The offer of Martin Malsam of $45.00 representing full payment of tax on lots 3,4,9 and 10 of Block 5 and lots 4,5 and 6 of Block 7 all in the original plat of Hillsview, was accepted.

The application for abatement of tax by the City of Leola as approved by the city and Leola school district was also approved.

Applications for designation as county depositories, pursuant to advertisement by the County Treasurer, by banks outside of the county were received from the First National Bank of Aberdeen, First National Bank of Frederick and the Farmers State Bank of Hosmer and after due consideration the following resolution was introduced, and unanimously approved:

WHEREAS, acting under Section 12.0817 of the South Dakota Code of 1939, and all other amendatory acts, the following named banks have made proper application tobe designated as depositories for the funds of McPherson County, South Dakota, pursuant to advertisement by the County Treasurer for out of the county depositories:

First National Bank - Aberdeen

First National Bank - Frederick

Famers State Bank - Hosmer

AND, Whereas, it appears from the examination of said applicationt that they are in proper form in compliance with the Statites NF

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, that the above named banks be and they are hereby designated as depositories for funds of McPherson County, South Dakota, for the period of one year, beginning May 6th and the Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to the County Treasurer.

AND, BE IT FURTHER RESOLVED That the above named banks are each designated as ACTIVE depositories as provided by Section 12.0819 of the South Dakota Code of 1939, and all amendatory acts, for the deposit therein by the County Treasurer of daily receipts of cash, checks, drafts, and other cash items, providing that at all times, the funds on deposit shall be fully secured by surety bond pledge of legal collateral insurance as provided by the Federal Deposit Insurance Corporation.

Provided, further, that each such depository shall pay on demand all deposits therein subject to payment on demend, and shall pay, when demanded, all time deposits therein, with accrued interest, if any.

Dated this 2nd day of May, 1951, and to be spread on the minutes of the said Board of County Commissioners at this regular meeting duly attended by all members of the Board.

Approved: John G. Bertsch
Chairman
BOARD OF COUNTY COMMISSIONERS,
McPherson County, South Dakota

Attest: C.C. Hilgemann
County Auditor

RESOLUTION APPROVING BONDS AND/OR COLLATERAL PLEDGED BY DEPOSITORY Banks
AND
DESIGNATING AND APPROVING CUSTODIAN BANKS

STATE OF SOUTH DAKOTA } ss
COUNTY OF McPHERSON }

WHEREAS, acting under Section 12.0817 of the South Dakota Code of 1939, and all other amendments as have been or may hereafter be enacted, the First National Bank of Aberdeen, the First National Bank of Frederick, and the Farmers State Bank of Hosmer, South Dakota, have been designated by the Board of County Commissioners, depositories for the funds of McPherson County, South Dakota, and in compliance with aforesaid laws the above named banks have assigned, transferred and set over to said McPherson County, those certain securities, or in lieu thereof bonds, as described below, to-wit:

First National Bank of Aberdeen	45,000.00	U.S.Treasury Bonds
	10,000.00	F.D.I.C.
First National Bank of Frederick	10,000.00	Federal Land Bank Bonds
	10,000.00	U.S.Treasury Bonds
	10,000.00	Ind. Public School Dist Bonds
	10,000.00	F.D.I.C.
Farmers State Bank of Hosmer	38,000.00	U.S.Treasury bonds
	10,000.00	F. D. I. C.

The above collateral having been found by the said Board of County Commissioners to be good and sufficient for County funds, and in compliance with the Statutes relating thereto, BE IF THEREFORE RESOLVED THAT THE SAME IN HEREBY APPROVED.

AND BE IT FURTHER RESOLVED, That the following banks are designated and approved as CUSTODIAN BANKS for the safekeeping of said securities:
Federal Reserve Bank, Minneapolis, or
First National Bank, Minneapolis

Dated this 2nd day of May, 1951, and to be spread on the minutes of the said Board of County Commissioners at this regular meeting duly attended by all members of the Board

Attest: C. C. Hilgemann,
County Auditor

Approved: John G. Bertsch
Chairman, Board of County Commissioners,
County of McPherson, S. Dak.

The Board recessed until the next day.

May 3rd the Board met as recessed.

After discussing county matters in general, the board met with the county boards at a meeting held at the Richmond Youth Camp for and in the interests of county affairs.

Commissioners bills allowed:

Emanuel Aman -	per diem, mileage and as per S.B. 191	60.96
John G. Bertsch-	" " " " " " "	60.75
Harold Rath	" " " " " " "	53.40
Art Schmidt	" " " " " " "	60.12
Fred Feiock	" " and as per S.B.191	45.00

On propermotion the board adjourned to meet again June 5th.

C. C. Hilgemann
County Auditor

Approved this 5th day of June, 1951.

John G. Bertsch
Chairman of the Board

Omitted

Adam Ehley appeared before the board in regard to part time additional help in his office during the rush seasons. The Board agreed to the request and allowed additional help for six weeks at not to exceet $30.00 per week and at such time as the treasurer sees fit. This was also extended to include the auditor's office if necessary.

Ray Neuharth also appeared before the board in regard to additional help in the office of the Register of Deeds for a probable 10 days or two weeks, only if necessary, by reason of the many oil leases coming into his office daily. This was also agreed to by the board.

COUNTY COMMISSIONERS
PROCEEDINGS

Leola, S. Dak., June 5, 1951 the board met with all members present. Minutes of the last meetingwere read and approved as read.

Salary claims approved as paid:

Adam Ehley, Co. Treasurer	254.15	Lorraine Fauth, Dep. Co. Treas	150.00
C.C.Hilgemann, Co. Auditor	254.15	Martha Gill, Deputy Co. Auditor	150.00
L.E.Balliet, Clerk of Courts	235.41	F.E.Hohman - Co. Judge	208.33
M.E.Meidinger, Sup't of Schools	254.15	Vera Hoff - Deputy Sup't of Sch.17 days	78.70
Ray E. Neuharth - Reg. of Deeds	235.41	Violet Hoffman - Dep. Reg. of Deeds	125.00
P.C.Kretschmar - States Att'y	220.00	S.E.Moore - Hiwa Sup't	250.00
A. Wunner - Janitor	150.00		

Poor Relief grants approved for June:

Elizabeth Bitz - 15.00 Mrs. J. N. Lindley 15.00 Magdalena Ladner 10.00

A sizable road delegation appeared before the board from Blaine township and vicinity in the interests of road matters.

The following road and road supply bills were allowed:

Anderwon, Ray W. - road work	444.31	Central Lumber - supplies	91.15
Diede, Harold - labor	5.60	Doetzger Co - supplies	4.40
Eisenbeis, John - labor	250.00	Empire Equipment Co - supplies	237.88
Fuehrer, Henry - labor	163.10	Fischer, Walter -gas, oil grease	35.78
Foster, J.P. Co - supplies	19.93	Gohl, Wm. labor	91.00
Gamble Store-Eureka supplies	2.75	Grosz,Philip G. moving fence	26.25
Heupel, Julius - labor	35.00	Hoffman, Leo E. - labor	14.00
Heiser, John - labor	4.90	Hoffman, Oscar - labor	56.00
Hoeft, Fred - labor	250.00	Interstate Culvert Co - culverts	917.13
Jasmer, Clarence - labor & mileage	313.15	Jundt, John J. labor & mileage	283.66
Kary Chevrolet - supplies	3.25	Keim, Stanley - labor	7.00
Kiesz Service Station - gas & oil	57.42		
Kirschenman, John J. - labor	250.00	Kohlhoffs - supplies	23.93
Lithoprint Co - maps	38.47	Leola Equity - gas	299.06
Moser, Carl - labor & truck	273.30	S. E. Moore - mileage	123.76
Meidinger,Service Station - supplies	20.65	Merkel, John - right-of-way	75.00
Merickel Lumber Mills - ched	1185.00		
Obenauer, A.F. - supplies	3.60	Obenauer, Ervin - road work	2833.63
Preuzler, Adam J. - labor	250.00	Pfeifle Service - supplies	10.69
Rath, LeRoy - labor	14.00	Rath, Arthur - labor	41.40
Railway Express Agency - freight	1.23	Schaffer, Ferdinand - gas & oil	104.72
Rail, Edwin - supplies	11.90	Scherle, Fred - grease pump	35.00
Schock. J. K. - blacksmith	13.30	Smolnisky, John - labor	250.00
Schott, Harold - labor	60.90	Schick, Christ - labor	63.00
Stugelmeyer, Jacob - labor	153.30	Schaible, Fred C. - labor	250.00
Schnabel, Edward - labor	149.10	Smolnisky, Emil - labor	80.50
Sioux Road Equipment - supplies	90.72	Socony Vacuum Oil Co - gas & oil	384.40
Schaffer, John J. - blacksmith	32.25	Schaffer, Christina - lot	100.00
Thurn Rudolph - moving fence	52.50	Topeka Hiwa Mower - supplies	68.97
Vogel Paint Co - paint	74.40	Wolf & Schaffer - gravel	51.92
Wanner, Herbert - hauling gravel	32.33	Sterling Oil - gas & oil	161.73

Coyote bounty certificates approved: L. T. Crompton, Herbert Nehlich, Helmuth J. Mohr

Marvin Kamm, Emil Neuharth, Harold Geffre, Mark Geffre, John Stauss, Reuben Neuharth, John Graff, Abner Atkinson, Harold Hieb, Hugo Diede, Wilhelm Alvrecht, Wm. C. Mohr, Alfred Dabbert, Donald W. Holsworth, Ted Maule, Laverne Lapka, Dorothy Layton, J. F. Kallas, Otto Muhlbeier, Mi,e Pfeifle, Harley Neuharth, Milbert Wanner, John P. Schott, Sigurd Flakoll, Charles Silver Jr., Gott. Graff, Herbert J. Weisz, Arthur H. Binder, Samuel Schaible, Harvey E. Sandquist, Louis Hammerich, Arthur Layton, Donald Schaible, Christ C.Voegele, John J. Kirnan, Howard Hieb.

Clerk of Courts monthly report of fees collected for April and May approved.

Register of Deeds report of fees collected for May approved.

Auditor's report of account with Treasurer approved as follows:

cash in office and banks	349,952.25
cash items	30.43
checks	10,073.21

Abatement of taxes erroneously assessed against W.E.Bpyle was approved. Refund of taxes erroneously paid by Edward Schumacher was approved.

Appointment of Ruby Feiock by T. E. Meidinger as clerk in the Superintendent of Schools office approved.

On motion the board recessed until the next day.

June 6 the Board met as recessed and continued allowing the following additional road bills:

D.A.Lubricant - oil and grease	380.75	Glaesman Bros - tractor & scoop work	87.50
Oster, Edwin - gravel	8.15	Montana Dakota Utilities - service poll	3.38
Odenbach, Fred - right-of-way	51.00	Serr, Arthur J.- gravel	22.65
Schaible, Fred C.- mileage	21.48	Obenauer, Erwin - graveling	516.86
Dais, Christ - gravel	69.05	Weber, H. C. - gravel	84.60

Miscellaneous bills allowed:

American news - advertisement	3:20	Balliet L.E. - deed	25.00
Bertsch, Herbert A.- mileage & fees	129.90	City Dray & Transfer - drayage	9.00
Erickson, C.R. - artificial apparatus	Ralph Haberman - allowed 100.00 with all Commissioners voting aye, except Feiock who voted nay		
Eureka Cemetery Ass'n - dues	5.00	Ehley, Adam, Treas - postage items	41.19
Eureka Community Hospital -	Clarence Schmidt - rejected		
Feiock, Ruby - clerk Sup't of Schools	46.30	Fiecher,Helen E.-extension & weed control	110.00
Goehring, J.M. - Veteran service officer	100.00		
Huffman, R.E. - adding machine	128.40	Heilman Drug - medicine Henry Hoffman	4.23
Hut.City School Supply - text books	65.78	Hammond & Stephens - text books	18.49
Industrial Chemical Lab - janitor supplies	303.00		
Koerner, Mayme - clerk Sup't of Schools	33.00		
Lutheran Home - 2 months care John Schuler	50.00	M & St. L.R.R.-freicht & express	49.20
McIntosh Clinic -	Violet Klungseth and Clarence Schmidt - rejected		
McPherson Co. Herald - printing	81.14	Midwest Beach Co - office supplies	13.70
Montana Dakota Utilities Co - lights & power	51.04		
Northwest Blade - printing	29.38	News Printing Co - office supplies	328.73
Peavey Lumber - supplies	14.89	Porter, Dorothy - clerk-Clerk of Courts	4.50
Rudolph Dr. E.A.Daniel Haas	100.00	Rueb, Delphia - clerk -Clerk of Courts	3.00
Straubs - Katherina Zimmerman burial	196.00	St.Louis Button Co-attendance emblems	50.40
Sorensen, Ralph R. - mileage extension	94.76	Silver, Leone - Clerk Co.Treas	31.00
Western Mutual Tel. Co - calls & service	73.60	Zeeland High School - tuition	30.00

Moved by Schmidt, seconded by Rath that L.E.Balliet's offer to sell lots 9 & 10 Bl 11 Highland Park Add. for $25.00 to the county, be accepted. All Commissioners voting aye,

the motion carried.

Motion made by Schmidt, seconded by Feiock that the county purchase a Frieden calculator this being needed to complete the taxes for the old machine is no longer in condition to be operated. All Commissioners voting Aye, the motion carried.

Commissioners bills allowed:

John G.Bertsch	- per diem, mileage and as per S.B.#191	45.50
Emanuel Aman	- " " " " " " "	45.64
Fred Feiock	- " " "	35.00
Harold Rath	- " " " " " "	40.60
Art Schmidt	- " " " " " "	45.08

There being no more business, the board adjourned.

The next regular meeting will be July 3, 1951.

C.C.Hilgemann
County Auditor

Approved this 3rd day of July 1951;

Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

Leola, S. Dak., July 3, 1951 the board met in regular session with all members present.

The minutes of the previous meeting were read and approved as read.

Salary bills allowed as paid for June:

Adam Ehley - Co.Treasurer	254.16	Lorraine Fauth - Deputy Co.Treas	150.06
C.C.Hilgemann - Co.Auditor	254.16	M.Gill - Deputy Co.Auditor	150.00
L.E.Balliet - Clerk of Courts	235.14	Ray E.Neuharth-Reg. of Deeds	235.41
T.E.Meidinger - Sup't of Schools	254.16	F. E. Hohman - Co. Judge	208.33
P.O.Kretschmar - States Attorney	220.00	Ruby Feiock - Clerk Sup't of Sch.	125.00
Violet Hoffman - Dep - Reg of Deeds	125.00	A. Wunner - Janitor	150.00
S. E: Moore - Hiwa Sup't	250.00		

Poor relief grants allowed for July:

Mrs. J.N.Lindley	15.00	Magdalena Ladner 10.00 Elizabeth Bitz 15.00

On motion the following road and road supply bills were allowed:

Bertsch, August C.-tractor rental	13.00	Dennison,W.E. - surveying	77.76
Evans, J.D. - supplies	193.16	Eisenbeis, John - labor	250.00
Empire Equipment - patrol payment & supplies	1339.78		
Floyd's Welding Service -welding	6.75	Fischer, Walter W.- gas & oil	23.47
Fuehrer, Henry - labor	129.50	Fischer, Christ - labor	18.20
Ferkin Garage - supplies	4.60	Gamble Store - supplies	28.24
Guthmiller, George - labor	88.00	Gohl, Wm. - labor	164.75
Gutjahr, Christ - blacksmith	7.50	Heupel, Christ - blacksmith	14.00
Hoffman, Ernest - labor	14.70	Hoeft, Fred - labor & mileage	258.58
Interstate Culvert Co - culvert bands	9.75	Jasmer, Clarence -labor & mileage	292.00
Jundt, John J. - labor	250.00	Jakober, Fred E. - blacksmith	10.25
Kiesz Servide - gas & oil	80.14	Kirschenman, John - labor	250.00
Ladner, Jacob - labor	12.35	Long Lake Lumber - lumber	209.01
Leola Leader - cloth	7.00	Moser, Carl - truck & labor	191.00
Moore, S.E. - mileage	92.33	Morrison & Son - graveling	325.00
Obenauer, Erwin - road work	1471.35	Preszler, Adam J. - labor	250.00

Rall, Elmer - labor	14.00	Rall Hardward - supplies	17.04
Rath, Tobias - supplies	9.63	Rueb Chevrolet - supplies	5.05
Rath, LeRoy - labor	30.10	Rath, Fred A. - supplies	70.81
Rath, Arthur - labor & mileage	189.60	Schumacjer, Jacob - labor	5.60
State Hiwa Comm - painting signs	6.25	Smolnisky -John - labor	250.00
Schick, Christ - labor	28.00	Smolnisky, Emil - labor	66.84
Standard Oil Co - gas & oil	48.79	Schaible, Fred C. - labor	130.76
Sterling Oil Co - gas & oil	313.39	Schaffer Oil Co - gas & oil	86.39
Sioux Road Equipment - supplies	765.99	Stugelmeyer, Jacob - labor	94.50
Schnabel, Edward - labor	133.00	Schaffer, John J & Son - blacksmith	5.00
Scovel, B.A. - plats	129.00	Tire Retread - recaps	363.13
Wanner, Herbert - graveling	113.54	Wilson Forwarding Co - trucking	4.45
Wright, John W. - surveying	168.00	Zelmer, Milbert - labor	11.25

Several people appeared before the board on road and other matters taking up considerable time.

Sheriff Herbert Bertsch appeared before the board with a request from the Attorney General's office that all sheriffs attend a meeting at Pierre on July 15-16 and 17, when various phases of law enforcement would be discussed. After discussing the matter, Commissioner Rath moved that the county pay Mr. Bertsch 6¢ per mile for travel and $8.00 per day for expenses. The motion was seconded by Aman and all commissioners voting aye, the motion carried.

On motion the board recessed until July 5th.

July 5 and 6 the board met as recessed and spent full time in equalizing.

July 7 the board met as recessed and continued allowing the following miscellaneous bills:

Brown & Saenger - supplies	65.37	Bowdle Ind Sch. Dist tuition	225.00
Deibert Funeral Home - funeral service - John Schuler	125.00		
Eureka Community Hospital - Violet Klungseth	68.50	rejected Mrs. Ignats Zimmerman	37.05 tabled.
Ehlers, Adam, Co. Treas - expense items	107.00	Ellendale Spec Sch.Dist-tuition	108.00
Fischer, Helen - extension and weed conrol	110.00		
Gutjahr, Christ - welding C.house door	3.50		
Goehring, J.M. -Vet Service officer & postage	101.00		
Green Mound Cemetery Ass'n - assessment dues	4.00		
Hub City School Supply Co - text books	334.66		
Heilman Drug - medicine	22.90	Industiral Chem Lab - supplies	42.00
McPherson Co. Herald - printing	32.40	M.& St. L.R.R.-freight & exp	24.54
Mitchell Publishing Co - supplies	7.41	Malloy, Dr. J. - exam & court	5.00
Meidinger, T.E. - mileage & exp	19.80	Marchant Calculator Co.-calculator	64.50
Montana Dakota Utilities -light & power	39.15	Montana Dakota Utilities.-light	5.00
N.W.Ger.Farmers Mut Ins.-premium	11.00	Northwest Blade - printing	69.43
News Printing Co - supplies	51.68	Office Equipment Co-repairs & ser.	46.99
Potas, Milo A.-extension equip	7.00	Quain & Ramstad Clinic -ser Mary Goehring	15.00
Rexall Drug - medicines	3.37	Rueb, Delila - clerk work	6.00
Sorensen, Ralph P.-extension exp	90.71	S.D.State College O extension ser.	8.50
S.D.Crop Imp. Ser. - seeds	33.00	Western Mutual Tel. Co-calls & ser	78.40
Zenker, Norma - clerk work	32.00		

Fox bounty certificates approved: Ed. Hausauer, Roney Gerving, Henry Heagley, Carl Moyle, Maurice Jundt, D.F.Lammle, Marvin Kamm, John J.Feiock, Milbert Adam.

The following abatements or refunds for taxes erroneously assessed were allowed:

John D. Rath, Jacob Schaible, Raymond Becker.

Justice of the Peace, John P. Junker, quarterly report approved.

Ray. E. Neuharth, Register of Deeds, report of fees collected for June in the amount of 389.30 was approved.

L.E.Balliet, Clerk of Courts, report of fees collected for June, 40.65 approved.

County Auditor's report of account with county treasurer approved as follows:

cash in office and banks	276,495.50
checks	11,646.66
cash items	95.16

On motion the board recessed until July 11th.

July 11th the board crove to Long Lake to inspect the newly erected county shed and upon their return spent the remainder of the day on equalization work and drawing the Provicional Budget. The Provisional Budget was drawn as advertised.

July 12 the equalization was completed and the following other matters were taken up:

Harold Rath presented the following resolution and moved its adoption:

WHEREAS, requests have come before this board to add to the county Highway system a section of road beginning on the southwest corner of Section 14-128-66 and thence running due east a distance of two miles, and

WHEREAS it appears that this section of road is intended to connect a certain road in Brown County and leading to the Elm Lake Refuge and will be extensively used by the public in general, if improved, and

WHEREAS it is the contention of this board that such improvement is desired by reason of necessity and convenience,

THEREFORE BE IT HEREBY RESOLVED that this request be approved and forwarded to the State Hiwa Commission at Pierre for their approval, and

BE IT FURTHER RESOLVED that such be improved after approval, when funds areavailable.

The resolution was seconded by Aman, Allcommissioners voting aye the resolution was declared adopted this 12th day of July, 1951.

The construction of the county shed haveing been approved by the board, Mr. Fischer's bill for construction as per contract in the amount of 392.24 was allowed.

Herbert A.Bertsch - sheriff mileage & fees allowed 70.65

The assessors bills allowed by township or town:

Lincoln	100,99	Willow	100.00	Carl	100.00	Wachter	100.00
Washington	100.00	Leola Twp	100.00	Koto	100,99	Weber	100.00
Howard	100.00	Spring	100.00	Hoffman	80100	Wacker	100.00
Dewey	70100	Arena	80.00	Highland	80.00	Harrison	80.00
Blaine	80.00	Moscow	80.00	Long Lake	80.00	Bergdorf	80.00
Cleveland	80.00	Kassel	80.00	Odessa	80.00	Petersburg	80.00
Hillsview Twp.	80.00	Stickel	80.00	Rosenthal	80.00	Detmold	80.00
Jackson	80.00	Bauer	80.00	Glucksthal	80.00	Spring Creek	125.00
Eureka City	450.00	Leola City	275.00	Wetonka	75.00	Long Lake Town	95.00
Hillsview Town	75.00	County Assessor	500.00				

The following commissioners bills were allowed:

John G.Bertsch - per diem , mileage and as per S.B. 191	116.50
Emanuel Aman - " " " " " " "	116.92
Arthur Schmidt " " " " " " "	115.24
Harold Rath " " " " " " "	101.80
Fred Feiock " " and as per S.B.191	85.00

There being no further b siness, the board adjourned to meet again August 7, 1951.

Approved this 7 day of August, 1951.

Chairman of the Board

County Auditor

PROVISIONAL BUDGET

FUNDS	Estimated Revenue	Estimated Cash Bal.	Est.Real & Per Tax.	Total	Budget appropriations
General Fund					
Commissioners Per Diem					3,000
Mileage					800
Expenses, Adv & Pri					1,600
Auditor					
Office expense					1,700
Election expense					6,500
Assessors Salaries & Su					5,000
Treasurer					
Office Expense					1,500
Delinquent tax exp					400
Tax Deed Exp					200
Clerk of Courts:					
Office Expense					450
Vital Statistics					200
Register of Deeds					
Office Expense					800
Superintendent Sf. Schools					
Office Expense					800
Travel Expense					500
County Institute					200
Sheriff					
Fees & Salary		500			2,800
Office exp & 2 way radio					2,350
Mileage					1,200
Board of prisoners					300
States Attorney					
Office expense					100
Mileage					100
Courts					
Jurors & Witness fees					3,000
Justice fees					400
Office expense					150
Bailiff					100
Coroner					
Expense					100
County Veterans Service Office					
Expenses and Salary					1,000
Court House Maintenance					7,000
Foreclosed property exp					50
State Accountant					400
Insurance & Bond prem, Workmens Comp					1,500
Expension					2,750
Public Welfare					200
County Insanity Board					150
Care of Poor & Poor Relief	2,500				6,000
Board of Health					100
Crow & Magpie bounty					200

Gopher Bounty					200
Special Clerk Hire					600
Revenue from other Sources					
County Moneys & Credits	600				
Telephone Tax Outside	100				
Prior Tax Collections					
GENERAL FUND TOTALS	5,200	None	51,810	57,070	54,350
SALARY FUND					
Auditor					5,000
Treasurer					5,000
Clerk of Courts	800				3,000
Register of Deeds	2,000				4,500
Superintendent of Sh.					4,800
States Attorney					2,800
County Judge					2,600
Salary Fund Totals	2,800	3,000	23,285	29,085	27,700
Insane Fund	500	800	5,000	6,300	6,000
Feeble Minded	500	None	4,750	5,250	5,000
Custer San. Fund	1 100	2,000	None	2,100	2,000
County Road Fund					36,000
Machinery & Equip					10,000
County Road Funds Total	1,200	None	47,100	48,300	46,000
Bridge	None	3,650	10,000	13,650	13,000
County Hiwa & Bri Res	None	32,750	25,000	57,750	55,000
Weed Control	None	None	1,050	1,050	1,000
High School Tuition	None	2,000	40,000	42,000	40,000
Secondary Road	1,500	None	30,000	31,500	30,000
Grand Total of All funds subject to Levies	11,800	44,200	238,055	294,055	280,050
County Motor Vehicle Fund	24,675	None	None	24,675	23,500
Special Highway	12,600	None	None	12,600	12,000
County Highway & Bri Fund	added to Co. Road and Bri				
Text Book Revolving Fund	5,250	None	None	5,250	5,000
School Library Fund	756	None	None	756	720
GRAND TOTAL OF ALL FUNDS	55,081	44,200	238,055	337,336	321,270

PROVISIONAL BUDGET FOR YEAR 1952

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of McPherson County, will meet at their office in the Court House at Leola, South Dakota, on Tuesday, September 4, 1951 at 2.P.M. for the purpose of considering the foregoing Provisional Budget for the year 1952 and the various items, shhedules, amounts and appropriations set forth therein, and as many days thereafter as is deemed necessary until the final adoption of the budget on the 11 day of September, 1951 At such time all interested persons may appear, either in person or by their representative and will ve given an opportunity for a full and complete discussion of all purposes, objects, items, schedules, appropriations, estimates, amounts and matters set forth and contained in the provisional budget.

C. C. Hilgemann County Auditor, McPherson County South Dakota

OFFICIAL PROCEEDINGS
BOARD OF EQUALIZATION July 3-5-6-7-11-12,1951

July 3, 1951 the board of commissioners with the county auditor organized as a board of equalization by subscribing to the required oath and electing Arthur Schmidt as Chairman, then proceeding to check the values as returned by the various assessors in the several districts.

During the course of equalization, the following individual changes were made:

Walter Helfenstein - structures lowered 100.00

John J.Feiock - structures lowered 20.00

Real estate:

NW¼NW¼,SE¼NW¼-9-128-72 corrected and valued at 790

W½NW¼-23-127-73 - corrected and valued at 720

S½NW¼,SW¼NE¼,NE¼SW¼-27-126-69 lowered 200

N½SW¼ - 13-126-71 raised 50

N½-16-126-71 corfected and 1800 added

S½SE¼-24-126-71 raised 100

W½E½-26-126-71 raised 200

NW¼,W½SW¼-10-127-69 lowered 150

N½SE¼,NE¼NE¼-22-126-70 lowered 30

SE¼-15-125-73 raised 100

SW¼, S½NW¼-15-125-73 :raised 160

NW¼-5-127-69 lowered 100

W½W½NE-126-71 lowered 260

E½E½-2-126-71 lowered 260

NW¼-2-126-71 lowered 60

NW¼NW¼-3-126-71 lowered 90

SW¼, S½NW¼,W½SE¼-3-126-71 lowered 220

E½NE¼-6-126-71 lowered 40

SE¼-7-126-71 lowered 150

SE¼, NE¼SW¼-9-126-71 lowered 350

E½SE¼,NW¼SW¼,S½NW¼,SW¼NE¼-10-126-71 lowered 240

W½SW¼,S½NW¼-11-126-71 lowered 120

NE¼-11-126-71 lowered 100

NE¼-15-126-71 lowered 110

S½-16-126-71 lowered 440

SE¼,S½SW¼-17-126-71 lowered 240

E½-19-126-71 lowered 320

W½-19-126-71 lowered 140

NE¼-21-126-71 lowered 240

W½SW¼-32-126-71 lowered 40

SW¼-33-126-71 lowered 200

N½SW¼-14-128-69 lowered 120

Personal changes:

Calvin Liedle - item #12 lowered 75

Willard Ulmer item #20 lowered 100

Elmer Feiock item #12 lowered 400

Albert Fischer - item #20 added 200

Helmuth Werner - item #20 added 300

Sanroe Smolnisky - item #12 lowered 300

Gideon Goehring - item #13½ lowered 1000

Philip Friedman - added 2455 cattle

Herbert Weisz - cattle added 1780

John Porter - cattle stricken in Hoffman twp and assessment left in Spring twp.

Jacob J. Rath - item #5 lowered 150

Emanuel Maisch - item #20 lowered 100

Emil Rieger - item #20 lowered 100

Walter Strobel item #11 lowered 300

The following changes were made in the assessment of personal property by percentages and townships:

Item #1 - Horses and mules under 2 yrs raised %

Leola twp 50%

Item #1 - Horses and mules under 2 yrs lowered %

Arena 30 Blaine 10 Cleveland 30 Kassel 10

Hillsview Twp 50 Odessa 30

Item #2 - Horses and mules 2 to 3 yrs raised %

Arena 50 Jackson 40 Wacker 20 Hillsview Twp 20

Item #2 - Horses and mules 2 to 3 years lowered %

Moscow 20 Kassel 10 Petersburg 10 Stickel 20 Spring Creek 30

Item #3 - Horses and mules 3 yrs and over raised %:

Willow 20 Washington 10 Leola Twp 10 Koto 10

Petersburg 10 Stickel 10 Jackson 10 Glucksthal 30

Wetonka 500

Item #3 - Horses and mules 3 yrs and over lowered %

Dewey 10

Item #5 - Cows raised %:

Petersburg 5 Hillsview Twp 5 Glucksthal 5

Item #6 - Cattle 6 months to 1 1/2 yrs raised %:

Lincoln 5 Arena 5 Cleveland 5

Item #6 - Cattle 6 months tl 1½ yrs lowered %:

Wetonka 20

Item #7 - Cattle 1½ to 2½ yrs raised %:

Lincoln 5 Washington 5 Koto 5 Harrison 5 Bergdorf 5

Jackson 5 Glucksthal 5

Item 7½ -Cattle 1½ to 2½ on feed raised %:

Spring Creek 10 Eureka 30

Item #9 - Bulls raised %:

Lincoln 20 Arena 10 Blaine 10 Bergdorf 20 Hillsview Twp 10

Glucksthal 10

Item #10 -Sheep raised %:

Wacker 50

Item #10- Sheep lowered %

Willow 20 Hoffman 20 Jackson 10

Item #11 - Hogs raised %:

Lincoln 40 Carl 10 Spring 10 Wacker 50 Harrison 10

Long Lake Twp 30 Kassel 40 Petersburg 20 Hillsview Twp 30

Stickel 20 Detmold 40 Glucksthal 10

Item #11 -Hogs lowered %:

Washington 15 Hoffman 10 Arena 40 Highland 30

Item #12 - Tractors raised %:

Lincoln	100	Carl	40	Washington	10	Koto	40
Weber	30	Spring	30	Hoffman	30	Dewey	10
Arena	20	Highland	40	Harrison	20	Blaine	40
Long Lake	30	Bergdorf	30	Cleveland	90	Odessa	10
Petersburg	30	Hillsview Town	30			Hillsview Twp	20
Stickel	20	Jackson	10	Wetonka	50	Eureka	40
Long Lake Town	40						

Item #12 - Tractors lowered %:

Willow	10	Leola	20	Wacker	20	Detmold	10
Spring Creek	10						

Item #13 - Threshing Machines raised %:

Lincoln	100	Washington	50	Koto	100	Wacker	80
Dewey	160	Arena	10	Highland	10	Harrison	20
Blaine	30	Moscow	10	Long Lake	100	Bergdorf	60
Cleveland	50	Kassel	560	Petersburg	80	Hillsview Twp	100
Jackson	50	Glucksthal	200	Wetonka	50	Leola City	40

Item #13 - Threshing Machines lowered %:

Detmold	30	Spring Creek	30

Item 13½ - Combines raised %

Lincoln	200	Carl	40	Koto	30	Weber	30 Howard 30
Spring	10	Hoffman	30	Wacker	80	Arena	40 Blaine 80
Moscow	20	Long Lake	90	Cleveland	10	Petersburg	100
Hillsview Town	30			Stickel	30	Spring Creek	10
Wetonka	50	Leola City	30				

Item 13½ - Combines lowered %%

Waohter	50	Dewey	10	Harrison	10	Odessa	20	Hillsview Twp	10
Detmo,d	40								

Item #14 - Autos raised %

Spring	500	Eureka	50

Item 14½ - Refrigerators Res - raised %

Blaine	20	Odessa	30	Petersburg	40	Hillsvew Twn	10		
Hillsview Twp	30								

Item 14½ - Refrigerators Res - lowered %:

Detmold	50

Item #15- Business Refrigerators raised %:

Wetonka	40	Leola	10	Eureka	40	Long Lake Town	50

Item #16 - Radios raised %:

Lincoln	50	Willow	40	Carl	50	Washington	50	Howard	50
Moscow	50	Bergdorf	50	Cleveland	40	Kassel	50	Petersburg	40
Hillsview Twp	50	Jackson	40	Glucksthal	60	Eureka	20		

Item #20 - Agricultural Implements raised %:

Lincoln	100	Willow	50	Carl	30	Washiagton	50	Leola	50
Koto	20	Weber	10	Howard	70	Spring	30	Hoffman	20
Dewey	50	Arena	30	Highland	110			Harrison	30
Blaine	70	Moscow	30	Long Lake	100	Bergdorf	110	Cleveland	60
Kassel	20	Odessa	40	Petersburg	250	Hillsview Twp	10		
Stickel	30	Rosenthal	50	Detmold	20	Bauer	30	Glucksthal	100
Spring Creek	100								

Item #22 - Household goods raised %:

Lincoln	100	Willow	20	Carl	20	Wachter	70	Leola	20
Washington	70	Koto	60	Weber	90	Howard	100	Spring	50
Hoffman	10	Dewey	60	Arena	40	Highland	80	Harrison	40
Blaine	90	Moscow	20	Long Lake	50	Bergdorf	250	Cleveland	100
Kassel	10	Odessa	10	Petersburg	200	Hillsvies Twn.	40		
Hillsview Twp	90			Stickel	10	Rosenthal	10	Detmo,d	10
Jackson	40	Bauer	10	Glucksthal	30	Spring Creek	90	Wetonka	50
Leola City	10	Eureka	10	Long Lake Town	70				

Item #33 - Household goods lowered %:

Wacker	10

Item #25 - Grain Elevators raised %:

Greenway	40	Leola	10	Long Lake	30

Item #25 - Grain Elevators lowered %:

Hillsview Town	10

Real Estate raised %:

Carl	5	Washington	10	Koto	20	Wacker	10
Arena	5	Highland	5	Harrison	10	Kassel	5
Jackson	10	Bauer	10	Glucksthal	15	Spring Creek	5

Structures raised %:

Koto	20	Hoffman	10	Wacker	10	Highland	20
Harrison	20	Blaine	30	Long Lake	20	Cleveland	20
Petersburg	10	Hillsvew Twp	10	Stickel	10	Jackson	20
Glucksthal	10	Greenway	10				

Structures lowered %:

Carl	10

Business structures raised %:

Kassel	50	Hillsview Town	30	Glucksthal	150
Wetonka	20	Eureka	10	Long Lake	10

Having onsidered the work of equalization completed, the board adjourned.

County Auditor

. Leola, S. Dak., August 7, 1951 the board met as recessed with all members present.

Minutes of the last meeting and the equalization meeting were read and approved after Schmidt moved that the addition to the county road system of 2 miles be stricken. The motion was seconded and upon roll call the following voted for the motion, Schmidt, Aman and Bertsch, Rath voted no and Feiock passed.

Salary claims approved as paid for July:

Adam Ehley - Co. Treasurer	254.16	Lorraine Rauth - Dep. Co. Treas	150.00
C. C. Hilgemann, Co. Auditor	254.16	Martha Gill - Dep. Co. Auditor	180.00
L.E.Balliet - Clerk of Courts	235.41	F.E.Hohman - Co. Judge	208.33
Ray E.Neuharth - Reg Of Deeds	235.41	Violet Hoffman -Dep. Reg of Deeds	125.00
M.E.Meidinger -Sup't of Sch.	254.16	Ruby Feiock - Clerk Sup't of Sch.	125.00
P.O.Kretschmar - States Attorney	220.00	S. E. Moore - Hiwa Sup't	250.00
A. Wunner - Janitor	150.00		

Poor relief grants allowed for August: Mrs. J. N. Lindley 15.00 Elizabeth Bitz 15.00 Magdalena Ladner 15.00

The following road and road supply bills were allowed:

Adam, Milbert - man & tractor	99.50	Adam, Raymond -man & tractor	60.00
Beilke, Robert - graveling	350.00	Brandner, Glenn - rockman.	14.00
Central Lumber Co- supplies	75.72	Dennison, J. E. - surveying	90.46
Empire Equipment - supplies	159.19	Eureka Equity Ex - gas & diesel fuel	427.15
Eisenbeis, John - patrolman	250.00		
Eberhart, Ruben - moving fence	17.50	Ferkin Garage - supplies	5.55
Floyd's Welding Ser. - welding	67.50	F. E. M.-Electric Ass'n - ser.	5.00
Fischer, Walter - diesel fuel	47.21	Fuehrer, Henry - labor	189.00
Gohl, Wm. - labor	40.50	Guthmiller, Geo - patrol	250.00
Gamble Store -Eureka - cloth	2.96	Gutjahr, Christ - blacksmith	43.45
Gregerson, R. K. - surveying	82.86	Greenway Oil Co - gas & oil	rejected
Holzworth, George - rockman	22.10	Hoffman, Oscar - labor	7.00
Hoffman, Elvin C. - rockman	14.00	Hoeft, Fred - patrol	250.00
Heupel, Arthur - blacksmith	35.90	Holmes Drug - first aid kit	2.25
Interstate Culvert -culverts	1846.68	Johnson, H. V. - culverts	3033.48
Jundt, John J. - patrol	250.00	Jundt, Maurice - man & tractor	33.60
Jundt, John F. - rockman	19.00	Jones, Roy - construction	288.00
Jasmer, Clarence - foreman & mileage	292.93		
Jesser, John - labor	16.10	Kiesz Service Station - gas & oil	52.04
Kary Chevrolet Co - supplies	12.06	Kary Implement - supplies	26.85
Kirschenmann, John - patrol	250.00	Leola Equity Ex - gas & oil	90.72
Long Lake Lumber - supplies	21.44	Lehecka, Jack W. - surveying	121.91
Ladner, Jacob - labor	13.50	Lutz, Karl - labor & supplies	1.75
Ladner , Allen R. - rockman	9.10	Leicht, Christian - labor	29.40
Moore, S. E. - mileage	108.08	Mehlhaff, Edward - rockman	35.00
Moser, Carl - man & t5uck	24.00	Mettler, Otto H. - cat operator	83.75
Nelson Auto Elect - supplies & labor	66.11		
Obenauer, Ervin - construction	1934.92	Obenauer, Otto - rockman	42.00
Peters, Bert A. - surveying	154.30	Preszler, Adam J. - patrol	250.00
Retzer, Edwin - rockman	112.00	Rath, Arthur - man & tractor	283.50
Rath, LeRoy - labor	11.20	Rath, Ralph - fockman	21.00
Rall Hardward - supplies	12.82	Schaffer Oil Co - gas & oil	137.92

Socony Vacuum Oil - diesel fuel	167.40	Sterling Oil Co - gas & oil	634.45
Steinwandt, Nathaniel - labor	22.40	Smolnisky, Emil - labor & mileage	154.44
Schnabel, Edward - labor	187.50	Schock, Fred F. - labor	14.00
Sandmeier, Ruben - supplies	64.50	Scovel, Bruce A. - surveying	108.55
Schmidt, Harley - labor	70.00	Sioux Road Equipment - supplies	260.26
State Hiwa Comm - paint	7.43	Smolnisky, John - patrol	250.00
Stugelmeyer, Jacob - labor	119.00	Schmidt, Kenneth - labor	126.00
Schumacher, Henry - labor	4.20	Wanner, Herbert - labor	17.50

The following predatory animal certificates were approved: Frank Lapka, Wilmer Leberman, Mervin Gab, Christoph Rueb, John C. Hoffman, Milbert H. Pfeiffer, Milbert Zelmer Fred M. Zelmer, Clarence H. Hoff, Larry Rogers, Reinhold Glaesman, Emil K. Hoffman, John F. Hoffman, Andrew Koerner, Christ K. Hoffman, Reinhold Klooz, Alvin Rueb, A. L. Meidinger, Fred Kiesz, Eugene Kurtz, David Rau, Harold C. Rath, Karl K. Hoffman, Otto Aman, Leonard Kline, Jacob Schaible, M. J. Holsworth, Cleo Moore, Herbert A. Bertsch, Francis Lapka, Alvin Feickert, Richard Hoffman, Julius Binder, Leonard DeBoer, Gordon Ganser, Ted Liedle, Swen Wilson, Raymond Liedle, Fred Hauck, Alvin Spitzer, Jacob Schock, August Wageman, Elvin Feickert, Fred F. Schock, Duane Steiger, Ted Miller, Gottfried Schnabel, John Groszhans, Theo. A. Bertsch, Emil Rieger, Adam Calder, Jacob A. Heyd, Leo Geffre, Leonard C. Wolf, Albert Berreth, Andrew Wagemann, Maurice A. Garman, Juno Gathmiller, Gordon Rath, Adam Ehley, Reinie C. Graff, Robert Sears, Ralph P. Sorensen, Bennie C. Rath, Alvin Spitzer, Christ C. Hoffman, John C. Wolff, Leonard Strudle, Norbert Geffre, Clarence Grabowska, Clarence Jasmer, Fred Scheuffele Jr.

The Auditor was directed to advertise for courthouse coal for the coming season.

L. E. Belliet, Clerk of Courts, report of fees collected for July in the amount of 134.35 was approved.

Ray E. Neuharth, Register of Deeds, report of fees collected for July in the amount of 599.20 was approved.

County Auditor's report of account with Treasurer approved as follows:

cash in banks and office	265,647.42
checks	3,724.34
cash items	191.75

Applications for abatement of taxes erroneously assessed to Fred C. Fischer and Herbert Meidinger were approved.

The following miscellaneous bills were allowed:

Barnard Consolidated School - tuition	225.00
Britton General Hospital - Mrs. Dale Due - laid over	
Brown & Saenger - supplies	163.82
Bertsch ,, Herbert A - expenses, mileage and attending meeting	154.65
Diebold Inc. - service	10.00
Dye, Ralph - tree bounty	45000
Ehley, Adam, Treas - postage items	191.75
Eichelberg, Gottlieb - labor	25.62
Eichelberg, Christ p- labor	25.62
Eureka Ind. Sch. Dist - tuition	12,150.00
Extension Visual Aids - projector	58.80
Eureka Community Hospital - Mrs. Dan Bitz	15.20
Helen E. Fischer - extension & weed control	110.00
Feickert, Albert J. - tree bounty	20.00
Frankel-Carbon & Ribbon - office supplies	27.50
Goehring, J. M. - Vet Service officer	100.00

Heilman Drug - medicine Henry Hoffman	5.43
Hub City School Supply - text books	25.57
Hoffman, Emil K. - tree bounty	17.50
Industirl Chem Lab - janitor supplies	497.00
Koerner, Mayme - clerk Reg of Deeds	50.00
King, Dr. E F. - Marcus Imberi	23.00
Lorraine School Dist - tuition 1	1080.00
Leola Ind. Sch. Dist - tuition	12,931.25
Leola City - water rent	10.03
McPherson Co. Herald - printing	164.80
Midwest Beach - text books	103.57
Mehlhaff, Otto - tree bounty	5.00
M & St. L. R. R. - freight & exp.	25.43
Montana Dakota Utilities - light & power	39.56
Mayer, Dr. R. G. - Harvey Rau	200.00
Muhlbeier, Jacob - labor	25.62
Northwest Blade - typewriters & printing	257.90
News Printing Cp - supplies	365.99
Opp, Otto J. - tree bounty	10.00
Rueb, Delphia - clerk Clerk of Courts	51.00
Stoebner, Andrew, Ag't, insurance	358.12
Sorensen, Ralph P. - extension	83.69
Schmidt, John A. - labor	13.10
St. Luke's Hospital -Jake Miller, Harvey Rau, Markus Imberi	508.15
Westport Consolidated School - tuition	450.00

The following resolution was introducted by Schmidt who moved its adoption.

Whereas McPherson County, in drawing the annual Budget for 1951, has not budgeted enough money in some departments to carry on the indispensible functions of government, and

Whereas additional duties have been imposed on the county by the last session of the legislature, requiring further budget appropriations, and

Whereas funds for the further required expenditures are not available or will be made available,

THEREFORE BE IT RESOLVED that the 1951 budget be supplemented by the following further appropriations:

Social Security	900.00
Poor Relief	4000.00
Bridge	5000.00
Reg. of Deeds office exp.	350.00

The resolution was seconded by Rath and all Commissioners voting aye, the resolution was adopted.

The remainder of the day was spenton road and such other matters as were before the board at this time.

Commissioners billw allowed:

Bertsch, John G.	- per diem, mileage and as per S.B.#191	38.79
Aman, Emanuel	- per diem, mileage and as per S.B.#191	35.92
Feiock, Fred	- per diem and as per S.B.#191	25.00
Rath, Harold	- per diem, mileage and as per S.B.#191	30.60
Schmidt, Art	- per diem, mileage and as pr S.B.#191	30.04

There being no further business, the board recessed until September 4, 1951

Approved this 4th day of Sept, 1951

Chairman of the Board

County Auditor

Leola, S. Dak. September 4, 1951 the board met with all members present. Minutes of the last regular and special meetings were read. By this time a small group of people had gathered in regard to the special meeting held on August the 17th and the highway department controversy. The matter was debated pro and con and in a short time the Commissioners room was filled. Spokesman Jim Berry, representing the group of taxpayers, contended that the meeting was not properly called and suggested that S. E. Moore be retained at least until freeze up. States Attorney Kretschmar held that the meeting was a legal meeting but suggested that the board call a 10 minute recess. This prevailed and upon reconvening the delegation expressed their wish to conclude the matter so Harold Rath moved that a hearing continut at 3:00 P. M. in the Court room.. The motion was seconded by Aman and carried.

Salary claims approved as paid for August:

Adam Ehley, Co. Treasurer	254.16	Lorraine Fauth, Dep. Co. Treas	150.00
C.C.Hilgemann, Co. Auditor	254.16	Martha Gill, Deputy Co. Auditor	150.00
L. F. Balliet -Clerk of Courts	235.41	F. E. Hohman - Co. Judge	208.33
Ray E. Neuharth - Reg of Deeds	235.41	Violet Hoffman - Deputy Reg of Deeds	125.00
T. E. Meidinger - Sup't of Schools	254.16	Ruby Feiock - Clerk Sup't of Sch.	125.00
P.O.Kretschmar - States Attorney	220.00	S. E. Moore - Hiwa Sup't	250.00
A.Wunner, Janitor	150.00		

Relief grants allowed for September: Mrs. J. N. Lindley 15.00

Elizabeth Bitz 15.00 Magdalena Ladner 15.00

The claimsof G. Nichish for burial of Jacob Weischadel was rejected.

Coal bids were opened as called for and prices considered.

The Long Lake Elevator and Lumber Co's bid of $17.00 for oil treated commander Kentycky coal, being the lowest and best bid received, was accepted.

At 3:00 P. M. the board met in the courtroom as agreed, where a large delegation had assembled. assembled. Again matters pertaining to the Hiwa Department were discussed pro and con and many questions were asked and comments and views expressed.. The vote of the special meeting was reconsidered and finally it was moved by Rath and seconded by Aman that S.E. Moore be retained until the season's road program is completed. Upon roll call Aman, Rath and Bertsch voted for the motion and Schmidt and Feiock passing. The motion was declared adopted.

The minutes of the previous and special meetings now stood approved.

Recess followed until the next day.

Sept 5th the board met as recessed and continued allowing road bills as follows:

Aberdeen Welding & Supply- demurage	9.96	Bertsch,August C.-man & tractor	6.50
Bertsch, Alvin B. man & tractor	10.00	Berreth, Dick - tractor rental	71.00
Bell,Glenn O,- blacksmith	11.50	City Dray & Tran - drayage	28.55
Eisenbeis, John - patrolman	250.00	Foster, J.P.Co. - supplies	49.43
Ferkin Garage - supplies	9.21	Fischer Oil - diesel fuel	50.95
Fuehrer, Henry - labor	191.00	Fischer, Fred C. labor	12.00
Gaynoe, E.S.Lumber - bridgeplank	3091.36	Guthmiller, Geo. - patrolman	250.00
Gutjahr, Christ- blacksmith	19.25	Gohl, Wm. labor	3.50
Hub City Iron - supplies	4.60	Hoeft, Fred - patrolman	250.00
Jasmer, Clarence - foreman & mileage	285.28	Johnson Culvert Co- culverts	506.67
Jundt, John J. - patrolman	250.00	Jundt, Maurice - labor	72.00
Jakober, Ervin - labor	7.00	Kirschenman, John - patrolman	250.00
Kohlhoffs - supplies	15.37	Kiesz Service Station -gas & oil	34.27
Long Lake Imp Co. - supplies	17.46	Martin & Schlenker - road work	735.73

COUNTY COMMISSICNERS PROCEEDINGS

Leola, S. Dak., August 17, 1951. The board met in special session with all members present for the purpose of settling certain disputes between road laborers and the Highway Superintendent. Present also were several road laborers and Highway Superintend S. E. Moore.

It appeared that the difficulties were not newbut had shown up before so if possible a remedy was sought.

After hearing some of the parties involved the board met privately and discussed the matter pro and con.

Finally Commissioner Schmidt moved that S. E. Moore be dismissed as Highway Superint as of September 1st with 30 days pay as of this date above written. The motion was seco by Commissioner Feiock and upon roll call Schmidt, Feiock and Bertsch voted Aye and Rath and Aman voted Nay. The motion was declared carried, and S. E. Moore was notified of this action.

No other business was taken up and adjournment followed.

County Auditor

Approved this 4th day of September 1951

Chairman of the Board

Moore, S. E. mileage	78.26	Obenauer, Ervin - road work	1917.68
Peavey Lumber - supplies	50.69	Perdue, Lonnie E. - surveying	90.46
Peters, Bert L. - surveying	75.00	Pfeifle, Gottlieb - labor	6.00
Preszler, Adam J. - patrolman	250.00	Rall, Edwin - supplies	18.80
Rall, Elmer - supplies	27.90	Rath, Arthur - labor	137.50
Socony Vacuum Oil - gas & oil	34.28	Schaffer, Ferdinand -gas & oil	27.61
Scheuffele, Fred - labor	6.00	Schock, Fred F. - labor	21.00
Smolnisky , Emil - labor	210.75	Smolnisky, John - patrolman	250.00
Stugelmeyer, Jacob - labor	175.00	Standard Oil - gas & oil	185.95
Schaeffer, John J. & Son -blacksmith	27.90	Schnabel, Edward - labor	22.50
Schmitt, Harley - labor	14.00	Topeka Hiwa Mower Co- repairs	34.81
Tire Retread Co - repairs	61.42	Voegele, Eugene H. - trucking	14.00
Weishaar, Fred - labor	1.50	Wahl, Carl - rake rental	5.00

The board proceeded to pick the jury as requisitioned by the Clerk of Courts for 1952.

The following school levies were approved for the several school districts:

Arena	3600	Bauer #1	None	Bauer #2	1850	Bauer #3	1700
Bauer #4	1400	Bergdorf #1	500	Bergdorf #2	300	Bergdorf #3	1800
Bergdorf #4	800	Blaine #1	1800	Blaine #2	1700	Blaine #3	2500
Blaine #4	1500	Carl	5500	Cleveland #1	2000	Cleveland #2	2000
Cleveland #3	2000	Cleveland #4	1700	Detmold #1	1500	Detmold #2	1500
Detmold #3	1200	Detmold #4	1500	Dewey #1	1200	Dewey #2	1600
Eureka Ind.	45000	Glucksthal #1	1200	Glucksthal #2	800	Glucksthal #3	500
Glucksthal #4	600	Harrison #1	1600	Harrison #2	1850	Harrison #3	2500
Harrison #4	1200	Highland	5000	Hillsview #1	2000	Hillsview #2	1600
Hillsview #3	1400	Hillsview #4	1800	Hoffman	3200	Howard	4000
Jackson #1	2000	Jackson #2	1800	Jackson #3	2000	Jackson #4	1800
Kassel #1	1900	Kassel #2	1750	Kassel #3	1650	Kassel #4	1500
Koto	4500	Leola Ind.	46905	Lincoln	8500	Long Lake #1	1500
Long Lake #2	1200	Long Lake #3	1800	Long Lake #4	1600	Moscow #1	1750
Moscow #2	1500	Moscow #3	1600	Moscow #4	1500	Odessa #1	2000
Odessa #2	1600	Odessa #3	1700	Odessa #4	1500	Petersburg #1	600
Petersburg #2	1600	Petersburg #3	1000	Petersburg #4	1600	Rosenthal #1	1400
Rosenthal #2	1500	Rosenthal #3	1500	Rosenthal #4	1600	Spring 4	4000
Spring Creek	5500	Stickel #1	1850	Stickel #2	1500	Stickel #3	1850
Stickel #4	1000	Wachter	4500	Wacker	5000	Washington	3000
Weber	2800	Willow	5500				

Application for refund of tax erronwously paid by Henry H. Stein was approved.

L. E. Balliet, Clerk of Courts, report of fees collected during August in the amount of $54.85 was approved.

Ray E. Neuharth, Register of Deeds, report of fees collected during August in the amount of $324.70 was approved.

County Auditor's report of account with treasurer Adam Ehley approved as follows:

cash in office and banks	204,101.47
checks	4,276.59
cash items	7.94
cash short	400.00

Miscellaneous bills approved as follows:

Albrecht, Ed. J. - brambicide	53.50	Ashley High School - tuition	2665.00
Barnard School - tuition	225.00	Bertsch, Herbert A. mileage 45.55, special investigation mileage 89.90	

Eureka Food Market - groc Ervin Stickel	26.08	
Eureka Community Hospital - Mrs. Ignas Zimmerman	tabled	
Fischer, Helen E. - extension & weed control	110.00	
Goehring, J. M. - veteran service officer.	100.00	
Huffman, R E. Company - office supplies	5.24	
Heyd, John - Bal of Assessor's salary	75.00	
Imperial Chemical Co - janitor supplies.	179.65 ✓	
Lechner, Mohn - labor	3.00	
McIntosh Clinic -Mrs. Ed Stickel, Magdalena Ladner Henry Hoffman	102.00	
McPherson County Herald - printing	118.42	
M & St. B. R. R. - freight & express	778.69	
Midwest Beach - supplies	61.71	
Montana Dakota Utilities - lights & power	36.14	
News Printing Co. - supplies	211.40	
Northwest Blade - printing	156.60	
Rueb, Delphia - clerk Clerk of Courts	45.00	
St. Luke's Hospital - Mrs. Tabitha Lindley	342.24	
Sorensen, Ralph P. - mileage & expenses	107.47	
Western Mutual Tel. Co. - calls & servuce	152.96	

Further road matters were taken up and it was agreed to construct a wooden bridge on the east side of section 4, Township 127, Range 66 and also a wooden bridge on the east side of section 9, Township 125, Range 67. It was further agreed to build an a additional mile of county road #14 in Howard Township and two miles in Jackson Township and also a dirt fill on the east side of section 8 in Jackson Township. Ervin Obenauer was hired to cast and shape five miles of road in Bergdorf Township at $350.00 per mile. It scraper work is necessary this to be at the rate of $10.00 per hour.

There being no further business, the board recessed until Tuesday, Sepbember 11 for final adoption of the budget.

Tuesday, September 11, the board met as recessed with Bertsch, Sman, Rath and Schmidt present. Absent was Feiock.

The several budget items were considered and final corrections, amendments, eliminations and additions were being made. When completed the final items were as published seperately and this being the time and place as prescribed by Sec. 57.0505 of the South Dakota Code of 1939, and Amendatory Acts, to levy the necessary taxes to cover the estimated requirements and contemplated undertakings as shown in detail by the Annual Budget of Appropriations adopted on this 11th day of September, 1951, for the fiscal year of 1952, and made part of the record, the following taxes are hereby levied on all taxable property of the county for the purpose therein named, after all estimated balances and estimated receipts have been deducted:

1. For all general county purposes, including support of the poor, tree bounties, and all other items listed under the general fund, the amount of $49,800
2. For the support of the Insane, Feeble minded and Sanatorium 9,750
3. For the Special Salary fund 23,285
4. For High School Tuition 40,000
5. For County Road, Unorganized Road, Bridge and road machinery 62,000
6. For County Hiwa and Bridge Reserve Fund 25,000
7. For Weed Control 1,055
8. For Predatory Animal Control -two cents per head on all cattle and sheep except those in feed lots at time of assessment

Further levies were made as follows; on each person 21 years of age or over, except those exempt by statutes, the sum of $1 for the support of the public schools. On each able bodied male person, ages 21 to 50 the sum of $2 Road Poll Tax except those exempt by statutes, and the owner of a dog or dogs is hereby charged the sum of $1 each for the further support of the publis schools

The following resolution was introduced and unanimously approved by all members present.

Whereas, the Board of Commissioners of McPherson County have submitted to the state for construction under the Federal Aid Secondary Road program, a certain section of road designated as Project S273(4) and

Whereas this section of road has been approved and is ready to be let by contract

Therebore Be it hereby Resolved that the chairman of the Board, John G. Bertsch, be and is hereby authorized to sign acceptance of contract agreement as soon as contract is let so as not to delay the fulfillment of said contract.

The following resolution was introduced by Commissioner Schmidt who moved its adoption:

Whereas it appears that the county has not budgeted enough money for the fiscal year 1951 in the Sheriff's mileage budget, and

Whereas more mileage money is needed by reason of the special investigation and other travel,

Therefore be it hereby resolved that the Sheriff's mileage budget be supplimented in the amount of $300 for the year 1951.

Feiock was absent and not voting and all other commissioners voting Aye, the motion was declared adopted and the appropriation to be approved at the next regular meeting, October 2nd.

The folloging commissioners bills were allowed:

Bertsch, John G. - per diem, mileage and as per S.B.#191	76.00
Aman, Emanuel - per diem, mileage and as pr S. B.#191	76.28
Feiock, Fred - per diem and as per S. B. #191	45.00
Rath, Harold - per diem, mileage and as per S.B.#191	66.20
Schmidt, Art- per diem, mileage and as p r S.B.#191	75.16

After this the board recessed subject to call.

C. L. Wilgenbusch
County Auditor

Approved this 2 day of October, 1951

John G. Bertsch
Chairman of the Board.

ANNUAL BUDGET FOR McPherson COUNTY, SOUTH DAKOTA, for the calendar year, January 1, 1952 to December 31, 1952 as required by Section 12.2003 SDC 1939.

Funds: Items	(1) Estimated other Revenue	(2) Estimated cash balance	(3) Estimated Real & Personal Property tax	(4) Total Estimated Revenues & Balances from all sources	(5) adopted budget appropriations cannot equal more than 95% of Dolumn 4
General Fund					
Commissioners Per diem					3,000
Mileage					800
Expenses, Advert & Printing					1,600
Auditor					
Office Expense					1,700
Election expense					6,300
Assessors Salaries & Supplies					5,000
Treasurer					
Office Expense					1,500
Delinquent Tax Exp					400
Tax Deed Exp					200
Clerk of Courts					
Office Expense					450
Vital Statistics					200
Register of Deeds					
Office Expense					800
Superintendent of Schools					
Office Expense					800
Travel Expense					500
County Institute					200
Sheriff					
Fees & Salary	500				2,800
Office exp, incl 2 way radio					2,350
Mileage					1,200
Board of Prisoners					300
States Attorney					
Office & Steno					100
Mileage					100
Courts					
Jurors & Witness Fees					3,000
Justice fees					400
Office Expense					150
Bailiffs					100
Coroner					
Expense					100
County Veterans Service Office					
Expense and salary					1,000
CourtHouse Maintenance					7,000
Foreclosed Property exp					50
State Accountant					400
Insurance, Bond Prem, Work Comp					1,500
Agriculture & Home Extension	(1)				2,750
Care of Poor and Poor Relief	2,500				6,000
Public Welfare Office					200
County Insanity Board					150
Board of Health					100
Crow and Magpie bounty					200
Gopher bounty					200
Special Clerk Hire					600
Social Security 1½%					2,000
School Reorganization					200
Revenues from other sources,					
County Moneys & Credits	600				
Telephone Tax Outside	100				
Prior Tax Collections	5,000				
GENERAL FUND TOTALS	9,600	None	49,800	59,400	56,400
Salary Fund					
Auditor					5,000
Treasurer					5,000
Clerk of Courts	1,800				3,000
Register of Deeds	4,100				4,500
Sup(t of Schools					4,800
States Attorney					2,800
County Judge					2,600
Salary Funds Totals	5,900	None	23,285	29,185	27,700
Insane Fund	550	800	5,000	6,350	6,000
Feeble Minded Fund	550	None	4,750	5,300	5,000
Custer Sanatorium Fund	150	2,000	None	2,150	2,000
County Road Fund					
Construction					22,490
M Machinery & Equipment					10,000
County Road Fund Totals	3,200	9,000	22,000	34,200	32.490
Bridge Fund					
Construction					12,000
Bridge Fund Totals	None	3,750	10,000	13,750	13,000
County Highway & Bri Res.	None	32,950	25,000	57,950	55,000
Weed Control Fund	None	None	1,055	1,055	1,000
County High School Tuition	None	2,200	40,000	42,200	40,000
Secondary Road	1,600	None	30,000	31,600	30,000
Grand Totals of All Funds subject to Levies	21,550	50,700	210,890	283,140	268.590
County Motor Vehicle Fund					
Construction					20,000
Co. Hiwa Supt Office					3,500
County Motor Vehidle Fund	24,775	None	None	24,775	23,500
County Spec Hiwa	12,700	None	None	12,700	12,000
County Hiwa & Bri gas tax	added to county road and bridge				
Text Book Revolving fund	5,900	None	None	5,300	5,000

School Library Fund	756	None	None	756	720
GRAND TOTAL OF FUNDS NOT SUBJECT TO LEVIES	43,531	None	None	43,531	41,220
GRANT TOTAL OF ALL FUNDS	65,081	50,700	210,890	326,671	309,819

ANNUAL BUDGET FOR YEAR 1952

STATE OF SOUTH DAKOTA } ss
COUNTY OF MCPHERSON }

WHEREAS, Section 12.2007 South Dakota Code of 1939 provides that the Board of County Commissioners shall prepare each year a Provisional Budget of all the contemplated expenditures and revenues of the County, and all its institutions and agencies for such fiscal year, and

WHEREAS, The Board of County Commissioners did prepare a Provisional Budget and caused same to be published as provided by law, and

WHEREAS, Due and legal notice has been given of the meeting of the Board of County Commissioners for the consideration of such Provisional Budget, and all changes, eliminations and additions have been made thereto.

THEREFORE BE IT RESOLVED, That such Provisional Budget as amended, and each and all of the purposes, objects, items, schedules, appropriations, amounts, estimates and all matters contained therein as herein set forth shall be approved and adopted as the Annual Budget of Appropriations and expenditures for McPherson County, South Dakota and all its institutions and agencies for the calendar year beginning January 1st, 1952 and ending December 31st, 1952, and the same is hereby approved and adopted by the Board of County Commissioners of McPhersonCounty, South Dakota, this 11 day of September, 1951.

BOARD OF COUNTY COMMISSIONERS
of McPherson County, South Dakota

John G. Bertsch
Chairman
Emanuel Aman
Fred Feiock
Harold Rath
Art Schmidt

Attest:

C. C. Hilgemann
County Auditor

COUNTY COMMISSIONERS PROCEEDINGS

Leola, S. Dak., October 2, 1951 the board met and recessed with all members present.

Minutes of the last meeting were read and approved as read.

Salary claims approved as oaid for September:

Ehley, Adam - Co. Treasurer	254.16	Fauth, Lorraine -Deputy Co. Treas	150.00
Hilgemann, C. C.- Co. Auditor	254.16	Gill, Martha - Deputy Co. Auditor	150.00
Balliet, L. E.-Clerk of Courts	235.41	Hohman, F. E. - Co. Judge 208.33	208.33
Neuharth, Ray E.- Regof Deeds	235.41	Hoffman, Violet - Deputy Reg. Of Deeds	125.00
Meidinger, T. E. Sup't of Schools	254.16	Feiock, Ruby -Clerk Sup't of Schools	125.00
Kretschmar, P.O.-States Attorney	220.00	Moore, S.E. - Hiwa Sup't	250.00
Wunner, Adam - Janitor	150.00		

Relief grants allowed for October: Elizabeth Bitz 15.00 Mrs. J. N. Lindley 15.00 Magdalena Ladner 15.00

The following road and road supply bills were presented and allowed:

Albrecht, Ed. J. - weed spray	48.50	All State Steel Co - cross chains	45.00
Adam & Maier - repairs	16.65	Berreth, Dick - tractor rental	59.45

Dietzgen Co - supplies	18.23	Eureka Hardward - supplies	10.55
Eisenbeisz, John - patrol	250.00	Fischer Oil Co - gas & oil	345.12
Foster, J. P. Co - supplies	54.72	F. E. M. Electric - labor & supplies	417.94
Fuehrer, Henry - labor	105.00	Fischer, Fred C. - labor	3.50
Fischer, Herbert J. - labor	8.00	Guthmiller, Geo. - patrol	250.00
Gregerson, R. K. - surveying	69.78	Gab, Fred - moving fence	44.00
Home Oil Co - gas & oil	339.80	Hosmer Lumber Co - lath	15.00
Hub City Iron Co - supplies	10.65	Heupel Blacksmith - blacksmith	30.30
Hoeft, Fred - patrol	250.00	Interstate Culvert Co - signs & supplies	228.25
Jasmer, Clarence - mileage & foreman	306.85	Kiesz Service Station - gas & oil	19.76
Jundt, John J. - patrol	180.00	Jakober, Fred E. - blacksmith	5.00
Kary Chevrolet Co - supplies	10.00	Kirschenman, John J. - patrol	250.00
Lehecka, Jack W. - surveying	54.23	Long Lake Elev & Lumber supplies	62.28
Lubner, J. M. - blacksmith	15.28	Leicht, Christ - labor	14.00
Martin & Schlenker - road work	370.00	Moore, S. E. - mileage	92.89
Moser, Christ - labor	14.00	Mettler, Otto - labor	61.95
Malsam, Frank G. - labor	7.00	Mack, Willie - spraying	30.00
Montana Dakota Utilities - lights	1.12	Nelson Auto Electric - supplies	24.36
N.W.German Farmers - Ins. premium	12.50	Olander, Ralph C. - surveying	82.50
Obenauer, Otto - labor	10.50	Obenauer, Erwin - road wrk	2045.00
Preszler, Adam J. - patrol	250.00	Rall, Elmer - supplies	2.41
Rall Garage - supplies	132.10	Rath, Arthur - labor	6.75
Schaeffer Oil Co - gas & oil	39.00	Schaeffer, John & Son - blacksmith	79.80
Standard Oil Co - gas & oil	587.56	Schock, Fred F. - labor	29.25
Stugelmeyer, Jacob - labor	105.00	Smolnisky, Emil - labor	196.92
Smolnisky, John - patrol	250.00	Voegele Truck Line - trucking	3.02
Wright, John W. - surveying	59.65	Empire Equipment - supplies	15.25

Leslie Hoffman and Ray E. Neuharth, representing the American Legion Post of Leola, appeared before the board in regard to the County Veteran Service Office. The contention was that for all around best service to the veterans, an officer should also be stationed at Leola and the name of Edwin Hilgemann was submitted which was approved by the board.

The following resolution was introduced and unanimously adopted.

Whereas it appears that the county has not budgeted enough money for the fiscal year 1951 in the Commissioners Per Diem budget by reason of additional remuneration allowed by the last session of the legislature,

Therefore be it hereby resolved that the Commissioners Per Diem budget for the year 1951 be supplimented by an additional $500

The following miscellaneous bills wefe allowed:

American Book Co - text books	296.44	Bertsch, Herbert A. ½ mileage	16.80
Bertsch, Herbert A. - special investigation mileage	106.45		
City Dray & Tran - draying	6.58	Diedtrich, Mrs Gordon - Clerk Clerk of C.	8.00
Ehley, Adam, Co. Treas - postage items	33.12		
Educator Supply - text books	419.35	Eurea Ins. Sch. Dist - tuition	187.50
Fischer, Helen - extension and weed control	110.00		
Hosmer Ind.Sch. Dist - tuition	3375.00	Huffman, R. E. - supplies & repairs	21.09
Hub City School - text books	96.20	Industrial Chem Lab - janitor supplies	10.03
Junker, John P. - Bal. assessors salary	50.00		
Liedle, H. J. - Henry Hoffman expense	11.36		

McPherson Co. Herald - printing 140110

McCormick Mathers Pub Co. - text books 109.11

Midwest Beach Co - supplies 122.19

Maier, Mrs. Anna -care Mrs. Jacob Miller 30.00

News Printing Co - supplies 22.32

Rueb, Delphy - clerk Clerk of Courts 8.00

Scott Foresman & Co - text books 27.26

Schmidt, John A. - repairs motor 43.60

Western Mutual Tel Co - calls & service 76.75

Montana Dakota Utilities -light & power 39.07

Northwest Blade - printing 150.75

Owen, F.A.Publishing - text books 218.75

Raymen Hardward - court house supplies 135.53

Sorensen,Ralph P.-mileage & supplies extension 52.66
paid by county

Old Age Assistance -Soc Sec. withheld 312.57

The County Auditor was directed to advertise and offer for sale the FWD truck.

Predatory Animal certificates approved: Calvin Guthmiller,Julius Guthmiller, Ted Bauer Otto H. Fauth, Fred Gab, Victor Gab, Otto O. Aman, John Stauss, Jacob A. Heyd, Alvin Rohrbach, Art Scheuffele, Jack Hoeven, Joe Lapka, Wilmer Leberman, John G. Helfenstein, Christoph Rueb, August Feickert, Jacob M. Schumacher, Jacob Fauth, John E. Schock, Mrs. Julius Kiesz, Henry G. Neuharth, Jim Maier, Harold Rohrbach, Alfred Bauer, John K. Hoffman, Jacob Jenner, Art Wagemann, Fred Humann.

L. E. Balliet, Clerk of Courts report of fees collected for September in the amount of $72.65 was approved.

County Auditor's report of Accounts with Treasurer approved as follows:

cash in office and banks	191,662.30
checks	15,368.50
cash items	33.12
cash short	400.00

The following resolution was introduced and unanimously adopted:

WHEREAS, the State Hiway Commission has called for bids for grading and gravel surfacing of Federal Aid Secondary Project S-273 (4), McPherson and Edmunds Counties, and

WHEREAS, the abstracts of bids ahows that the Albert Heer Construction Company of Webster, South Dakota, was the low bidder for the grading, etc. in the amount of $45,170.93 and the H. G. Seeley of DeSmet, South Dakota, was the low bidder for gravel suffacing in the amount of $15,699.88 and deeming completion of the above named project to be urgent and in the best interests of the county,

THEREFORE BE IT HEREBY RESOLVED that the above bids be accepted and fully approved as to McPherson County and that such contracts be awarded as per bids.

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to forthwith mail copy of this Resolution to the State highway Commission at Pierre, South Dakota.

Dated at Leola, South Dakota, this 2nd day of October, 1951, and passed by the Board of County Commissioners of McPherson County, South Dakota, with all members present.

WHEREAS, the McPherson County Board of Commissioners desires the improvement of the following described road, to-wit:

1. A Section of road commencing on the SW corner of Section 21, Township 125, Tange 67, and thence due East a distance of 8 miles to the SE corner of Section 22, Township 125, Range 66.

2. A Section of road commencing on the SE corner of Section 1, Township 127, Range 68 and t thence due West a distance of 6 miles to the SW corner of Section 6, Township 127, Range 68.

3. A Section of road commencing at the SW corner of Section 36, Township 128, Range 73 and thence due North a distance of 10 miles to the SW corner of Section 12, Township 128, Range 73

4. A section of roadbeginning at the SW corner of Section 2, Township 125, Range 73, and thence due East a distance of 4 miles to the SW corner of Section 4, Township 125, Range 72, and

WHEREAS such construction to be by contract or by county equipment and labor, whichever is to the best advantage and cost of the county, and

WHEREAS, McPherson County is obligated to maintain a project after construction with Federal Aid Secondary Funds, and WHEREAS, the McPherson County Board of Commissioners is prepared to pay the county's share of the cost of this project.

NOW THEREFORE BE IT RESOLVED 1. That the State Highway Commissionbe and hereby is requested to program for survey and plans, grading, surface gravel, bridges, etc., this project under the Federal Aid Secondary program to be constructed in accordance with the State's current "Standard Specifications for Roads and Bridges".

2. That the Chairman of the said Board of County Commissioners be and hereby is authorized to sign an Agreement with the State Highway Commission for the maintenance of this project after construction.

Upon roll call all Commissioners voted Yes and none No, so the resolution was declared duly adopted.

Dated at Leola, South Dakota, this 2nd day of October, 1951.

Attest: C. C. Hilgemann — John G. Bertsch

County Auditor — Chairman of the Board

Commissioners bills allowed:

Aman, Emanuel - per diem, mileage and as per S.B. #191	30.32
Bertsch, John G.- " " " " " " "	30.25
Feiock, Fred - per diem and as per S.B.#191	25.00
Rath, Harold C.- per diem, mileage and as per S.B.#191	27.80
Schmidt, Art - " " " " " " "	30.04

On proper motion the board recessed until November 6, 1951.

C. C. Hilgemann
County Auditor

Approved this 6th day of November, 1951

John G. Bertsch
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

Leola, S. Dak., November 6, 1951, the board met with all members present. Minutes of the last meeting were read and approved after the following amendment was inserted: That the division of the Veterans Service officers be divided beginning January 1, 1952.

The following salary claims were approved as paid for October:

Ehley, Adam, Co. Treasurer	254.16	Fauth, Lorraine-Deputy Co. Treas.	150.00
Hilgemann, C. C. - Co. Auditor	254.16	Gill, Martha - Deputy Co. Auditor	150.00
Balliet, L.E.- Clerk Of Courts	235.41	Hohman, F. E. - Co. Judge	208.33
Neuharth, Ray E.-Register of Deeds	235.41	Hoffman, Violet - Dep. Reg. of Deeds	125.00
Meidinger, Theo. E.- Sup't of Schools	254.16	Feiock, Ruby-Clerk Sup't of Schools	125.00
Kretschmar, P. O. - States Att'y	220.00	Moore, S. E. - Hiwa Sup't	250.00
Wunner, Adam - Janitor	150.00		

Relief grants allowed for November: Elizabeth Bitz 15.00 Magdalena Ladner 15.00 Mrs. J. N. Lindley 15.00

The following road and road supply bills were allowed:

Adam & Maier - supplies	4.74	Anderson WeldingSupply - oxygen	1.86
Aman, Edwin - mowing weeds	15.00	Bertsch, Enoch - cutting weeds	3.00
Bell, Glen O. - blacksmith	7.10	Empire Equipment - supplies	95.71
Eisenbeis, John - patrolman	250.00	Evans, J. D. Equipment - supplies	147.90
Fischer Oil-Gas & oil	271.06	Foster, J. P. Co - repairs	232.52
Fischer, Edward - labor	1.75	Feickert, Edwin S. - mowing weeds	27.00
Gab, Edwin - man & truck	7.60	Guthmiller, Geo. - patrolman	250.00
Gutjahr, Christ - blacksmith	30.90	Heupel, Edwin S. - labor	15.00
Hoeft, Fred - patrolman	250.00	Heupel, Blacksmith - blacksmith	30.10
Hausauer, Edwafd - gravel	17.60	Home Oil Co. - diesel fuel	81.00
Heckel, August - mowing weeds	15.00	Interstate Culvert - splicers	19.50
International Harvester - supplies	15.00	Job, John J. - road work	25.00
Jasmer, Clarence - foreman & mileage	294.01	Johnson, H. V. - culverts	3677.02
Kary Chevrolet - repairs	16.93	Kiesz Service Station - supplies	40.25
Kary Service Station - labor & supplies	55.40	Kahler, Reinhart W. - man & tractor	65.00
Kohlhoffs - supplies	35.60	Kirschenman, John Jr. - patrolman	250.00
Kessler, Adam - mowing weeds	3.00		
Lammle & Job - labor	10.00	Leola Equity - gas & oil	103.99
Loebs, Fred - labor	10.00	Long Lake Lumber- supplies	1.73
Lubner, J. M. - blacksmith	2.83	Leicht - Christ labor	79.80
Moore, S. E. - mileage	103.11	M & St. L. RR - freight	9.68
Montana Dakota - lights	3.00	Maier, Albert - supplies	10.00
Moser, Christ - labor	35.00	Martyn- Parry - repairs	25.99
Obenauer, Erwin - road work	2340.20	Peavey Lumber Yards - supplies	116.01
Preszler, Adam J. - patrol	250.00	Pfeifle, Emil - cutting weeds	3.00
Rath, Jacob J. - man & tractor	9.90	Rall Hardward - supplies	1.09
Schaeffer Oil - fuel oil	80.35	Spaulding Auto - supplies	5.02
Smolnisky, Emil - mowing weeds	152.25	Stoebner, Adam - mowing weeds	24.00
Sioux Road Equipment - supplies	1045.40	Schaible, Sam - mowing weeds	6.00
Schmitt, Jacob J. - lace	4.00	Voegele, Truck Line - freight	1.48
Zelmer, Edward - trucking	29.22	Smolnisky, John - patrolman	250.00

The following miscellaneous bills were allowed:

Allen Studebaker Dist - ins premium	52.50	American Book Co - text books	335.63

Britton General Hospital - Mrs. Dale Dye - rejected			
Central Lumber Co - supplies	6.56	City Dray & Transfer - drayage	27.75
Dietrich, Mrs. Gordon-clerk Clerk of Courts	12.00	Educator Supply - office supplies	60.49
Eureka Communith Hospital - Mrs. Ignas Zimmerman and Mrs. Jacob Miller	106.55		
Ehley, Adam, Co. Treas - postage items	44.47		
Fischer, Helen E. - extension and weed control offices	95.65		
Goehring, J. M. - 2 months Vet Service officer	200.00		
Gregg Publishing Co - supplies	5.04	Heilman Drug - medicine H. Hoffman	5.96
Hub City School Supply - text books	42.50	Keim, C. B. - Justice report	15.00
Lyons & Carmahan - text books	82.45	M & St. D. R.R.- freight & express	11.47
Meidinger, T. E. - mileage	51.76	Maier, Anna - Mrs. Jacob Miller	32.00
Midwest Beach - office supplies & text books	92.36		
Montana Dakota Utilities - light & power	43.69		
Mitchell Publishing Co - supplies	30.58	Knudson, C. E. Agent - compensation	685.76
News Printing Co - office supplies	384.62		
Northwest Blade - printing	18.80	Office Equipment - supplies	4.00
Schuchardt, Funeral Home - Mrs. Jacob Miller	200.00		
Sorensen, Ralph P. - extension mileage	61.76	Sioux Falls Book & Stationery - text books	35.61
Western Mutual Tel Co - calls & service	68.35		
Wolf, W. V. - Henry Hoffman	36.00		

Predatory Animal affidavits approved: Art Fischer, Albert Malsam, Joe Malsam, Andrew Malsam, Victor Gab, Christoph Rueb, L.T. Compton, Edwin D. Mohr, Julius Kiesz, Dean A. Krein, Jacob Jacob Schock, Alfred Ettles, John Gogshel, Emil J. Voegele, Ervin Lammle, Franmk Layton, Christ A. Schumacher, Ervin Kempf, Kermith Kusler, Harold Mohr, Jacob J. Schmitt, Ted Martel, Alvin Leicht, Jacob J. Lammle, Oscar Rall, Edward Fischer, Harold C. Rath, John A. Heyd, Herbert C. Aman, Fred Gab

Moved by Schmidt, that Otto mettler be again employed in snow removal work during the winter months if and when snow removal work is necessary. The motion was seconded by Aman and approved unanimously.

WHEREAS it appears that the county of McPherson has not budgeted enough money in some of its departments to carry on the indispensible functions of government, and

WHEREAS money for further expenditures in those departments is, or will be made available to warrant such further expenditures,

THEREFORE BE IT RESOLVED that the annual budget for the year 1951 be supplemented by the following further appropriations:

Bridge	3500.00
Register of Deeds Office Expense	450.00
Sheriff's office mileage	350.00

The resolution was seconded and approved by all members of the board.

On motion the board recessed until the next day.

November 7th the board met as recessed.

The report of Raymond E. Neuharth, Register of Deeds, of fees collected for September in the amount of $295.80 and 266.20 for October were approved.

Report of the Clerk of Courts for October fees collected in the amount of $48.40 was approv approved.

The County Auditor's report of Account with the County Treasurer approved as follows:

cash in office and banks	295,799.45
checks	8,582.65
postage & cash items	44.47
cash short	400.00

Tax abatements or refunds allowed for taxes erroneously assessed or paid, Erwin Aman, Adolph Heckel, Allen J. Stuckle, Reinhold Schott.

The claim of the Long Lake Elevator and Lumber Yard for courthouse coal was allowed in the amount of 629.85 but this being not the cola for which bid was accepted by the board, the auditor was directed to notify the said Long Lake Elevator & Lumber Yard that coal must be furnished as per accepted bid or contract must be cancelled and coal purchased elsewhere,

Adam Wunner appeared before the board in regard to a raise in wages as janitor. After brief discussion, Rath moved that he be granted an increase of $25.00 per month. On roll call Rath, Feiock, Aman and Schmidt voted "Aye" so the motion carried.

The following resolution was offered by Commissioner Schmidt who moved its adoption; and which was unanimously approved:

WHEREAS it appears that McPherson County, by virtue of statutory provisions has filed a lien against one Alton Opp and Marie Opp, his mother, by reason of committment of the said Alton Opp to the home for the Insane, and also a lien against Milbert W. Mehlhoff and Emanuel Mehlhoff, his father, BY reason of committment to Sanitor, and

WHEREAS it appears that Alton Opp and Milbert W. Mehlhoff are both above the age of 21 years and the said liens against Marie Opp and Emanuel Mehlhoff appear to be erroneous

THEREFORE BE IT HEREBY RESOLVED that the County Auditor be and he is hereby directed to issue satisfactions on behalf of the county as provided by law and releasing the liens as above mentioned.

It was moved by Schmidt, seconded by Feiock, that, it being close to the end of the year and road funds quite depleted, no commissioner shall spend any more money in his district from now on if there are no funds left to his credit in his respective district. On roll call Schmidt, Feiock and Rath voted yes and Aman passed so the motion was adopted.

The Claim of Herbert A. Bertsch for mileage fees in the amount of 173.95 was allowed:

Commissioners bills allowed:

Bertsch, John G -	per diem, mileage and as per Chap #191 1951 laws	45.50
Aman, Emanuel -	" " " " " " " " " "	45.54
Rath, Harold C.-	" " " " " " " " " "	40.60
Schmidt, Art -	" " " " " " " " " "	45.04
Feiock, Fred -	" " " " " " " " " "	35.00

On proper motion the board recessed until December 4th.

E. E. Seligman
County Auditor

Approved this 4th day of December 1951,

Thos. Dufenbeck Ch.
Chairman of the Board

Leola, S. Dak., December 4, 1951, the board met with all members present. Minutes of th e last meeting were read and approved after the following correction was made: that Harold Rath wished to have his vote shown as "passed" on the motion that no commissioner spend more money than is allotted to each district.

Salary blaims approved as paid for November:

Ehley, Adam, Co. Treasurer	254.16	Fauth, Lorrains -Deputy Co.Treas	150.00
Hilgemann, C.C.- Co. Auditor	254.16	Gill, Martha, Deputy Co. Auditor	150.00
Balliet, L.E. Clerk of Courts	235.41	Hohman, F.E. - Co. Judge	208.33
Neuharth, Ray E. - Reg. of Deeds	235.41	Hoffman, Violet - Dep. Reg. of Deeds	125.00
Meidinger, T. E. - Sup't of Schools	254.16	Feiock, Ruby - Clerk Sup't of Sch	125.00
Kretschmar, P. O. - States Att'y	220.00	Wunner, Adam - Janitor 1	175.00
Moore, S. E. - Hiwa Sup't	250.00		

Relief grants approved for December:

Elizabeth Bitz 15,00 Magdalena Ladner 15.00 Mrs. J. N. Lindley 15.00

On.motion the following road and road supply bills were allowed:

Bender, Arthur J.M.- cutting weeds	2.25	Bertsch, Oscar J.-cutting weeds	6.00
Bertsch, Andrew J.-cutting weeds	3.00	Berreth, Arthur -tractor rent	50.00
Central Lumber - supplies	85.80	Dammel, Leo - cutting weeds	18.00
Detzgen Co- Eugene -supplies	19.23	Eisenbeis, John - patrolman	250.00
Fischer, Oil Co - gas & oil	23.62	Funk, Richard - graveling	67.20
F.E.M. Ass'n C setting poles	124.87	Greenway Implemant - gas & oil	2.82
Groszhans, John - graveling	100.00	Guthmiller, George - patrolman	220.00
Hub City Iron Co - supplies	27.54	Hoeft, Fred - patrolman	250.00
Hoffman, John F. - cutting weeds	3.00	Heupel, Julius - labor	12.80
Hoffman, Christ K. - cutting weeds	3.00	Iszler, Harold - graveling	57.60
Jasmer, Clarence -foreman & mileage	275.44		
Jakober, Edward - moving fence	25.00	Kary Implement Co - supplies	1.20
Kary Chevrolet - supplies	14.70	Kirschenmann, John - patrolman	250.00
Kahler, Rinehart - man & tractor	99.20	Klipfel, Herbert - cutting weeds	3.00
Kolb, Gottlieb Jr. - cutting weeds	6.00	Kramlich, Andrew - cutting weeds	39.00
Kiesz Service Station - supplies	72.61	Lyle Signs, Inc. - signs	43.83
Lammle, Erwin - man & tractor	8.25	Meidinger, August - labor	8.00
Martin & Schlenker - road work	1303.73	Mettler, Otto - labor	27.20
Muhlbeier, Adam - labor	14.00	Moore, S. E. - mileage	72.80
M & St. L.R.R. - freight	3.53	Nies, Jacob - man & tractor	25.25
Neuharth, Henry G. - labor	35.00	Ottmar, Karl Sr. - gravel	379.77
Obenauer, Otto - labor	81.60	Obenauer, Ervin p road work	621.20
Preszler, Adam J. - patrolman	250.00	Rueb Chevrolet - supplies	19 25
Rall, Elmer - supplies	4.39	Reiner, Edwin F. - gravel	18.00
Rath, John D. - cutting weeds	10.50	Socony Vacuum Oil - gas & oil	251.11
Standard Oil - fuel oil	137.70	Sioux Road Equipment - supplies	108.30
Strobel, Dan F. - coal col shed	31.71	SchafferOil - gas & oil	339.11
Smolnisky, John - patrolman	250.00	Smolnisky, Emil - labor	84.00
Schock, Fred F. - labor	16.40	Schock, Jacob - rockman	14.40
Schock, John E. - labor	26.00	Schauer, Gott. C. - labor	12.00
Wanner, Herbert - trucking	8.00	Weishaar, Arthur - labor	26.00
Zelmer, Edward - labor	6.00		

Raymond E. Neuharth, Register of Deeds, report of fees collected during November in

the amount of 323.25 was approved.

L. E. Balliet, Clerk of Courts, report of fees collected during November in the amount of 49.65 was approved.

County Auditor's report of account with Co. Treasurer approved as follows:

cash in office and banks	312,002.47
checks	5,340.10
cash items	79.80
cash short	400.00

Preditory animal bounty certificates approved: Fred Human, Albert Oster, Reinhold Graff, Otto Mettler, Alvin Lammle, Otto A. Aman, John Weisser, John F. Schock, Milton Eisenbeis, J. F. Kallas, Gordon Ganser, Ed. Stoebner, Denver Guthmiller, Christoph Rueb, Otto Muhlbeier, Hugo Schnabel, Jacob J. Schmitt, Lawrence Mohr, Marvin Kiesz, Wm. C. Fischer, Julius Kiesz.

The following tax abatements or refunds for taxes erroneously assessed or paid were approved: Eugene Mehlhaff, Henry Burrer, Otto Meidin er, John J. Pietz, Vert Kohlhoff, Fred F. Obenauer, Art Aman, Julius Ladner.

On proper motion the following miscellaneous bills were allowed:

American Book Co - text books	8.72	Brunner, Dr. J.E. Mrs. J. N. Lindley	200.00
Bertsch, Herbert A.- mileage & fees	146.85	Diedtrich, Mrs. Gordon-clerk Clerk of Courts	8.00
Eureka Community Hospital - Henry Hoffman	tabled		
Educator Supply = text books	193.71	Ehley, Adam, Co.Treas - postage items	79.80
Fischer, Helen E.- extension & weed control	110.00		
Ginn & Co. - text books	31.78	Goehring, J. M. Veteran ser officer	100.00
Hoffman, John K. - extension	4.44	Hammond & Stephens - text books	76.57
Hauck-Neuharth - ins. prem. courthouse	113.10	Hub City School Supply - text books	5.85
Iroquoise Publishing Co - text books	119.96	Knudson, C.E.- ins prem.court house	98.12
Koerner, Mayme - Clerk - Reg of Deeds	45.00	Lutheran Home -medicine & Dr.Mrs. Orthwein	7.00
Leola Equity - supplies	6.00	Lapka, Joe - extension	3.00
McPherson Co Herald - printing	73.25	Madisoh Printing -text books	76.28
Mayo Clinic - Christ Bader	56.00	Montana Dakota Utilities -lights & power	40.31
Mitchell Publishing Co - supplies	14.97	Midwest Beach - text books	30.62
Northwest Blade - printing	49.55	News Printing Co - supplies	76.55
Ness Carroll - extension exp .	7.37	Opp, Theodore - extension	6.60
Palmer, A. N. - text books .	72.25	Shankland, F. C. - office supplies	27.60
Western Mutual Tel Co - calls & service	64.75		

WHEREAS, the State Hiwa Commission has called for bids for grading and gravel surfacing of Federal Aid secondary projects S537(1) and S329(2), McPherson County, and

WHEREAS the abstracts of bids show that the Albert Heer construction company of Webster, South Dakota, was the low bidder for the grading, etc, in the amount of 40,891.90 and H.G. Seeley of DeSmet, South Dakota, was the low bidder for the gravel surfacing of the road projects in the amount of 11,727.05 and deeming completion thereof to be urgent and in the best interests of the county,

THERFFORE BE IT HEREBY RESOLVED that the above bids be accepted and fully approved and that contracts be awarded as per proposals submitted.

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to forthwith mail a copy of this resolution to the State Highway Commission at Pierre, South Dakota.

Dated at Leola, South Dakota, this 4th day of December, 1951, and passed by the Board of County Commissioners of McPherson County with all members present.

Resolution

WHEREAS it appears that Vernon Horace Wilson is the present owner of lots 6, 7, & 8 of Block 4, Original Plat of the town of Wetonka, and

WHEREAS it appears that taxes have accumulated on said real estate for a number of years and to an extent that the taxes plus interest are more than the value of said real estate, and

WHEREAS the owner has nowoffered to pay the principal amount of said tax less the penalty and interest as provided by statute and deeming it to be in the best interests of McPherson County,

THEREFORE BE IT HEREBY RESOLVED that the paymentof the said principal of tax in the amount of $780.00 shall be deemed payment in full and the county treasurer is hereby authorized to accept said amount as such.

The resolution was duly seconded and approved by all members of the board this 4th day of December, 1951.

Commissoner Schmidt moved that all employment agreements with the county, by road laborers for the year 1951 be terminated as of the 2nd day of January, 1952, including those hired on a monthly basis, and that any person interested in being hired again may make application in writing or in person on or before January 4th, 1952, at 2 P.M. when the board will again consider hiring labor for 1952.

The motion was seconded by Aman and unanimously approved.

Commissioner Feiock presented the following resolution and moved its adoption:

RESOLVED that the services of Sam Moore, the county Highway Superintendent, be terminated on the 4th day of January, 1952: that he be given the 30 day notice of termination as required by Chapter 137 of the Session Laws of the State of South Dakota for the year 1951, and that the service of said notice of termination be made upon him forthwith by the sheriff of McPherson county, South Dakota.

The resolution was seconded by Rath and upon roll call all commissioners voted "Aye" and the resolution was declared adopted.

The highway Superintendent is hereby directed to move all road equipment to county sheds at once, especially "Cats" and other machinery not in use during the winter months.

Commissioners bills allowed as follows:

Bertsch, John G. -	per diem, mileage and as per S.B.#191	30.25
Aman, Emanuel -	" " " " " "	30.32
Feiock, Fred	" " and as per S.B.#191	25.00
Rath, Harold -	" " mileage, and as per S.B.#191	27.80
Schmidt, Art -	" " " " " "	30.02

There being no further business, the board recessed until Friday, December 28th, when all old business or as much as possible will be disposed of for the year 1951.

E. H. Hilgemann
County Auditor

Approved this 2 day of Jan 1952

Jos. S. Burich
Chairman of the Board

COMMISSIONERS PROCEEDINGS

Leola, S. Dak., December 28, 1951, the board mmet as recessed with all members present.

At the beginning of the meeting less than six of this so called tax payers committee appeared to further discuss county affairs and especially the proceedings of December 4th.

On motion the following road and road supply bills were allowed:

Arlt, Adolph - cutting weeds	6.00	Bell, Glenn O - supplies	6.80
Diede, Albert - cutting weeds	9.00	Diede, Harold - labor	14.00
Evans, J. D. - repairs	45.25	Eisenbeis, John - labof	250.00
Fischer, Christ C.- cutting weeds	6.00	Fire Protection Inc - charging fire extinguisher	5.00
Fischer, Harry C.- cutting weeds	13.35	Kiesz Service Station - gas & oil	191.97
Gage Bros Inc - chimney blocks	39.60	Gutjahr Blacksmith - blacksmith	43.10
Guthmiller, George - labor	8.00	Gehring, John G. - cutting weeds	3.00
Heibel, Gerald - labor	72.00	Hinz, Albert - labor	7.50
Hoeft, Fred - labor	250.00	Jasmer, Clarence - mileage & labor	262.12
Kirschenman, John - labor	100.00	Kulm, John - supplies	26.04
Kamm, Victor -right-of-way	34.00	Kary Chevrolet Inc - supplies	1.50
Koenig, Eugene - hauling gravel - laid over		Long Lake Elev _ Lumber -supplies	110.08
Leola Equity Exchan e - gas & oil	69.88	allowed	100.08
Leola Leader - goods	2.50	Leola City -sewer assessment	130.50
Lammle, Alvin-hauling culverts	2.60	Moore, S. E. - mileage	36.96
Mohr, Wm. C. - cutting weeds	19.50	Morrison, Bruce - hauling gravel	80.00
Muhlbeier, Otto - cutting weeds	3.00	Montana Dakota Utilities - light	1.50
Mettler, Otto - labor	92.80	Nies, Benny - cutting weeds	6.00
Preszler, Adam J. - labor	250.00	Rall Hardward - supplies	13.89
Smolnisky, John - labor	250.00	Schock, J. K. - blacksmith	31.55
Standard Oil - gas & oil	107.22	Schumacher, Hugo - supplies & labor	6.75
Stugelmeyer, Jacob - labor	4.90		
State Highway Commission - Federal Aid proj	2656.36		
Schmitt, Donald - labor	3.50	Weishaar, Fred - gas	6.80
Weisz, Earl - cutting weeds	9.00		

On motion the following miscellaneous bills were allowed:

Bertsch, Herbert A. - fees & mileage	93.35		
Eureka Community Hospital - Henry Hoffman & Ervin Stickel	225.65		
Hub City School - text books	203.07	Long Lake Elev - coal	709.91
Lutheran Home - care Katherina Bohle & Rosina Orthwein	46.00		
McIntosh Clinic - Ervin Stickel, Magdalena Ladner ladd over			49.22
Mayo Clinic - Charles Silver	86.30	Montana Dakota Utilities - lights & power	
Ness, Carroll P. - extension expense	50.27		
Slim's Plumbing Shop - labor & supplies	161.02		
S.D.State Treasurer - special investigation	103.72		

Commissioner Schmidt presented the following resolution and moved its adoption:

WHEREAS McPherson County has not budgeted sufficient funds to provide for the indispensible functions in some departments of its government for the year 1951, by reason of acts imposed by the last session of the legislature and other unforseen events requiring further expenditures, and

WHEREAS money is or will be made available to warrant such further expenditures

THEREFORE BE IT HEREBY RESOLVED that the budget of 1951 for McPherson County be supplemented by the following further appropriations

Courthouse maintenance	2800
Insurance & bond premium	800

Register of Deeds office expense	100
Treasurer's Salary fund	475
Auditor's Salafy fund	350
Clerk of Courts Salary fund	250.
Register of Deeds Salary fund	325
Sup't of Schools Salary fund	320
States Att'y Salary fund	265
Co. Judge Salary fund	225

The resolution was seconded by Aman and all Commissioners voting "Aye" was unanimously approved.

On proper motion the board adjourned

The next regular meeting will be January 2nd, 1952.

County Auditr

Approved this 2nd day of Jan 1952

Chairman of the Board

COMMISSIONERS PROCEEDINGS

Leola, S. Dak., Jan 2, 1952, the board met in regular session with all members present. Minutes of the previous meetings were read, before approval Commissioner Rath moved that his name be stricken as to seconding the Resolution terminating the services of S.E.Moore. The motion was seconded by Aman and on roll call Schmidt, Feiock and Bertsch voted no and Rath and Aman voted yes, so the motion was declared lost.

Schmidt now moved that the minutes be approved as read, which Feiock seconded. Upon roll call Schmidt, Feiock and Bertsch voted yws and Rath and Aman no. The chairman declared the motion carried and the minutes stood approved as read.

Rath presented the following resolution by request and moved its adoption:

WHEREAS, a large group of McPherson County tax payers did, on the 4th day of September, 1951, appear before this Board of County Commissioners, requesting that the county highway superintendent be retained in office until an investigation of county business affairs by the Attorney General of the State of South Dakota, is completed and his findings made public, and

WHEREAS, such investigation has resulted in the calling of a grand jury to hear evidence of alleged irregularities, and

WHEREAS, the findings of such grand jury have not at this time been presented to the Circuit Cour, as required by law, and

WHEREAS, the findings of the grand jury may effect certain changes in the elective and appointive offices of McPherson county, and

WHFREAS, this is the time and place designated for the reorganization of the Board of County Commissioners and for the hiring or appointment of persons in the several departments of county government, and

WHEREAS, such reorganization, rehiring or reappointment, is not in the best interests of the taxpayers at this time, now therefore

BE IT RESOLVED, that reorganization of this Board of County Commissioners be suspended, that the highway superintendent, with all administrative powers heretofore vested in him by this Board, and all other appointive offices under the jurisdiction of this Board, be retained until such time as the grand jury shall have submitted its findings to the Circuit Court and the Court shall have, at its discretion, made public the same, and

BE IT FURTHER RESOLVED, that full text of the foregoing resolution be spread upon the minutes of the McPherson County Board of Commissioners, in regular session this 3rd

day of January,1952.

Upon roll callSchmidt, Feiock and Bertsch moved no and Aman and Rath voted yes so the Resolution was declared lost.

At this time the Chairman declared the old board in recess and the Auditor took the chair for a few minutes until reorganization was completed for the ensuing year. The members all agreed to vote by ballot and the result of the vote for chairman for the year 1952 was 4 votes for Bertsch and 1 passed. Bertsch was again declared chairman.

Work was resumed by attending to routine work that has to be taken care of as provided by statute for this meeting. Inventories of the various offices were checked that were filed at this time.

Aman moved that the Northwest Blade and the McPherson County Herald be designated as the official newspapers for all official notices and publications for 1952. The motion was seconded by Rath and unanimously adopted.

Schmidt moved that the jailor fees be again $1.00 per day and if the sheriff feeds the prisoner he be allowed $1.50 per day for prisoners meals. The motion was sedonded by Feiock and was approved by all members of the board.

The following places were designated to hold foreclosure sales on motion of Schmidt, Eureka - at the stock yards, Greenway at the stock yards, Hillsview - at the stock yards, Long Lake - on the north side of the County shed, Leola - at the stock yards and Wetonka - at the stock yards. This motion was seconded by Aman and unanimously approved.

In some instances an official bulletin board is required so Feiock moved that the one in the main entrance lobby of the courthouse be the official bulletin board for any official posting that may be required by law. The motion was seconded by Schmidt and all commissioners voting aye was approved.

The Sheriff's Annual report and claim for balance of salary due him in the amount of 2652.00 was allowed.

At this time States Attorney Kretschmar announced thatpayment of the $400.00 missing from the Treasurer's office has been paid into the treasury by the American Surety Co of New York, sureties for Adam Ehley.

On motion the board recessed until 10:00 A.M. Jan. 4th.

Jan. 4th 1952, the board met as recessed with all members present. A delegation appeared and asked to machine record the proceedings. Harold Rath moved that the proceedings of this meeting be recorded. Therebeing no second the mowion was lost.

The following salary claims were allowed as paid for December:

Ehley, Adam - Co. Treasurer	254.16	Hilgemann, C.C. - Co. Auditor	254.16
Neuharth, Ray E.- Reg of Deeds	235.41	Balliet,L. E.- Clerk of Courts	235.41
Gill, Martha O Dep Co. Auditor	150.00	Fath , Lorraine -Dep. Co.Treas	150.00
Meidinger, T. E.- Sup't of Schools	254.16	Feiock,Ruby -Clerk Sup't of Sch.	125.00
Hohman, F.E. - Co. Judge	208.33	Kretschmar, P.O. - States Attorney	220.00
Hoffman,Violet -Dep. Reg. of Deeds	125.00	Moore, S.E. - Hiwa Sup't	250.00
Wunner, Adam - Janitor	175.00		

The following relief grants were allowed for January:

Elizabeth Bitz	15.00	Magdalena Ladner	15.00	Mrs. J.N.Lindley	15.00

Predatory animal certificates approved: Edwin Reiner, Edwin C.Rueb, Richard Hoffman, Anton Schwahn, Alvin Rohrbach, Harold C. Rath, Jacob Schmitt, Eugene Gieszler, Christoph Rueb, Ted Miller, Delbert K. Rath, Bennie C. Rath, Fred Knapp, Carl Job, Clarence Opp Arvin Glaesman, Gust Mettler

Clerk of Courts report of fees collected for December in the amount of 43.35 was approved.

Auditor s report of account with the County Treasurer as of December 31, 1951 approved as follows:

cash in office and banks	268,140.79
checks	5,916.76
miscellaneous cash items	35.20
cash short	400.00

At 2.00 P.M. the road men had assembled and open discussion was had in regard to road matters in general and in the operation of machines.

The applicati ns for various positions of the men have been opened and considered and finally applications for Highway Superintendent were opened and those present were given opportunity to present their views and their qualifications. In all, nine applications were feceived, which were to be futther considered in executive meeting.

Moved by Schmidt and seconded by Rath that the county treasurer be allowed an extra clerk for January and Februsry. Motion carried.

Open discussion at this meeting were prevalent and public opinions were voiced many times.

Herbert A. Bertsch appeared before the board in regard to the 2 way radio station. After some discussion the bills of Charles F. Johnson for installations of said equipment in the the amount of $130.00 was allowed and also the claim of the General Electric in the amount of $515.00. The claim of the Link Radio Corporation was laid over until a sworn account is filed.

RESOLUTION

WHEREAS it appearsthat McPherson County has budgeted $2110.00 to pay for a two-way radio systen for the sheriff's office as per agreement presented, and

WHEREAS this amount is now not enough to pay for the complete installation of said equipment including installations in the sheriff's house

THERFFORE BE IT HEREBY RESOLVED that the budget for 1952 for the above purpose be supplemented by a further apcropriation of $125.00

The resolution was presented by Aman, seconded by Rath and unanimously approved.

On motion the board recessed until Tuesday, January 8th.

January 8th the Board met as recessed with all members present. Board matters and wages for road employees were discussed. After some deliveration Schmidt moved that the county pay all patrol operators at the rate of $1.00 per hour during 1952. The motion was seconded by Rath and on roll call Schmidt, Rath and Aman voted yes and Feiock voted no so the motion carried.

Moved by Schmidt, seconded by Aman that the "Cat" operators be paid $1.15 per hour. Upon roll call Schmidt, Aman and Bertsch voted for the motion and Rath and Feiock voted no. The motion was declared adopted.

It was agreed that all shop work should be $1.00 per hour. Common labor wages were discussed. Rath moved that the county pay 90¢ per hour for all common labor. There being no second, the motion was declared lost.

Feiock now moved that all common labor, including gravel checker, if any, should be paid at the rate of 85¢ per hour and on roll Schmidt, Feiock andAman voted for this motion after being seconded by Schmidt, Rath passed.

It was agreed and understood that all horal wages be calculated from the time on when the employees leave for their respective positions and to terminate each day at the time the machines stop operating, meaning that they are on county time one trip and on their own the other.

It was further agreed and understood that deputies and or clerks be again employed in the offices of the County Auditor, Treasurer, Register of Deeds and Superintendent of Schools

and Schmidt movedthat the following wages be paid for such: Treasurer and Auditor's offices deputies $160.00 per month, Superintendent of Schools and Register of Deeds $135.00 per month. Extra clerk hire to be only allowed if and when necessary. Upon roll call Rath passed and the remainder voted in favor of the motion so it prevailed.

The following road and road supply bills were allowed:

All State Steel Co - blades, bolds & nuts 314.90

Empire Equipment -repairs & supplies	336.19	Funk, Richard - hauling gravel	130.00
Glaesman Bros - dirt work	85.00	Groszhans, John - hauling gravel	156.00
Hub City Iron Co- supplies	3.56	Krause Implement Co - supplies	10.64
Obenauer, Ervin -loading & hauling gravel	478.28	Opp, Herbert-cutting weeds	9.00
Pfeifle, Service - supplies	2.45	Peavey Lumber - supplies	5.16
Rath, Fred & Son - mdse.	27.33	Schaffer, John & Son-blacksmith	26.24
Schaffer Cil - gas & oil	102.25	Schumacher, Reinhold -cutting weeds	6.00
Wanner, Herbert - hauling gravel	118.56		

The following miscellaneous bills were allowed:

Aberdeen American News - ad	7.56	Breitag Market - sale	1.25
Becker, Delores -Clerk Treasurer off.	19.00	Brown & Saenger - supplies&office	188.18
City Dray & Transfer -drayage	30.26	Diedtrich,Mrs. Gordon-Clerk,Clerk of Cts.	6.00
Diebert, Melvin H.- cofoner report	7.48	Educator Supply &office supplies	86.59
Eureka Community Hospital - Mrs. Theo Obenauer and JoAnn Obenauer	223.40		
Ehley, Adam, Co. Treas - postage items	35.20	Eureka State Bank - exp Christ C.Bader	51.00
Fischer,Helen E.-extension & weed control	50.00	Goehring, J.M.-Veteran service officer	101.00
Glaesman Bros - snow removal	54.00	Imperial Chemical Co-janitor supplies	56.25
Koerner, Mayme -Clerk Reg of Deeds	35.00	Keim, C.B.- Jistice report	5.35
McPherson Co. Herald - printing	117.29	McIntosh Clinic -Magdalena Ladner	12.50
M & St. L.R.R.- freight & express	9.54	Meidinger, T. E.p visiting schools	10.08
Maier, Mary Jane - clerk Co.Treasurer	22.00	Midwest Beach -warrant books	217.95
Mayo Clinic - Christ C. Bader	3.75	Ness, Rath L.-extension & weed control	50.00
Northwest Blade - printing	117.29	News Printing - office supplies	45.47
Old Age & Survivors Inc - social security tax	264.10		
Office Equipment -office supplies	2.55	Paymaster Corp -check writer system	109.50
St.Luke's Hospital -A.Zimmerman	153.65	allowed at 138.35	
Shankland, F.C. - printing	9.60		
Western Mutual Tel.- calls & service and wiring radic system	167.40		

The Hiwa Superintendent's office was discussed again and after due consideration it was agreed that the matter be given further thought and that no one be hired until a future date or at least not until the next meeting.

Commissioners bills allowed:

John G.Bertsch -	per diem, mileage and as per S.B.#191	76.00
Emanuel Aman -	" " " " " " "	76.28
Fred Feiodk -	" " and as per S.B.#191	55.00
Harold Rath -	" " mileage and as per S.B.#191	66.20
Art Schmidt -	" " " " " " "	75.08

There being no further business, the meeting was adjourned until February 5th.

County Auditor

Approved this 5 day of Feb 1952

Chairman of the Board

COMMISSIONERS PROCEEDINGS

Feb. 5, 1952 the board met with all members present. Minutes of the previous meeting were read and approved as read.

Salary claims allowed as paid for January are as follows:

Ehley, Adam - Co. Treas.	254.16	Fauth, L. - Deputy Co. Treas	160.00
Hilgemann, C.C. - Co. Auditor	254.16	Gill, M.- Deputy Co. Auditor	160.00
Neuharth, Ray E.- Reg of Deeds	235.41	Hoffman, V.- Dep.Reg of Deeds	135.00
Meidinger, Theo.E. Sup't of Schools	254.16	Feiock, Ruby -Clerk Sup't of Schools	135.00
Hohman, F.E. - Co. Judge	208.33	Kretschmar, P.O. States Att'y	220.00
Wunner,Adam - Janitor	175.99.		

Poor Relief grants allowed for February:

Wlizabeth Bitz	15.00	Magdalena Ladner	15.00	Mrs. J. N. Lindley	15.00

A delegation again appeared before the board representing the Leola Legion Post in regard to Veteran Service officer. Through some misunderstanding the agreement as mentioned in the minutes of October 2nd did not materialize. Edwin Hilgemann was again approved as clerk for the service officer with a pay of $32.00 per month and the officer, Jacob Goehring $48.00.

On motion the following road and road supply bills were allowed:

Anderson Welding Supply -demurage	5.46		
All State Steel Co- repairs	264.90	Bertsch, Fred - gas	6.70
Central Lumber Co - supplies	37.39	D:A.Lubricant - supplies	44.17
Dockter, Elmer -cutting weeds	9.00	Eureka Equity - steel posts	20.75
Eureka Hardware - supplies	8.45	Eisenbeis, John - labor	50.15
Foster, J.P. Co - repairs	64.63	F. E. M. - service	60.00
Floyd's Welding - welding	80.00	Funk, Richard - hauling gravel.	476.40
Gamble Agency Eureka, supplies	1.48	Gutjahr, Christ -blacksmith	24.85
Guthmiller, Jacob - mowing weeds	4.50	Groszhans, John - graveling	525.60
Goehring, Albert -mowing weeds	6.00	Heupel, Christ - welding	8.00
Hoeft, Fred - labor	274.00	Heibel, Gerald - labor	221.00
Jasmer, Clarence - labor	274.00	Job,Wm. - cutting weeds	5.25
Kohlhoffs - supplies	12.10	Kary Chevrolet - supplies	2.00
Kirschenman, John - labor	281.00	Koenig,Eugene - graveling	80.00
Kiesz Service Station - gas & supplies	249.60		
Levi, Albert - gravel	18.00	Ledner, Fred - drayage	2.30
Kary Service Station - supplies	16.35	Moore, S.E. - mileage and 4 days Sal.	46.02
Martel, Emil - labor	4.25	Montana Dakota-Eureka shed light	1.50
Mettler, Otto H. - labor	266.88	M & St. L. - frt and exp.	8.29
Meidinger, Service Station - tire service	1.30		
Obenauer,Ervin - loading and graveling	1409.58		
Preszer, Adam J. - labor	281.00	Peavey Lumber - supplies	3.81
Rohrbach, Wm.- mowing weeds	3.00	Rall Hardware - supplies	8.91
Rall Service Station - supplies	31.16		
State Treasurer - 3% tax diesel fuel	437.80		
Smolnisky, John - labor & mileage	296.38		
Schaeffer, John j. -blacksmith	94.92	Sioux Road Equipment -repairs	73.80
Scheuffele, Fred - labor	9.00	Standard Oil - gas & fuel	78.20
Schaffer, Ferdinand - gas & fuel	152.23		
Stugelmeyer, Jacob - labor	13.60	S.D.State Hiwa Comm - S1287(3)	6209.87

Schaible, Fred C. - labor	54.00	Wanner, Herbert -hauling gravel	375.84
Wacker, Edwin - mowing weeds	3.00	Zimmerman, Roger - mowing weeds	6.00

The following miscellaneous bills were allowed:

Becker, Emil - snow removal	15.00	Bertsch,Herbert A.-mileage & fees	52.95
Deibert Funeral Home - Ida Steinwandt funeral and coroner exp.	103.84		
Eureka Community Hospital - Frank Broadbent	32.75	Mrs. Jacob Christman rejected	
Educator Supply - text books	80.11	Goehring, J.M. Veteran Ser officer	48.00
Hilgemann, Edwin -clerk Veteran Ser. office	32.00		
Heilman Drug - medic ne Henry Hoffman	17.73	Hub City School - text books	11.40
Lutheran Home -care Katherina Bohle & Rosina Orthwein			25.00
Link Radio - two radio equipment	1454.91	McPherson Co.Herald-printing & supplies	43.90
Mitchell Publishing Co -supplies	585.46	McIntosh Clinic -Frank Broadbent	29.00
Montana Dakota Utilities -light & power	52.60		
Midwest Beach - supplies	2.59	Ness Carroll P - extension exp.	149.99
News Printing Co - supplies	58.22	Ness, Ruth L. extensi n & weed control	110.00
Porter, Dorothy - clerk Clerk of Courts	4.00	Weed Control Board - supplies	100.39
Western Mutual Tel Co -calls & ser	77.35		

The Register of Deeds, Ray E. Neuharth's report of fees collected during January in the amount of $415.40 was approved.

Clerk of Courts E.E.Balliet report of fees collected for January in the amount of $48.40 was approved.

County Auditor's report of account with Treasurer was approved as follows:

cash in office and banks	293,552.45
checks	44,868.09
cash items	101.55

The Auditor was directed to advertise and call for bids for the county's supply of gas and oil on motion of Schmidt, which was seconded by Rath and approved.

On motion made by Aman, seconded by Schmidt, the Auditor was further directed to advertise for culverts to be used this coming season.

Predatory animal bounty certificates of the following were approved: Edwin Bitz, Julius E. Heupel, Gottlieb R. Bertsch, Martin Malsam, Otto Muhlbeier, George C. Weisser, Edmund Albrecht, John W. Pendry, and Vernon Jenner.

The question of Highway Superintendent cameup at this time and Schmidt moved that the board go into executive session to take this matter up. The motion was seconded by Feiock and on roll call Schmidt, Feiock and Bertsch voted for the motion and Rath and Aman voted no. The motion was declared adopted.

After some discussion Schmidt moved and Feiock seconded that a ballot vote be taken. All Commissioners voted for this motion except Rath who voted "No" so the motion prevailed.

On the first ballot Keim received 4 votes and Watters one so Charles G. Keim was declared the new Highway Superintendent.

The following resolution was introduced by Commissioner Schmidt, who moved its adoption:

WHEREAS the Board of County Commissioners for McPherson County have at various times been petitioned by delegations to improve certain sections of roads, with the help of Federal Aid, described as follows:

(1) A section beginning at State Highway No.10 on the southwest corner of section 35, Township 127, Range 72, and running due north a distance of eleven miles to the southwest corner of section 2, Township 128, Range 72 and thence due east a distance of 4 miles to the southwest corner of section 4, Township 128, Range 71, and

(2) A section beginning at the northwest corner of Section 22, Township 126, Range 69

and thence due south a distance of 4 miles to the southwest corner of section 3, Township 125, Range 69, and

WHEREAS the above roads are in dire need of improvement and the Board of Commissioners of McPherson County deem it advisable and in the best interests of the county that such improvements be made,

THEREFORE BE IT HEREBY RESOLVED that the proper steps be taken, as provided by Chap. 28.06 of the Revised Code of 1939 as amended, that these sections of road be legally added to the county highway system, and

BE IT FURTHER RESOLVED that the auditor is hereby directed to give the proper notices as required and mail a copy of this resolution to the State Highway Commission at Pierre.

The resolution was seconded by Commissioner Aman and upon roll call all commissioners voted for it and none voted no so it was declared adopted this 5th day of February, 1952.

John G Bertsch Chairman

Attest: C E Gilgemond Co. Auditor

Pursuant to the above resolution, the county auditor was directed to contact and get prices from qualified engineers for survey and plans of the above roads, if and when approval has been received from the State Hiwa Commission.

Resolution

WHEREAS it appears that a County Poor Lien has been filed against Guy Fox for services and, or, supplies furnished, and

WHEREAS by and through M. L. Holmes, the said Guy Fox tenders payment of the sum of $5.00 as full payment of said lien as to effecting a certain part of his town lot,

THEREFORE BE IT HEREBY RESOLVED and deeming it in the best interests of the county that the offered payment be accepted and that the lien be released in full as to the south 25 feet of Lot 11, Block 1, Hohm Park 2nd Addtion to the City of Leola but remain in full force and effect as to all other real estate.

The resolution was presented by Schmidt, seconded by Feiock and all commissioners voting "Aye" was approved.

The following commissioners bills were allowed:

Emanuel Aman - per diem, mileage and as per S.B.#191	30.32
John G. Bertsch " " " " " "	30.25
Fred Feiock - per diem and as per S.B.#191	25.00
Harold C. Rath per diem, mileage and as per S.B.#191	27.80
Art Schmidt - " " " " " " "	30.04

Therebeing no further business, the board recessed to meet again on March 4th.

C E Gilgemond
County Auditor

Approved this 4 day of March, 1952

John G Bertsch
Chairman of the Board

COMMISSIONERS PROCEEDINGS

Leola, S. Dak. March 4, 1952 the Board met with all members present. Minutes of the last meeting were read and approved as read.

Salary claims allowed as paid for February:

Ehley, Adam - Co. Treasurer	254.16	Fauth, L.-Deputy Co. Treasurer	160.00
Hilgemann, C.C.- Co.Auditor	254.16	Gill, M.- Deputy Co. Auditor	160.00
Neuharth, Ray.E- Reg. of Deeds	235.41	Hoffman, V. - Deputy Reg of Deeds	135.00
Meidinger, T. E. - Sup't of Sch.	254.16	Feiock, Ruby - clerk Sup't of Sch.	135.00
Hohman, F. E. - Co. Judge	208.33	Kretschmar, P. O. - St. Att'y	220.00
Wunner, Adam - Janitor	175.00	Balliet, L.E. - Clerk of Courts	235.41

Relief grants approved for March:

Elizabeth Bitz	15.00	Magdalena Ladner	15.00	Mrs. J. N. Lindley	15.00

A delegation from Moscow and Arena Townships appeared before the board on road matters.

Charley Keim being hired as Highway Superintendent and no wage rate being set, it was agreed to grant him a starting wage of $250.00 per month and 7¢ mileage to travel.

Glen O.Bell and Willie Mack appeared before the Board in the interest of spraying county roads for weeds. After some discussion it was moved by Rath, seconded by Feiock, that the county spray their county roads or as much thereof as advisable for control of noxious weeds, agreeing to have Mr. Bell do the spraying at a total cost of not more than $4.50 per mile.

All Commissioners votinv "Aye", the motion carried.

Road bills allowed:

Becker, Emil - labor	63.00	Becker Implement - supplies	19.24
Bell, Glen - welding & supplies	79.25	Bertsch, August C- mowing weeds	6.00
Beck, Gideon - labor	7.50	Central Lumber - supplies	41.61
Diede, Reuben - mowing weeds	9.00	Empire Equipment - repairs	757.67
Eureka Motor Sales - repairs	6.70	Floyd's Welding- welding & sutting	234.00
Foster, J.P. Co - tire links	82.50		
Fischer Oil - gas & oil	61.21	Gutjahr, Blacksmith - blacksmith	18.35
Eisenbeis, John - labor	292 30	Guthmiller, Geo - labor	34.00
Gamble Store -L.Lake - supplies	21.82	Hillsview Hardware - supplies	55.11
Hoeft, Fred - labor	323.00	Heupel, Christ - blacksmith	17.70
Heibel, Gerald - labor	91.00	Heupel, Arnold - truck rental	5.46
Holzworth, George - labor	3.39	Jasmer, Clarence - labor & mileage	348.42
Jundt, John J. - labor	278.30		
Imberi, Joe S. - labor	31.45	Inter State Oil - oil	54.92
Jones, Edwin O snow removal	296.00	Kirschenman, John - labor	286.00
Kiesz, Service Station - gas & oil	221.00	Kusler, Calvin - labor	4.25
Keim, Charles G. - salary and mileage	280.66		
Long Lake Lumber - supplies	87.26	Mitzel, Milbert - labor	2.55
Montana Dakota Utilitiy - shed lights	3.13	Mettler, Otto H. - labor	257.00
Obenauer, A. F. - supplies	2.80	Obenauer, Ervin - labor	53.00
Obenauer, Richard - labor	2.55	Rueb, Ed - supplies	6.46
Paper Calmenson - supplies	1213.89	Rall Service Station - supplies	20.28
Rund & Sons - repairs	134.50	Rempfer Implement - supplies	13.39
Preszler, Adam J. - labor	280.00	Sioux Road Equipment - supplies	960.52
Schaible, Fred C. - labor	230.30	Stugelmeyer, Jacob - labor	18.70
Smolnisky, John - labor & mileage	290.81	Standard Oil Co - diesel fuel	135.30

Schock, John J. - labor	6.80	Schaffer, John & Son - blacksmith	76.55
Schaffer Oil - fuel oil	121.39	Voegele Truck Line - freight	8.32
Wolff, John & Sons - coal shed	39.08	Wolf, Lawrence J. - labor	18.70

At 2:00 P. M. the culvert and gas and oil bids were opened that had been filed, and those present representing the various firms bidding, were given opportunity to presebt or explain their products.

Culvert bids were opened first and when prices were compared and after short discussion, Rath moved and Aman seconded, that the bids of the C. A. Branson Co. and H.V. Johnson Culvert Co. be accepted. On roll call Schmidt voted No, Rath, Feiock and Aman voted yes, so the motion was declared adopted.

Gas, diesel fuel, oils and grease bids were taken up next and prices compared. It was mutually and unanimously agreed to divide gas and diesel fuel bids alternately between interested bidders for the prices bid were so near the same that any difference is negligible. The oil and grease bid was awarded to the Socony-Vacuum Oil Co and to be purchased at the various stations handling this product throughout the county. Gas and diesel fuel bids were received from Home Oil Co-Eur ka, Socony Vacuum Co- Leola, Schaffer Oil Co- Long Lake, Fischer Oil Co - Long Lake, Kiesz Service Station - Leola and Fred Weishaar - Leola.

After hearing a few more people interested in road and other matters the board recessed until the next day.

March 5th the board met as recessed and allowed the following miscellaneous bills:

Bertsch, Herbert A. - mileage & fees	56.75	Becker, Emil - snow removal	19.25
Brown & Saenger - supplies	8.32	City of Leola - water rent	7.60
Diedtrich, Lorraine - clerk - Clerk Of Courts & Treas	48.00		
Eckrich, Dr. J. A. - A. Zimmerman	47.00	Ehley,Adam, Co.Treas expense items	109.06
Eureka State Bank - expense Christ Bader	81.00		
Goehring, J. M. -Vet Service officer and postage	49.00		
Hilgemann, Edwin - clerk Vet Ser. office	32.00		
Hub City School Supply - text books	22.40		
Imperial Chemical Co - janitor supplies	88.15		
Long Lake Elevator - court house coal	655.35		
Lechner, Fred - hauling coal	29.47		
Lutheran Home - Katherina Bohle and Rosina Orthwein care	28.00		
McPherson Co. Herald - printing	25.50		
McIntosh Clinic - Mrs. Geo. Junkert	26.50,	and Magdalena Ladner 44.50 Allen rejected Ladner /	
Midwest Beach - supplies	83.13	M & St. L. R.R. - freight	13.09
Montana Dakota Util - lights & power	49.86	Ness, Ruth L. - extension & weed control	110.00
Ness, Carroll P - extension	54.42	Northwest Blade - printing & supplies	90.71
News Printing - supplies	73.95	Office Equipment - repairs & supplies	19.72
St. Lukes Hospital - balance A. Zimmerman	15.30		
Western Surety - Charles G. Keim bond premium	18.50		
Western Mutual Tel Co - calls and service	76.30		

Several requests have come before the board in regard to taking tax deed on outlying city and town lots and especially Hillsview and Wetonka and a few in Greenway. Schmidt moved that the County Treasurer be and is hereby directed to start tax deed proceedings on all such lots on which taxes remain unpaid over five years. The motion was seconded by Feiock and all commissioners voting "Aye" was approved.

L. E. Balliet, Clerk of Courts, report of fees collected during February in the

amount of 97.25 was approved.

Ray, E. Neuharth, Register of Deeds, report of fees collected during February in the amount of $152.45 was approved.

The bond of Charles G. Keim as Hiwa Superintendent was approved.

County Auditor's report of account with Treasurer approved as follows:

cash in office and banks	356,481.18
checks	42,703.37
misc. postage items	153.06

Applications for abatement or refund of taxes erroneously assessed of Jacob Kirschenman, Andrew Schwartz, Otto Meidinger and Emil E. Kirschenman were approved.

Predatory animal certificates approved: John Pendry, Eugene M. Fischer, Oscar Ketterling, Harold Haux, Frank Pemce, Lee L. Rieger, Fred Retzer, John Fischer & Fred Gab.

The board at this time appraised real estate to which title was acquired recently and then adopted the following resolution directing sale of real estate:

Whereas, the County of McPherson is the owner of certain real estate described as the scutheast quarter of the southwest quarter and the south half of the northeast quarter of the southwest quarter all in section thirty, Township 126, Range 67, and .

Whereas the said real estate has been properly appraised as required by law

BE IT THEREFORE RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, duly assembled, this 5th day of March, 1952, that the board deems it advisable and to be for the best interests of McPherson County tosell the said real estate.

And BE IT FURTHER RESOLVED that the County Auditor is hereby directed to offer for sale and sell, at public auction, in the manner provided by law, to the highest bidder for cash, the above described property and make proper report of such sale to the board of Commissioners.

The Resolution was offered by Aman, seconded by Rath and unanimously approved.

The following resolution was offered by Schmit, who moved its adoption/

Whereas requests have been presented to the Board of County Commissioners at various times for changing certain sections of the county road system by making additions and elimi[illegible]tion eliminations so as to serve the interests of the public best, and

Whereas it is the contention of the board that some changes should be made at this time in order to make definite preparations for obtaining Federal Aid and at the same time improving the said county Hiwa system,

Therefore be it hereby resolved that the following section of roads be eliminated from the county highway system:

(1) A section beginning at the S.E. corner of section 36-125-71 and running due north 6 miles to the southeast corner of section 36-126-71, and thence due east 5 miles to the southeast corner of section 35-126-70,

(2) A section beginning at the northeast corner of sec. 12-127-68 and thence due south 3 miles.

(3) A section beginning at the northeast corner of sec 3-128-68 and thence due west 1½ miles

(4) A section beginning at the intersection of Schamber streed and Gerdes Avenue, thence north to the south side of the intersection of Schamber street and Liedle Avenue in Eureka

And the folloging sections be added to the system:

(1) A section beginning at the northeast corner of Section 19-126-69 and running due south 4 miles

(2) A section beginning at the northeast corner of sec. 2-125-70 and thence due south

3 miles to the northeast corner of sec. 23-125-70 and thence due west 7 miles to the northwest corner of sec-23-125-71

(3) A section beginning at the southeast corner of sec 3-127-67 thence due north 4 miles, then east 1 mile, then north 2 miles, then east 1 mile and thence north to the State line to the northeast corner of sec. 1-128-67.

(4) A section beginning at the northwest corner of sec. 23-128-66 and running due east 2 miles.

(5) A section beginning at the intersection of Bauer streed and Gordon Avenue and thence due north to the intersection of said Bauer street and Liedle Avenue and proceeding due east to the intersection of Liedle Avenue and Schamber street in Eureka

(6) A section beginning at the in ersection of Main Street and Moulton Street on State Hiwa #45, thence due west to sixth Avenue and thence due north to State Hiwa Leola No.10-

AND BE IT FURTHER RESOLVED that the County Auditor is hereby directed to give the proper notice for hearing of the aforesaid eliminations and additions as required by law

The resolution was seconded by Aman and all commissioners voting in favor, was duly declared adopted.

Various other things were discussed, among them road machiner. Finally, Schmidt moved that the county purchase one or two 1½-2 Toh trucks and a tractor mounted bucket loader. The motion was seconded by Rath and all commissioners voting in favor, the motion prevailed. The Auditor was directed to advertise for this equipment.

Commissioners bills allowed:

John G. Bertsch - per diem, mileage and as per S.B.#191	45.50
Emanuel Aman - per diem, mileage and as per S.B.#191	47.39
Fred Feiock - per diem and as per S.B.#191	35.00
Harold C. Rath - per diem, mileage and as per S.B.#191	42.84
Art Schmidt - per diem, mileage and as per S.B.#191	45.08

There being no further business, the board recessed until March 27th when they will meet with the assessors of the county.

C. L. Ilgenfritz
County Auditor

Approved this 8 day of April 1952

J. M. R. Bertsch
Chairman of the Board

COMMISSIONERS PROCEEDINGS

Leola, S. Dak. April 1st, 1952. Due to impassable road conditions a majority of the members were unable to get here so the meeting was postponed one week, to April 8th.

April 8th the board met with all members present.

Minutes of the last meeting were read and approved as read.

Salary claims approved as paid:

Ehley, Adam -Co. Treas	254.16	Fauth, L.-Dep Co. Treas	160.00
Hilgemann, C. C. - Co. Auditor	254.16	Gill, M. - Dep. Co. Auditor	160.00
Balliet, L.E.- Clerk of Courts	235.41	Hohman, F. E. - Co. Judge	208.33
Kretschmer, P.P. - States Attorney	220.00	Keim, Charles - Hiwa Sup't	250.00
Meidinger, E.E.-Sup't of Schools	254.16	Feiock, Ruby - Clerk Sup't of Schools	135.00
Neuharth, Ray E. Reg of Deeds	235.41	Hoffman, V.- Deputy Reg of Deeds	135.00
Wunner, Adam - Janitor	175.00		

Poor Relief grants approved as paid for April:

Elizabeth Bitz 15.00 Magdalena Ladner 15.00 Mrs. J. N. Lindley 15.00

A road delegation appeared before the board from Lincoln and Willow Townships with a petition asking to put a certain section of township road on the county highway system. No immediate action was taken.

At 2:00 P. M. bids for truck and tractor bucket loader were opened as called for and bidders giben an opportunity to explain their bids and products in detail. No immediate action was taken.

Road hearings as advertised were taken up and after discussions pro and con, Schmidt moved and Feiock seconded that the certain section of road be added to the county system described as follows: beginning at the SW corner of Section 35, Township 127, Range 72, and running due north 11 miles to the SW corner of Section 2, Township 128, Range 72, and thence due east a distance of 4 miles to the SW corner of Section 4, Township 128, Range 71.

All commissioners voting "Aye" the same was approved.

Glenn Bell, Willie Mack and C. Ness appeared before the board in regard to weed spraying again. Mrs. Bell explained that the $4.50 per mile as given previously was erroneous in that the wrong prices were quoted to him and that the price should be $5.50 per mile. The board agreed to this if an average of 1/2 lb chemical is used per acre and spraying on one side at a time.

Further discussions were had in regard to the called for bids, after which the board recessed until the next day.

April 9th the board met as recessed and continued by allowing road bills as follows:

Albrecht, Edward - shoveling snow	3.85	Anderson Welding Ser - supplies	23.69
Anderson, Ray W.- snow removal	52.50	Becker, Emil - labor	308.00
Crompton, L. T. - shoveling snow	3.85	Crompton, Leo -shoveling snow	3.85
Calder, Charles - mileage	2.24	Eisenbeisz, John - labor	196.05
Eureka Equity - broom	2.20	Empire Equipment - repairs	764.56
Floyd's Welding Ser - welding	239.00	Foster, J.P. - supplies	34.62
Fischer Oil Co - gas & supplies	110.72	Glaesman & Rueb - snow removal	312.00
Gutjahr, Christ - blacksmith	49.30	Heupel, Otto - truck rental	7.50
Heupel, Christ - blacksmith	29.53	Heupel, Clifford - labor	8.00
Hagel, Leland - labor	112.35	Heibel, Gerald - labor	202.00
Hoeft, Fred - labor	306.00	Hillsvie w Hardward - supplies	23.84
Imberi, Jos S. - labor	211.00	Interstate Culvert - culverts	181.44

Jundt, John J. - labor	314.20	Jones, Ewin - snow removal	334.00
Jakober, Fred E. -blacksmith	21.00	Jasmer, Clarence - labor & mileage	320.53
Keim, C. G. - mileage	50.19		
Kary, Reinhold - supplies	106.00	Kary Chevrolet - supplies	9.60
Kruse, Earl - shoveling snow	3.85	Krause Implement - supplies	167.77
Kiesz Service Staton - gas & oil	402.35		
Kirschenman, John Jr. - labor	291.00	Lubner, J. M. -blacksmith	9.20
Leberman, Wilmer -shoveling snow	10.20	Long LakeImplement - supplies	26.58
Muhlbeier, Otto -transportation	44.00	Minneapolis Iron Store - supplies	219.23
Mettler, Otto H. - labor & mileage	265.64		
Nelson, Louis -shoveling snow	3.85	Obenauer, A.F. - repairs	2.48
Obenauer, Ervin - snow removal	875.00	Pfeifle Service Station - supplies	6.00
Prenzler, Adam J. labor & mileage	301.08	Pasco ConstCo - snow removal	3633.75
Rath, Arthur labor	30.00		
Rall Hardward.- supplies	106.88	Raetzman, Warner - snow removal	3.85
Rueb, Ed. - snow removal	35.00	Rath, Ralph - labor	1.70
Rath, Jacob C. p- labor	1.70	Schaeffer, John J.- blacksmith	99.59
Standard Oil - gas & diesel fuel	404.92	Sherman, Martin - shoveling snow	3.85
Schumack, Ed - repair work	28.75	Stugelmeyer, Jacob F. - labor	19.55
Schmitt, Kenneth, Labor	88.40	Socony Vacuum Oil - gas	132.72
Sioux Road Equipment - supplies	581.26	Smolnisky, John - labor & mileage	306.95
Schaible, Fred C. - labor	242.95		
Weishaar, Fred - gas & oil	4481		

The following miscellaneous bills were allowed:

Becker, Emil - snow removal courthouse	7.50	
Eureka Food Market - groc Christ Moser	10.00	
Ehley, Adam, Co. Treas - postage items	102.97	
Fischer, Helen E. - extension secty	29.00	
Goehring, JMM. - Vet Service officer	48.00	
Hub City School Supply - text books	38.21	
Hilgemann, Edwin - clerk Vet Ser. office	32.00	
Heilman, Drug - medicne Henry Hoffman	8.46	
Imperial Chemical Co - janitor supplies	88.50	
Lutheran Home - care Katherina Bohle, & Rosina Brthwein	25.00	
McPherson Co. Herald - adv. & printing	74.73	
Malloy, Dr. J.F. - court	6.00	
Mayo Clinic - Christ Bader	82.50	
M & St. L.R.R. - freivht	11.72	
Montana Dakota Utilities - light & power	46.86	
News Printing Co - supplies	918.79	
Ness, Carroll J. - extension exp	128.58	
Ness, Ruth M. - extension & weed ent	90.00	
Northwest Blade - printing & supplies	72.84	
Office Equipment Co - repairs	2.00	
Peavey Lumber Co - supplies	19.07	
R & K Distributors - Reg of Deeds vault repair		25.00
Stoebner, Andrew, Ag't - ins. premium	16680	
Smolnisky, Kathleen - clerk of Courts - clerk	4.00	
Western Surety Co - comp	200.00	

Western Mutual Tel Co - calls and service 89.40

The County Auditor presented his report of sale of county owned real estate showing the sale of the Southeast Quarter of the Southwest Quarter (SE¼SW¼) and the South one-half of the Northeast Quarter of the Southwest Quarter (S½NE¼SW¼) of Section 30,-126-67 containing 60 acres for the sum of $960.00 cash, and recommending acceptance of such sale.

Pursuant to this report, Schmidt presented the following resolution and moved its adoption:

WHEREAS, the County Auditor of McPherson County, South Dakota, has made and filed his report of the sale by him of the following described real estate:

The Southeast Quarter of the Southwest Quarter and the South half of the Northeast Quarter of the Southwest Quarter, and

WHEREAS, it appears from said report that the said County Auditor sold the real property in the manner provided by law to Christine Cowie for the sum of $960.00 and paid for in cash, and the Board of County Commissioners having duly considered the report and it appearing that the sale was in all respects conducted as provided by law and that it will be advisable and for the best interests of the county that the sale be made,

THEREFORE Be It Resolved by the Board of County Commissioners of McPherson County, South Dakota, in regular session assembled this 9th day of April, 1952, that the sale of the real estate described above to Christine Cowie for the sum of $960.00 is in allthings approved and the Chairman of the Board and the County Auditor of this county are hereby authorized on behalf of said McPherson County to execte and deliver to said purchaser a proper deed of conveyance of said land.

The resolution was seconded by Commissioner Rath and upon roll call all commissioners voted yes, so the resolution was declared adopted.

Claims allowed for assessors attending the meeting on march 27th.

Rud. G. Thurn	21.46	Gotthilf Mehlhaff	20.90	Wm. Beck	21.60
Christ Schell	11.38	Philip Rueb	11.38	Alvin Lammle	12.08
Ernest Rueb	12.64	John Heyd	13.20	Melvin Nelson	9.70
Frank Layton	10.05	Theo. Guthmiller	10.12	Alex Kallas	10.19
Edwin Retzer	12.08	Emil Smolnisky	9.00	Theo Heer	20.20
Emanuel Mehlhaff	9.70				

Predatory animal certificates approved: Sam Schaible, Isidor Imbery, Harold C. Rath, Henry Niva, Otto Muhlbeier and Frank Pence.

Ray. E. Neuharth, Register of Deeds, report of fees collected during March in the amount of 231.95 was approved.

L. E. Balliet, Clerk of Courts, report of fees collected during March in the amount of 108.30 approved.

Auditor's report of account with Treasurer approved as follows:

cash in office and banks	299,160.19
checks	6,533.06
miscellaneous cash items	102.97

Some duscussion was had in reference to gopher bounty and finally it was moved by Rath, seconded by Schmidt that the county pay 4¢ for gopher tails until June 28th. On roll call, Rath, Schmidt and Feiock voted for the motion so it cafried. A previous motion to pay 3¢ was defeated.

Truck bids werenow considered and discussed. It was finally moved by Rath and seconded by Aman that a Chevrolet truck be bought from Rueb Chevrolet. On roll call Rath and Aman voted for the motion and Schmidt, Feiock and Bertsch voted no so the motion was lost.

Schmidt now moved that the county buy a 2T tryck from the International Harvester

Co for $2265.00 known as the L-164. The motion was seconded by Feiock. Rath and Aman voted no and Schmidt, Feiock and Bertsch voted yes. The motion carried.

Bids for a bucket loader were now considered. Aman moved and Rath seconded that a Hough loader from the Empire Equipment be purchased. On roll call Rath and Aman voted Yes and Schmidt and Feiock No. The chairman, not voting, appointed Schmidt and Rath with the Hiwa Superintendent as a committee to check loader bids further until the next mmeeting and also view some if possible.

Moved by Schmidt, seconded by Rath, that the county purchase a transit theodolite to be used by the Hiwa department. Motion carried unanimously.

This being the time and place prescribed by law for the designation of banks, the following resolution was unanimously adopted by the board:

WHEREAS acting under Section 12.0817 of the South Dakota Code of 1939 and all other amendator acts, the Leola State Bank and the Eureka State Bank have made propr application to be designated asdepositories for the funds of McPherson County, South Dakota:

AND, Whereas, it appears from the examination of said applications that they are in proper form in compliance with the Statutes:

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, that the above named banks be and they are hereby designated as depositories for funds of McPherson County, South Dakota, for the period of one year, beginning April 5, 1952, and the Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to the County Treasurer.

AND, BE IT FURTHER RESOLVED, That the above named banks are each designated as Active depositories as provided by Section 12.0819 of the South Dakota Code of 1939, and all amendatory acts, for the deposit therein by the County Treasurer of daily receipts of cash, checks, drafts, and other items, and the County Treasurer is expressly authorized to deposit in each of the said banks in excess of 100% of the capital and surplus of each of said banks, providing that at all times, the funds on deposit shall be fully secured by surety bond, pledge of legal collateral and/or insurance as provided by the Federal Deposit Insurance Dorporation,

Provided, further, that each such depository shall pay on demand all deposits there in subject to payment on demand, and shall pay, when demanded, all time deposits therein, with accrued interest, if any.

Dated this 9th day of April, 1952, andto be spread on the minutes of the said Board of County Commissioners at this regular meeting duly attended by a majority of the Board.

Attest: _____
County Auditor

Approved. _____ Chairman
Board of County Commissioners.
McPherson County, South Dakota

The following resolution was offered and unanimously approved in regard to designation of banks.

WHEREAS, acting under Section 12.0818 of the South Dakota Code of 1939, and all other amendments as have been or may hereafter be enacted, the Eureka State Bank of Eureka and the Leola State Bank of Leola, South Dakota, have been designated by the Board of County Commissioners, depositories for the funds of McPherson County, South Dakota, and in compliance with aforesaid laws, the above named banks have assigned transferred and set over to said McPherson County, those certain securities, or in lieu thereof bonds, as described below, to-wit:

By the Leola State Bank	
U.S.Treasury bonds	150,000.00
F.D.I.C.	10,000.00
By the Eureka State Bank	
City of Eureka bonds	20,000.00
U.S.Treasury bonds	50,000.00
F.D.I.C.	10,000.00

The above collateral having been found by the said Board of County Commissioners to be good and sufficient for County funds, and in compliance with the Statutes relating thereto, BE IT THERFFORE RESOLVED THAT THE SAME IS HERFBY APPROVED.

AND BE IT FURTHER RESOLVED, That the following banks are designated and approved as CUSTODIAN BANKS for the safekeeping of said securities:

Federal Reserve Bank, First Nationak Bank, Northwestern National Bank, located in Minneapolis, Minn.

Dated this 9th day of April, 1952, ans to be spread on the minutes of the said Board of County Commissioners at this regular meeting duly attended by all members of the Board.

Attest: C. C. Hilgemann
County Auditor

Approved: John G. Bertsch
Chairman of the Board of County Commissioners
County of McPherson, South Dakota.

The following commissioners bills were allowed:

John G. Bertsch - per diem, mileage and as per S.B.#191	66.70
Emanuel Aman - per diem ,mileage and as per S.B.#191	47.60
Fred Feiock - per diem and as per S.B.#191	45.00
Harold C. Rath - per diem, mileage and as per S.B.#191	46.66
Art Schmidt -per diem, mileage and as per S.B.#191.	62.08

There being no further business, the board recessed to meet again May 6, 1952.

C. C. Hilgemann
County Auditor

Approved this 6 day of May, 1952

6

Chairman of the Board.

COMMISSIONERS PROCEEDINGS

Leola, S. Dak., May 6, 1952 the board met with all members present.

Minutes of the previous meeting were read and approved as read.

Salary claims approved as paid for April:

Adam Ehley - Co. Treas.	254.16	Lorraine Fath -Deputy ColTreas	160.00
L.E.Balliet - Clerk of Courts	235.41	F. E. Hohman - Co. Judge	208.33
C.C. Hilgemann - Co.Auditor	254.16	M. Gill - Deputy Co.Auditor	160.00
P. O. Kretschmar - States Att'y	220.00	Chas Keim - Hiwa Sup't	250.00
T. E. Meidinger - Sup't of Sch.	254.16	Ruby Feiock -Clerk Sup't of Sch.	135.00
Ray E. Neuharth - Reg of Deeds	235.41	V. Hoffman -Deputy Reg. of Deeds	135.00
A. Wunner - Janitor	175.00		

Poor Relief grants approved for May:

Elizabeth Bitz 15.00	Magdalena Ladner 15.00	Mrs. J. N. Lindley 15.00

The following road and road supply bills were allowed:

Bauer, Reinhold - labor	5.10	Becker Implement - supplies	23.29
Bertsch, Alvin C. - checking gravel	46.75	Bertsch, August A.C. -man & tractor	7.20
Bell, Glen O.- blacksmith	11.90	Becker, Emil -mileage & labor	233.53
Bertsch, Ronnie -man & traxtor	6.75	Branson, C.A. Co - culverts	628.23
Diede, Edward - gravel	138.00	Central Lumber - supplies	12.48
Eisenbeisz, Julius L. - shoveling snow	12.75		
Eixenbeisz, Milton - shoveling snow	46.75.		
Eichelberg, Albert -man & tractor	18.00		
Fink, Jacob K. - labor	10.80	Flakoll, Anton - road work	19.00
Flakoll, Sigurd -road work	51.00	Floyd's Welding Service-welding	65.00
Fischer Oil Co - gas & oil	96.38	Foster, J.P. Co - supplies	204.74

Gutjahr, Christ - blacksmith	21.90	Geffre, Peter R.-shoveling snow	1.70
GamblesOEur ka --supplies	15.83	Heiser, Ed - labor	14.45
Heiser, Marvin - labor	5.10	Heupel, Christ - blacksmith	11.70
Home Oil Station - gas & oil	6.23	Heibel, Gerald - labor	51.00
Hoeft, Fred - labor & mileage	286.68	Hagel, Leland - labor	279.40
Imbery, Joe S. - labor	254.00	Jundt, John J. - labor	249.25
Jasmer, Clarence - labor & milage	274.56	Jones, Edwin F. - labor	350.00
Kary, Reinhold - gas & oil	277.58	Kirschenman, John Jr. - labor	268.00
Leola Equity - supplies	25.13	Lauer, Art - road work	50.00
Long Lake Lumber - coal shed	34.74	Lammle, Alvin - loading gravel	18.00
Ladner, Allen - labor	5.10	Minneapolis Iron Store - supplies	204.00
Montana Dakota - Eureka shed	5.40	Martin & Schlenker - road work	367.50
Mettler, Otto H. - labor	180.00	Obenauer,Ervin O road work	1402175
Obenauer,A.F. - supplies	7.60	Oswald, Ludwig A. - labor	20.00
Potratz, Edgar - labor	1.70	Pasco Const Co. - labor	989.18
Preszler,Adam J. - labor	280.00	Rempfer Implement -truck & supplies	2273.65
Rall, Elmer - supplies	4.48	Rath, Fred A. - supplies	60.15
Rath, Jacob C. - labor	5.95	Rath, Arthur - labor	5.00
Sioux Road Equipment -supplies	109.32	Standard Oil - gas & oil	49.58
Socony Vacuum Oil - gas & oil	212.23	Schock,Ernest - labor	17.00
Schaible, Fred C. - labor	250.40	Schaeffer, John J & Son-blacksmith	26.00
Smolnisky, John - labor & mileage	261.66		
Schmitt, Kenneth - labor	45.00	Salzler, John - labor	85.00
Ulmer, Willard - labor	17.00	Wolf, David C. - hauling gravel	64.70
Wanner, Herbert - graveling	198.48	Wiedrich, Theodore-graveling	198.72
Weishaar, Fred - gas & oil	14.80		

Road delegations who had appeared before the board pursuant to the advertised hearing werenow giben opportunity to state their reasons for or against any eliminations or additions to be made.

When full explanations were given, there was an apparent unanimous agreement to adopt and eliminate as proposed and advertised.

Final consideration was withheld, however, by the board until the next day.

On proper motion the board recessed until the next day.

May 7th the board me5 as recessed and continued allowing miscellaneous bills as follows:

Ehley, Adam,Co. Treas - postage items	69.86		
Diedtrich, Mrs. Gordon -clerk Treas office	75.00		
Goehring, J.M.- Veteran service officer	48.00		
Hub City School Supply - text books	156.14		
Hilgemann, Edwin -clerk Veteran Service officer	32.00		
Junker, J.P. - justice	5.00	Keim, C.B. - justice	5.35
Lechner, Fred - drayage	7.50		
Leola Community Hospital & Dry Malloy - Guy Fox and Mrs. Skoglund	144.00		
Lutheran Home - care Katherin Bohle & Rosina Orthwein	53.00		
Meidinger, T.E. -mileage visiting schools	40.16		
Midwest Beach - office supplies	172.45		
M & St. L.R.R.- freight & express	9.42		
Mitchell Publishing - office supplies	126.85		
Montana Dakota - lights & power	31.77	News Printing - office supplies	11.83
Porter, Dorothy -clerk Clerk of Courts	10.00		

Rueb, Delphia - extenwsion and weed control 110.00

Western Mutual Tel Co - calls and service 92.50

Preditory animal certificates approved: Laverne Lapka, Otto Muhlbeier, Gene Karr, Edwin Stroh, Wilmer Leberman, Christoph Rueb, Milbert F. Koerner

The application of Paul Jung for license to sell alcoholic beverages was received and the auditor was directed to give the proper notice for hearing.

Applications for designations as county depositories by banks outside of the county were received from the First National Bank of Aberdeen, First National Bank of Frederick and the Farmers State Bank of Hosmer and after due consideration the following resolution was was introduced by Aman, Seconded by Feiock and unanimously approved:

WHEREAS, acting under Section 12.0817 of the South Dakota Code of 1939, and all other amendatory acts, the followihg named banks have made proper application to be designated as depositories for the funds of McPherson County, South Dakota:

First National Bank - Aberdeen

First National Bank - Frederick

Farmers State Bank - Hosmer

AND, Whereas, it appears from the examination of said applicants that they are in proper form in compliance with the Statutes,

NWO, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, that the above named banks be and they are hereby designated as depositories for funds of McPherson County, South Dakotam for the period of one year, beginning May 7th, and the Treasurer is authorized to deposit funds therein when bonds or other legal security has been assigned to the County Treasurer.

AND, BE IT FURTHER RESOLVED That the above named banks are each designated as ACTIVE depositories as provided by Section 12.0819 of the South Dakota Code of 1939, and all amendatory acts, for the deposit by the County Treasurer of daily receipts of cash, checks, drafts, and other cash items, providing that at all times, the funds on deposit shall be fully secured by surety bond, pledge of legal collateral or insurance as provided by the Federal Deposit Insurance Corporation.

Provided, further, that each such depository shall pay on demand all deposits therein subject to payment on demand, and shall pay, when demanded, all time deposits therein, with accrued interest, if any.

Dated this 7th day of May, 1952, and to be spread on the minutes of the said Board of County Commissioners at this regular meeting duly attended by all members of the Board.

Approved [signature], Chairman
Board of County Commissioners

Attest: [signature]
County Auditor

RESOLUTION APPROVING BOND AND/OR COLLATERAL PLEDGED BY
DEPOSITORY BANKS, and
DESIGNATING AND APPROVING CUSTODIAN BANKS

STATE OF SCUTH DAKOTA)
ss
COUNTY OF MCPHERSON)

WHEREAS, acting under Section 12.0817 of the South Dakota Code of 1939, and allother amendments as have been or may hereafter be enacted, The First National Bank of Aberdeen, The First National Bank of Frederick, and The Farmers State Bank of Hosmer, South Dakota, have been designated by the Board of County Commissioners, depositories for the funds of McPherson County, South Dakota, and in compliance with the aforesaid laws the above named McP
bankshave assigned, transferred and set over to the said McPherson County, those certain

securities, or in lieu thereof bonds, as described below, to-wit:

First National Bank- Aberdeen	55,000.00	U.S.Treasury bonds
	10,000.00	F. D. I. C.
First National Bank-Frederick	10,000.00	Federal Land Bank bonds
	20,000.00	U. S. Treasury bonds
	10,000.00	F.D.I.C.
Farmers State Bank- Hosmer	38,000.00	U. S. Treasury bonds
	10,000.00	F. D. I. C.

The above collateral having been found by the said Board of County Commissioners to be good and sufficient for County funds, and in compliance with the Statutes relaing thereto, BE IT THEREFORE RESOLVED THAT THE SAME IS HEREBY APPROVED.

AND BE IT FURTHER RESOLVED, That the following banks are designated and approved as CUSTODIAN BANKS for the safekeeping of said securities:

Federal Reserve Bank, Minneapolis, or

First National Bank, Minneapolis

Dated this 7th day of May, 1952, and to be spread on the minutes of the said Board of County Commissioners at this regular meeting duly attended by all members of the Board

Attest: C.H. Wilgenbusch
County Auditor

Approved: John G. Bertsch, Chairman
Board of County Commissioners
County of McPherson, South Dakota

The following resolution was unanimously approved by the Board:

WHEREAS, the Board of County Commissioners has requested the State Highway Commission to program for consturction, bridges and gravel surfacing of certain roads in McPherson County known as project No. 168, 173 abd 786-2 miles, 171, and 406 under the Federal Aid Secondary system and

WHEREAS the Board of Commissioners is now desirous of proceeding by contract with the aforesaid projects as soon as Federal funds are or will become available,

BOW THEREFORE BE IT HEREBY RESOLVED that the projects shall be programmed in the sequence as given above and that this resolution shall supersede any or all that may have been submitted in connection with the aforesaid pronects, or any other project, and

BE IT FURTHER RESOLVED that the County Auditor be hereby directed to immediately contact acceptable engineers to survey and plan the said projects, should the state engineers be unable to dit it, and to forthwith mail copy of this Resolution to the State Highway Commission.

Passed and entered upon the records of the Board of County Commissioners of McPherson County this 7th day of May, 1952.

Attest C.H. Wilgenbusch, Auditor John G. Bertsch, Chairman

Further discussions were had in regard to road eliminations and additions to the county system and final approval was given to the proposals as advertised.

Commissioners bills allowed:

John G. Bertsch -	per diem, mileage and as per S.B.#191	45.50
Emanuel Aman -	" " " " " "	45.64
Fred Feiock -	per diem and as per S.B.#191	35.00
Harold C. Rath -	per diem, mileage and as per S.B.#191	40.60
Art Schmidt -	" " " " " " "	45.08

Loader bids were again discussed but no action was taken.

The board recessed until Monday, May 19th.

Leola, S. Dak., May 19th, 1952 the board met as recessed with all members present.

Township bonds approved by Townships:

Treasurer: Lincoln, Willow, Carl, Wachter, Washimton, Leola, Koto, Weber, Howard, Spring, Wacker and Spring Creek.

Clerk: Lincoln, Willow, Carl, Wachter, Washimton, Leola, Koto, Weber, Howard, Spring, Wacker and Spring Creek.

Assessor: Lincoln, Willow, Carl, Wachter, Washington, Leola, Koto, Weber, Howard, Spring Wacker, Spring, Creek, Wetonka, Town of Long Lake.

Constable: Wachter, Weber and Spring Creek

Justice off the Peace: Carl, Wachter, Koto, Weber, Spting Creek

A request was presented to the board by Julius Zumbaum for permission to move buildings off the NE¼ of Section 17-126-69 by reason of an inadequate water supply. Moved by Schmidt and seconded by Feiock that the permit be granted. Motion carried. Unanimously.

Other matters were considered among them the painting of some of the rooms of the courthouse and also the glashing on the outside of the building.

A bid was receibed from L. Washuus of Fargo, N. Dak. in the amount of $250. for applying one coat of metal paint around the entire building on the flashing, all loose paid to be removed first. On motion of Aman, which was seconded by Schmidt, the bid was accepted.

As to painting the inside, the auditor was directed to contact local persons doing this kind of work and ask for prices asked by the month.

Road machinery was cnsidered and it was decided by mutual agreement and the auditor was directed to advertise for the purchase of one used motor grader, diesel powered, of approximately 70 h.p. and with a tradein of the county's old Austin Western patrol to be considered.

After this the board recessed to meet again on Wednesday, June 4th.

C. C. Hilgemann County Auditor

Approved this 4 day of June, 1952

Wm. G. Bertsch
Chairman of the Board of Commissioners.

COMMISSIONERS PROCEEDINGS.

Leola, S. Dak. June 4, 1952 the board met with all members present.

Minutes of the previous meeting were read and approved as read.

Salary claims allowed as paid for May:

Ehley, Adam, Co Treasurer	254.16	Rauth, Lorraine-Deputy Co.Treas	160.00
Hilgemann, C.C.-Co. Auditor	254.16	Gill, Martha -Deputy Co. Aud	160.00
Kretschmar, P.B, States Attorney	220.00	Hohman, F. E. - Co. Judge	208.33
Neuharth, Ray E- Reg of Deeds	235.41	Hoffman, V.- Dep.Reg of Deeds	135.00
Meidinger, T. E.- Co. Sup't of Sh.	254.16	Feiock, R.-Clerk Sup't of Schools	135.00
Keim, C. G. -Hiwa Sup't	250.00	Wunner, Adam - Janitor	175.00
Balliet, L. E.-Clerk of Courts	235.41		

Relief grants approved for June

Magdalena Ladner	15.00	Mrs. J. N. Lindley	15.00	Elizabeth Bitz	15.00

On motion the following road bills were allowed:

Arlt, Theo. - man & team	10.00	Arlt, Adolph - man & team	10.00
Bradbury Motors - repairs	21.85	Burrer, Fred - man & team	6.50
Bertsch, Enoch - labor	6.80	Bertsch, Alvin - labor	68.85
Burrer, Edmund - freight	4.00	Beilke, Albert - graveling	32.97
Doerr, Fred - man & tractor	10.00	Diede, Edward - right-of-way	4250
Empire Equipment Co- repairs	252.49	Foster, J.P.Co - repairs	168.31

Fischer Oil - gas & oil	128.44	Gabriel, Gerard - labor	51.85
Hauck, Robert - labor	22.95	Hauck, Helmar - labor	22.95
Hub City Iron - repairs	60.75	Haas, August - right-of-way	40.00
Hohenecker, Wm. - man & tractor	24.30	Hoffman, Rayjond man & tractor	7.38
Hagel, Leland - labor	34.50	Hoeft, Fred - labor	274.00
Hilgemann, Rudolph et al - labor men & tractors	56.00		
Imbery, Jos S. - labor	235.00	Jasmer, Clarence - labor & mileage	299.87
Jones, Edwin T. -cat & scraper work	830.00		
Klein, Emil - gravel	42.50	Kiesz Ser. Station -gas, oil & supplies	207.26
Keim, Allen - labor	4250	Keim, Charles - mileage	117.67
Klipfel, Herbert - labor	5.10	Ketterling, Jacob S. - labor	10.20
Kirschenman, John J. - labor	253.00	Leberman, Wilmer - labor	4.25
Minneapolis Iron Store-supplies	13.64	Montga Dakota - co. shed light	1.50
Oster, Philip Jr. - coal so shed	18.32		
Oswald, Ludwig - labor	272.50	Obenauer, Ervin - road work	1250.58
Olson, O. - road work	400.00	Piersa, Stanley A. - labor	10.20
Peavey Lumber Yards - supplies	7.82	Preszler,Adam J. - labor	265.00
Rempfer Implement - repairs	44.39	Rall Hardward - supplies	2.37
Rall Service Station - supplies	35.85	Rath, Benny - mowing weeds	15.00
Rath, Ernest - man & tractor	24.30	Schaible, Jacob - car rent	3.36
Standard Oil - diesel fuel	8.10		
Schilling Bros - gas & supp.	38.14	Socony Vacuum Oil Co - gas & oil	97.68
Sioux Road Equipment - repairs	191.09	Salwei, Mike - labor	48.45
Stugelmeyer, Jacob F. - labor	136.85	Schock, John F. - labor	8.10
Schaeffer, Oil Co -gas & diesel fuel	40.22		
Schaible, Fred C. - labor	273.70	Smolnisky, John - labor	260.00
Schaeffer, J. J. - blacksmith	26.79	Wolff, Fred - tractor	10.00
Wageman, Jacob - labor	6.80	Wolff, David C. - gravel & loading	27.60
Weisz, Herbert J. -truck rent	10.00	Weishaar, Fred - gas & supplies	12.35
Wanner, Herbert - graveling	185.62	Wiedrich, Theo - graveling	180.32

The applications of Paul Jung for granting of alcoholic beverages in the village of Greenway were approved. There being no objections pursuant to the advertising.

A delegation from Willow township again appeared in the interests of adding a certain road to the county highway system. This was following a petition presented to the board at a previous meeting. After hearing the delegation, Schmidt moved and Feiock seconded that a certain section of road beginning at the nort west corner of Section 19-126-66 and thence running due south to the southwest corner of Section 19-125-66, a distance of 7 miles, be added to the county highway system and that the county auditor be and is hereby directed to give the proper notice for hearing as required by law.

All commissioners voting Aye, the motion was declared adopted.

On motion the board recessed until the next day,.

June 5th the board met as recessed with all members presend and allowed the following miscellaneous bills:

Am. Public Welfare Ass'n - membership	6.00		
Bertsch, Herbert A.-mileage	197.35	Diedtrich;Mrs. Gordon-clerk Clerk of Courts	16.00
Brown & Saenger - supplies	26.10	Ehley,Adam, Co.Treas- postage items	49.72
Eureka Cemetery Ass'n - dues	7.00	Educator Supply - text books	134.78
Eureka Community Hospital-Mrs. Dan Bitz	30.29		

Goehring, J M. Vet Service officer	48.00		
Hilgemann, Edwin - clerk Vet. Ser officer	32.00		
Hoffman, John K. - extension	4.44	Koerner, Mayme -clerk Reg of Deeds	40.00
Junker, John P.- justice report	4.95		
Lutheran Home - Katherina Bohle, Rosina Orthwein, Margaret Beck	70.98		
Lapka, Joe -extension	3.00	Leola Community Hosp - G.T.Evans	79.05
Leola Cemetery Ass'n - dues	4.00		
McIntosh Clinic - Magdalena Ladner, Henry Hoffman, Mrs. Dan Bitz	164.00		
McPherson Co. Herald - printing	49.22	M & St. L.-freight & exp.	28.98
Montana Dakota Utilities - light & power	30.64		
Midwest Beach - office supplies	120.46	Meidinger, T.E.- mileage	49.84
News Printing - supplies	1192.67	Ness, Carroll P.- extension expense	56.68
Ness, Ruth L. - extension	15.00	Northwest Blade -printing & ballots	303.91
Opp, Theodore- extension	6.60	Office Equipment - supplies	8.85
Porter, Dorothy - clerk Auditor	45.00	Rath, Harold C. - extension	5.40
Rueb, Delphia - extension & weed	95.00	St. Josephs Hospital -Jacob Miller	86.65
Western Chemical Co - supplies	126.50	Western Mutual Tel - calls & service	62.60

Pursuant to direction from the board of commissioners to contact engineers doing road surveying, the county auditor had received written quotations and also at least two qualified engineers were present at the meeting.

After considerable discussion, commissioner Schmidt presented the following resolution and moved its adoption:

WHEREAS the County Auditor has been directed to contact and get bids from engineering firms doing road survey work, and

WHEREAS bids have been received and one in particular from the Mannes Engineering Co of Aberdeen, S. Dak., proposing complete survey and plans for the constuction of approvimately 30 miles of Secondary Federal Aid Roads for the sum of $8100 and this being the lowest and best bid

THEREFORE BE IT HEREBY RESOLVED that the bid of the Mannes Engineering Co. in the said amount of $8100 be accepted and approved.

The resolution was secondedby Aman and all commissioners voting Aye was approved.

On proper motion the board recessed until Saturday, June 7 the board met as recessed. All members were present.

Election expense bills allowed by precincts as follows:

Lincoln	32.00	Willow	31.00	Carl	31.40	Wachter	33.00
Washington	30.40	Hauffe	25.00	Koto	30.40	Weber	32.60
Howard	31.20	Spring	31.00	Hoffman	31.80	Wacker	33.00
Dewey	32.20	Arena	31.40	Highland	33.00	Harrison	35.15
Blaine	34.00	Moscow	32.50	Long Lake	34.00	Bergdorf	34.60
Cleveland	34.20	Kassel	34.60	Odessa	35.80	Petersburg	37.00
Hillsview	37.00	Stickel	36.40	Rosenthal	37.00	Detmold	37.00
Jackson	37.60	Bauer	37.20	Glucksthal	37.80	Spring Creek	40.00
Wetonka	32.00	Eureka 1st W.	44.60	Eureka 2nd W.	41.60	Eureka 3rd W.	44.60
Leola 1st W.	25.00	Leola 2nd W.	31.60	Leola 3rd W.	31.80		

Preditory Animal bounty affidavits approved:

Mike Pfeifle, Melchior Malsam, Waldemar Huber, Delbert Jung, Herbert Kolb, Art J. Mohr

Christoph Rueb, Gottlieb Kolb Jr., Oscar Karry, Morris Sandquist, LeonardStrudde August Wagemann, Sigmund Stickel, Fred Retzer, Stanford Mock, Fred F. Bain, Gerald

Guthmiller, Gordon F. Mack, Reinhold Wagemann, Wilbert Rohrbach, Harvey Meyer, Ervin Kempf Ted Bauer, Lawrence Opp, Walter Haidle, Eugene Opp, Sigurd C. Flakoll, Otto Muhlbeier Gordon Geffre, Leonard Albrecht, Adrian Geffre, Frank Lapka, Jacob Feickert, Walter Helfenstein, Victor Schumacher,

Herbert A. Bertsch appeared before the board with a request that he be allowed expenses and mileage to attend the annual meeting of the States Attorneys and Sheriffs of the state on June 15-16-17.

Rath moved that such expenses and mileage be paid bythe county. Aman seconded the motion and Rath, Aman and Bertsch voted for the motion. Schmidt and Feiock voted No. The motion carried.

Bids for the purchase of a second hand grader was opened as only one was received and that being the one of the Stan Houston Equipment Co..

This bid showed an amount of $3200.00 difference to be paid in trading in the county's old Austin Western patrol.

Schmidt moved and Feiock seconded that the patrol be purchased for this amount. On roll call Schmidt, Feiock and Aman voted for the motion and Rath voted No, so the motion was declared adopted.

By mutual consent with all commissioners concurring, it was agreed to have Leo Kost build one mile of road in Hillsview Township. Mrs Kost appeared before the board with intentions to bid on more roads in the county, and is to serve more or less as a demonstration and basis for cost of building other roads.

Commissioners bills allowed:

John B. Bertsch	- per diem, mileage and as per S.B.#191	75.16
Emanuel Aman	- " " " " " " "	75.44
Fred Feiock	- per diem, ans ad per S.B.#191	55.00
Harold C. Rath	- per diem, milage and as per S.B.#191	72.22
Art Schmidt	- per diem, mileage and as per S.B.#191	74.32

There being no further business, the board adjourned.

The next regular meeting will be July 1st.

Approved this 1st day of July 1952

Chairman of the Board

County Auditor

COMMISSIONERS PROCEEDINGS

July 1, 1952 the board met with all members present.

Minutes of the previous meeting were read and approved as read.

Salary claims approved as paid for June:

Ehley, Adam, Co. Treas	254.16	Fauth, L. Dep. Co.Treas	160.00
Hilgemann, C.C.- Co.Auditor	254.16	Gill, M.-Deputy Co.Aud.	160.00
Kretschmar, P. C.-States Att'y	220.00	Hohman, F.E.- Co. Judge	208.33
Neuharth, Ray E.-Reg of Deeds	235.41	Hoffman, V.- Dep. Reg of Deeds	135.00
Meidinger, T.E.-Sup't of Schools	254.16	Feiock,R- Clerk Sup't of Schools	135.00
Keim, C. G. - Hiwa Sup't	250.00	Balliet, L.E.-Clerk of Courts	235.41
Wunner, Adam - Janitor	175.00		

Relief grants approved for July:

Mrs. J. N. Lindley	15.00	Elizabeth Bitz	15.00

The following road and road supply bills were allowed:

Binder, Christian -tractor and scraper	9.00		
Bertsch, Alvin B.- trucking gravel	20.84		
Beck,Gideon, tractor and pickup	43.69		
Beck, Marvin -tractor work	46.32	Branson, C.A.- Co.-culverts	5131.06
Beck, Ben -tractor and pickup	43.04	Branson, C.A. -dump box	200.00
Becker, Emil - bridge work	69.00	Deprey & Stuckle - gravel	128.70
Eureka Motor Sales - supplies	4.20	Eureka Hardward -supplies	27.08
Eureka Equity Ex - posts	8.30	Empire Equipment Cp- repairs	96.14
Eddie's Tydol Service - gas	2.67	Fenhous, John - labor	55.00
Fuehrer, Albert - labor	14.00	Fuehrer, Raymond - labor	14.00
Floyd's Welding -welding & repairs	103.50		
Foster, J.P.Co - repairs	676.07	Fischer Oil Co - fuel & misc	108.50
Gruebele, Carl p labor	7.65	Gamble Store- supplies	.54
Gieger, F. H. Sales Co - supplies	285.00		
Guthmiller, Jacob-tractor work	22.50	Home Oil Co - diesel fuel	397 40
Hoff, H. B. - tracking	26.00	Heupel, Edwin - labor	6.80
Heer, Clifford-tractor & graveling	52.62	Heiser, Edward - tractor	57.74
Houston, Sam -Equipment Co - grader	2200.00		
Holzworth, George - labor	55.25	Hoeft, Fred- labor	275.00
Heupel, Christ - blacksmith	14.85	Home Service Station -repairs	4.25
Imbery, Joe S. - labor	185.30	Jasmer, Clarence - labor	308.75
Kost, Leo - road work	3355.00	Kirschenman, John Jr. - labor	297.00
Kulm Garage- repairs	91.63	Kary Chevrolet - repairs	8.34
Kusler, A. E. - labor	32.30	Kusler, Milbert - labor	49.37
Kirschman, Jake - labor	3.40	Kary Service Station - repairs	8.05
Keim, C. G. - mileage	116.55	Kiesz Service Station - gas	60.17
Keim, Allen - labor	160.65	Leola Leader - red cloth	3.00
Lacher, Frank - labor	rejected	Heyd, Julius -labor	rejected
Long Lake LumberYd -supplies	2.31	Leberman, Wilmer -.labor	16.00
Muhlbeier,Adam - labor	78.00	Minneapolis Iron Store-supplies	14.40
Mettler, C. H.- labor	2.55	Montana Dakota - co. shed lights	1.50
Neuharth, Henry G.- labor	142.00	Obenauer, A.F. - supplies	7.20
Odenbach, Ed - hauling lumber	16.00	Olsen, O.H.- Willow Twp road work	350.00
Oswald, Ludwia A. - labor	295.75	Obenauer, Erwin - road work	1663.93
Peavey Lumber Yards - supplies -Leola	144.85		

Perman, Otto - labor	5.25	Peavey Lumber Yards-Eureka -supplies	189.35
Preszler, Adam J. - labor	297.00		
Rath, Arthur - labor	94.35	Rall Service Station - supplies	11.99
Rohrbach, Marvin - labor	3.00	Rath, Ralph R. - labor	12.75
Rohrbach, Jacob - labor	8.50	Schumacher, Hugo-supplies	1.29
Stugelmeyer, Albert - labor	13.60	Schumacher, Ervin - labor	rejected
Schill, Oscar - labor	90.00	Socony Vaduum Oil - gas & oils	642.46
Scheuffele, Fred - gravel	21.85	Schnabel, Gottfried-right-of-way	42.50
Stern, Walter - labor	57.07	Schock, John E. - labor	96.00
Stugelmeyer, Jacob F. - labor	158.95	Halwei, Mike - labor	176.80
Schaible, Fred C. - labor	310.50	Schmidt, Harley - labor	20.00
Schock, George - labor	rejected	Smolnisky - John - labor	282.22
Schaeffer & Son - blacksmith	77.04	Sioux Road Equipment - supplies	3.55
The Apparel - red cloth	3.00	Voegele Truck Line - freight	6.88
Wolff, Clifford - labor	43.39	Wiedrich, Theo - graveling	277.76
Weishaar, Fred - gas & supplies	5.10	Wanner, Herbert - graveling	281.12
Wageman, Rudolph - labor	18.00	Wageman, Ruddy - labor	35.00
Zelmer, Edward - graveling -laid over		Young, Alfred - labor	15.00
Will, Elmer - labor	13.50		

On motion the board recessed until the next day

July 2nd the entire day was devoted to equalization work.

July 3rd the entire day was devoted to equalization work, The board recessed until July 8th.

July 8th the board met as recessed with all members present and continued by allowing the following miscellaneous bills:

Brown & Saenger - supplies	308.70	Bertsch, Herbert A. mileage & fees	248.99
Diebert, Melvin H. - coroner exp.	8.67	Eureka Food Market - groc Ed. Teske	10.37
		Mrs. Dan Bitz	764.46
Eureka Community Hospital - Mrs. Fred Beck, Henry Hoffman, Mrs. Christ Moser, Christ Moser			
Ehley, Adam, Co. Treas-gopher bounty & postage items	235.38		
Goehring, J.M. Vet service officer	48.00	Hoeft, W. H. - serving subpoena	1.00
Heilman Drug - Henry Hoffman	6.93	Hub City School - text books	190.20
Huffman, R.E. - supplies	24.17	Hilgemann, Edwin - clerk Vet Ser	32.00
Industrial Chemical Lab - janitor supplies	24.67		
Keller, Geo E. - subpoena & mileage	12.70		
Lechner, Fred - drayage	3.75	McPherson Co. Herald-printing & supplies	95.51
Montana Dakota - lights & power	30.14		
Malloy, Dr. J.F.F.M. & Insanity hearings, Albert Gohl, Orville Liedle			28.00
M & St. L.R.R. - freight	9.73	Meidinger, T.E. - mileage	16.88
Mitchell Publishing - supplies	2.88	Maier, Mrs. Jacob - clerk Cl of Cts	2.00
Ness, Carroll P. - extension	112.32	News Printing - office supplies	36.06
Porter, Dorothy - clerk-Auditor	60.00	Northwest Blade - printing	123.01
Old Age & Survivirs Ins - col contribution	284.83		
Rexall Drug - Jacob Ladner	7.00	Rueb, Verna - clerk Sup't of Sch.	21.00
Rueb, Delphia - extension & weed sed	110.00		
Roberts County Weed Board - sodium chlorate	960.25		
Smolnisky, Kathleen - clerk Cl of Cts.	18.00		

A road delegation from Willow Township appeared for the hearing as advertised and as there were no objections raised, the advertised section was added to the county Hiwa system.

Several other individuals appeared mainly on assessment matters.

L. E. Balliet, Clerk of Courts, report of fees collected during June in the amount of 72.20 was approved.

Ray E. Neuharth, Register of Deeds, report of fees collected during June in the amount of 321.90 was approved.

County Auditor's report of account with Treasurer approved as follows

cash in office and banks	324,026.37
checks	8,030.55
miscellaneous items	158.94

Assessors bills allowed for 1952 assessment by township or district:

Lincoln	100	Willow	100.00	Carl	100	Wachter	100
Washington	100	Leola	100	Koto	100	Weber	90
Howard	100	Spring	100	Hoffman	72	Wacker	100
Dewey	72	Arena	81	Highland	81	Harrison	81
Blaine	81	Moscow	81	Long Lake	81	Bergdorf & Co.	706 Assessor
Cleveland	81	Kassd	81	Odessa	81	Petersburg	81
Hillsview	81	Stickel	81	Rosenthal	81	Detmold	81
Jackson	81	Bauer	81	Glucksthal	81	Spring Creek	126
Wetonka	72	Long Lake	100	Eureka	603	Leola	360
Hillsview	81						

Predtory Animal affidavits approved: Denver Guthmiller, Gerald Geffre, Ernest Ottmar, Jacob Guthmiller, Lawrence Opp, Clarence Opp, Otto Mehlhaff, Albert Stabler, Clarence Mutschler, Mike Pfeifle, Gideon Dais, Otto Geist, Jacob Treftz, Albert Serr, Dan J. Kline, Milbert C. Mohr, Reinhold Graff, Martin Breunig, Adrian Geffre, Al Christensen, Wm. Stoebner, Willard Wahlen, Frank Layton, Theophil Neuharth, Lawrence Hammrich, Edw. C. Hoffman, Arthur H. Binder, Richard Hoffman, H. J. Herman, Wm.C. Mohr, Cyral C. Calder, Darrel Jones, M. J. Holsworth, Ben H. Wittmayer, Lila L. Job, Emil K. Hoffman, Elyard S. Vilhauer, L.T.Crompton, Christ C. Rath, Louie Kolb, Delbert Jungk Theo. Wiedrich, Edmund Zelmer, Howard Mettler, Al. Levi, Gordon Geffre, Christ C. Voetele, Fred A. Rath, Victor Kamm.

The remainder of the day was devoted to equalization work.

June 9th part of the day was devoted to equalization work. The greater number of gophers being caught this year increased the payments that not enough money had been provided in the budget so the following resolution was effe ed by Schmidt who moved its adoption:

WHEREAS it appears that the County of McPherson has not budgeted enough funds to properly carry on the functions of properly drfraying the expense of controlling rodents, and

WHEREAS it appears that there are funds on hand to meet such additional expense,

THEREFORE BE IT HEREBY RESOLVED that the annual budget for the year 1952 be supplimented by the following further appropriation:

rodent control ounty 400

The resolution was seconded by Feiock and all commissioners voting Aye was approved.

This being also the time and place for the drafting of the provisional budget for 1953, the board went over the several items, set the amounts appropriated and filed the provisional budget in the office of the Auditor. The several items and amounts to be published as prescribed by law.

The County Auditor was directed to advertise for one car load of bridge plant and for courthouse coal for the coming winter.

The weed menance along road sides was also a topic of discussion. Heavy snow last

winter in many places was caused by weeds along the roads, in spite of the fact that the county board urged coOoperation by the public to cut them. This plea is again extended to all property owners, No snow removal can be expected next winter without this co-operation and the public is hereby notified to that effect.

This apparently being the last year of service of some of the county officers and more than two years having elapsed since the last audit, Commissioner Schmidt moved and Feiock seconded that the Department of Audits and Accounts be requested that a general audit be made of the records of McPherson County and complete such audit by January 1st, 1953 or before.

The motion was approved unanimously.

Commissioners vills allowed:

Bertshh, John G.-	per diem, mileage and as per S.B.#191	101.95
Aman, Emanuel -	" " " " " " " "	100.90
Feiock, Fred -	per diem, and as per S.B.#191	75.00
Rath, Harold C.-	per diem, mileage and as per S.B.#191	90.05
Schmidt, Art.	" " " " " " "	100.80

There being no more busimss, the board recessed until August 5th.

Approved this 5 day of August 1952 — County Auditor

Chairman of the Board

BOARD OF EQUALIZATION PROCEEDINGS

Leola, S. Dak., July 1,2,3,8,9, 1952. The board with the County Auditor met as a Board of Equalization by subscribing to the required oath and electing Art Schmidt as chairman.

The board then proceeded to review the various returns of the several assessors. During the course of the equalization the following personal changes were made in the unorganized townships:

Real Estate:

Gottlieb Loevs - NW¼-4126-69 lowered 175 and SE¼NW¼-10-126-69 lowered 75

Edward Jakober - SW¼-5-125-71 lowered 60, S½, W½NW¼ and SE¼NW¼-6-125-71 lowered 165

Elyard Vilhauer- SW¼, NW¼NW¼-22-127-69 lowered 200

Harold Weisser - All of Sec. 6-126-69 lowered 550 and structures lowered 150

Edwin G.Schnabel-S½SE¼,NE¼SE¼-31-127-70 lowered 200,

Emanuel Maisch - SE¼-32-126-71 lowered 110

Mrs. Jacob Maisch- N½, NE¼SW¼-32-126-71 lowered 220

Fred Kessler - SW¼-28-126-72 lowered 100

Wm. Heer - SE¼,S½SW¼-21-126-72 lowered 200

C.C.Hoffman - E½SE¼,SE¼NE¼,24-128-69 lowered 100

Adam Muhlbeier - E½-2-126-70 lowered 100

Reuben Aman - NE¼-28-126-72 lowered 100 structures lowered 100

John Groszhans -structures S½SW¼-12-126-72 lowered 35

Jacob Ehresman -structures NE¼-19-125-71 raised 240

Otto Martel Est - NW¼-13-125-71 lowered 100

Howard Mettler -structures NW¼-4-126-71 raised 200

C. J. Wolff-Eureka, S. Dak. appeared before the board in regard to the assessment of Lot A-12 Bl 3, Original Plat-Eureka, Because he contended that the valuation placed on the aforesaid property being too high and his appearande was an appeal from thelocal city board. It was pointed out that the City of Eureka had a special revaluation made of all property within the city of Eureka and this property being also among all the other property so re-valued. Under these circumstances the county board felt that the property's valuation

should be fair and no change was made.

John P. Hoffman -SE¼-SE¼SW¼-24-127-69 lowered 100, NE¼NE¼-25-127-69 lowered 25
NW¼-18-127-68 structures lowered 100

The following real estange changes were made by reason of land taken for highway purposes:

NE¼-1-126-70	lowered	70	NW¼-1-126-70	lowered	70
NE¼-2-126-70	"	20	SE¼-1-126-70	"	20
NW¼NE¼-3-126-70	"	10	NE¼NW¼-3-126770	"	10
NW¼NW¼-3-126-70	"	10	N½NE¼-4-126-70	"	25
N½NW¼-4-126-70	"	25	NE¼-5-126-70	"	25
E½NW¼-5-126-70	"	20	W½NW¼-5-126-70	"	20
NW¼NE¼-6-126-70	"	10	NW¼-6-126-70	"	25
SW¼-8-126-69	"	25	NW¼-8-126-69	"	75
SW¼-14-126-69	"	20	SW¼SE¼-15-126-69	"	20
NW¼-16-126-69	"	90	NE¼-17-126-69	"	25

Indivicual Personal Property changes in the unorganized townships were made as follows:

Albert Heyd- assessment in Highland Township in items 5 & 9 cancelled as the same property was assessed in Howard township.

Christ Zumbaum assessment in Moscow Township in items 5 & 9, 1040 and 140 respectively were caneelled as it was a double assessment,

C. Casey assessment in Dewey Township in line 7, items 5,6,12 and 20 cancelled for the same were entered and listed twice.

Glaesman Bros - item 13½ added 300 Leola Fred Bain - item 30 added 30 Leola

Emil J.Voegele-item 12 added 15 Arena Theo. Maule -item 20 lowered 100 Harrison

Emahuel Amah -item 13½ raised 200 Hillsview Isidor Imbery-item 13½ lowered 300 Hillsview

Martel & Kramlich-item 13½ lowered 400 " Jonathan Wolff -item 13½ lowered 300 Moscow

Sam Weisa - item 13½ lowered 200 Moscow Otto Jundt - item 13½ lowered 300 "

John Fischer - item 12 raised 200 Harrison Helmuth Werner- item 20 added 300 Rosenthal

August G. Heupel-item 3 added 90, anditem 5 added 800 Arena

Jacob A. Heyd -item 12 lowered 100 Harrison John J. Kipfel -item 12 lowered 250 Harrison

Jacob Goehring-item 12 lowered 240 Hoffman Rudolph Hieb - item 9 added 140 Cleveland

Emil Hieb - item 12 added 105 Kassel

Edward C. Hoffman-item 12 lowered 200 and one additional added at 1300 Hoffman

John F. Hoffman- item 12 one added at 1275 Hoffman

John Graff - item 12 added 10 Blaine Julius Hoffman - item 12 one added at 700 Bergdorf

Julius Hoffman -item 13½ one added 900 Bergdorf

Reinhold Wageman -item 12 added 50 Highland

Fred Loebs - item 12 added 25 Highland Julius Heupel -item 12 added 25 Highland

August Ehresman, Helmuth J. Mohr, August Martel, eash in item 12 added 25 -Cleveland

Paul Malsam 9 item 12 added 25 Hillsview Arthur J. Will -item 12 added 15 Hillsview

The following Moneys and Credits were added:

Albert E. Strobel -Eureka	10,000	Albert P. Martel - Eureka	1,500
Milton A. Tribble - Leola	3,500	George Geffre - Leola	8,000
Morris Sondquist - Howard	2,400	Henry G. Kusler -Spring Creek	1,900
Christina Fauth - Leola	1,600	Magdalena Rueb - Leola	1,360
Carl Barreither - Eureka	4,000	Christ C. Aman - Hillsview Twp	750
John K & Christina Hoffman-Arena	10,000	Central Lumber Co-Leola	3,000

The following real estate changes were made by townships:

raised%:

Washington	10	Koto	20	Wacker	20	Dewey	10
Arena	5	Highland	15	Harrison	20	Blaine	10
Long Lake	10	Bergdorf	5	Cleveland	5	Petersburg	10.
Hillsview	10	Jackson	5	Bauer	10	Spring Creek	10

Structures raised %:

Leola Twp	10	Koto	30	Howard	10	Hoffman	10
Wacker	20	Highland	20	Harrison	10	Blaine	20
Long Lake	10	Bergdorf	10	Cleveland	10	Petersburg	10
HillsviewTown	10	HillsviewTwp	20	Stickel	10	Detmold	10
Jackson	10	Bauer	10	Greenway	10	Long Lake Town	10

Personal Changed made by districts:

Item #1 -raised%: Long Lake Twp 10

Item #2 -raised %	Koto	30	Harrison	20	Long Lake Twp	40	Petersburg	20
	Hillsview Twp	30			Jackson	30		
Item #2 -lowered %	Wach er	30	Weber	20	Wacker	30	Rosenthal	20
Item #3 raised %:	Koto	40	Dewey	20	Harrison	50	Long Lake Twp	20
	Kassel	10	HillsviewTwp	30	Glucksthal	20	Wetonka	100
	Leola City	20						
Item #5 raised %:	Dewey	5	Harrison	10	Long Lake Twp	10	Wetonka	5
	Long Lake Town	10						
Item #6 raised %:	Lingolm	10	Willow	15	Koto	70	Wachter	10
	Long Lake Twp	10						
Item #6 lowered %:	Highland	5	Townsof Long Lake	20	Wetonka	15		
Item #6½ raised %:	Koto	20	Weber.	30				
Item #6½ lowered %:	Wachter	10						
Item 7 raised %:	Lingoln	10	Koto	40	Dewey	10	Harrison	10
	Long Lake Twp	10	Petersburg	5	Hillsview Twp	5		
Item 8 raised %:	Weton a	150						
Item 9 raised %:	Lincoln	20	Koto	40	Weber	20	Wacker	20
	Harrison	20.	Moscow	10	Long Lake Twp	30	Eureka	20
	Bergdorf	10	Odessa	10	Glucksthal	10	Spring Creek	10
Item 9 lowered %:	Howard	5	Spring	5	Blaine	5	Kassel	5
	Detmold	5						
Item 10 raised %:	Blaine	10						
Item 11 raised %:	Washington	20	Hoffman	20	Wacker	10	Dewey	10
	Harrison	10	Stickel	20	Spring Creek	10	Wetonka	10
Item 11 lowered %:	Blaine	30						
Item 12 raised %:	Lincoln	120	Carl	50	Washington	20	Koto	70
	Hoffman	10	Wacker	30	Dewey	90	Arena	60
	Highland	20	Harrison	10	Blaine	30	Moscow	10
	Long Lake Twp.	110	Cleveland	30	Odessa	30	Petersburg	30
	Town of Hillsview	90	Hillsview Two	50	Stickel	30	Eureka	10
	Rosenthal	10	Detmold	10	Jackson	10	Leola City	20
	Bauer	10	Glucksthal	30	Wetonka	100	Long Lake Town	100
Item 12 lowered %:	Willow	10	Wachter	20	Leola Twp	10	Weber	30
Item 13 raised %:	Lincoln	20	Washington	40	Koto	30	Weber	30
	Wacker	80	Dewey	200	Arena	70	Highland	200

		Blaine	20	Long Lzke Two	30	Cleveland	120	Glucksthal	300		
Item 13 lowered%:	Bergdorf	20									
Item 13½ raised %:	Lincoln	200	Carl	50	Leola	30	Weber	30			
	Howard	20	Hoffman	50	Wacker	50	Dewey	20			
	Hig land	10	Harrison	20	Blaine	40	Long Lake Twp	250			
	Cleveland	10	Petersburg	10	Stickel	60	Wetonka	200			
Item 13½ lowered %:	Moscow	10	Kassel	20	Eureka	10	Leola City	10			
Item 14 raised %:	Koto	100	Spr0ng	200	Wacker	100	Dewey	400			
	Arena	20	Wetonka	100	Eureka	100	Long Lake Town	100			
Item 14½ raised %:	Wacker	40	Arena	10	Highland	15	Blaine	40			
	Moscow	30	Long Lake Twp.	70	Cleveland	20	Odessa	70			
	Petersburg	10	Hillsview Twn.	20	Hillsvi ewTwp	60	Jackson	10			
	Spring Creek	10	Wetonka	40	Leola City	10	Eureka	10			
	Long Lake Town	10									
Item 14½ lowered %:	Lincoln	20	Wachter	10	Howard	10	Hoffman	20			
	Bergdorf	20	Detmold	20							
Item 15 raised %:	Spring Creek	60	Wetonka	30	Long Lake Town	100	Eureka	20			
	Leola City	20									
Item 16 raised %:	Weber	20	Dewey	20	Arena	20	Odessa	20			
	Glucksthal	20	Eureka	30	Wacker	100					
Item 20 raised %:	Willow	30	Carl	20	Washington	20	Leola	40			
	Koto	20	Weber	10	Howard	30	Hoffman	20			
	Wacker	10	Dewey	20	Arena	20	Highland	30			
	Harrison	30	Blaine	30	Moscow	10	Long Lake Twp,	100			
	Bergdorf	40	Cleveland	60	Kassel	30	Odessa	30			
	Petersburg	130	Hillsvi ew Twp	30	Rosenthal	50	Detmold	10			
	Jackson	10	Bauer	20	Glucksthal	50	Spring Creek	70			
	Wetonka	20									
Item #2 raised %:	Lincoln	20	Willow	20	Carl	10	Wachter	60			
	Washington	90	Leola	30	Koto	80	Weber	90			
	Howard	30	Hoffman	10	Dewey	100	Arena	30			
	Highland	100	Harrison	20	Blaine	100	Long Lake Two	60			
	Bergdorf	30	Cleveland	110	Odessa	10	Petersburg	100			
	Hillsview Town	30	Hillsvew Twp.	110	Rosenthal	20	Detmold	120			
	Jackson	50	Bauer	10	Glucksthal	40	Spring Creek	100			
	Wetonka	50	Leola City	10	Eureka	10	Long Lake Town	70			
Item 25 raised %:	Spring Creek	10	Long Lake Town	10							

The work of equalization having been completed, the board adjourned.

Approved this 5 day Of Aug 1952 & C Wilgenmann
County Auditor

Chairman

PROVISIONAL BUDGET FOR McPherson COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR JANUARY 1, 1953 to December 31, 1953 as REQUIRED BY SECTION 12.2003 SDC 1939

Funds: Items	Estimated other Revenue	Estimated cash Balance	Estimated Real & Per Tax	Est Re.	Adopted Budget
GENERAL FUND					
Commissioners Per Diem					3,000
Mileage					800
Expense, Adv & Printing					1,600
AUDITOR					
Office Expense					1,700
Election Expense					None
Assessors Salaries					5,000
TREASURER					
Office Expense					1,500
Delinquent Tax Exp	300				400
Tax Deed Expense					200
CLERK OF COURTS					
Office Expense					400
Vital Statistics					200
REGISTER OF DEEDS					
Office Expense					1,200
SUPERINTENDENT OF SCHOOLS					
Office Expense					800
Travel Expense					500
County Institute					300
SHERIFF					
Fees and Salary	300				2,800
Office expense					300
Mileage					1,200
Board of Prisoners					900
STATES ATTORNEY					
Office expense					100
Mileage					100
COURTS					
Jurors, Witness fees					3,000
Justice Fees					400
Office Expense					200
Bailiff					100
CORONER					
Expense					100
COUNTY VETERANS' SERVICE OFFICE					
Expense and Salary					1,000
Courthouse Maintenance					8,000
Foreclosure Property (Co.owned)					100
State Accountant					600
Insurance, Bond Prem.					2,500
Agriculture and Home Extension					2,750
Insect and Weed Control					1,000
Public Welfare Office	100				200
County Insanity Board					200

Care of Poor & Poor Rel	3,000				8,000
Board of Health					100
Tree Bounties					100
Crow, Magpie & Gopher bounty					700
Social Security	1,000				2,000
School Re-Organization					200
Revenues from other sources					
County Money & Credits Tax	800				
Telephone Tax Outside	800				
Prior Tax Colledtions	2,500				
GENERAL FUND TOTALS	8,800	3,000	44,570	56,370	53,550
SALARY FUND					
Auditor					5,100
Treasurer					5,100
Clerk of Courts	1,500				3,100
Register of Deeds	4,000				4,600
Superintendent of Schools					4,900
States Attorney					2,900
County Judge					2,700
Mu					
Salary Fund Totals	5,500	2,000	22,395	39.895	28,400
Insane Fund	500	None	6,868	7,368	7,000
Feeble Minded Fund	500	None	4,763	5,263	5,000
Custer Sanatorium Fund	500	1,000	605	2,105	2,000
County Road Fund	3,000	1,000	27,578	31,578	30,000
Machinery & Equipment		2,125	8,400	10,525	10,000
County Road Fund Totals	3,000	3,125	35,978	42,103	40,000
Bridge Fund	3,000	3,000	9,790	15,790	15,000
Bridge Fund Totals	3,000	3,000	9,790	15,790	15,000
LEVY TOTALS OF FUNDS WITHIN LIMITED	21,800	12,125	124,969	158.894	150,950
County Highway & Bri Reserve	[illegible]	38,158	25,000	63,158	60,000
Special Bridge Fund			12,630	12,630	12,000
Weed Control Fund			526	526	500
TOTAL OF FUNDS OUTSIDE LIMITED LEVY		38,158	38,156	76,314	72,500
County High School Tuition Fund		5,000	42,368	47,368	45,000
Secondary Road		1,842	35,000	36,842	35,000
GRAND TOTAL OF ALL FUNDS SUBJECT TO LEVIES	21.800	57,125	240,493	319,418	303,450
COUNTY MOTOR VEHICLE FUND	25,000	1,315	None	26,315	25,000
County Highway Sup't offide and	315	none	none	315	300
Salary expense	3,790	none.	none	3,790	3,600
COUNTY MOTOR VEHIDLE FUND TOTAL	29,105	1,315		30,420	28,900
County Special Highway	18,947	none	none	18,947	18,000
Text boOk Revolving Fund	5,263			5,263	5,000
School Library Fund	760			760	720
GRAND TOTAL OF FUNDS NOT SUBJECT TO LEVIES	54,075	1,315	nons	55,390	52,620
GRAND TOTAL OF ALL FUNDS	75,875	58,440	240,493	374,808	356,070

PROVISIONAL BUDGET FOR THE YEAR 1953

NOTICE IS HEREBY GIBEN: That the Board of County Commissioners of McPherson County, will meet at their office in the Court House at Leola, South Dakota, on Tuesday, September 2, 1952 at 2P.M. for the purpose of considering the foregoing Provisional Budget for the year 1953, and th and the various items, schedules, amounts and appropriations set forth therein, and as many days thereafter as is deemed necessary until the final adoption of the budget on the 9th day of September 1952, At such time all interested persons may appear, either in person or by a representative, and will be given an opportunity for a full and complete discussion of all purposes, objects, items, schedules, appropriations, estimates, amounts and matters set forth and contained in the provisional budget.

C.C. Hilgemann County Auditor McPherson County, South Dakota

COUNTY COMMISSIONERS PROCEEDINGS

Leola, S. Dak. August 5, 1952 the board met as recessed with all members present. Minutes of the last meeting were read and approved on motion of Schmidt, seconded by Aman.

Salary claims approved as paid for July:

Ehley, Adam- Co. Treasyrer	254.16	Fauth, L. Deputy Co. Treasurer	160.00
Hilgemann, C. C. - Co. Auditor	254.16	Gill, M. Deputy Co. Auditor	160.00
Neuharth, Ray E.-Register of Deeds	235.41	Hoffman, V.-Deputy Reg of Deeds	135.00
Meidinger, T.E.-Sup't of Sch.	254.16	Feiock, R. - Clerk Sup't of Sch.	135.00
Hohman, F. E. Co. Judge	208.33	Balliet, L.E.O Clerk of Courts	235.41
Kretschmer, P.C. States Att'y.	220.00	Wunner, Adam Janitor	175.00
Keim, C. G. - Hiwa Sup't	250.00		

Relief grants approved for August: Elizabeth Bitz 15.00 Mrs. J.N.Lindley 15.00

On motion the following road bills were allowed:

Anderson Welding Supply - acetylane	7.15		
Ackerman Service-supplies	19.83	Bertsch, Alvin C.-gravel checker	93.50
Central Lumber - supplies	263.21	Diede, Edwin - labor	15.00
Eddies Texas St. - gas	9.85	Empire Equipment - supplies	32.55
Eureka Hardward - supplies	38.89	Fenhous, John - labor	29.00
Floyd's Welding Ser-welding	45.00	Gisi, Albert J. - borrow	23.15
Gisi Supply - supplies	4.52	Glaesman Bros - labor	145.00
Gutjahr, Christ - blacksmith	61.60	Hoffman, Christ C. - labor	7.20
Hoffman, Ervin C. - labor	12.75	Hoffman, Ernest - labor	8.50
Hoeft, Fred - labor	264.00	Holzworth, George - labor	209.00
Hoeft, Earl - labor	28.00	Hub City Iron Co - repairs	80.99
Heinrich, John - labor	18.00	Imbery, Joe S. - labor	221.80
Evans, J. D. Equipment -repairs	9.20	Jasmer, Clarence - labor	257.80
Kiesz, Carl - labor	9.35	Kost, Leo . road work	6262.50
Kary Implement - repairs	71.41	Kary Chevrolet - repairs	6.85
Karr, Oscar - labor	11.00	Keim, C. G. - mileage	111.23
Keim, Allen - labor	25.50	Klein, Fred - gravel	165.00
Krause Implement -repairs	225.08	Kiesz Service Station -gas & oil	42.23
Kirschenman, John Jr. - labor	275.00	Leola Equity - supplies	37.42
Lechner, John J. - labor	4.05	Lubner, J. M.-blacksmith	3.64
Mannes, Art S.- surveying	500.00	Minneapolis Iron Store - supplies	31.74
Morrison Wm. - labor	19.00	Muhlbeier, Adam - labor	30.00
Mettler, C. H - labor	52.50	Maier, Ervin R. - labor	7.65
Montana DakotauU-Eureka light	1.50	Neuharth, Henry G. - labor	57.50

Oswald, Ludwig A. - labor	262.30	Rubber, C.K.Welders -repairs	64.60
Opp, Clarence - labor	10.00	Obenauer, A. F. - repairs	10.90
Preszler, Adam J. - labor	273.00	Peavey Lumber Yards -supplies	104.11
Retzer, Fred - labor	15.30	Rath, Arthur - labor	151.05
Rohrbach, Wm. - labor	27.55	Reub, Ed - repairs	2.50
Rall Hardward - supplies	5.58	Rempfer Implement - repairs	77.99
Rath, Jacob J. - labor	7.85	Spitzer, Boas - labor	11.90
Sterling Oil Co -diesel fuel	28.16	Schaeffer Oil - gas, fuel, oil	576.30
Schaffer, J.J. & Son -blacksmith	183.23	State Hiwa Comm-fed projects	8322.23
Schaible, Fred C. - labor	284.97	Salwei, Mike - labor	68.50
Socony Vacuum Oil Co - oils	70.93	Smolnisky, Emil - labor	123.00
Stygelmeryer, Jacob F. - labor	70.55	Smolnisky, John - labor	256.52
Schmitt, Harley - labor	70.00	Sioux Road Equipment - repairs	54.48
Venturia Lumber Co - lumber	66.70	Voegele, Eugene H. - trucking	34.00
Weishaar, Fred - gas & supp	34.55	Wagemann, Rudy - labor	29.00
Wageman, Rudolf - labor	23.00	Weishaar, Loren - labor	25.00
Wolff, John G. - labor	9.50	Weishaar, Art - labor	34.00
Zenker, Edward - labor	22.00	Zelmer, Edward - trucking	82.68

Bridge plank bids wereopened at 2:00 P.M. as called for and when all bidw were opened and compared, the bid of the E.S. Gaynor Lumber Co, being the lowest and best bidm recived was accepted.

Raymond E. Neuharth, Register of Deeds, report of fees collected for the month of July in the amountof 41.45 was approved.

L. E. Balliet, Clerk of Courts, report of fees collected for the month of July in the amoutn of 116.30 was approved.

County Auditor's report of account with the treasurer was approved as follows:

cash in office and banks	283,340.67
checks	1,364.99
miscellaneous	476.26

Coal bids were opened at 3:00 P.M. as advertised and after due consideration, the bid of the Victoria Elevator Co's bid of 16.23 per ton oil treated Kentucky coal was approved, this being the lowest and best bid.received.

Predatory Animal bounty certificates approved: I. N. Kohlhoff, Earl Krein, David Malsam, John Kaul, Isidor Imbery, Roy Heiser, Raymond Becker, Wm. Stoebner, Edward Lindemann, Milbert Schott, Edwin Stroh, Theo Arlt, Calvin Vilhauer, Calvin Guthmiller, Martin Breunig, Julius Kieszy Sigmund Stickel, Fred Feiock, Ruben Helfenstein, Theo Guthmiller, Rheinie Fauth, Willard Wahlen, Edwin Rueb, Geo. J. Dockter, Wilmer Leberman Lenhart Gienger, Paul K. Hendersoh, Earl L. Heibel, Harvey Meyer, Royal Heupel, Richard Hoffman, Harold C. Rath, Art Layton, Louis M. Hammrich, Sam Weisz, August Kuehler, Fred Rott Joe, Breunig, Marvin Geffre

The boardproceeded to fill the Jury panel for the several districts as requisitioned by the Clerk of Courts.

The following miscellaneous bills were allowed:

Balliet, Marcella -clerk Cl. of C.	12.00		
Burroughs Adding Machine - adding machine	304.20		
Bertsch, Herbert A.-mileage	107.10	Dye, Raltph - tree bounty	45.00
Deibert, Melvin H.	coroner exp rejected	Ehley, Adam, Co.Treas-office expense and gopher bounty	536.90
Eureka Ind. Sch. - tuition	18124.50	Fitzsimons, Dr. W.E.-Jacob Miller	8.75

Goehring, J. M.-Vet Ser officer 48.00
Huffman, R.E.-office suppli s 69.87
Hilgemann, Edwin-clerk Vet Ser 32.00
Imperial Chemical Co-janitor supplies 215.05
Kolb, Emil tree bounty 25.00
Lutheran Home -care Katherina Bohle, Rosina Orthwein, Margaret Beck 73.00
Leola City -water rent 6.25
McIntoch Clinic -Magdalena Ladner 13.00
M & St..L.R.-freight & exp. 4.34
Mitchell Publishing Co-office supples 15.41
Northwest Blad -printing & supplies 146.66
Ness, Carroll P.-extension mileage and expense 224.66
News Printing - supplies 55.22
Palmer, A.N.Co p text books 75.10
Stoebner, Andrew-- ins. prem 1211.44
Smolnisky, Kathleen-clerk Cl Cts 6.00
Western Mutual Tel - calls & service 177.87

Heilman Drug - H. Hoffman 6.93
Hub City School Supp -text books 53.48
Haase, Irene -Clerk Hiwa & Auditor 135.00
Lapka, Irena - tree bounty 10.00
Montana Dakota Utili-light & power 26.89
McPherson Co. Herald -printing & supp. 73.38
240.79
Midwest Beach-office supplies & courthouse supp
Palmer, Mrs. Ella -clerk Cl of Courts 4.00
Rueb, Delphia -extensi n & weed cont 110.00
Sioux Falls Bk & Stat-text books 17.19
Serr, Albert-digging grave rejected

The following commissioners bills were allowed:

Bertsch, John G- per diem, mileage and as per S.B.#191 29.97
Aman, Emanuel - pr diem, mileage and as per S.B.#191 30.04
Feiock, Fred - per diem and as per S.B.#191 25.00
Rath, Harold C.-per diem mileage and as per S.B.#191 27.80
Schmidt, Art - per diem, mileage and as per S.B.#191 29.76

There being no fuether business, the board adjourned to meet again on September 2nd.

Approved this 2nd day of Sept 1959

Chairman of the Board

County Auditor

COMMISSIONERS PROCEEDINGS

Leola, S. Dak. September 2, 1952, the board met with all members present. Minutes of the last meeting were read and approved as read.

Salary claims approved as paid for August:

Ehley, Adam & Col Treasurer	254.16	Fauth, L. Deputy Co.Treas	160.00
Hilgemann,C.C. - Co. Auditor	254.16	Gill, M. Deputy Co. Auditor	160.00
Neuharth, Ray E.-Reg of Deeds	235.41	Hoffman, V.-Deputy Reg of Deeds	135.00
Meidinger, T.E. Sup't of Sch.	254.16	Feiock, R.-Clerk Sup't of Schools	135.00
Hohman,F.E. Co. Judge	208.33	Balliet, L.C.- Clerk of Courts	235.41
Kretschmar, P.O,- States Attorney	220.00	Wunner, A.- Janitor	175.00
Keim, C.G. - Hiwa Sup't	250.00		

Relief grants approved for September: Mrs. J. N. Lindley 15.00 Elizabeth Bitz 15.00

On proper motion the following road bills were allowed:

Anderson Welding Supoly Co-supplies	26.06	Bell, Glen O -supplies	20.25
Eddies Tydol Ser - gas	15.23	Floyd's Welding Ser-repairs & welding	81.00
F.E.M.-Electric-moving poles	80.58	Fischer, Christ C.- gravel	52.50
Fischer Oil - oils & grease	280.19	Foster, J.P.- repairs	230.33
Giesi Supply & Tire - tire	4.52	Gamble Agency-Eureka keys	.72
Home Oil - gas & oil	290.00	Hoff, H.B.- trucking	6.00
Hilgemann,Rudolph & Henry-labor	35.85	Heupel, Christ -blacksmith	26.00
Holzworth, George - labor	243.00	Heckel, August - gravel	5.80
Hillsview Hardward -supplies	61111	Hoeft, Fred - labor	262.00
Imbery, Joe S. - labor	215.50	Jasmer, Clarence - lavor	290.95
Kost, Leo - road work	7045.00	Keim, Allen - labor	28.50
Kirschenman, John Jr. -labor	243.00	Kiesz Service Station-supplies	50.96
Keegan, Duane - labor	12.75	Keim, C.G.- mileage	145.67
Kary Service Station-supplies	118.58	Minneapolis Iron Store-supplies	6.31
Oswald, Ludwig A.- labor	264.50	Peavey Lumber-Eureka -supplies	39.57
Paisley Auto Supply - supplies	5.28	Preszler, Adam J. - labor	273.00
Rath, Arthur - man & tractor	13.85	Stugelmeyer, Jacob - labor	163.20
Schmidt, Kary -loading gravel	37.70	Smolnisky, Emil - labor	235.00
Smolnisky, John-labor & mileage	203.80	Schaible, Fred C. - labor	299.00
Schaffer, John J & Son-blacksmith	71.59	Schumacher, Ervin - oil & owing	2.50
Sioux Road Equipment-repairs	68.46	Sovony Vacuum Oil - gas & oil	556.68
Weishaar, Fred - supplies	10.15		

The following miscellaneous bills were allowed:

American Book Co - text books	212.58	Aberdeen Ind. School - tuition	945.00
Bertsch, Herbert A.- fees & mileage	384.20	Balliet,Marcella-clerk Cl of Cts	16.00
Balliet, L. E. - recording	3.00	Don's Super Market - gros Christ Moser	12.47
Educator Supply-text books	535.00	Hub City School - text books	311.00
Hilgemann,Edwin -clerk Vet Ser	32.00	Huffman,R.E.- office supplies	69.87
Leola Ind. School Dist-tuition	15241.36	Leola City - Courthouse grounds oiling	837.50
Lutheran Home -care Katherina Bohle	25.00		
Lorraine School Dist - tuition	1890.00	McPherson Co. Herald-printing	143.23
M & St. L.R.R.-freight & exp.	27.83	Meidinger, Fred E.-labor & supplies	7.02
Montana Dakota-light & power	26.75	Mitchell Publishing -office supplies	16.58
News Printing - supplies	335.20	Ness, Carroll - extension exp.	146.56
News Printing - supplies	110.62	Peavey Lumber - supplies	22.67

Rosdall, C.E. - insanity hearings	10.00	Rueb, Delphis - extension & weed	110.00
Secretary of State - code	12.50	Seaman, L.A. - Court reporter	129.95
Stein, Mrs. Henry -care Mrs.DanBitz	50.00	Western Mutual Tel -calls & service	78.85
Washuus, L. - labor	300.00		

L. E. Balliet, Clerk of Courts, report of fees collected during August in the amount of $90.45 was approved.

County Auditor's report of account with County Treasurer approved as follows:

cash in office and banks	239,510.56
checks	33,144.17
miscellaneous	7.60

On motion of Schmidt, which was seconded by Aman, the offer of $25.00 in full satisfaction of cunty lien of Martha Kolb was approved when All Commissioners voted "Aye" pn roll call.

The following predatory animal certificates were approved: John Kl Hoffmann, Everette Boyle, Ariel Neuharth, Harry Brown, Marvin Rau, Wm. Hohenecker, Reinhold Schaible, Oasar Ketterling, Herbert F. Hoffman, Fred Weisser, Dore Johnson, Isidor Imbery, Roy Kraemer, Herbert Aman, Ray Heier, Maurice Aman, Sam Kiesz, David A. Dockter, Otto Strobel, Henry Hilgemann, Emil Rohrbach, Fred Knapp, Peter P. Stickelmeyer, Alvin T.Boschee, Edward Morlock, Eldo Nehlich, August G. Heupel, James Weisser, Oscar Wolff, August Wageman, Joe Lapka, LeRoy Ganser, Helmer Fred Hauck, Elden Hauck, Ivan Guthmiller, Jacob A. Heyd, Mrs. Edmund Becker, Fred H. Zantow, Geo C. Weisser, Julius Kiesz, Tena Schumack, Milbert C.Albrecht, John Fauth, Frank Layton, Arnold Mack, Martin Breunig, Geo J. Dockter, Edward Rieger, Dan Schumack Arnold Kruger, Karl Hargitt, Mark Geffre, Albert Weisser, John J. Schock, FredGohl, Chas Thodes, Junior Haberman, Herbert J. Weisz, Wm. T. Becker, John Helfenstein, AlvinRohrbach, Delano Heupel, Elmer Hoffman.

The board recessed until Tuesday, September 9th, when final consideration will be given to the budget and its adoption.

Seotember 9th the board met as recessed with the following present: Bertsch, Feiock, Rath and Schmidt. Absent: Aman

The several budget items were considered and final corrections, amendments, eliminations and additions were being made. When completed the final items and amounts were set as being published seperately and the following resoltuion was presented and unanimously approved:

.WHEREAS, Sec. 12.2007 South Dakota Code of 1939 provides that the Board of County Commissioners shall prepare each year a Provisional Budget of all the contemplated expenditures and revenues of the county and all its institutionsand agencies for such fiscal year, and

.WHEREAS, the Board of County Commissioners did prepare a Provisional Budget and caused same to be published as provided by law, and

.WHFREAS, due and legal notice has been given of the meeting of the Board of County Commissioners for the consideration of uch provisional budget and all changes, eliminations and additions have been made thereto,.

.THEREFORE BE IT RESOLVED, that such Provisional Budget as amended, and each and all of the purposes, objects, items, schedules, appropriations, amounts, extimates and all matters contained therein as set forth shall be approved and adopted as the Annual Budget of Appropriation and Expenditures for McPherson County, South Dakota, andall its institutions and agencies for the calendar year beginning January 1, 1953 and ending December 31, 1953 and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 9th day of September, 1952.

Pursuant to the above resolution and this being also the time and place as prescribed by Sec. 57.0505 of the South Dakota Code of 1939, and Amendatory Acts, to levy the necessary taxes to cover the xtimated requirements and contemplated undertakings as shown in detail by the Annual Budget of Appropriations adopted this 9th day of September, 1952, for the fiscal year 1953, and made part of the record, the followihg taxes are hereby levies on all taxable property of the county of McPherson for the purposes therein named, after all extimated balances and extimated receipts have been deducted:

1. For all general county purposes, including support of the poor, tree bounties, and all other items listed under the general fund, the amount of	44,570
2. For the support of the Insane, Feeble minded and San	12,236
3. For the Special Salary Fund	22,395
4. For High School Tuition	42,368
5. For County Road, Unorganized Road, Bridge and road machinery	89,190
6. For County Highway & Bridge Reserve	25,000
7. For Weed Control	526
8. For Preditory Animal Control -2¢ pr head onall cattle and sheep except those in feed lots at time of assessment	

Further levies were made as followis: On each person 21 years of age or over, exdept those exempt by statutes, the sum of $1 for the support of Public Schools. On each able bodied male person ages 21 to 50 the sum of $2 Road Poll tax except those exempt by statutes and the owner of a dog or dogs is hereby charged the sum of $1 each for the further support of the public schools.

The following levies were approved for the several school districts of the county:

Arena	6000	Bauer #1	425	Bauer #2	2000	Bauer #3	1800
Bauer #4	1800	Bergdorf #1	750	Bergdorf #2	500	Bergdorf #3	1800
Bergdorf #4	800	Blaine #1	1900	Blaine #2	1800	Blaine #3	2200
Blaine #4	2000	Carl	2800	Cleveland #1	2000	Cleveland #2	1800
Cleveland #3	1700	Cleveland #4	2000	Detmold #1	1500	Detmold #2	1800
Detmold #3	1400	Detmold #4	1500	Dewey #1	1500	Dewey #2	1500
Eureka	6000	Glucksthal #1	1400	Glucksthal #2	700	Glucksthal #3	400
Glucksthal #4	1000	Harrison #1	1800	Harrison #2	1500	Harrison #3	4500
Harrison #4	750	Highland	6500	Hillsview #1	2000	Hillsview #2	1800
Hillsview #3	1800	Hillsview #4	1700	Hoffman	3500	Howard	5000
Jackson #1	2000	Jackson #2	2000	Jadkson #3	2000	Jackson #4	2000
Kassel #1	800	Kassel #2	1200	Kassel #3	1200	Kassel #4	1400
Koto	4000	Leola	49570	Lincoln	5000	Long Lake #1	1500
Long Lake #2	1800	Long Lake #3	1400	Long Lake #4	2000	Moscow #1	1800
Moscow #2	400	Moscow #3	1200	Moscow #4	1500	Odessa #1	1500
Odessa #2	1500	Odessa #3	1800	Odessa #4	1700	Petersburg #1	700
Petersbvrg #2	1400	Petersburg #3	1000	Petersburg #4	1600	Rosenthal #1	1500
Rosenthal #2	1500	Rosenthal #3	1500	Rosenthal #4	1800	Spring	4000
Spring Creek	5500	Stickel #1	2390	Stickel #2	1200	Stickel #3	1200
Stickel #4	1000	Wachter	5000	Wadker	3500	Washington	3000
Weber	4000	Willow	5500				

The following places were officially designated as polling places for the November General Election, by Precincts:

Lincoln -	School House	Willow -	School House #1
Carl -	Kutschke School House	Wachter -	Flakoll School House

Washington -	Chute School House	Hauffe -	Courthouse
Koto -	School House #1	Weber - Web	Weber School House
Howard -	Guthmiller School House	Spring -	Breitag School House
Hoffman -	School House #1	Wacker -	Wacker School House
Dewey -	Rocky Valley School House	Arena -	Rueb School House
Highland -	Gugel School House	Harrison -	School House #3
Blaine -	Dist #1 School House	Moscow -	Dist #4 School House
Long Lake -	Dist.#4 School House	Bergdorf -	Dist #3 School House
Cleveland -	Dist #3 School House	Kassel -	Dist #2 School House
Odessa -	Geo. J. Neuharth Res5	Petersburg -	Dist #2 School House
Hillsview -	Dist #1 School House	Stickel -	Dist #2 School House
Rosenthal -	Fred J. Neuharth Res	Detmold -	Dist #4 School House
Jackson -	Dist #1 School House	Bauer -	Dist #4 School House
Glucksthal -	Dist #1 School House	Spring Creek-	Perman Elevator
Wetonka -	School House	Leola 1st Ward -	Court house
Leola 2nd Ward-	Peavey Lumber Yard-Store	Leola 3rd Ward-	High School Building
Eureka 1st Ward -	Council Room	Eureka 2nd Ward -	N.W.Ber.Farmers Mut Ins. Bldg
Eureka 3rd Ward -	J.P.Junker Res.		

On proper motion and by unanimous decision, the County Auditor was directed to advertise for a snow plow to fit the Galion Patrol stationed at Leola.

The following Resolution was presented by Schmidt who moved its adoption:

WHEREAS, the County of McPherson has not budgeted sufficient funds to properly take care of some of the functions of its government and further expenditures are necessary, and

WHEREAS there appear to be funds on hand to warrant such further expenditures,

THEREFORE BE IT HEREBY RESOLVED that the annual budget of Appropriations for the year 1952 be supplimented by the following further appropriations:

Special Highway	6000
Unorganized Road	6000
Ins & Bond Prem.	1000
Auditor's office	500

The resolution was seconded by Rath and unanimously approved.

The following commissioners bills were allowed:

Aman, Emanuel - per diem, mileage and as per S.B.#191	30.04
Bertsch, John G.-per diem, mileage and as per S.B.#191	44.94
Feiock, Fred - per diem and as per S.B.#191	35.00
Rath, Harold C.- per diem, mileage and as per S.B.#191	40160
Schmidt, Art - per diem, mileage and as per S.B.#191	44.52

There being no further business, the board adjourned.

E. G. Felgenmann
County Auditor

Approved this 7th day of October 1952

J. M. H. Bertsch
Chairman of the Board

ANNUAL BUDGET FOR McPherson COUNTY, SOUTH DAKOTA, for the

CALENDAR YEAR JANUARY 1, 1953 to DECEMBER 31, 1953, AS REQUIRED BY

SECTION 12.2003 SCD 1939

FUNDS: ITEMS	ESTIMATED OTHER REVENUE	Estimated cash Balance	Estimated Real & Pers.Tax	Estimate Revenues	Adopted Budget
GENERAL FUND					
Commissioners Per Diem					3,000
Mileage					800
Expense, Adv & Printing					1,600
AUDITOR					
Office Expense					1,700
Election Expense					None
Assessors Salaries & Supp					5,000
TREASURER					
Office Expense					1,500
Delinquent Tax Exp	300				400
Tax Deed Expense					200
CLERK OF COURTS					
Office Expense					400
Vital Statistics					200
REGISTER OF DEEDS					
Office Expense					1,200
SUPERINTENDENT OF SCHOOLS					
Office Expense					800
Travel Expense					500
County Institute					300
SHERIFF					
Fees & Salary	300.				2,800
Office Expense					300
Mileage					1,200
Board of Prisoners					300
STATES ATTORNEY					
Office & Steno Expense					100
Mile age					100
COURTS					
Court Reporter Jurors, Witness Fees &					3,000
Justice Fees					400
Office Expense					200
Bailiffs					100
CORONER					100
COUNTY VETERANS' SERVICE OFFICE					
Expense & Sal ry					1,000
Court House, Maintenance					8,000
Foreclosed Property Expense					100
State Accountant					600
Insurance & Bond Prem & Work Comp					2,500
Agriculture & Home Extension					2,750
Insect & Weed Control					1,000
Public Welfare Expense	100				200
County Insanity Board					100
Care of Poor	3,000				8,000
Board of Health					100

Tree Bounties					100
Crow, Magpie & Gopher Bounty					700
Social Security	1,000				2,000
School Re-Organization					200
Revenues from other sources					
County Moneys & Credits	800				
Telephone Outside	800				
Prior Tax Collections	2,500				
GENERAL FUND TOTALS	8,800	3,000	44,570	56,370	53,550
SALARY FUND					
Auditor					5,100
Treasurer					5,100
Clerk of Courts	1,500				3,100
Register of Deeds	4,000				4,600
SUPERINTENDENT of Schools					4,900
States Attorney					2,900
County Judge					2,700
Salary Fund Totals	5,500	2,000	22,395	29,895	28,400
Insane Fund	500	None	6,868	7,368	7,000
Feeble Minded Fund	500	None	4,763	5,263	5,000
Custer Sanatorium Fund	500	1,000	605	2,105	2,000
County Road Fund	3,000	1,000	27,578	31,578	30,000
Road Machinery & Equipment		2,125	8,400	10,525	10,000
County Road Fund Totals	3,000	3,125	35,978	42,103	40,000
Bridge Fund	3,000	3,000	9,790	15,790	15,000
Bridge Fund Totals	3,000	3,000	9,790	15,790	15,000
TOTALS OF FUNDS WITHIN LIMITED LEVY	21,800	12,125	124,969	158,894	150,950
County Highway & Bridge Reserve		38,158	25,000	63,158	60,000
Special Bridge Fund			8,422	8,422	8,000
Weed Control Fund			526	526	500
TOTALS OF FUNDS OUTSIDE LIMITED LEVY		38,158	33,948	72,106	68,500
County High School Tuidion		5,000	42,368	47,368	45,000
Secondary Road-Unorganized		1,842	35,000	36,842	35,000
GRANT TOTAL OF ALL FUNDS SUBJECT TO LEVIES					
	21,800	57,125	235,285	315,210	299,450
COUNTY MOTOR VEHICLE FUND	25,000	1,315	None	26,315	25,000
County Highway Superintendent off.	315	None	None	315	300
Salary Expense	3,790	None	None	3,790	3,600
COUNTY MOTOR VEHICLE FUND TOTALS	29,105	1,315		30,420	28,900
County Special Highway	18,947	None	None	18,947	18,000
County Highway & Bri Fund		included in above			
Text Book Revolving Fund	5,263			5,263	5,000
School Library Fund	760			760	720
GRANT TOTAL OF FUNDS NOT SUBJECT TO LEVIES	54,075	1,315	None	55,390	52,620
GRAND TOTAL OF ALL FUNDS	75,875	58,440	235,285	370,600	352,070

Leola, S. Dak., October 7th 1952 the board met in regular session with all members present.

Minutes of the last meeting were readand approved as read.

Salary claims approved as paid for September:

Adam Ehley - Co. Treasurer	254.16	Lorraine Fauth-Deputy Co. Treasurer	160.00
C.C.Hilgemann - Co. Auditor	254.16	Martha Gill -Deputy Co. Auditor	160.00
L.E. Palliet -Clerk of Courts	235.41	F. E. Hohman - Co. Judge	208.33
P. C. Kretschmar -States Att'y	220.00	Ray E. Neuharth - Reg of Deeds -	235.41
T. E. Meidinger -Sup't of Schools	254.16	Violet Hoffman -Deputy Reg of Deeds	135.00
Ruby Feiock -Clerk Sup't of Sch.	135.00	C. G.Keim - Hiwa Sup't	250.00
A. Wunner - Janitor	175.00		

Relief grant approved for October: Mrs. J. N. Lindley 15.00

The following road bills wereduly allowed:

Aberdeen Glass Co - glass	25.15	Aberdeen Welding Supply Co- supplies	5.75
Ackerman Service - gas	13.86	Bell, Glen O.-welding & supplies	9.85
D. A Lubricant - oil	53.55	Eddies Tydol Ser - gas	25.15
Evans. J. D. Equipment-repairs	320.13	Eureka Hardward - supplies	5.80
Fenhous, John - labor	10.00	Floyd's Welding Ser O welding	18.00
Foster, J.P.Co - repairs	34.22	Gaynor Lumber - bridge plank	2328.01
Gutjahr, Christ - blacksmith	40.98	Glaesman Bros - installing culverts	125.00
Stan Houston Equipment-repairs	34.01	Hillsview Hardward - gas	13.56
Hub City Iron Co - iron	15.00	Heupel, Christ - blacksmith	12.50
Holzworth, George - labor	98.50	Hoeft, Fred - labor	239.00
Hoffman, Edward R- man & tractor - tabled			
Hammond, Geo - road work	150.00 rejected		
International Harvester Co -repairs	8.32		
Jasmer, Clarence - labor	291.50	Job, Carl - mileage	1.68
Kirschenman, John Jr. - labor	250.00	Kiesz Ser. Station - gas & supplies	60.64
Keim, C. - mileage	124.81	Kulm Garage - repairs	46.84
Leola Equity Ex - gas	14.13	Long Lake Elev & Lumber -poles	10.00
Maier, Jacob C. - labor	15.00	Mannes Engineering Co - service	1321.25
Montana Dakota Utilities-shed light	3.00	Maier & Schaffer - supplies	50.73
M & St. L. R.R. - freight	1104.82	Neuharth, Henry G. - labor	22.50
Obenauer, A. F. - supplies	2.75	Oswald, Ludwig A. - labor	289.80
Preszler, Adam J. - labor	260.00	Pfeifle, Harvey - laid over	
Paisley Auto Supply - supplies	73.83	Rath, Arthur - labor	17.70
Rall Service Station - repairs	55.78	Rempfer Implement - repairs	5.16
Schaible, Fred C. - labor	295.55	Schilling Bros - gas	10.72
Schock, John E. - labor	15.00	Schaeffer, John J. - blacksmith	35.90
State Hiwa Comm - Federal proj.	15,549.80		
Stugelmeyer, Jacob F. - labor	131.75	Socony Vacuum Oil - gas & fuel	136.34
Sterling Oil Co -diesel fuel	159.22	Smolnisky, John - labor & mileage	275.34
Smolnisky, Emil - labor	245.00		
Voegele, Eugene - trucking	6.00	Voegele Truck Line - freight	3.79
Weishaar, Fred - gas & supplies	49.58	Wetonka Hardware - supplies	2.34
Zelmer, Edward -repairs & graveling	47.19		

At 2:00 P. M. bids as called for were opened. It appeared that only one bid was received for V type snow plow with wing it being the bid of the J.B. Evans Equipment Co. After due consideration, Schmidt moved that this bid in the amount of $2395.00 be accepted.

On roll call the motion was approved when all commissioers voted Aye.

The board now proceeded to select the Judges of the several election precincts as follows, the first named being the Superintendent:

Lincoln - David Binder, Ora Erdman, W. E. Boyle
Willow - J. H. Davis, Arthur Fauth, Henry Heagley
Carl - John J. Bendewald, Jacob Rall, V. P. Jacobson
Wachter - Ralph Dye, Lawrence Wachter, Gottlieb Haux
Washington - Edmund Albrecht, Fred H. Zantow, Dan J. Kline
Hauffe - Joe Geffre, Albert Fuehrer, Jacob M. Bonnet
Koto - Al Christensen, Jake Steiger, Donald Yost
Weber - Frank Weber, Karl Hargitt, Lloyd Bain
Howard - Henry Rath, Fred Zenker, Theo. Guthmiller
Spring - John J. Guthmiller, Harry Hoffman, August Koerner
Hoffman - Leo J. Hoffman, Dan K. Hoffman, Jacob Gehring
Wacker - Julius C. Rath, Reinhold Schaible, Christ C. Hoffman
Dewey - Arthur R. Jakober, Willard Ulmer, Reinhold Adam
Arena - Arthur Binder, Karl K. Hoffman, Julius Binder
Highland - Sanroe Smolnisky, Peter Schumack, Karl K. Schock
Harrison - Jacob Schumacher, David C. Wolf, Ben C. Rath
Blaine - Alvin Vilhauer, Reinhold Gienger, Otto Mayer
Moswow - Sam Weisz, Otto Jundt, Otto Muhlbeier
Long Lake - Harvey Pveifle, Edwin Walker, Christ A. Schumacher
Bergdorf - Reuben Lammle, Rudolph Heyd, Christ Schock
Cleveland - Fred Ehresman, Walter Gramm, Walter Gaub.
Kassel - Emil Job, Howard Mettler, Ervin Martel
Odessa - Geo. J. Neuharth, Eugene Opp, Raymond Burrer
Petersburg - Andrew J. Bertsch, Herbert Opp, Julius Heupel
Hillsview - Martin Malsam, Walter Aman, Geo. A. Kappenman
Stickel - Rudolph G. Thurn, Arthur Werre, Adam Steobner
Rosenthal - Edward Neuharth, Julius Pfeiffer, Ervin Kurle
Detmold - Adolph K. Bertsch, Milbert Joachim, Leo Merkel
Jackson - Julius F. Reiner, Joseph Gab, Walter Strobel
Bauer - Gotthilf Mehlhaff, Harvey Weller, Alfred Sippert
Glucksthal - Christ Kiesz, Richard Funk, Ed. Hausauer
Spring Creek - Ed Odenbach, Clifford Heer, Otto W. Haupt
Wetonka - C. A. Quick, John R. Ferguson, J. M. Lubner
Eureka 1st Ward - Raymond Kiesz, Henry D. Opp, Wm. Boettcher
Eureka 2nd Ward - Fred K. Mehlhaff, Herbert Lapp, Harvey H. Schock
Eureka 3rd Ward - Wm. E. Bauer, Jacob Eisemann, John Streifel
Deola 1st Ward - Arthur Weishaar, John Lechner, Peter R. Geffre
Leola 2nd Ward - Jacob Binder, John J. Albrecht, Eugene Morrison
Leola 3rd Ward - Leslie Holmes, Emanuel Schaible, Ree Ronayne

On proper motion the board recessed until the next day,

On October 8th the board met as recessed. All members present.

Predatory animal certificates approved: Marvin Leicht, Helmuth Adam, Albert Haller, Fred Kessler, Otto Aman, Arthur Rath, Mrs. Harold C. Rath, Jacob A. Heyd, Herbert Opp, Elroy Kessler, Mike Pfeifle, Sam Schaible, ReubenRaile, Ed Odenbach, Gust Mettler, Gottlieb Hoffman, Milbert Schott, Gottlieb Haux, Edwin Diede, Fred Humann, Joe Brenig, Leroy Erdman

Melvin Nelson, James H.Weisser, Fred E. Bain, Walter H. Heiser, Otto Haupt, Emil K.Hoffman David Liedle, Victor Kamm, Harvey Meyer, Horace Wilson, Wm. Diebold, LeRoy Ganser, Christoph Rueb, Emil Job, Ervin Rogers, Edwin F. Mohr , Clement W. Gisi, Lawrence Hammrich, Enoch,B. Hauck, Anton Schwahn, Wm. S. Johnson, J.F. Kallas, Gerhardt Hoffman, Arnold Mack, Larry Rogers, Clarence Geffre, Dean Melland, Jacob Jenner, Cyrus Calder, Eugene H. Rohrbach, Leonard Strudle,

Road and other matters were discussed at length.

Schmidt at this time moved that a certain section of road beginning at the northeast corner of Section 6, Township 126, Range 73 on State Hiwa #10 and thence due south a distance of 6 miles to the northeast corner of section 6, Township 125, Range 73, and thence due west a distance of 1 mile to the Campfell County line be included in the county highway system, subject to the approval by the State Highway Commission. The motion was seconded by Aman and with all commissioners voting Aye the motion was approved.

The following miscellaneous bills were allowed:

Bowdle Independent School Dist - tuition	630.00
Bertsch, Herbert A.- mileage & fees	124.42
Educator Supply Co.- text books	25.93
Ehley, Adam - Co.Treas - cash expenses items	81.44
Eureka Community Hospital - Mrs. Dan Fitz	23.60
Follett Publishing Co - text books	43.44
Goehring, J. M. - 2 months Vet Ser officer	96.00
Hilgemann, Edwin - clerk Vet Seroffice	32.00
Hall & McCtreary Co - text books	18.14
Hub City School Supply - text books	109.00
Heilman Drug - medicine Henry Hoffman	2.73
Hohman, Leona - clerical work	22.50
Hosmer Independent School Dist - tuition	3780.27
Iroquois Publishing Co - text books	44.07
Imperial Chemical Co - janitor supplies	171.75
Keller, Geo. E. - care of Reuben Haas	10.50
King, Dr. B. F. - Paul Neitzel care	32.00
Lyons & Carnahan - text books	51.70
Lutheran Home - Katherina Bohle	25.00
Maldoy, Dr. J. F. - feeble minded cases	110.00
McPherson Co. Herald -printing	40.15
McIntosh Clinic - Mrs. Fred Beck	292.00
McCormick Mathers Publishing - text books	45.70
Midwest Beach - office supplies & text books	63.78
Mon ana Dakota Utilities - lights & power	27.07
M & St. L.R.R. - freight	16.95
Northwest German Farmers Mut Ins. - ins prem	12.50
Meidinger,T. E. - mileage	59.92
McMillin Company - text books	10.94
Northwest Blaed - printing	651.18
Ness, Carroll P. - extension agent	97.68
News Printing Co - supplies	79.37
Office Equipment Co. - supplies	12.50
Porter, Dorothy - clerical work	55.00

Rosdahl, Dr, C. E. - Mrs.Dan Bitz	20.00	
Rueb,Delphia - clerk extension office	110.00	
St. Lukes Hospital - Paul Neitzel	38.70	
Sioux Falls Book & Stationery - text books		61.47
Schuchardt, Wayne - Janitor institute	6.00	
Schuchardt Funeral Home & Alvin Rueb	125.00	
University Publishing Co- text books	24.47	
Western Mutual Tel Co - calls & service	55.07	
Webster Publishing Co - text books	179.23	
Western Surety - compensation inc.	765.29	

Raymond E. Neuharth, Register of Deeds, report of fees collected for August and September in the amount of 334.00 and 216.10 respectively, were a pproved.

L.E.Balliet, Clerk of Courts, report of fees collected during September in the amount of 69.90 approved.

County Auditor's report of account with the County Treasurer was approved as follows:

cash in office and banks	216,636.48
checks	8,808.60
miscellaneous items	.71112

The following abatements or refunds were allowed for taxes erroneously paid or assessed:

Alfred Voegele - poll tax	Rayn ond E. Meidinger - poll tax
Otto Meidinger - poll tax	Theo. Bohle - poll tax
Warren Shafer -double payment	Julius Hoffman -double assessment
Harold Knodle - poll tax	John Porter - double assessment
Eomer R. Gross - poll tax	Albert Martel - poll tax
John J. Ladner - double assessment	John Heupel Jr. - over payment
Magdalena Koerner - over payment	

The following resolution was introduced by and by unanimous vote of the commissioners declared adopted:

WHEREAS, the McPherson County Bard of Commissioners desire the improvement by construction of the following described roads, to-wot:.

1- From Liedle Avenue,Eureka, north approximately 10 miles

2 - From South Dakota State Hiwa #10 to the South County line through Wetonka 9 miles

3 - From Long Lake south to South Dakota State Hiwa #10 about 7 miles

4 - From Hillsview west 4 miles to Co. Road #36, and

WHEREAS, constuction is to be by contract, unless it can be undisputedly be shown that it can be done cheaper by county forces, and.

WHEREAS, McPherson County is obligated to maintain the aforesaid projects after construction with Federal Aid Secondary Funds, and

WHEREAS, the McPherson County board of Commissioners is preparedto pay the county's share of the cost of these projects,

NOW, THEREFORE BE IT RESOLVED that the State Highway Commission be and hereby is requestedto program for survey and plans,.grading and gravel, the aforesaid projects under the Federal Aid Secondary Program to be constructed in accordance with the state's current standard specifications for Roads and Bridges, and

BE IT FURTHER RESOLVED that the chairman of the said Board of County Commissioners be and hereby is authorized to sign an agreement with the State Highway Commission for the maintenance of this project after construction.

Dated at Leola, South Dakota, t is 8th day of October, 1952.

Attest: _____
County Auditor

_____ Chairman
Board of Commissioners

The Board acknowledged receipt of $488.72 from the Pasco Construction Company for gravel taken from the county's gravel pit and the chairman was authorized to sign a bill of sale for said gravel.

It was further agreed to secure coverage from the Hartford Steam Boiler Inspection and Insurance Co covering the steam boiler and tank in the courthouse.

The County Auditor was directed to advertise and offer for sale the GarWood Model 8-11 yard scraper stationed at Eureka.

Commissioners bills allowed:

Aman, Emanuel - per diem, mileageans as per S.B.#191. 45.04

Bertsch, John G - per diem, mileage ans as per S.B.#191 44.94

Feiock,Fred - per diem and as per S.B.#191 35.00

Rath, Harold C - per diem, mileage ans as per S.B.#191 40.60

Schmidt,Art - per diem, mileage and as per S.B.1911 44.54

Therebeing no further business, the board recessed until Wednesday, November 5th.

Approved this 5th day of November, 1952

J. H. Bertsch
Chairman of the Board

C. C. Hilgemann
County Auditor

COMMISSIONERS PROCEEDINGS

Leola, S. Dak. November 5, 1952 the board met as recessed. All members were present.

Minutes of the last meeting were read and approved as read.

As there weremany people present and several delegations appeared on road and other matters, the entire day was devoted to the public. Recess followed until the next day.

Nov. 6 th the Board met as recessed with all members present.

Salary claims approved as paid for October:

Ehley, Adam - Co. Treasurer	254.16	Fauth, Lorraine,Deputy Co.Treas	160.00
Hilgemann, C.C. - Co.Audtor	254.16	Gill, M- Deputy Co. Auditor	160.00
Balliet, L. E.- Clerk of Courts	235.41	Hohman, F. E. - Co. Judge	208.33
Kretschmer, P.B.-States Attorney	220.00	Neuharth, Ray E.- Reg of Deeds	235.41
Meidinger, E. E. -Sup't of Schools	254.16	Hoffman, V.- Dep. Reg of Deeds	135.00
Feiock,Ruby-Clerk Sup't of Sch.	135.00	Keim, C.G. - Hiwa Sup't	250.00
Wunner, Adam - Janitor	175.00		

Relief grants approved for November: Mrs. J. N. Lindley 15.00

The following road and road supply claims were allowed:

Ackerman Service - supplies	9.96	Anderson Welding Supply - supplies	.96
Becker, Emil - labor	161.00	Beilke, Albert - road work	300.00
Central Lumber - supplies	394.09	Eureka Dray Line - freight	4.94
Eddies Tydol Ser - gas & oil	18.99	Evans, J.D. Equipment - repairs	41.82
Empire Equipment - repairs	2.99	Futterer, Joe - labor	135.00
Foster, J. P. - repairs	2.00	Floyd's Welding - welding	18.00
Fischer Oil Co - gas & oil	136.57	Glasman Bros - dirt work	290.00
Gutjahr Blacksmith -blacksith	23.25	Hoff, Michael - labor	9.15
Hillsview Hardware - supplies	42.08	Hoeft, Fred - labor	249.00
Home Oil Co gas & oil	320.00	Imbery, Joe - labor	429.00
Iszler, Harold - graveling	338.80	Jasmer, Clarence - labor	260.00
Kirschemman, John - labor	245.00	Kiesz Service Station - gas & oil	48.17
Kusler, August - labor	240.35	Keim,Charles mileage	140.49

Keim, Allen - labor	tabled	Kary Service Station - supplies	11$.03
Kost, Leo - road work	540.00	Leberman, Wilmer - labor	221.50
Muehlbeier, Adam - labor	126.00	Maier, Ervin R. - labor	67.15
Minneaplis Iron Store - supplies	210.92	Maier, Jacob C. - labor	164.00
Mannes Engineering- surveying	$22.00	Neuharth, Henry G. - labor	170.00
Nelson Auto Electric - supplies	1.71		
Oswald,Ludwig A. - labor	23.00	Obenauer,Ervin - graveling	1$33.44
Peavey Lumber Yards - supplies	4$.72	Preszler, Adam J. - labor	250.00
Paisley Auto Supply -supplies	5$.92	Rath, Arthur - labor	1$.70
Rath, Ralph - labor	5.10	Rall, Ed Service Station -supplies	14.35
Rath, Fred A & Son - supplies	20.03	Reinhart Bros - supplies	71.70
Smolnisky, John - labor	256.00	Stugelmeyer, Jacob F. - labor	191.20
Sioux Road Equipment - repairs	$.40	Smolnisky, Emil - labor	173.00
Standard Oil Co - gas & oil	30.94	Steiger, Albert G. - labor	131.00
Schock, John E. - labor	136.00	Schaeffer, John & Son - blacksmith	33.$0
Schaeffer Oil Co - oil	109.23	Schaible, Fred C. - labor	277.15
Socony Vacuum Oil - gas & oil	506.77	S.D.State Hiwa Comm-Federal aid	133$4.09
Spitzer, Sam - labor	11.90	Topeka Hiway Mower - supplies	10.69
Wolf, David C. - labor	39.50	Weishaar, Fred - gas & oil	34.05
Wiedrich, Theodore - graveling	$6.24		

The following miscellaneous bills were allowed:

Bunker, Dr. Paul G. - Henry Hoffman	3.00	Bertsch, Herbert A. - mileage	99.60
Central Lumber - supplies	15.60	Eureka Comm. Hospital -Mrs. Fred Beck	1265.45
Educator Supply - text books	51.21	Ehley, Adam, Co. Treas-expense items	131.4$
Goehring, J. M.-veteran ser officer	4$.00	Hartford Steam Boiler Insp. Ins Co- insurance	160.05
Hoeft, W. H. - meter repairs	1.75	Hilgemann,Edwin -clerk Vet Ser office	32.00
Hub City School Supply -text books	4.02		
Kahler Hospital - Christ Bader	92.60	Lechner, Fred - drayage	$0.60
McPherson Co Herald -printing	21$.19	Meidinger, Fred E.-material & labor	97.22
Montana Dakota Utilities - lights & power	27.44		
M & St. L.R.R. - exptress	$.1$	Ness, Carroll P. - extension	175.72
Northwest Blade - printing	224.40	News Printing - supplies	175.29
Smolnisky, Kathleen - clerk	4.00	Rueb, Delphis - clerk	110.00
Victoria Elev Co - coal	577.79	Wenzels - Mds. Christ Moser	5.15
Secretary of State - dode supplies	30.00		

Predatory Animal Bounty certificates approved: Norbert Geffre, George Rohrbach, John C. Hoffman, Le Roy Miller,Gary Wolff, Herbert Heyne, Jacob A. Heyd, Art Rath, Walter Fischer, Joseph Gab,Edmund Loebs, Milbert Schott, Ed. Haudauer, Fred Odenbach, Delano Heupel Otto Haupt, Erwin W. Hieb, Frank Malsam, Herbert E. Aman, George Knapp, Alex Kallas, Christ J. Rath, W. E. Brakhage, Reinhold Kempf, Gottlieb Bertsch, Erwin Kaul, M. K. Buechler, Julius Mohr, Christoph Rueb, Alden Haux, Evan B. Jones, Reinhold Klooz,Arnold Mack, Guido Hohenecker, Harold Rohrbach, E. J. Jemen, Harold C. Rath, Milbert Mohr.

Application having been received from Reinhold Graff for the sale of non-intoxicating liqor at New Town, the auditor was directed to advertise for hearing as provided by law.

Raymond E. Neuharth, Register of Deeds, report of fees collected during October in the amount of $365.$5 was approved.

County Auditor's report of account with Treasurer approved as follows:

cash in office and banks	259,710.26
checks	25,96$.30
cash items	12$.1$

Other county matters werediscussed at length including the office of Hiwa Superintendent.

Commissioner Rath presentedthe following resolution and movedits adoption:

Resolved that the services of Charley Keim, the county Highway Superintendent, be terminated on the 6th day of January, 1953,

That he be given 60 days notice of termination of such services and that said notice be made upon him forthwith by the Sheriff of McPherson County,

The Resolution was seconded by Aman and upon roll call Aman and Rath voted "Aye" and Schmidt, Feiock and Bertsch voted "No" so the motion was defeated.

Commissioner Aman now moved,and Rath seconded, that the mileage of the highway Superintendent for November and December shall not exceed the sum of $40.00 per each month. The motion prevailed.

The Auditor presented a report of the sale of the D& Garwood scraper, which he was directed to advertise. The scfaper sold for $1000.00 which was not less than the appraised price and which was approved by the board on motion of Schmidt, Seconded by Aman.

Election bills allowed as follows, by precincts:

Lincoln	33.00	Willow	31.80	Carl	32.80	Wachter	33.60
Washington	31.50	Hauffe	26.00	Koto	31.50	Weber	34.00
Howard	32.25	Spring	31.20	Hoffman	32.60	Wacker	34.00
Dewey	33.40	Arena	32.80	Highland	34.20	Harrison	37.30
Blaine	34.00	Moscow	33.20	Long Lake	34.40	Bergdorf	36.00
Cleveland	36.60	Kassel	35.00	Odessa	35.60	Petersburg	38.00
Hillsview	38.00	Stickel	37.00	Rosenthal	37.00	Detmold	38.00
Jackson	38.00	Bauer	38.20	Glucksthal	38.00	Spring Creek	40.00
Wetonka	33.00	Eureka 1st W.	48.25	Eureka 2nd W.	44.60	Eureka 3rd W.	46.75
Leola 1st W.	26.00	Leola 2nd W.	34.50	Leola 3rd W.	37.15		

The Auditor was directed to advertise and offer for sale the F.W.D. truck with snow plow.

Commissioners bills:

Bertsch, John G.	- per diem, mileage and as per S.B.#191	44.94
Aman, Emanuel	- per diem, mileage and as per S.B.#191	45.04
Schmidt, Art	- per diem, mileage and as per S.B.#191	44.52
Rath, Harold C.	- per diem, mileage and as per S.B.#191	40.60
Feiock, Fred	- per diem and as per S.B.#191	35.00

There being no further business, the board recessed until December 2, 1952.

Approved this 2 day of December, 1952 L. Hilgemann County Auditor

John G. Bertsch
Chairman of the Board

COMMISSIONERS PROCEEDINGS

Dec. 2, 1952, Leola, S.Dak., the Board met as recessed with all members present. Minutes of the last meeting were read and approved as read.

Salary claims approved as paid for November:

Ehley, Adam - Co.Treasurer	254.16	Fauth, L.- Deputy Co. Treasurer	160.00
Hilgemann, C. C. - Co. Auditor	254.16	Gill, M. - Deputy Co.Auditor	160.00
Kretschmar, P. O.-States Att'y	220.00	Hohman, F. E. - Co. Judge	208.33
Neuharth, Ray E.-Reg of Deeds	235.41	Hoffman,W- Deputy Reg of Deeds	135.00
Meidinger, T. E.-Sup't of Sch.	254.16	Feiock, R.-Clerk Sup't of Sch.	135.00
Keim, C. - Hiwa Sup't	250.00	Wunner, A - Janitor	175.00
Balliet, L. E. -Clerk of Courts	235.41		

Relief grant approved for December: Mrs. J. N. Lindley 15.00

The offer of $50.00 on behalf of Walburga and John Heintzman for full release of county lien was accepted and approved on motion of Schmidt and seconded by Rath. All Commissioners voted "Aye".

The following resolution was introduced by Schmidt who moved its adoption:

Whereas McPherson County has not budgeted sufficient funds in some of its departments to carry on the indispensable functions of these departments, and

Whereas sufficient funds are on hand to warrant these further expenditures,

Therefore be it Resolved thathe annual budget for 1952 be supplemented by the following further appropriations:

Bridge fund	3000
Tuition	4000
Insurance & Bond prem	500
Weed control	100
Special Hiwa	3000

The resolution was seconded by Rath and unanimously approved this 2nd day of December,1952.

The following road bills were duly read and approved:

Ackerman Service Station - gas	64.37	Anderson Welding Supply - demurage	.93
Aman, Walter-placing culvert	9.35	Branson, C.A. Co- signs & culverts	665.69
Bertsch, Reuben - labor	5.95	Becker, Emil - labor	40.45
Becker Implement -supplies	38.49	Dye, Ralph - labor	18.70
Diede, Julius,placing culvert	3.40	Eureka Dray Line - freight	3.65
Eureka Equity Ex - gas & oil	13.03	Futterer, Joe - labor	33.15
Fischer, John - gravel	107.25	Fischer Oil Co - gas & fuel	44.07
Ganser,Gordon - labor	29.75	Heupel, Adolph - labor	22.53
Haux, Eldon - labor	22.53	Haux, Harold labor	42.53
Hoff, Leslie - labor	8.00	Hoeft, Fred - labor	225.00
Heiser, Edward - labor	5.95	Hub City Iron Co-antifreeze	15.06
Imbery, Joe S. - labor	80.00	Jasmer, Clarence - labor	240.00
Kost, Leo - road work	1382.50	Kusler, August - road work	75.90
Kary Implement - supplies	31.34	Kary Chevrolet - repairs	5.90
Keim, Allan - labor	172.55	Kempf, Gottlieb - labor	24005
Kempf, George - labor	8.50	Keim,Charles - mileage	33.11
Kirschenmann, John Jr. - labor	260.00	Kiesz Service Station - supplies	40.08
Leberman, Wilmer - labor	47.85	Layton, Arthur - labor	tabled
Leola Equity Exchange - gas	4.80	Mannes Engineering Co-surveying	884.40
Melland, John N. - labor	28153	Melland, Dean - labor	22.53

Montana Dakota - shed lights	1.50	Maier, Jacob C. - labor	34.85
Neuharth, Henry G. - labor	70.00	Nelson, Melvin - trucking	15.00
Nelson Auto Electric -supplies	19.83	Obenauer, Ervin - labor	101.60
Preszler, Adam J. - labor	250.00	Peavey Lumber - supplies	34.36
Rall Service Station -supplies	17.79	Rueb, Ed. - supplies	337.22
Rall Hardwand - Mdse	11.24	Rempfer Implement - supplies	.80
Ritter, Frank - culverts	219.30	Stickelmeyer, Jacob F.-labor	63.75
Schaible, Fred C. - labor	208.15	Schock, John E. - labor	28.05
Standard Oil - supplies	6.64	Socony Vacuum Oil - gas & oil	63.73
Schaeffer, John J.- blacksmith	32.25	Steiger, Albert - labor	19.55
Sioux Road Equipment-supplies	10.60	Smolnisky, John - labor	233.00
Ulmer, Willard- labor	rejected	Weishaar, Arthur - labor	13.60
Weishaar, Reimhold - labor	14.35	Wolf, Oscar C. - labor	13.50
Wachter, Lawrence - labor	20.00	Weishaar, Fred - gas & oil	11.30
Zimmerman, Henry - labor	3.40	Zimmerman, Henry -cutting weeds	rejected

Through some misunderstanding the claim of George Hammond for road work was rejected. After some explanation by Mr. Hammond, the claim was allowed in the amount of $150.00

At 2:00 P. M. the application for Beer License [redacted] of Reinhold Graff was considered as advertised. There being no objections raised, the same was approved.

L. E. Balliet, Clerk of Courts, report of fees collected for October and November in the amounts of $72.00 and $37.40 respectively, were approved.

The County Auditor's report of account with the Treasurer was approved as follows:

Cash in office and banks	307,818.60
Checks	5,652.98
miscellaneous items	89.45

At 2:30 P. M. bids for the sale of the F.W.D. Truck were opened and read, and after some deliberation, tabled.

By this time the commissioners room was filled with delegations from some of the organized townships in regard to road funds. Some of the delegations were represented by Attorney Berry from Ipswich, others had their own spokesmen and some merely came as spectators. The townships represented were Spring, Howard, Koto, Leola, Wacker and Lincoln.

Last winter when all roads were blocked, the county snow plows opened township roads merely as a favor to such townships. Some of this work was ordered by the supervisors, some not but was done as an accomodation to residents of such townships in near emergency cases to which the townships now protest the payment of out of their Special Highway Fund. The most vigorous of such protests were made by Spring, Wacker and Lincoln Townships. The matter was debated pro and con with most of the talk a sheer misunderstanding of the whole matter and when the board adjourned mothing had been accomplished.

December 3rd the board met as recessed. Township matters from the day before were again brought up and after due consideration it was agreed that most of the townships that protested had received more than their share of funds and some of the expendes had simply been absorbed by the county.

Schmidt now presented the following Resolution and moved its adoption:

Whereas it appears that formany years the county equipment has in many instances serviced township roads in the form of maintenance, snow removal and the like, and

Whereas for many years such maintenance or snow removal has at times been paid out of the Special Highway Fund of such respective Townships, and many times absorbed by the county where no charge was made, and

Whereas some townships are protesting to such expenditures,

Therefore be it hereby resolved that, effective immediately, no more county equipment shall be used at any time in any of these townships for any purpose whatsoever, except on written request filed in the office of the County Auditor, signed by all three supervisors, and commissioner approval, and.

Be it further resolved that the County Auditor is hereby directed to mail a copy of this resolution to the clerks of said protesting townships together with a statement of charges made against them, and unless they can show that such work was not performed in each respective township or was unauthorized, the amounts so charged shall remain.

The resolution was seconded by Rath and approved unanimously this 3rd day of December, 1952.

The following miscellaheous bills were allowed:

Allyn & Bacon - text books .227.60

Bloomendahl, Dr. G.J.-Mrs. Jacob Ketterling -tabled.

Bertsch, Herbert A.- mileage 185.30 allowed 124.80 an item of60.50 was stricken a second time, it being a trip to Riverdale to seek employment for Christ Moser andnot authorized by the board

Deiber, Melvin H. - coroner expense 47.86

Educator Supply - election expense and text books 1397.02

Ellendale Ind.Sch - tuition 315.00

Ehley, Adam, Co. Treas- office.expense 89.45

Feist, Peter J. - Christ Moser groceries 68.74

Good Samaritan Home - Paul Neitzel 27.50

Glaseman, Walter E. - justice 5.25

Gambles - Eureka - supplies 11.10

Goehring, J. M., Veteran Service officer 48.00

Ginn & Company - text books 338.25

Heilman Drug - medicine - Henry Hoffman 2.73

Hauck & Neuharth - Ins prem. 113.10

Hillsview Elevator - coal Christ moser tabled

Hub City School Supply - text books 18.50

Hilgemann, Edwin - clerk Veteran Ser. office 32.00

Houghton Mifflin Co - text books 340.56

Holmes Drug - mdse 9.70

Ipswich Community Hospital - Mrs. Jacob Ketterling tabled

Knudson, C. E.Agt, insurance prem 98.12

Lutheran Home - Katherina Boyle, Margaret Beck 98.92

Lyons & Carnahan - text books 222.88

McPherson Co. Herald - printing 54.39

Midwest Beach Company - text books 23.13

Montana Dakota Utilities -light & power 49.21

Mitchell Publishing Co - office supplies 1.03

Macmillan Co. - text books 1127.30

McCormick Mathers Publishing - text books 256.79

Meidinger, T. E. - mileage 47.12

Northwest Blade - printing 60.74 allowed at 51.59 an item of 9.15 for checks for the County Treasurer has repeatedly been denied by the Treasurer, stating that he did not order them but apparently they checks were delivered.

Ness, Carroll P. - extension	25.33	News Printing Co - office supplies	8.98
Owen, F.A.Publishing -text books	112.50	Office Equipment - text books	29.40
Row,Peterson & Company-text books	452.38	Rueb, Delphia - extension and weed offices	110.00
Western Mutual Tel-calls & service	131.75	Webster Publishing Co-text books	151.38
Westport Ind. Sch. - tuition	630.00		

Bounty certificates approved:

John P. Schott, George Rohrbach, Adam Jung, Christ Fink, O. H. Mettler, Lawrence Lutz, Albert C. Aman, Edwin Gab, Isidor Imbery, Herbert E. Aman, Walter Gramm, Sebastian Rath, Don Johnson, Chrostph Rueb, Wm. Hohenecker, Clarence Opp, Clarence Schott, David A.Dockter Calvin J. Opp, Walter Steiger, Arthur Schauer,Ed. Morlock, Fred Odenbach,Reuben Kappes, Ren R. Rohrbach, Arthur Schilling, Larry Rogers, Joe Lapka, Milbert Dais, Clarence Geffre, Gottlieb Pfeifle, Robert Schumacher,Elmer Grosz, Gerald Geffre, Julius D.Rath, Reuben Raile, Nathaniel Kiesz, Mike Pfeifle, Sam Dammel, Theo Wolff, Emil Pfeifle, Gordon Geffre Leon Lapka,Earl Heibel

Commissioners bills allowed:

Bertsch, John G.-per diem, mileage and as per S.B.#191	52.22	
Aman, Emanuel - per diem, mileage and as per S.B.#lil	45.04	
Feiock,Fred - per diem and as per S.B.#191	35.00	
Rath, Harold C.- per diem, mileage and as per S.B.#191	60.68	
Schmidt, Art - per diem, mileage and as per S.B.#191	59.28	

There being no further busines, the board recessed until December 29th, 1952.

E. Ehley
County Auditor

Approved this 29 day of December 1952

Chairman of the Board

COMMISSIONERS PROCEEDINGS

Leola, S. Dak. December 29, 1952 the board met as recessed with all members present.

The first to appear before the board was Adam Ehley, County Treasurer, who requested to have the item in the last minutes listed as "office expense" corrected for it should have read "Cash expense items". The same was agreed to by the board. He also took exception to the item in regard to checks printed by the Northwest Blade. He told the board again that the checks were not ordered,but also stated that the checks were received and are being used. In checking with the bank, the auditor was informed that an order for the checks was given them in July, 1952, by Adam Ehley, the County Treasurer.

Spring and Lincoln Townships appeared before the board again and later also Koto and Wacker Townships. It was explained again to those present that snow removal equipment was merely furnished the townships when all roads were blocked as an accomodation and for many years no special highway fund was used and none may be used for years to come. Apparently all were satisfied except the Spring township delegation. It seemingly came to settle a personal grudge. The members walked out and did not return after they were shown that by their own figures they were getting less than they were offered before.

The following road and road supply bills were allowed:

Ackerman Service -supplies	34.25	Albrecht, Leonard - labor	14.45
Anderson, C.E. - labor & supplies	7.82	Casey, R. E. -gravel loading	150.00
Central Lumber -supplies	158.05	City Dray - draying	4.55
Empire Equipment -repairs	481.01	Eddies Tydol Ser-gas & oil	35.86
Flakoll, Sigurd C.- blading	50.00	Floyd's Welding Ser - labor	117.00
Foster, J.R.supplies	66.63	Gutjahr, Christ-blacksmith	34.00

Glaesman, Arvin - fill	50.00 allowed at 25.00		
Heyd, Julius - labor	13.50	Home Service St - supplies	17.68
Hottman, Fred - fill	12.00	Heupel, Adolph - labor	5.10
Hayx, Harold - labor	5.10	Hoeft, Fred - labor	194.00
Hoffman, Edward R. - labor	10.00	International Harvester -supplies	18.72
Jasmer, Clarence - labor	178.00	Jones, Glen - road work	850.00
Krause Implement - supplies	6.51	Kost, Leo - road work	401.50
Keim, C. G. - mileage	27.93	Kirschenman, John Jr. - labor	170.00
Lacher, Frank - labor	13.50	Lauer, Art - labor	97.00
Melland, John N. - labor	19.00	Martel, Theo T. - repairs	4.25
Montana Dakota- shed lights	1.50	Martin & Schlenker -road work	250.00
Olsen, O. H. - road work	tabled	Obenauer, Ervin -road work	1421.12
Preszler, Adam J. - labor	200.00	Peavey Lumber Yards -supplies	30.67
Retzer, Edwin - labor	12.75	Rath, Fred A. - labor	18.90
Schanzenbach,Christ - labor	5.40	Schock,David G. - labor	13.50
Sterling Oil Co - supplies	7.39	Schock, George - labor	13.50
Standard Oil - supplies	3.95	Socony Vacuum Oil - supplies	186.32
Schock,Ernest - labor	20.00	Sperle, Gottlieb - labor	3.40
Schaeffer, John J & Son-blacksmith	81.76	Schaible, Fred C. - labor	167.00
Smolnisky, John - labor	167.00	Wittmayer Garage - repairs	14.45
Wagemann, Rudolph - labor	2.55	Wagemann, Rudy - labor	2.55
Wachter, Lawrence - labor	9.35	Werre,Arthur - man & team	64.10
Wiedrich, Theo - graveling	41.64	Wanner, Herbert - graveling	40.04
Zelmer, Milbert - labor	18.00		

Several other people and delegations appeared before the board on various other matters, including a delegation from the Ehreka Community Hospital in regard to certain claims that were presented to the county.

The following commissioners bills were allowed:

Aman, Emanuel -per diem and mileage	15.02	Bertsch, John G.- per diem and mileage	14.97
Feiock,Fred - per diem	10.00	Rath, Harold C- per diem and mileage	12.80
Schmidt, Art - per. diem and mileage	14.76		

The old board, having completed the bulk of its business, adjourned.

The next regular meeting will be January 6, when the new member,Reinhold Krein, will take over the duties of Commissioner in place of Fred Feiock.

C. H. Helgemoe
County Auditor.

Apprved this 6 day of Jan 1953

Emanuel Aman
Chairman of the Board

COMMISSIONERS PROCEEDINGS

Leola, S.Dak., Jan 6, 1953, the boardmet in regular session with the following present: Emanuel Aman, John G. Bertsch, Reinhold Krein, the new member, Harold C.Rath and Art Schmidt.

Before calling for nominations for chairman for the ensuing year, the auditor recounted a few events of the past year or two, emphasizing a lack of harmony among board members and urging and stressing unity during the coming year.

The auditor now dalled for hominations for chairman. Schmidt moved and Krein seconded that a ballot bote be taken without nomination, which prevailed.

A ballot vote was taken giving Schmidt 2 votes and Aman 3 votes so Aman was declared

elected as chairman.

Minutes of the last meeting were read and approved. ✓

Salary claims allowed as paid for December:

Ehley, Adam- Co.Treas.	254.16	Fauth, L.-Deputy Co.Treas.	160.00
Hilgemann, C.C. - Co. Auditor	254.16	Gill, M.- Deputy Co.Auditor	160.00
Kretschmar, P.O.- States Att'y	220.00	Hohman, F.E. - Co. Judge	208.33
Neuharth,Ray E.- Reg of Deeds	235.41	Hoffman, V.- De. Reg of Deeds	135.00
Meidinger, T.E.-Sup't of Sch.	254.16	Feiock,R.-Clerk Sup't of Schools	135.00
Keim,C.G. - Hiwa Sup't	250.00	Wunner,A. - Janitor	175.00
Balliet, L.E.- Clerk of Courts	235.41		

Relief grant approved for January: Mrs. J. N. Lindley 15.00

A large delegation from Hoffman Township appeared with a petition to organize the township as prescribed by law. Lengthy discussions followed with the big majority of the members being for organization so the petition was approved.

The board now appointed Jacob Gehring,Elvin Feickert and Leo Hoffman as a temporary board of supervisors. It was agreed to give the township the full unorganized township levy in that township beginning with the 1952 tax.

Several other matters pertaining tocounty affairs were discussed. It was agreed to accept $35.00 from Ervin Obenauer for parts of an old snow plow. Receipt of a check in the amount of $82.60 was also acknowledged and approved from JohnWolff & Son for scrap iron.

Inventories of the various offices were checked and as new terms began, the following bonds were approved:

Adam Ehley - County Treasyrer — Lil E. Balliet - Clerk of Courts — John Heyd -Co.Assessor

F. E. Hohman-States Attorney — Violet Hoffman-Deputy Register of Deeds

Peter P. Schmidt -Register of Deeds — Irvin C. Mutschler - Sheriff

P. O. Kretschmar - Co. Judge — Lorraine Fauth -Deputy Co. Treasurer

Melvin H. Deibert - Coroner

Recess until the next day followed:

Jan. 7th the board met as recessed and allowed the following miscellaneous bills:

Aman, Floyd - clerical work Treas office 13.50

Bieber, Daniel -mileage and 1 day weed board 15.66

Bertsch, Herbert A.- fees and mileage including the annual report 2664.75

Balliet, L. E. - keys .70

Bloemendaal, Dr. G.J. Mrs. Jacob Ketterling 250.00 allowed 100.00

Brown & Saenger - office supplies 44.96

Division of Old Age & Survivors Ins- Co. S.S. Tax 280.81

Eureka Community Hospital - Faye Pfeiffer 74.59

Eureka Community Hospital -claims rejected: Clarence Schmidt and Linda Lou Ketterling

Ehley, Adam, Co, Treas- office expense items 78.63

Geehring, J. M.- Veteran service office & postage 49.90

Good Samaritan Home - Paul Neitzel 25.00

Hilgemann, Edwin - clerk Vet Ser office 32.00

Hausauer,Gust - transportation of Christ Moser 6.54

Heilman Drug - medicine Henry Hoffman & Jacob Stugelmeyer 11.68

Hauck & Neuharth - bond premiums 638.25

Hub City School Supply -text books 228.35

Hoeft, Walter - assistant to sheriff 10.00

Ipswich Community Hospital - Mrs. Jacob Ketterling 305.45 allowed 150.00

Imperial Chemical - janitor supplies 56.25

Junker, John P. Justice report . 49.15

Lutheran Home - Katherina Bohle, Margaret Beck, Daniel Haas, G.T.Evans 89.06

Lapp Store - mdse Christ Moser . 27.87

Leola Community Hospital -.Melvin Serfoss 18.00, Alvin Rueb 61.64 allowed .50.00

Mary Liedle 91.05 .allowed 50.00

Leola Community Hospital - claims rejected Edward Libis, Mrs. John Glaser..

McIntosh Clinic - claims rejected - Christian Jung, Geo. G. Ketterling , Mrs. Sam Goehring, Christ Burrer

McIntosh Clinic - Maggie Ladner 30.001 Mr & Mrs Christ Moster 165.00

McPherson Co. Herald - printing & supplies. .59.65

Mitchell Publishing - office supplies 86.45

Midwest Beach Co -supplies & text books 109.73

Montana Dakota Utilities -lights & power 37.37

Malloy, Dr. J.F.- Mary Liedle 42.00 allowed 22.00 John Glaser rejected.

M & St. L. R.R. - freight 59.58

Meidinger, T.E. mileage . 13.84

News Printing Co - . supplies 42.07

Northwest Products Co - janitor supplies 53.95

Ness, Carroll P. - extension 78.39 Office Equipment - office supplies. 34.50

Pacific Press - text books 270.54 Porter, Dorothy-clerical work Clerk of courts 4.00

Raeb,Delphia - clerk extension office and weed control 110.00

Roscahl, Dr. C.E. - Ed Libis - tabled

Staubs - funeral expense A.Zimmerman 125.00

Schmidt, John A.-labor & supplies 149.67

Smolnisky, Kathleen-clerical work in Clerk of Courts and Treas offices 10.25

Slim's Plumbing Shop - materials 27.44 Stoebner,Andrew - bond premium 30.00

St. Luke's Hospital -Mrs. Klungseth rejected. western Surety - bond prem. 27.00

Western Mutual Tel Co -calls & ser 81.30 Walth, Jeanette -clerisal work Co.Tre. 22.25

A few other people appeared before the board including four members of the Dickey County Board in interests of the road along the state line between Dickey and McPherson Counties. Dickey Coynty has been maintaining this road for the past years and it was now agreed that McPherson County should do the maintaining beginning this spring and until an equal amount of maintaining had been accomplished as Dickey Coundy did. It was further agreed that Dickey County should be reimbursed to the extent of $300.00 for snow removal and their equipment being stationed along this road it was decided to let this equipment do the snow remoal when necessary only, and unt l other agreements have been made. This was a friendly visit by the North Dakotans and this spirit prevailed.

County Agent Ness appeared before the board and a member or two of the weed board, in regard to procedure for a more effective weed program for the coming season. Also in regard to a tree planter which Mr. Ness is interested in getting into the county. No immediate action was taken at this time.

This being the time and place as prescribed by law for the designation of the official newspapers of the county, it was unanimously decided that the Northwest Blade and the McPherson County Herald be designated as the official newspapers for allofficial notices and publications during 1953.

Jailor fees were set as previously, at $1.00 per day.

Foreclosure places were designated as follows:

Eureka at the stock yards, Greenway - at the stock yards
Hillsview at the stock yards Long Lake on the north side of the county shed
Leola -stock yard site Wetonka at the stock yards.

In instances where an official bulletin board is required, the onein the main entrance lobby of the court house was officially designated to be used when and if required by law.

In order to properly and promptly dispatch the business in hte offices of the County Treasurer, Auditor, Register of Deeds and Superintendent of Schools, it was understtod as selfevident and necessary to employ deputies in these offices, clerks when necessary and with consent of the Board of Commissioners.

The bid as called for, for the sale of the W.W.D. truck was now reconsidered with the possibility of taking in trade a loader bucket, as advertised.

Finally Bertsch moved that the bid of the J.P.Foster Co for a caterpillar mounted bucket be accepted for a difference of $7500 f.o.b. Peioria, Ill.

The motion was seconded by Rath and all commissioners voting "Aye" was approved.

The following resolution was introduced and unanimpusly approved.

Whereas by process of law there appears a lien filed and recorded against A.Zimmerman and Katherina Zimmerman in favor of McPherson County, for assistance granted them, and

Whereas payment in the amount of $100.00 for full settlement of said lien is now being tendered,

Therefore be it hereby resolved that this amount be accepted as full payment of said lien.

The following appointments of deputies were approved:

Lorraine Fauth -deputy Treasurer Violet Hoffman- deputy Register of Deeds

F.K.Mehlhaff was appointed deputy clerk of courts for the purpose of issuing marriage licenses only, which was also approved.

Raymond E. Neuharth, Register of Deeds, report of fees collected during November in the amount of 166.50 was approved, and also his statement of fees collected during December and and through January 4,1953, in the amount of $271.00 was approved.

L. E.Balliet, Clerk of Courts, report of fees collected during December was approved in the amount of $40.00

County Auditor's report of account with co. Treasurer approved as follows:

cash in office andbanks	236,501.90
checks	9,753.55
cash items	78.63

The following applications for tax abatements were approved:

Milton Tribble -double assessment Christ Zumbaum double assessment

Gottlieb Hoffman - double assessment

Predatory animal certificates approved:

John W. Pendry, Larry Rogers,Aug J. Skott, Edward Diede, Isidor Imbery, Andrew Steiger, Christoph Rueb, Irvin Kempf, Adam Schaffner, Ben R.Rohrbach, Wm. Sayler,Albert Weisser, Irvin.Lammle, Gott. J. Gienger, Allan Keim, Harry Martel, Victor Schumacher, Gott R. Bertsch,Tom Ganser, Marvin Hoffman, Jacob Schmitt, Eugene Rau, DarwinGohl, Jacob M. Schumacher, John F.Schock,Ted Martel, Frank Pence, Wayne Neva, Calvin J. Opp, Eugene Opp, Lloyd Nagel,Art Rudolph, Andy Salwei, Edmund H. Schnabel,

Commissioner Rath presented the following resolution and moved its adoption:

Resolved that the services of Charley Keim, the County Highway Superintendent, be terminated on the 7th dau of February, 1953; that he be given the 30 day notice of termination as required by Chap 137 of the Session Laws of the State of South Dakota for the year 1951, and that service of said notice of termin tion be properly made upon him forthwith.

The resolution was seconded by Krein and upon roll call Rath, Krein and Bertsch voted "Aye". Schmidt was absent so the resolutinn was declared adopted.

Commissioners bills allowed:

Aman, Emanuel -per diem, mileage and as per S.B.#191 45.04

Bertsch, John G.- per diem, mileage and as per S.B.#191 44.94

Schmidt, Art - per diem, mileage and as per S.B.#191 44.52

Rath, Harold C - per diem, mileage and as per S.B.#191 40.60

Krein, Reinhold -per dien, mileage and as pr S.B.#191 36.12

There being no further business, the board recessed to meet again on February 3rd.

. . .

L. C. Hilgemann
County Auditor

approvedthis 3 day of February, 1953.

Emanuel Aman
Chairman of theBoard

. . .

COMMISSIONERS PROCEEDINGS

Leola, S. Dak. Feb. 3, 1953, the board met with all members present.

Minutes of the last meeting were read and approved as read.

Salary claims approved as paid for January:

Ehley, Adam - Co. Treasurer	254.16	Fauth, L.Deputy Co.Treas	160.00
Hilgemann, C. C.-Co.Auditor	254.16	Gill, M.Deputy Co.Auditor	160.00
Kretschmar, P.O. 4 days St Att'y	28.40	Hohman, F. E. - Bal.St Att'y	191.60
Hohman, F.E. -4 days Co.Judge	26.88	Kretschmar, P.O. Bal Co. Judge	181.45
Neuharth, Ray E.-½ days Reg of Deeds	30.40	Schmidt, Peter B, Bal Reg of Deeds	205.01
Meidinger, T.E.-Sup't of Schools	254.16	Felock, Ruby -Clerk Sup't of Sch.	135.00
Keim, C.G. - Hiwa Sup't	250.00	Hoffman, V.-Dep Reg of Deeds.	135.00
Wunner, Adam - Janitor	175.00	Balliet, L.E.-Clerk of Courts	235.41

Relief grant approved for February: Mrs. J. N. Lindley 15.00

On motion the following road and road supply bills were allowed:

Apparel, - red cloth	.96	Ackerman Service - gas	5.30
Branson, C.A.Co-culverts	3411.48	Breitag, Albert C.- labor	5.40
Central Lumber Co- bridge material	40138	Eddies Tydol Ser - tires & supplies	354.04
Eureka Hardware - supplies	7.90	Empire Equipment Co -repairs	5.36
Foster, J.P.Co-tractor shovel	7908.82		
Fischer Oil Co - fuel	53.89	Floyd's Welding Ser - welding	9.00
Fishher, Edward - graveling	374.08	Gutjahr, Christ - blacksmith	50.33
Home Oil Co - fuel	25.28	Hoeft, Fred - labor	193.00
Hoffman, Art -gravel & checking	667.95	International Harvester Co-repairs	21.34
Iszler, Harold - graveling	64.40	Jasmer, Clarence - labor	193.00
Johnson Culvert Co- culverts	108.24	Evans, J.C.Equipment-repairs	10.13
Kiesz Service Station-gas & supplies	47.40		
Kary Service St-gas & supplies	38.13	Kary Chevrolet Co - repairs	9.37
Kulm Garage - repairs	32.74	Keim, Charles G. - mileage	33.39
Keuffele & Essen - hand level	3.04	Kirschenman, John - labor	192.00
Long Lake Elev & Lumber Yards-coal & post driver	70.59		
Leola Equity - gas	2.87	Meidinger, Ser Stat - gas & oil	20.36

Montana Dakota Utilities-Eureka shed lights 2.93

Maule, Theo -riprapping bales	21.00	Minneapolis Iron Store-bolts & repairs	56.98
Nelson Auto Electric -repairs	34.91	Obenauer,Ervin-graveling & loading	5160.47
Olsen, A.H. road work in Arena	tabled		
Preszler, Adam J. - labor	194.00	Perman, Katherina - borrow	13.25
Paper Calmenson Co - blade	22.69	Rall Hardware - repairs	5.40
Rath,Fred A. & Son - supplies	12.48	Rath, Arthur - labor	17.30
Rempfer Implement Co-repairs	4.70	Rall Service St - repairs	41.19
Schaible, Fred C. - labor	199.00	Sterling Oil - oil	31.50
Socony Vacuum Oil -oil & grease	118.51	Schaffer, J.J. & Son - blacksmith	18.00
Smolnisky, John - labor	195.00	Sioux Road Equipment-repairs	618.70
Stoecker, Rudolph labor	4.25	Schaeffer Oil Co -grease & oil	64.92
State Hiwa Comm - Fed aid projects	6641.65	Schnabel,Edmund -cement & trucking	112.38
Schilling Bros - gas	11.66	Stuckle,Richard -right-of-way	8.50
Wolff, John G. -road work	rejected.		
Weishaar, Fred - gas	4.13	Wolff & Sonl - coal	22.80
Wiedrich, Theo.-graveling	459.98		

A claim was presented by Leslie F. Horton, farm agent for the Pioneer Mutual Life Ins. Co., for right-of-way and crop damage. The claim was referred to the States Attorney.

On motion the following miscellaneous bills were allowed:

Aman, Floyd -clerk Treas office	8.50	Becker,Emil-courtyard snow removal	4.50
Burroughs Adding Machine -ribbon	.69	City Dray & Transfer -drayage	45.24
Ehley, Adam,Co.Treas-office expense items	79.42		
Fischer,Helen E.-clerk Treas office	40.50	Good Samaritan Home-care Paul Neitzel	25.00
Goehring,J.M.-Veteran Ser officer	48.00	Gross, Don - groc Henry Bitz	23.38
Hilgemann,Edwin-clerk Vet Ser.office	32.00	Lutheran Home-Margaret Beck,Daniel Haas	48.96
McPherson Co.Herald-printing & supplies	125.35		
Mitchell Publishing Co-office supplies	925.16		
Malloy, Dr. J.F.- Melvin Serfoss	40.00	M & St. L.R.R.-freight & express	7.88
Midwest Beach - supplies	2.62	Montana Dakota Utilities-light & power	48.24
Mutschler, I.C. - mileage	47.30	Ness, Carroll P.- extension	145.81
Northwest Blade - printing	131.18	Northwest Products Co- Janitor supplies	7.47
Rueb, Delphia - extension & weed offices	110.00		
Rosdahl, C.E.- Ed Libis exam & hearing	15.00	Sterling Oil -Jerry Klungseth fuel oil	18.45
Victoria Elevator - coal	635.01	Western Mutual Tel -calls & service	70.10
Wunner, Adam - notice	1.30	Brown & Saenger -blanks	3.98

On motion the board recessed until the next day.

February 4th the board met as recessed.

Peter P. Schmidt, Register of Deeds, report of fees collected in January in the amount of 199.55 was approved.

L. E. Balliet, Clerk of Courts, report of fees collected in January in the amount of 89.90 was approved.

County Auditor's report of Account with Treasurer approved as follows:

cash in office and banks	314,906.76
checks	11,555.57
miscellaneous	79.42

The following tax abatements or refunds were allowed: City of Eureka-tax abated -city is exempt, Julius Hoeft erroneous assessment, Wm. T. Becker -erroneous assessment,Fred G. Heupel,-erroneous assessment, Theophil Heupel -erroneous assessment,Walter Helfenstein-

erroneous assessment, Arthur Layton -overpayment, John F. Hoffman-erroneous assessment, Art Kindelspire-double assessment, Cleon Goodrich-erroneous assessment, Fred Jung -erroneous assessment, Otto H.Mitzel-erroneous assessment.

Quite a few people appeared before the board on various matters including roads, taking up most of the day. Two petitions were presented requesting a road maintainer with snow plow to be stationed at Wetonka. No action was taken.

Preditory Animal certificates approved: Richard Hoffman,Reinhold Klooz, Earl Hoeft, Gott. C.Schauer, Harold Rohrbach, Gilbert Meyer, Gerhardt Rohrbach, Otto Muhlbeier, Jacob Schmitt, Autust Feickert, Edgar E. Heupel, Reuben Helfenstein,Edwin Heupel, Oscar C. Wolf, Edward Diede, Fred Helfenstein, Fred F. Scheuffele, Marvin Kiesz,Eugene Opp, Art Strobel Edward H. Schnabel, Reuben Mehlhaff, Donald Erdman.

Road matters were further considered and also road employees. By mutual agreement it was decided to take up the hiring and wages of road employees at the March Meeting when such employees will be requested to meet with the board on Wednesday, March 4th, in regard to wages, hours, etc.

The painting of some of the rooms in the courthouse, expecially those that have had plastering done, was discussed at length. It was agreed that some of the rooms needed painting and the matter was to be further investiaged and taken up at the next meeting.

The following claims were rejected by the board:

Drs. Murdy & Murdy - LeRoy Quast 35.00

Bertsch, Herbert A.- mileage to Riverdale 60.50

Keller, George -mileage & fees 64.30

Ulmer, Willard - cutting weeds

Commissionrs bills allowed:

Aman, Emanuel	-per diem, mileage and as per S.B.#191	55.04
Bertsch, John G-	" " " " " " "	44.94
Krein,Reinhold	" " " " " " "	46.12
Rath, Harold C.	" " " " " " "	74.82
Schmidt, Art -	" " " " " " "	54.52

There being no further business, the board recessed to meet again March 3rd.

C. Ole Gunsrud
County Auditor

Approved this 3 day of March 1953

Emanuel Aman
Chairman of the Board

COMMISSIONERS' PROCEEDINGS

Leola, South Dakota, March 3, 1953. Chairman Emanuel Aman called the board to order with the following members present: John G. Bertsch, Reinhold Krein, Harold C. Rath, and Art Schmidt. Minutes of the last regular meeting were read and upon proper motion approved as read.

The appointment of Mayme Koerner as Deputy County Auditor was approved. Upon motion the following bonds were unanimously approved: Jacob J. Becker, County Auditor: Paul C. Kretschmar, County Judge: and Mayme Koerner, Deputy County A uditor.

The following salary claims were approved as paid for February:

Balliet, L.E.- Clerk of Courts	$235.41	Ehley, Adam- County Treasurer	$254.16
Fauth, Lorraine-Deputy Co. Treas.	160.00	Feiock, Ruby-Clerk, Supt. of Sch.	135.00
Gill, Martha- Deputy Co. A uditor	160.00	Hilgemann, C. C.- Co. Auditor	254.16
Hoffman, Violet-Deputy Reg. of Deeds	135.00	Hohman, F. E. -States Attorney	220.00
Kretschmar, P.O.-County Judge	208.33	Meidinger, T. E.-Supt of Schools	254.16
Schmidt, Peter P.-Reg. of Deeds	235.41	Seaman, L. A.- Court Reporter	70.00
Wunner, Adam- Janitor	175.00		

Road and road supply bills were duly considered and on motion ordered paid as follows:

Ackerman Service-Supplies & Gas	$12.19	Bell, Glen - Supplies	$4.40
Central Lumber - Supplies	38.93	Cities Service Oil Co.-fuel	8.80
Dickey County-Snow removal, state line, to January 1, 1953			300.00
Eddies's Tydao Service-Gas	15.20	Equity Oil Company-Fuel, Prestone	88.90
Eureka Hardware- Supplies	23.09	Evans Equipment Co. Supplies	11.34
Fischer, Edward- Hauling Gravel	178.08	Fischer Oil Company, Fuel	84.24
Floyd's welding Serv.- welding	18.00	Foster , J. P., Company-repairs	1722.02
Gutjahr, Christian- Welding	21.85	Hoeft, Fred- Labor	240.00
Home Oil Company- Fuel &Supplies	84.60	Home Service Station- Gas	11.70
Jasmer, Clarence- Labor	222.00	Jones, Glen- Bridge Work	95.00
Kary Chvrolet-Repair Work & Supplies	Claimed- 69.92	Allowed	47.42
Kary Implement- Repair Parts-	6.40	Kary Service- Gas & Supplies	23.59
Keim, C. G.- Highway Superintendent-	Balance Salary		62.50
Kirschenmann, John Jr.- Labor	Claimed- 257.00	Allowed	251.00
Krause Implement- Repair parts	14.18	Lammle, Conrad- Labor	82.45
Long Lake Lumber & Elevator- Lumber, Supplies, and Coal			160.84
Mehlhoff, John- Gravel	202.10	MeidingerService -Gas and Oil	12.00
Minneapolis Iron- Supplies	32.37	M.D. Utilities- Electricity	2.93
Obenauer, A. F. -Repair Parts	8.14	Oster, Philip, Jr.- Coal	60.53
Peavey Lumber- Supplies	11.50	Preszler, Adam J. -Labor	231.00
Rall's Hardware- Supplies	56.75	Rall's Service- Fuel & Supplies	158.87
Rueb Chevrolet -Tire	139.56	Schaeffer, John & Son-Welding & Sup.	31.55
Schaible, Fred- Labor	210.00	Sioux Road Equip. Repair Parts	24.46
Smolnisky, John- Labor	248.00	Socony-vacuum Oil Co.- Grease	10.63
Stan Houston Equip. Co.-Repair	159.59	Voegele Truck Line-Freight	5.60
Weishaar, Fred- Gas & Oil	4.47	Wittmayer Garage- Battery	25.35

The Claim of Glen Jones in the amount of $350.00 for work performed in Spring Township and ordered by the board of supervisors to be paid out of the Special Highway Fund was discussed at length, and after considerable debate was unanimously approved. On motion the board recessed until 2:00 o'clock P.M.

At 2:00 O'clock the board reconvened with all members present. It was moved by Bertsch

seconded by Schmidt, that Adam Wunner's appointment as Deputy Sheriff be approved and that his salary shall be the fees collected by him. All commissioners voting aye, the motion was declared adopted.

At this time the application of Andy Salwei for license for sale of alcoholic beverages was considered as advertised. There being no objections, it was unanimously approved.

The following resolution was considered:

RESOLUTION

At a regular meeting of the Board of County Commissioners of McPherson County, South Dakota, held at the Court House in the City of Leola, McPherson County, South Dakota, on the third day of March, 1953. The following members being present: Emanuel Aman, Art Schmidt, John G. Bertsch, Reinhold Krein, Harold C. Rath.

The following proceedings were had: Moved by John G. Bertsch and motion seconded by Art Schmidt that under the provisions of SDC 12.1913 as amended by Chapter 28, Laws of 1951, we hereby authorize the expenses as a proper charge against this County, of the State's Attorney and Sheriff to attend an annual meeting of State's Attorneys and Sheriffs called by the Attorney General for March 22, 23, and 24, 1953, to be held in the City of Pierre, South Dakota as follows:

1. An allowance for the actual cost of subsistence per day, including meals and lodging, as evidenced by appropriate receipts, not to exceed $20.00 per day.

2. An allowance for mileage not in excess of six cents per mile actually and necessarily traveled if made by automobile or actual cost for transportation if by railroad.

Members voting in favor of this resolution: Emanuel Aman, Art Schmidt, John G. Bertsch, Reinhold Krein, Harold C. Rath: Members voting against the resolution: None.

Dated at Leola, South Dakota, this third day of March, year of 1953.

ATTEST: Jacob J. Becker
Auditor

McPherson County, South Dakota
By: Emanuel Aman
Chairman of County Commissioners

Miscellaneous bills were duly considered and on motion ordered paid as follows:

Allyn & Bacon-Textbooks	$70.02	Balliet, L.E.-Seal	$ 7.50
Becker, Emil- Snow removal	9.00	Becker Implement-Pipe Fittins	2.83
Bloemendahl, Dr. G.J.-D. Wagemann	15.00	Cory Radio Service- Service	53.25
Educator Supply- Textbooks	284.26	Ehley, Adam- Postage Items	105 .67
Geffre, Clara- Sec'y Extension Off.	110.00	Gill, Martha- Balance Salary	5.16
Goehring, Jm M.- Vet's Service Off.	48.00	Good Samaritan Home- P. Neitzel	25.00
Heilman Drug- Drugs, H. Hoffman	2.73	Hauck & Neuharth- Bond Premiums	41.63
Hilgemann, C. C. -Balance Salary	8.20	Hilgemann, Ed-Vet's Service Off.	32.00
Hub City School Supplies-Books	53.75	Huffman, R. E. Co.-Mimeo. Repair	30.40
Imperial Chemical Co.-Supplies	67.70	Industrial Chemicals-Supplies	110.50
Ipswich Hospital-D.Wagemann	33.00	Leola City- Water Bill	10.45
Lindley, J.N.- Relief Grant	15.00	Lovinger, W. C.-Institute Speaker	35.00
Lutheran Home- Care of Margaret Beck, Katherine Bohle, Geo. Evans, D. Haas			91.48
M & St.L. -Freight	37.12	MacMillan Company-Textbooks	126.06
McPherson County Herald-Printing	50.11	Midwest-Beach-Textbooks	89.50
Midwest Beach- Textbooks	232.09	Mitchell Publishing Co.Supplies	23.41
Montana- Dakota Utilites- Power	58.90	Mutschler, Irving C.- Mileage	74.40
Ness, C. P.-Travel Expense & Supplies	86.83	News Printing Co.- Supplies	69.60
Northwest Blade- Supplies & Printing	140.60	Pacific Press- Textbooks	182.25
Pacific Press- Textbooks	236.75	Rexall Drugs- Drugs- J. Ladner	7.00

Rosdahl, Dr. C. E.-Fees, Mrs. D. Bitz	$30.00	Row,,Peterson, & Co. -Books	$ 57.96
Seaman, L. A.- Court Reporter	45.99	Slim's Plumbing-Plbg,& Supplies	204.05
Smolnisky, Kathleen- Clerk of Courts	1.00	Western Mutual Telephone	57.20

The above item of $140.60 paid to the Northwest Blade includes the $9.15 item for printing checks which was previously objected to by Treasurer Adam Ehley. This bill was allowed after a letter from M. W. Weber of the Eureka State Bank was filed with the county auditor, absolving Mr. Ehley of any blame in the previously disputed matter.

Mr. Jepson, a repersentative of the Standard Casualty Company, appeared before the board to explain the casualty insurance policy of his company and to discuss the liability of the county pretaining to road hazards. It was the o pinion of the board that no insurance of this kind should be obtained at this time.

On Motion the board recessed until the next day.

On March 4, 1953, the board reconvened with all members present. The Auditor presented to the board the claim of Glen Jones in the amount of $350.00 for work performed in Spring Township, which the board had previously approved and ordered charged against the Special Highway Fund for Spring Township. The auditor informed the board that the Special Highway Fund has never been apportioned by the County Board of Commissioners as required by law, and that it is difficult to determine from the present record whether there are any moneys in the fund at the present time that should be credited to the several civil townships who are demanding that the auditor draw warrants in their favor. The auditor also presented to the board the Report of July 31, 1950, on Audit of McPherson County from the State Department of Audits and Accounts. This report showed that the accountants criticized the method in in which the Special Highway Funds were handled in the county. The auditor stated that the situation has not, however, been corrected, and strongly urged the board to take the necessary steps to correct this situation, in order that the county auditor's records may be brought up to date, thereby enabling him to properly perform the duties of his office.

A. L. Combellick and Charles J. Weibel of the State Department of Audits and Accounts also appeared before the board and explained the procedure as prescribed by law in handling Special Highway Funds. This matter received considerable discussion by the board, but no definite action was taken at this time.

The board instructed the auditor to advertise for sale on bids and old heavy pull type road blader on steel located in Odessa Township. Various communications pretaining to road matters were read and discussed.

It was moved by Krein, seconded by Rath, that the county shall pay a bounty on gophers and ground squirrels at the rate of 4¢ each upon presentation of the tails from such rodents to the respective commissioner of each district on June 27, 1953.

The auditor was instructed to advertise and call for bids for the normal requirements of diesel fuel, gas, oil, grease, and tires to be used during the season of 1953 and also give notice that bids will be received for any culvert that the county may purchase for use during 1953.

Ray Neuharth appeared before the board seeking permission to copy the necessary records for use in their abstracting firm, such copying to be done by a metered Dexigraph machine which will be placed in the county office where the records are to be copied. The firm will reimburse the county for any electrical or other expenses incurred. It was moved by Krein, seconded by Rath, that such permission be granted. All commissioners voted aye, the motion carried.

On motion the board recessed until 2:00 P.M., when it reconvened and heard from various delegations concerning road matters. The road problems were discussed at length, but no de-

finite action was taken. After hearing from various applicants, the question of hiring laborers and road equipment operators was discussed and action was deferred.

. Theo Straub appeared before the board in regard to supplying Spred Satin paint for the courthouse interior. It was decided to hire Jacob Muhlbeier at $1.00 per hour to paint one office with Spred Satin, after which the board will decide whether or not to continue the painting project.

A t this time I. G, Rawstern of Onida, South Dakota, who is seeking the position of County Highway Superintendent, presented his qualifications and was questioned by the board. The board took no definite action on the matter. After Carroll Ness, County Agent, presented the matter of Weed Board member's expenses on their trip to the annual State Weed Board meeting at Pierre, the county commissioners unanimously agreed to allow such bills.

The matter of the Special Highway Fund was again presented. After serious debate it was moved by Krein, seconded by Rath, that a special audit of the Special Highway Fund of McPherson County by the State Department of Audits and Accounts be requested. Upon roll call the vote was rexorded as follows: Rath, aye: Aman, aye: Schmidt, aye: Krein, aye. Commissioner Bertsch left the room as roll was being called and therefore was recorded as absent. The motion was declared adopted.

The question of hiring laborers was again discussed and upon motion by Schmidt, seconded by Bertsch, the following wage scale was unanimously adopted: Cat Operators, $1.25 per hour: patrol operators, $1.10 per hour: Mechanic and shop work, $1.00 per hour: common labor and gravel checking, $.90 per hour. John Kirschenmann, Jr., Adam Preszler, John Smolnisky, and Fred Hoeft were hired as patrol operators. Fred Schaible, Clarence Jasmer, and Joe Imberi were hired as cat operators. Henry Fischer was hired as operator for the new bucket loader. All laborers were hired with the understanding that they may be relieved of their duties at any time if in the opinion of the board their work is not satisfactory.

The following tax abatements or refunds were allowed:

Arthur Breitag-	erroneous assessment-		$1.00
Harry Dykstra-	"	"	3.00
Edwin Hottman-	"	"	7.06
Kermith Klooz-	"	"	1.08

The application for abatement of dog tax for $1.00 by R. Louis Cowherd was rejceted.

Register of Deeds, Peter P. Schmidt's report of fees collected in February in the amount of $167.60 was approved. Clerk of Courts, L. E. Balliet's report of fees collected in February in the amount of $41.00 was approved. County Auditor's repert of account with Treasurer was approved as follows:

Total amount of deposits in banks----------	$309,376.11
Total amount of actual cash----------	256.95
Checks and drafts----------	792.42
Cash items----------	100.67
	$310,526.15

Bounty Claims on seven coyotes, one hundred twenty-two foxes and ten badgers were approved as follows: Charles Geffre, $4.00, Johnny Geist, $4.00, Julius Heinrich, $4.00, Harold Heupel, $330.50, Fred Helfenstein, $4.00, Otto Muhlbeier $450.00, Wayne Neva, $52.50, Frank Pence, $120.00, Harold Rath, $26.50, Christoph Rueb, $4.00, Henry B. Schmitt, $4.00, Richard Stoebner, $4.00. Total amount approved $1007.50.

The following claims were rejected by the board: A. H. Olson, $341.00: Pioneer Mutual Insurance Co., Crop damage and borrow pit, $94.25: Ipswich Community Hospital, medication for Duane Wagemann, $4.00

The following were tabled: Evans Equipment Co. $2395.00: G. J. Bloemendahl, fee, Mrs. Javob Ketterling, $150.00: Ipswich Community Hospital, $155.45.

Commissioners bills were allowed as follows: Per diem and mileage and as per S.B.#191, Emanuel Aman, $45.04, John G. Bertsch, $44.94, Reinhold Krein, $36.12, Harold C. Rath, $40.60, Art Schmidt, $44.52.

The business at hand having been completed, on proper motion the board adjourned.

The next Regular meeting will be April 7, 1953.

Jacob J. Becker
County Auditor

Approved this 7 day of April 1953

Emanuel Aman
Chairman of the Board

Commissioners' Proceedings

Leola, South Dakota, April 7, 1953. Chairman Emanuel Aman called the board to order with the following members present: John G. Bertsch, Reinhold Krein, Harold C. Rath and Arthur Schmidt. Minutes of the previous meeting were read and upon proper motion approved as read.

The following salary claims were approved as paid for March:

Balliet, L.E.- Clerk of Courts	$235.41	Becker, Jacob J..-County Auditor	$245.96
Ehley, Adam-County Treasurer	254.16	Fauth, Lorraine-Deputy Co. Treas.	160.00
Feiock, Ruby- Clerk, Sup't Office	135.00	Hoffman, Violet-Deputy Reg, of Deeds	135.00
Hohman, F. E.-States Attorney	220.00	Kretschmar, P.O.-County Judge	208.33
Koerner, Mayme-Deputy Co. Auditor	154.84	Meidinger, T.E.-Supt. of Schools	254.16
Schmidt, Peter P.- Reg. of Deeds	235.41	Seaman, L. A.-Court Reporter	70.00
Wunner, Adam- Janitor	175.00		

A. H. Olson appeared before the board in regard to his claim of $341.00 for road work in Arena Township, which had previously been rejected. After some discussion, the bill was allowed. A motion was made by Bertsch, seconded by Krein, that Mrs. Albert Murry of Wetonka be allowed $25.00 worth of groceries in addition to that which was previously granted. All were in favor: therefore the motion carried. The family of Mrs. Sophia Voss appeared before the board seeking financial aid from the county for their mother who was stricken with paralysis and should be hospitalized. After some discussion the board unanimously agreed to allow up to $200.00 if necessary for doctor and hospital expenses.

At this time Violet Hoffman came before the board asking for an increase in her salary as Deputy Register of Deeds. After debating the matter for some time, a motion was made by Schmidt and seconded by Krein that her salary shall be $150.00 per month. Motion carried unanimously.

Road and road supply bills were duly considered and on motion ordered paid as follows:

Ackerman Service- Gas	$ 13.81	Branson, C. A.- Culverts	$4,345.88
Becker Imp. Co.- Supplies	4.70	Breitag, Rueben- Road Work	9.00
Cities Service Oil CO.- Gas & Oil	130.53	Eddie's Cities Service- Gas & Oil	11.40
Eureka Dray Line- Freight	1.93	Empire Equipment Company- Repairs	370.53
Fischer, Henry W. -Road Work	27.00	Fischer Oil CO.- Repair & Tires	144.37
Floyd's Welding Service- Welding	171.00	Foster, J.P.- Repair	474.35
Graff, Reinhold- Gas	1.45	Gutjahr, Christian- Blacksmith	22.00

Hoeft, Fred- Road Work-Claimed-$212.30----Allowed $205.30

Hoeft, August- Road Work . . .	$. 9.90	Home Oil--Gear Oil	$ 18.00
Hoffman, Christ K.- Road Work .	9.00	Home Service Station-Gas &Supplies	31.60
Jasmer, Clarence- Road Work ----Claimed ----$171.00-----Allowed . $164.00			
Kirscheman, John Jr.- Road Work---Claimed----- 218.80-----Allowed ... 214.80			
Kary Service Station- Gas	18.00.	Kary Chevrolet- Radiator Repair	.31.25
Kost, Leo- Road Work	347.50	Krause Imp. Co.- Tires & Tubes	543.87
Layton, Billy- Road Work	. 9.00	Long Lake Lbr. Yard- Lumber	34.23
Long Lake Imp. Co.-Supplies	18.25	Lammle, Conrad- Road Work	53.10
Mannes, Arthur S.- Surveying	1,000.00	M. & St.L.Railway-Freight	5.58
Minneapolis Iron Store- Parts	115.38	M-D Utilities- Light Service	5.85
Nelson Auto Electric- Supplies	8.90	Preszler, Adam J,-Road Work- Claimed	217.80
Allowed 213.80. Rall's Service Station- Supplies- Claimed-$58.50-- Allowed		$55.00	
Rueb Chevrolet Co.-Tires & Tubes	150.25	Rall Hardware- Supplies	5.58
Rempfer Implement- Repair	6.33	Schaeffer, John J,- Blacksmith	100.06
Schaible, Fred C.-Road Work-- Claimed-- $222.50--- Allowed 217.25			
Schock, J. K.-Blacksmith	14.22	Sioux Road Equipment-Repair	471.85
Socony Vacuum Oil Co.- Oil	49.38	Stan Houston Equip. Co.- Repair	65.91

On Motion the board recessed until 2:00 o'clock P. M.

At 2:00 o'clock the board reconvened with all members present. At this time the board of county commissioners together with the Superintendent of Schools held the hearing in regard to the division of Highland School District as advertised. The petition for the division, which was signed by the necessary number of the electors of the north half of the district was read by the Superintendent of Schools, Theo. E. Meidinger,. A large delegation was present and both sides were well represented. The question was vigorously debated pro and con. The board, however, took no action at this time.

The gas, oil, grease, diesel fuel and tire bids were now opened. The various bidders had representatives present to explain their bids, and the merits of their products. The following firms subnitted bids: Cities Service Oil Company: D-A Lubricant Company, Inc.: Eureka Equity Exchange: Fischer Oil Company: Home Oil Company: Rueb Chevrolet: Socony Vacuum Oil Company: Standard Oil Company: Victoria Elevator Company: and Fred Weishaar.

The bids for culverts were opened next. The bidders had representatives present to discuss their products with the board. After due consideration was given the bids, it was moved by Rath, seconded by Krein, that a vote by ballot be taken for the acceptance of a Culvert bid. The vote was so taken and the result recorded as follows: C. A .Branson Company, four: H. V. Johnston Culvert Company, one. The bid of the C. A, Branson Company was therefore declared adopted. A motion was made by Schmidt and seconded by Krein that concrete cattle passes and bridges when needed shall be purchased from the South Dakota Concrete Products Company. Motion carried. Bid for the sale of an old road blader was now considered. There being only one bid, that of Ervin Obenauer, it was unanimously agreed to accept such bid of $80.00. Upon motion the board adjourned until the next day.

On April 8, 1953, the board reconvened with all members present. A delegation appeared before the board in regard to spraying road sides along the county highways for the control of noxious weeds. The matter was discussed but action was deferred until the next meeting.

The bids for petroleum products were again considered. There being no appreciable difference in the bid price of gas and diesel fuel, it was agreed that the purchase of the years requirements of such fuels shall be divided among all bidders. It was further agreed that oil and grease for equipment used in the west end of the county shall be purchased from

the Standard Oil Company and Socony Vacuum Oil Company. For equipment in the east end and Long Lake, oil shall be purchased from Socony Vacuum Oil Company and grease from all bidders.

Tire bids were again considered. After careful deliberation, the bids of Eddie's Cities Service, Fischer Oil Company, and Rueb Chevrolet were unanimously accepted.

At this time the petition for the division of Highland School District was again considered by the board and Supt. of Schools. After discussing the matter at length, Commissioner Schmidt presented the following resolution and moved its adoption:

Whereas: Pursuant to the provisions of Chapter 15.2305 of the South Dakota Code of 1939 as amended,a petition praying for the division of Highland School District was filed in the office of the County Superintendent of Schools:

And, Whereas, it appears from the examination of said petition that it meets all the requirements of the law governing such division:

And, Whereas, it now becomes the duty of the County Superintendent of Schools together with the board of County Commissioners to act upon said petition:

And Whereas, it appears from the evidence presented that the division of said district would serve the best interest of all concerned:

Now, Therefore, Be It Resolved: by this board of County Commissioners and Superintendent of Schools duly assembled in regular session that the division of Highland School District be and is hereby made in accordance with the petition and plat filed by the petitioners.

Dated at Leola, South Dakota, this 8th day of April, 1953.

A ttest:
Jacob J. Becker
Auditor

McPherson County, South Dakota
By Emanuel Aman
Chairman of County Commissioners

The resolution was seconded by Commissioner Krein and upon roll call the following members voted in favor of the resolution: Bertsch, Rath, Krein, Schmidt, and Aman. Voting against the resolution was Theo. E. Meidinger, Superintendent of Schools.

Peter P. Schmidt appeared before the board in regard to getting new plat maps for use in the office of the Register of Deeds. Since the old plats are so badly worn that they are no longer usable, the board unanimously agreed to get new ones.

Ray Neuharth, President of the Better Leola Club, was present at this time and informed the board that the club would like to assist in beautifying the Courthouse lawn. He suggested that more trees and shrubs should be planted. After some discussion, the board suggested that Mr. Neuharth contact the county agent, who should assist in working out a program for this project.

Miscellaneous bills were duly considered and on motion ordered paid as follows:

American Public Welfare Assoc.-Dues	$ 6.00	Becker, Emil-Painting	$ 73.00
Becker Imp. Co.-Paint & Supplies	46.55	Bieber, Daniel- Weed Conference	42.00
Bloemendaal,Dr.G.J.-Mrs. Ketterling	150.00	Cory Radio Service-Sheriff Radio	3.00
Ehley, Adam- Cash items	129.77	Eureka Hospital- Fredricka Bitz	98.60
Fischer, Helen- Clerk, Auditor's Off.	60.00	Geffre, Clara- Clerk, Extension Off.	110.00
Goehring, J. M.- Veterans'Service	48.00	Hilgemann, Edwin- Veterans' Service	32.00
Hoffman, John K,-Extension Board	4.44	Hohman, F. E.-Mileage & Expenses	21.19
Holmes Drug- Mrs Ketterling	9.85	Good Samaritan Home-Paul Neitzel	25.00
Imperial Chemical Co.- Supplies	84.00	Ipswich Hospital-MrsJ. Ketterling	155.45
Lapka, Joe-Extension Board	3.00	Lechner, Fred- Dray	48.00
Leola Hospital- Albert Murry	420.45	Leola Hospital- Alvin Rueb	92,64
Lindley, Mrs J, N,- March Grant	15.00	Lutheran Home-M.Beck, D.Haas, Geo. Evans,	
Katherina Bohle	69,54	Meidinger, T.E.-Mileage	21.20

McPherson County Herald- Printing	$ 43.52	Midwest Beach Company-Supplies	$54.07
Mitchell Publishing Company- Supplies	12.87	Montana- Dakota Utilities-Light	45.83
Muhlbeier, Jacob- Painting	53.00	Mutschler, I. C.-Mileage & Expenses	78.79
National Sheriffs Assoc.- Directory	12.50	Ness, Carroll P.- Extension Office	207.39
News Printing- Supplies	800.84	Northwest Blade- Printing	32.51
Opp, Theodore- Extension Board	6.60	Peavey Lbr. Yard- Lumber	22.24
Rath, Harold C. -Extension Board	5.40	Seaman, L. A.-Mileage & Expenses	19.69
Smolnisky, K.- Clerk, Clerk of Courts.	2.75	Swihart, J.K.- Groceries, A. Murry	50.00
Victoria Elevator- Coal	491.63	Vital Statistics	157.65
Western Mutual Telephone- Service	53.40		

The following tax abatements or refunds were allowed: Fred Jung, erroneous assessment, $6.82: August G. Heupel, errroneous assessment, $19.56.

Township officers' bonds were approved as follows: Carl Township: Clerk, Walter Meyer: Treasurer; Gilbert Meyer: Assessor, Alex Kallas: Constable, Leslie Lechner. Howard Township: Clerk, Julius Guthmiller: Treasurer, Edward Baer: Assessor, Albert Heyd. Hoffman Township: Clerk, Gottlieb J. Gienger: Treasurer, Dan K. Hoffman: Assessor, Christ K. Hoffman. Koto Township: Clerk, Carl Lapka: Treasurer, Tom Ganser: Assessor, Melvin Nelson Justice of Peace, Geo. Scherbenski: Constable, Julius Bonnet. Lincoln Township: Clerk, Ray S. Garman: Treasurer, Alvin Skott: Assessor, Milbert Albrecht. Leola Township: Clerk, Victor Kamm: Treasurer, Adam Ehley: Assessor, Oliver Turnwall. Spring Township: Clerk, Albert C. Breitag: Treasurer, Carl Wahl: Assessor, Rudolph Opp. Spring Creek: Clerk, Gideon Beck: Treasurer, Arthur Jahraus: Assessor, Harold E. Merkel: Justice of Peace, Carl Ottmar, Sr., Constable, Ed Odenbach. Willow Township: Clerk, Laverne Lapka: Treasurer, J. F. Kallas: Assessor, Francis Lapka: Justice of Peace, Emil Fuehrer: Constable, Francis Kallas. Wachter Township: Clerk, Reinhold Kempf: Treasurer, John F. Schaffner: Assessor, Ernest Schock: Justice of Peace, Ruben Bertsch: Constable, Fred Mayer. Washington Township: Clerk, Arnold Nelson: Treasurer, Robert Rath: Assessor, Emanuel Mehlhoff. Weber Township: Clerk, Byron Kindlespire: Treasurer, Frank Weber: Assessor, Ed Rapp: Justice of Peace, Art Kindelspire: Constable, Ted. Liedle. Wacker Township: Clerk, Reuben Wageman: Treasurer, Philip Ehresman: Assessor, Reuben Kappes. City of Leola: Assessor, Emil Smolnisky. City of Eureka; Theodore Heer.

This being the time and place prescribed by law for the designation of banks as depositaries for County funds, the following resolution was unanimously adopted by the board:

Whereas, the Eureka State Bank, Leola State Bank, Farmers State Bank of Hosmer, First National Bank of Aberdeen, and the First National Bank of Frederick, acting under section 12.0818 of the South Dakota Code of 1939 and all other amendatory acts, have made proper application to be designated as depositaries for the funds of McPherson County, South Dakota.

And, Whereas, it appears from the examination of said applications that they are in proper form and in compliance with the statutes relative to the deposit of public funds; Now; Therefore, Be It Resolved by the board of County Commissioners of McPherson County, South Dakota, that the above named banks be and they are hereby designated as depositaries for funds of McPherson County, South Dakota, for the period of one year beginning April 8, 1953 and that the Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to the County Treasurer;

And, Be It Further Resolved, That the above named banks are each designated as active depositaries as provided by section 12.0819 of the South Dakota Code of 1939, and all amendatory acts, for the deposit therein by the County Treasurer of daily receipts of cash, checks, drafts, and other items, and that the County Treasurer is expressly authorized to

deposit in each of the said banks in excess of 100% of the capital and surplus of each of said bank, providing that at all times , the funds on deposit shall be fully secured by surety bond, pledge of legal collateral and / or insurance as provided by the Federal Deposit Insurance Corporation;

Provided, further, that each such depositary shall pay on demand all time deposits therein, with accrued interest, if any.

Dated this 8th day of April, 1953, and spread upon the minutes of the Board of County Commissioners at this regular meeting duly attended by a majority of the Board.

Attest: Jacob J. Becker
County Auditor

Approved: Emanuel Aman
Chairman, Board of County Commissioner
McPherson, County, South Dakota

The following resolution regarding the designation of banks was introduced and unanimously adopted:

Whereas, acting under Section 12.0818 of the South Dakota Code, and all other amendments that have been or may hereafter be enacted, The Eureka State Bank of Eureka, S. Dak; The Leola State Bank of Leola, S. Dak.; Farmers State Bank of Hosmer, S. Dak; the First National Bank of Aberdeen, S, Dak.; and the First National Bank of Frederick, South Dakota, have been designated by the Board of County Commissioners, depositaries for the funds of McPherson County, S. Dak.; and in compliance with aforesaid laws, the above named banks have assigned, transferred and set over to said McPherson County, those certain securities, or in lieu thereof bonds as described below, to-wit:

By the Eureka State Bank:		By the Leola State Bank:	
F. D. I.C.	10,000.00	U.S. Treasury Notes	150,000.00
City of Eureka Bonds	20,000.00	F. D. I.C.	10,000.00
U.S. Treasury Bonds	50,000.00		
By the Farmers State Bank--Hosmer:		By the First National Bank-Aberdeen:	
F. D. I. C.	10,000.00	F. D. I.C.	10,000.00
U.S. Treasury Bonds	38,000.00	U.S. Treasury Bonds	55,000.00
By the First National Bank--Frederick:			
F. D. I. C.	10,000.00		
City of Devils Lake, N. Dak.Bonds	5,000.00		
U.S. Treasury Notes and Bonds	20,000.00		

The above collateral having been found by the said Board of County Commissioners to be good and sufficient for County funds, and in compliance with the Statutes relating thereto: Be It Therefore Resolved The Same Is Hereby Approved:

And Be It Further Resolved That the following banks are designated and approved as custodian Banks for the safekeeping of said securities: Federal Reserve Bank, First National Bank, and the North Western National Bank, located in Minneapolis, Minnesota.

Dated the 8th day of April, 1953, and to be spread upon the minutes of the said Board of County Commissioners at this regular meeting duly attended by all members of the board.

A ttest: Jacob J. Becker
County Auditor

Approved: Emanuel Aman
Chairman of the Board of County Commissioners McPherson Co., S. Dak.

Register of Deeds, Peter P. Schmidt's report of fees collected in March in the amount of $201.15 was approved. Clerk of Courts, L. E. Balliet's report of fees collected in March in the amount of $27.55 was approved. County Auditor's report of account with Treasurer was approved as follows:

Total Amount of deposits in banks----------	$228,219.53
Total amount of actual cash----------	1,583.70
Checks & Drafts----------	10,375.69

Cash Items---------- ----------118.53 Total. 240,297.50

Justice Walter Glasemann's quarterly report approved in the amount of $8.70.

Reports of state institutions were approved as follows:

Yankton State Hospital, January,	$630.00
Yankton State Hospital, February	647.50
Redfield State Hospital	250.00
State Sanatarium for T. B.	40.04

Upon motion the board adjouned until the next day.

On April 9th the meeting was called to order with all members present. The various organized townships appeared before the board as requested to reconcile the special audit of the Special Highway Fund. Auditor Becker explained the audit to each township in turn, presenting to them the following summary as it appears in the Special Audit Report:

Special Highway Fund

Statement of Receipts, Authorized Disbursements and Resulting Balances for the Period of January, 1947, to December 31, 1952.

Organized Townships	Receipts Apportioned	Authorized Disbursements 1/147-12/31/52	Resulting Balances 12/31/52
Carl	$1,833.02	$ 1,426.75	$406.27
Howard	1,833.02	1,426.75	279.87
Koto	1,833.02	1,209.45	623,57
Leola,	1,833.02	1,338.00	495.02
Lincoln	1,833.02	1,300.00	533,02
Spring	1,833.02	1,344.57	488.45
Spring Creek	1,833.02	1,180.63	652.39
Wachter	1,833.02	1,589.75	243.27
Wacker	1,833.02	1,186.50	646.52
Washington	1,833.02	1,350.00	483.02
Weber	1,833.02	923.73	909.29
Willow	1,833.02	1,356.73	476.29

After serious discussion and debate between the board and the various townships, the townships expressed themselves as willing to accept the following compromises: Leola, half of balance as shown by audit. Koto, none. Carl, total fund as per audit to be used for building county road through township. Spring Creek, willing to cancel if rest of townships involved will do the same. Willow, half of balance as shown by audit. Wacker, none. Spring, will settle for Jones' claim in the amount of $350 and cancel balance. Wachter, protested idea of compromise, willing to deduct unauthorized audit charges from balance due them. Weber, offered to pay charges of 2-18"X24" culverts; balance fund as per audit to be used for building county road through township. Howard, willing to settle on same terms as majority of townships. Lincoln, total fund as per audit to be used for building county road through township. Washington, total fund as per audit to be used for building county road through township.

The board recessed until the next day.

On April 10th the board met as recessed and again gave lengthy consideration to the problem of the special Highway Fund without reaching any definite conclusion as to settlement with the various townships.

This being the time and place prescribed by section 44.0118 of the South Dakota Code of 1939 and all amendatory acts thereto, to apportion the Special Highway Fund to the several townships of McPherson County, it was unanimously agreed to apportion the same as follows:

28% of total receipts for first quarter of 1953 which equals the sum of $11,057.35, which shall be divided equally among the 32 townships in the sum of $345.54 each.

It was further agreed that the apportionment from the motor vehicle license fund for municipalities shall be as follows, according to the miles of streets as prescribed by law:

10% of total rexeipts for the first quarter of 1953 which equals the sum of $4,189.95, which shall be divided as follows:

Town	Miles of Street	Amount
Leola	17	$1554.89
Eureka	19	1738.41
Long Lake	4.8	439.11
Hillsview	2.5	228,77
Wetonka	2.5	228.77

A delegation from Hoffman Township appeared in regard to rebuilding County Road #5 through said township. It was agreed by the board to build County Road #5 beginning at the SE corner of Section 1-127-68 to the SW corner of Section 6-127-68 or so far as funds are available for this project.

After due consideration it was moved by Schmidt, seconded by Krein, that a daily record be kept by all county road workers on a form prescribed by the board, and that such records shall be mailed to the county highway office twice weekly. Motion carried unanimously.

The Auditor called the attention of the board to the law governing the insurance of county property which provides that the treasurer shall upon order of the board secure insurance on county property in his name as treasurer, and shall file in his office such insurance policies. He further informed them that the law had evidently not been complied with, since some policies were not secured by the treasurer and were not filed in his office. They were discoverd during the state audit in various unrelated files in the auditor's office. The fact that county insurance information was thus not made accessible to all insurance agents in the county and that the four policies found in the auditor's office were obtained from one agent, and not made a part of the public record as prescribed by law, was criticized by the auditor. Thereupon Treasurer Adam Ehley was called before the board and instructed to obtain insurance for the new county shed situated at Long Lake.

The board decided, after discussion, to continue with the courthouse painting project and agreed to have baseboards installed in the vaults.

The appointment of Helen Fischer as clerk in the highway office was unanimously approved.

The auditor called the board's attention to a letter from Frank W. Mitchell, Secretary of the State Highway Commission, recommending that McPherson County adopt an entirely new county highway system. This move is necessary because it appears that the various resolutions pertaining to additions and eliminations from the system during the past several years were not submitted by the auditor to the State Highway Commission for approval as required by law. after serious discussion of the matter, the following resolution was unanimously adopted:

Whereas, it appears that the McPherson County Highway System as previously proposed by the Board of County Commissioners is not in accord with the County Highway System as approved by the State Highway Commission:

A nd, Whereas, the statutes of the State of South Dakota make it mandatory that the County Highway System be approved by the State Highway Commission; and , whereas, certain additions to and eliminations from the said highway system are necessary to facilitate traffic and better serve the people of the county:

Now, Therefore, Be It Resolved by this Board of County Commissioners that the following

described sections of said Highway System shall be eliminated:

(1) A section of said Highway beginning at the Southeast corner of Section 36, Township 125, Range 71, and running due north a distance of 6 miles and thence due east a distance of 5 miles to the Southeast corner of Section 35, Township 126, Range 70:

(2) A section beginning at the Southeast corner of Section 1, Township 125, Range 71, and running due west a distance of 2 miles to the Southwest corner of Section 2, Township 125, Range 71:

(3) A section beginning ay the Northeast corner of Section 1, Township 128, Range 68, thence running due south to the Southeast corner of section 13, Township 128, Range 68:

(4) A section beginning at the Southeast corner of Section 18, Township 126, Range 69 thence running due north approximately 1½ miles, more or less, to the State Highway #10:

(5) A section beginning at the intersection of Schamber Street and Gerdes Avenue, thence north to the south side of the intersection of Schamber Street and Liedle Avenue, in the City of Eureka;

And Be It Further Resolved that the following described sections of road have been added to the County Highway System:

(1) A section beginning at the Southwest corner of Section 14, Township 128, Range 66, thence due east 2 miles to the Brown County line:

(2) A section beginning at the Northeast corner of Section 1, Township 128, Range 67, thence due south 1 mile, thence due west 1 mile, thence due south 2 miles, thence due west 1 mile, thence due south 4 miles to the Southwest corner of Section 2, Township 127, Range 67:

(3) A Section beginning at the Southwest corner of Section 18, Township 126, Range 68, at the intersection of Highway #10, thence due north 12 miles, thence due east 3 miles to the southwest corner of Section 15, Township 128, Range 68:

(4) A section beginning at the Southeast corner of Section 34, Township 125, Range 66, thence due west approximately 3/4 mile, more or less, to connect with the Edmunds County road:

(5) A section beginning at the Northwest corner of Section 1, Township 126, Range 70, at the intersection of Highway #10, thence due south 3 miles to the Southwest corner of Section 13, Township 126, Range 70:

(6) A section beginning at the Northeast corner of Section 2, Township 125, Range 70, thence due south 3 miles, thence due west 3 miles, thence due south 2 miles, thence due west 4 miles to the Southwest corner of Section 26, Township 125, Range 71:

(7) A section beginning at the Northeast corner of Section 23, Township 126, Range 71, thence due south 1 mile, thence due west 1 mile, thence due south 8 miles to the Southwest corner of Section 35, Township 125, Range 71; thence due east approximately ½ mile, more or less, to connect with the Edmunds County road:

(8) A section beginning at the Southeast corner of Section 34, Township 125, Range 73, thence due west approximately ½ mile, more or less, to connect with the Edmunds County road:

(9) A section beginning at the Northwest corner of Section 6, Township 126, Range 71, at the intersection of State Highway #10, thence due south 3 miles, thence due east 1 mile to the Southeast corner of Section 18, Township 126, Range 71:

(10) A section beginning at the Northeast corner of Section 6, Township 126, Range 73, at the intersection of State Higheay #10, thence due south 6 miles, thence due west 1 mile to the Campbell County line:

(11) A section beginning at the Southwest corner of Section 35, Township 127, Range 72, at the intersection of State Highway #10, themce due north 11 miles, thence due east 4 miles

to the Southeast corner of Section 5, Township 128, Range 71:

(12) A section beginning at the intersection of Bauer Street and Gerdes Avenue, thence north to the intersection of Liedle Avenue, thence east to the intersection of Liedle Avenue and Schamber Street in the City of Eureka:

(13) A section beginning at the intersection of Mason Street and Moulton Street on State Higheay #45, thence due west to Sixth Avenue, thence due north to State Highway #10 in the City of Leola:

And Be It Further Resolved that the County Auditor is hereby directed to give the proper notice for the eliminations, as required by law, and a copy of this Resolution shall be mailed to the State Highway Commission for approval.

Dated at Leola, South Dakota, this 10th day of April, 1953.

Attest: Jacob J. Becker
County Auditor

Emanuel Aman
Chairman, McPherson County

It was further agreed to ask the State Highway Commission to mark the county roads as follows: East and West roads by number; North and South roads by letter.

The board decided that the following rates shall be charged when county equipment is used on city streets or township roads:

Patrols or graders: Galion #103 and Adams #414- $3.00 per hour. Caterpillar #12 and Adams #550- $3.50 per hour. HD #10 Allis Chalmers - $5.50 per hour. D 7 Caterpillar- $6.00 per hour. D 4 Caterpillar Loader- $3.00 per hour.

Bounty claims on 11 badgers and 11 foxes were approved as follows: Gottlieb A. Bertsch, $8.00; George Doktor, $8.00; Harold Heupel, $15.00; William Hohenecker, $4.00; Marvin Kiesz, $4.00; Otto Muhlbeier, $22.50; Harold Rohrbach, $4.00; Christoph Rueb, $4.00; Joe Wolf, $4.00. Total amount approved, $126.50.

The following claims were tabled: Duro Test Corporation- Electrical Supplies, $10.92; Evans, J.D., Equipment Company- Snow Plow, $2395.00; Mohr, Otto G.- Road Work, $11.50; Scheuffle, Fred- Road Work, $14.00; Smolnisky, John- Road Work, $232.10; Schaffer Oil Company Gas, $142.04.

The following claims were rejected : Leola Hospital- Edward Libis, $10.00; McIntosh Clinic- Moser Children, M. Ladner, $60.75.

Commissioners' bills were allowed as follows: Per diem and mileage as per S.B.#191: Emanuel Aman, $90.10; John G. Bertsch, $89.85; Reinhold Krein, $67.80; Harold C. Rath, $79.00; Arthur Schmidt, $88.71.

The business at hand having been completed, on proper motion the board recessed to meet again on May 5, 1953.

Jacob J. Becker
County Auditor.

Approved this 5 day of May 1953

Emanuel Aman
Chairman of the Board.

Commissioners P roceedings

Leola, South Dakota, May 5, 1953. Chairman Aman called the board to order with the following members answering roll call: John G, Bertsch, Reinhold Krein, Harold C. Rath, and Arthur Schmidt. Minutes of the previous meeting were read and upon a motion by Bertsch, which was seconded by Schmidt, approved as read.

Otto Strobel, Superintendent of Schools-elect, appeared before the board and upon a motion by Krein, seconded by Rath, was granted permission to attend the Superintendents' convention at Deadwood, South Dakota. Mileage and expenses not to exceed $50.00 is to be borne by the county.

A plan proposed by the State Forester for inprovement of the courthouse grounds was presented by Ray Neuharth. It was moved by Rath, seconded by Bertsch, to accept said plan. All were in favor; therefore the motion was adopted.

Salary claims as paid for April were approved as follow:

Balliet, L.E.-Clerk of Courts	$235.41	Becker, Jacob J.-Co. Auditor	$254.16
Ehley, Adam-Co. Treasurer	254.16	Fauth, Lorraine-Dep. Co. Treas.	160.00
Feiock, Ruby-Clerk,Supt. Office	135.00	Fischer, Helen-Clerk Highway Off.	150.00
Hoffman, Violet- Dep. Reg. of Deeds	150.00	Hohman, F. E.-States Attorney	220.00
Koerner, Mayme-Dep. Co. Auditor	160.00	Kretschmar, P.O.-Co. Judge	208.33
Meidinger, T. E.-Supt. of Schools	254.16	Schmidt, Peter P.-Reg. of Deeds	235.41
Seaman, L. A.-Court Reporter	70.00	Wunner, Adam-Janitor	175.00

Ruby Feiock, clerk in the office of Superintendent of Schools, appeared before the board in regard to a raise in salary. Deliberation of the matter followed, after which Krein moved that a raise of $10.00 per month be granted. Seconded by Bertsch, the motion was unanimously adopted.

Helen Fischer, Highway office clerk, appeared before the board and explained the office records and reports.

Reinhold Graff presented an application for permit to sell non-intoxicating liqours. The auditor was instructed to advertise for hearing on said application as required by law.

Several delegations from Arena and Blaine townships appeared before the board and discussed road matters at length. No definite action was taken, however.

The hearing on elimination of certain sections of the county highway system was now held as advertised. There being no objections, the county highway system as proposed at the previous meeting was unanimously adopted.

Miss Hazel Dean, from the State Highway Department was introduced to the board at this time, She explained the uniform record system which the highway commission is trying to establish throughout the state and also discussed various other matter pretaining to the county highway office. She particularly stressed the importance of Keeping an accurate inventory of culverts and equipment.

Upon motion the board adjourned until the next day.

May 6, 1953, the board reconvened with all members present except Schmidt, who was absent until noon.

Road and road supply claims were duly considered and upon motion ordered paid as follows:

Ackerman Service	Gas	$ 7.48	Aberdeen Glass Company	Glass	$ 20.78
Anderson, C. E.	Putting up stop signs	2.25	Branson, C. A.	Culverts	430.94
Crady & Hansen Radiator Shop	Service	16.50	Day Co. Highway Dep't	Winch	450.00
Eddie's Cities Service	Gas	37.50	Eureka Dray Line	Freight	4.09
Eureka Hardware	Supplies	22.76	Evans, J. D. Equipment	Parts	1.28
FEM Electric	Moving Line	429 .67	& Power, Long Lake Shed	$61.20	490.75

Fischer, Henry W.	Road Work	$ 175.00	Fischer Oil Co.	Gas	$ 29.28
Floyd's Welding Service	Welding	144.00	Foster, J.P. Co.	Service & Parts	102.02
Heiser, Edward	Road Work	5.10	Hoeft, August	Road Work	22.50
Hoeft, Fred	Road Work	Claimed 265.80	Allowed		258.80
Hoffman, Leo	Road Work	4.25	Home Oil Co.	Diesel fuel,gas,grease	342.60
Imbery, Joe S.	Road Work	197.00	Jasmer, Clarence	Road Work	220.50
Kary Service Station	Gas	30.35	Ketterling, Conrad	Road Work	9.80
Kirschenman, John Jr.	Road Work	278.00	Klipfel, John J.	Road Work	3.60
Kost, Leo	Road #5- $2427.50	Road #20-$1015.00			3442.50
Kusler, August	Road Work	66.60	Lammle, Conrad	Road Work Claimed $68.00	
				Allowed	52.20
Maier & Schaffer	Gas & repair parts	4.73	Minn. & St. L. Ry.	Express & Freight	3.45
Minneapolis Iron Store	Repair parts	159.37	Nehlich, Clarence	Road Work	125.00
Obenauer, A. F.	Repair parts	2.99	Obenauer, Ervin	Road Work	1443.00
Oster, Philip Jr.	Coal for County Shed	34.75	Preszler, Adam	Road Work	286.60
Rall, Edwin	Parts & Service	4.30	Sandmeier, Ruben	Road Work	10.80
Schaeffer, Ferdinand	Fuel & grease	80.85	Schaeffer, John J. & Sons	Blacksmith	33.71
Schaible, Fred C.	Road Work	273.75	Schock, Walter	Road Work	8.10
Schmidt, John A.	Work on Bridge	30.00	Schumacher, Jacob M.	Road Work	12.90
Sioux Road Equip. Co.	Repair parts	152.90	Smolnisky, John	Road Work	263.60
Socony Vacuum Oil Co.	Grease & fuel	58.36	Stan Houston	Repair parts	4.83
Weishaar, Fred	Gas	5.88	Wiederich, Milbert	Road Work	8.10
Wiederich, Theodore	Road Work	8.10			

Bills tabled last meeting were allowed as follows:

Duro Test Corp.	Light Bulbs	29.27	Mohr, Otto G.	Road Work	11.50
Scheuffele, Fred	Road Work-claimed $14.00		Allowed----------		6.00
Schaffer Oil Co.	Gas etc. -Claimed	142.04	Allowed----------		134.04
Smolnisky, John	Road Work	224.10			

Miscellaneous bills were duly considered and on motion ordered paid as follows:

Becker, Emil	Painting	55.00	Becker Implement Co.	Paint & Supplies	110.85
Becker, Jacob J.	Mileage	22.68	Becker, Lillian	Painting	138.00
Brown & Saenger	Office supplies	35.86	Culp, V. H.	Institute speaker	25.00
Ehley, Adam	Postage etc.	18.77	Eureka Community Hospital-Mrs F. Bitz		55.05
Eureka, State Bank-for Christ Bader		91.00	Geffre, Clara	County Extension Sec'y	110.00
Ginn & Company	Books	11.90	Goehring, J.M.	Veterans Service	48.00
Good Samaritan Home	Paul Neitzel	25.00	Heath, D. C. & Co.	Textbooks	108.25
Hilgemann, Edwin	Veterans Service	32.00	Hub City School Supply	Tests	259.55
Knudson, C. E.	Prem. on Workmen's Com.	500.00	Lindley, Mrs. J.N.	April grant	15.00
Lutheran Home- M. Beck, D. Haas, G. Evans, K. Bohle----------					70.96
McIntosh Clinic- Amount claimed $90.75- Bader claim of $25.00 allowed- balance rejected.					
McPherson County Herald- Printing & Supplies----------					102.90
Mack, Willie	Weed Board	40.90	Malloy, Dr.J.F.-Albert Murray-	claimed	225.00
				allowed	150.00
Meidinger, T. E.	Mileage	35.04	Midwest Beach-	Diplomas and Certificates	51.57
Montana-Dakota Utilities	Light,power	38.45	Muhlbeier, Jacob	Painting	138.00
Mutschler, I. C.	Mileage-expenses	170.88	Ness, Carroll	Extension Office	138.28
Newsprinting	supplies	64.69	Northwest Blade	Printing	55.21
Office Equipment Company-Service		22.45	Porter, Dorothy-Clerk-	Clerk of Courts	2.00

R. & K. Distributors	Lock Service	$25.60	Seaman L. A.	Expenses	$21.15
Straubs	Paint . .	66.00	Webster Publishing Co.	Books	48.89
Western Mutual Telephone		56.35			

The following bills were tabled: St. Lukes Hospital for Mrs. Wm. Voss, amount claimed $206.45; Empire Equipment- Repair parts- amount claimed $194.09.

The following bills were rejected: Evans, J. D. Co. for snow plow- amount claimed $2395.00; Young Citizens League-memberships- amount claimed $162.00.

The following deputy assessors appointments for the unorganized townships were approved Rudolph Thurn, Ervin Martel, Otto G. Mohr, Ernest Rath, Reuben Sandmeier, George J. Neuharth Christ Schumacher, Wm. Beck, Edwin Stroh, Gotthilf Mehlhaff, Arthur Fischer, Wm. Fink, Peter Gabriel, Walter Gaub, Edwin Goehring, Emanuel Haupt, August Heupel, Albert Eichelberg, Alvin J. Hauck.

Assessors claims for per diem and mileage for attending meeting were approved as follows: Ruben Sandmeier, $12.08; Otto G. Mohr, $13.06; Theodore Heer, $13.90; Emil Smolnisky $9.00; Melvin Nelson, $9.70; Edwin Retzer, $12.08; John Heyd, $13.20; George J. Neuharth, $13.06; Chris Schumacher, $11.45; Edwin Stroh, $15.44; Walter Gaub, $14.18; William Beck, $13.62; Ernest Rath, $12.78; Wm. Fink, $13.90; Alex Kallas, $10.12; Ed Rapp, $10.82 Peter Gabriel, $14.60; Oliver Turnwall, $9.42; Francis J. Lapka, $10.26; Albert Beilke, $11.10; Edwin G. Goehring, $13.20; Emauel Haupt, $15.58; August G Heupel, $10.26; A lbert Eichelberg $11.52; Alvin J. Hauck, $11.52; Reuben Kappes, $11.94; Harold E. Merkel, $15.30; Ernest Schock, $12.08; Milbert Albfecht, $10.26; Rudolph G. Thurn $13.48; Emanuel Mehlhoff, $9.70; Otto Aman, $14.60; Albert C. Heyd, $10.33; Christ K. Hoffman, $10.96; Rudolph Opp, $9.56; Gotthilf Mehlhaff, $14.53; Arthur Fischer, $13.90.

The following assessors bonds were approved: Town of Hillsview: Otto Aman, Town of Long Lake, Edwin Retzer.

The bond of Otto Strobel, Superintendent of Schools-elect, was also approved.

The following tax abatements or refunds were allowed: Simon Heupel, erroneous assessment, $2.06: Howard Mettler, erroneous assessment, $15.65. The application for abatement or refund in the amount of $35.19 of W. E. Boyle, was tabled.

Reports of fees collected were approved as follows: Peter P. Schmidt, Register of Deeds $235.40. L. E. Balliet, Clerk of Courts, $63.10.

Auditor's report of account with Treasurer was approved as follows:

Total amount of deposits in banks	$300,304.00
Total amount of actual cash	888.39
Checks and drafts . .	37,205.47
Miscellaneous cash items . .	18.77
Total	338,416.63

Reports of state institutions were approved as follows:

Yankton State Hospital	March	$641.67
Redfield State Hospital	March	237.10
State Sanatorium	March	44.33

A petition signed by sixteen residents of Arena and Dewey Townships praying for the construction of a section of road commencing at the Nothwest corner of section 22, Township 126, range 69, thence running due south a distance of four miles, was presented to the board. After some discussion the petition was tabled.

Bounty claims on 9 badgers, 4 adult foxes, and 40 fox pups were approved as follows: Dave Binder, $2.00; Edwin Dais, $12.00; Adrian Geffre, $12.00; Gerald Geffre, $6.00; Vincent Geffre, $8.00; John Hehn, $10.00; Christ S. Huber, $14.00; Herbert Kolb, $12.00; Milbert

Mohr, $4.00; Otto Muhlbeier, $30.00; Calvin Opp, $4.00; Edmund Opp, $4.00; Mike Pfeifle, $8.00 Fred Rott, $4.00; Christoph Rueb, $4.00; Reuben Wagemann, $4.00; Leonard Wolf, $8.00. Total amount approved, $146.00.

Commissioners per diem and mileage were allowed as follows: Emanuel Aman, $60.12; John Bertsch, $59.91; A rt Schmidt, $59.28; Harold C. Rath, $53.40; Reinhold Krein, $46.68.

Upon motion the board recessed and will meet again in regular session on June 2, 1953.

Jacob F Becker
County Auditor.

Approved this 2 day of June 1953

Emanuel Aman
Chairman of the Board.

Commissioners Proceedings

Leola, South Dakota, May 19, 1953. The Board of Commissioners met in special session with all members present for the purpose of considering county road matters. Present was a large delegation from District #1, who seemed to be of the opinion that the purpose of the meeting was to stop the road construction project in their district. However, when the question was raised, Chairman Aman stated that there are rumors in the west end of the county that all the county road money will be spent in the east end of the county, and that the main purpose of the meeting was to discuss the financing of the road construction program. A lively discussion, which sometimes led to bitter remarks from both members of the delegation and of the board, followed. Some members of the delegation strenuously opposed the method of dividing county road funds by district.

It was suggested from the floor that the commissioners set up a road program as a board and construct it as a body, rather than having each commissioner interested only in his respective district. It was further suggested that division of funds on a mileage basis would be more suitable and satisfactory than the present method.

Further discussion followed, which at times seemed to get out of hand; whereupon Commissioner Schmidt moved that the board go into executive session. The auditor, however, objected to this move, since public notice had been given of this special meeting to consider county road matters with which all taxpayers are concerned, and are lawfully entitled to be represented at such meeting.

After further discussing the road under construction, the board recessed to go out and inspect the project, and on their return reconvened and discussed the matter further. It seemed to be the opinion of a majority of the board that the construction project on County Road $5 now under way should be completed, and, if necessary, Highway and Bridge Reserve Funds not needed for federal matching should be used. No definite action was taken, However.

Upon motion, the board adjourned.

Jacob F Becker
County Auditor.

Approved this 2 day of June 1953

Emanuel Aman
Chairman of the Board.

Commissioners Proceedings

Leola, South Dakota, June 2, 1953. Chairman Aman called the board to order with the following members present: Harold C. Rath, District#1; Reinhold Krein, District #2; Emanuel Aman, District#3; John G. Bertsch, District #4; and Arthur Schmidt, District #5. Minutes of the last regular meeting were read and, after the item pertaining to Otto Strobel's expenses for attending the Superintendent of Schools' Convention was corrected to read,"mileage, plus expenses not to exceed $50.00 shall be borne by the county", were

approved. The minutes of the special meeting held on May 19 were also read and upon proper motion approved as read.

The commissioners discussed at length County Road #5, now under construction. A motion was made by Bertsch and seconded by Rath that the amount of money necessary to complete the project, over and above the amount of county road funds designated for that district, shall be expended from the county highway and bridge reserve fund and that each commissioner's district shall be entitled to a like amount of such highway and bridge reserve fund for county road construction. All being in favor, the motion carried.

Salary claims as paid for May were approved as follows:

Balliet, L. E.-Clerk of Courts	$235.41	Becker, Jacob J.-County Auditor	$254.41
Ehley, Adam-County Treasurer	254.41	Fauth, Lorraine-Dep. Co. Treasurer	160.00
Feiock, Ruby-Clerk, Sup't Office	145.00	Fischer, Helen-Clerk Highway Dept.	150.00
Hoffman, Violet- Dep. Reg. of Deeds	150.00	Hohman, F. E.-States Attorney	220.00
Koerner, Mayme-Deputy Co. Auditor	160.00	Kretschmar, P.O.-County Judge	208.33
Meidinger, T. E.-Supt. of Schools	254.16	Schmidt, Peter P.- Register Deeds	235.41
Seaman, L. A.-Court Reporter	70.00	Wunner, Adam-Janitor	175.00

Road and road supply bills were considered and upon motion ordered paid as follows:

Branson, C. A.-Culverts		$413.50	Eddie's cities Service	Gas & Oil	26.83
Eureka Motor Sales-	Repair parts	2.55	Fischer, Henry W.	Road work	119.00
Gutjahr, Christian	Welding and parts	295.34	Hoeft, August	Road Work	117.00
Hoeft, Fred	Road Work	217.10	Imbery, Joe S.	Road Work	212.50
Jakober, Fred E.	Blacksmith	26.25	Jasmer, Clarence	Road Work	181.75
Kiesz Service	Gas & Oil & parts	13.01	Kirschenman, John	Road Work	255.50
Kost, Leo	Road Construction	3355.00	Kusler, August	Road Work	94.50
Lammle, Conrad	Road Work	52.50	Leola Equity Exchange	Gas, Diesel F.	94.36
Long Lake Lbr. Yard-Lumber & Supplies		96.74	Minneapolis Iron Store	Repair parts	14.97
Montana-Dakota Utilities-Lights & power		36.24	Nehlich, Clarence	Road Work	198.75
Nicholl Cash Supply	Gas	4.10	Obenauer, Ervin - Road Construction		792.00
Pfeifle, Mike	Road Work	45.90	Preszler, Adam J.	Road Work	259.60
Rath, Fred & Son	Gas and parts	22.06	Schaeffer, John J.& Son-Blacksmith		26.70
Schaffer, Ferdinand-	Diesel Fuel	115.26	Schaible, Fred	Road Work	258.75
Schilling Brothers	Gas	46.87	Smolnisky, John	Road Work	229.20
Socony Vacuum Oil Co.	Oil & grease	199.29	Standard Oil Company	Oil	30.36
Voegele, Edwin	Freight	4.17			

Henry Skolness of the Skolness Construction Company of Glyndon, Minnesota, appeared before the board in an effort to obtain some road construction work in this county. The proposition was discussed, but no definite action was taken.

Several members of the City Council of Leola met with the board to ask permission to place speed limit signs on the county road near Leola Lake. The board agreed to grant such permission.

The auditor and the treasurer both discussed the matter of hiring extra help in their respective offices when the need arises: a motion made by Krein and seconded by Rath that $200.00 shall be allowed for each such office for extra help when needed was unanimously adopted.

The hearing on application for sale of alcoholic beverages for Reinhold Graff was held There being no objection, the application was approved.

Carroll Ness, County Agent, and Clara Geffre, clerk, appeared before the board in regard to a raise in salary for Miss Geffre. After the matter was discussed, a motion was

made by Schmidt and seconded by Rath that a raise of $10.00 per month be granted. With all in favor, the motion carried.

Miscellaneous bills were connsidered and ordered paid as follows:

Becker, Delores- Clerk, Sup't Office	$28.50	Becker, Emil	Painting		$21.00
Becker Implement	Paint & Supplies 123.81	Becker, Lillian	Painting		162.00
Central Lbr. Co.- Coal for Martha Grabowski	33.23	Ehley, Adam	Cash Items		48.03
Fischer, Christ	Labor 34.20	Geffre, Clara-	Clerk Extension Office		110.00
Goehring, J.M.	Vets Service Officer 48.00	Good Samaritan Home-For Paul Neitzel			25.00
Guthmiller, John J.-	Insurance 16.00	Heilman Drug	Medicine		14.03
Hilgemann, Edwin- Vets. Service Officer	32.00	Lechner, Fred	Hauling Dirt		3.00
Leola Community Hospital- For M.Grabowski	15.00	Lindley, Mrs. J N.	Relief Grant		15.00
Lutheran Home- For M. Beck, D. Haas, K. Bohle, and G. Evans					76.48
Malloy, Dr.J.F,-For M. Grabowski	12.00	Mayo Clinic- For Christ C. Bader			20.00
Midwest-Beach Co.	Supplies 27.64	Meidinger, T. E.	Mileage		19.12
Mitchell Publishing Co.	Supplies 80.54	M & St.L. Railway	Freight		8.60
Muhlbeier, Jacob	Painting 179.00	Mutschler, Irving C.	Mileage		27.00
McPherson County Herald	Printing 71.68	Newsprinting Co.	Supplies		1.67
Northwest Blade	Printing 70.92	Office Equipment Co.	Repair		56.25
Porter, Dorothy-Clerk, Auditor's Office	14.00	Rodine, Dr.J.C.- For Mrs Voss			40.00
Seaman, L.A.	Expenses 20.65	Schock, John E.	Labor		44.10
Scott, Foresman, and Co.	Textbooks 457.46	Smolnisky, Kathleen-Clerk,	Clerk of C.		11.00
Stoebner, Andrew- Insurance & Bonds	65.03	Straubs	Paint		51.95
Swihart, J.K.-Groceries, AlbertMurry	24.37	Western Mutual Telephone Co.-	Service		56.20
Bill tabled from last meeting and approved-St. Luke's Hospital-For Mrs Wm. Voss					206.45

Bills Tabled:

Foster, J.P., Co.-Repair Parts and Service	$211.02	Sioux Road Equipment	Parts		240.43
Empire Equipment Co.	parts 194.09	Office Equip. Co.	Typewriter		147.50

On motion the board recessed until the next day.

June 3. The board reconvened with all members present. A summary of irregularities as evidenced by the Report on Audit of McPherson County was presented by the auditor, and together with the States Attorney he discussed corrective measures with the board in order to avoid such irregularities in the future.

A delegation from Petersburg and Odessa Townships appeared before the board in regard to some bridge work in the area. After some discussion the board agreed to look into the matter.

After the board discussed the workmen's compensation insurance policy of the county, the following resolution was introduced by Schmidt, who moved its adoption: Whereas, the Board of County Commissioners has obtained workmen's compensation insurance for the employees of the county.

And whereas, the elective and appointive officers of the county are not deemed employees within the meaning of the workmen's compensation law unless the governing body of the county specifically elects to treat them as such for the purpose of said insurance,

Now, Therefore, Be It Resolved by this Board of County Commissioners duly assembled in regular session that all elective and appointive officers of McPherson County shall be deemed employees for the purpose of workmen's compensation insurance, as provided by Chapter 64 of the South Dakota Code of 1939 as amended.

Dated this 3rd day of June, 1953 , at Leola, County of McPherson, State of South Dakota.

Jacob J. Becker
County Auditor

Signed--Emanuel Aman
Chairman of the Board.

The resolution, seconded by Krein, was unanimously adopted.

The matter of wages for truck drivers and loader operators was discussed. Schmidt moved that the wages of truck drivers and loader operators shall be $1.00 per hour. The motion was seconded by Bertsch and unanimously adopted.

The inventory of the retiring Superintendent of Schools, T. E. Meidinger, was presented to the board and was approved.

The following tax abatements or refunds were allowed: Henry Schumacher, erroneous assessment, $3.00; Lester Horton, double assessment, $53.95; W. E. Boyle, double assessment, $35.19.

Reports of fees collected were approved as follows: Peter P. Schmidt, Register of Deeds, $193.80; L. E. Balliet, Clerk of Courts, $59.55.

Reports of funds expended for State Institutions were approved as follows:

Yankton State Hospital	$640.50
Redfield State Hospital	237.50
State Sanatorium	42.90

Auditor's report of account with Treasurer was approved as follows:

Total amount of deposits in banks	$298,237.18
Total amount of actual cash	905.26
Checks and drafts	2,577.78
Miscellaneous cash items	48.03
Total	301,804.25

Bounty claims on 25 adult badgers, 9 badger pups, 1 adult fox, and 68 fox pups were approved as follows: Fred E. Bain, $6.00; Art Beck, $18.00; Jerome Bertsch, $10.00; Gordon Geffre, $2.00; Ervin Glaesman, $4.00; Reinhold Glaesman, $4.00; Harold Guthmiller, $4.00; Helmer Hauck, $4.00; Gottlieb Haux, $4.00; Ed Heiser, $14.00; Henry M. Hoff, $10.00; Edward C. Hoffman, $8.00; Elmer F. Hoffman, $8.00; Richard Hoffman, $4.00; M. J. Holzworth, $4.00; Isidoe Imberi, $4.00; Reinhold Klooz, $4.00; Reinhold Kolb, $4.00; Howard Kusler, $12.00; Joe Lapka, $4.00; John J. Lechner, $4.00; Dave Malsam, $10.00; Hilton Mehlhoff, $2.00; Edwin F. Mohr, $10.00; Mike Pfeifle, $14.00; Fred A. Rath, $8.00; Henry Rath, $10.00; Julius C. Rath, $4.00; Eugene Rau, $4.00; Alvin Rohrbach, $4.00; Emanuel Schaible, $4.00; R. J. Schilling, $10.00; Edmund H. Schnabel, $4.00; Ed Schott, $17.50; Robert Schott, $2.00; Samuel Smolnisky, $2.00; Larry Vilhauer, $4.00; Reinhold Wagemann, $4.00; Marshall Warnick, $4.00; Christ Wolff, $4.00; Walter C. Wolf, $4.00. Total, $261.50.

Commissioners' per diem and mileage were allowed as follows: Emanuel Aman, $60.12; John G. Bertsch, $59.91; Reinhold Krein, $46.68; Harold C. Rath, $59.28; Art Schmidt, $59.28.

Upon motion the board recessed and journeyed to Ellendale, North Dakota to meet with the Dickey County Board of Commissioners to discuss road matters pertaining to the state line bordering McPherson County.

The next regular meeting will be July 7, 1953.

County Auditor

Approved this 7 day of July 1953

Emanuel Aman
Chairman of the Board.

Commissioners Proceedings

Leola, South Dakota, July 7, 1953. The meeting was called to order by Chairman Emanuel Aman, with the following members present: John G. Bertsch, Reinhold Krein, Harold C. Rath, and Arthur Schmidt. Minutes of the last regular meeting were read and approved.

Reuben Sandmeier reported on the weed spraying program, stating that approximately sixty miles of county roadsides had been sprayed. Salary claims as paid for June were approved as follows:

Balliet, L.E., Clerk of Courts	$235.41	Becker, Jacob J., County Auditor	$254.16
Ehley, Adam, County Treasurer	254.16	Fauth, Lorraine, Deputy Co,Treas.	160.00
Feiock, Ruby, Clerk, Sup't Office	145.00	Fischer, Helen, Clerk Highway Off.	150.00
Hoffman, Violet, Deputy Reg, of Deeds	150.00	Hohman, F.E., States Attorney	220.00
Koerner, Mayme, Deputy Co. Auditor	160.00	Kretschmar, P.O.,County Judge	208.33
Schmidt, Peter P., Reg. of Deeds	235.41	Seaman, L.A., Court Reporter	70.00
Strobel, Otto, County Sup't. of Schools	254.16	Wunner, Adam, Janitor	175.00

Road and road supply bills were considered and upon motion ordered paid as follows:

Ackerman Service - gas	$ 2.00	Aman, Otto -checking gravel	$ 40.00
Becker, Emil - Labor	20.00	Branson, C.A. - culverts	2505.88
Central Lumber Co. -supplies	56.22	Cities Service Oil Co. -gas etc.	138.16
Eddie's Cities Service -gas and oil	47.87	Empire Equipment -repair parts	194.09
Eureka Equity Exchange -gas, oil,& fuel	394.39	Fischer, Edward -hauling gravel	105.60
Fischer, Henry W. -road work	31.00	Fischer Oil Co. gas, diesl fuel,etc.	55.40
Foster, J.P., Co. repair & service	320.02	Gambles, Eureka supplies	5.62
Graff, Reinhold gas	4.91	Heupel, Edwin S. road work	14.70
Hoeft, August road work	239.00	Hoeft, Fred road work	236.90
Home Service Station gas	11.05	Hub City Iron Co. service	9.20
Imbery, Joe S. road work	271.25	Iszler, Harold Hauling gravel	172.88
Jasmer, Clarence road work	293.75	Johnson, H.V., Co. road signs	59.50
Kirschenman, John road work	300.70	Kost, Leo road construction	7312.50
Kurle, Eugene road work	17.40	Laemmle, Conrad road work	21.60
Leicht, Christ road work	3.15	Leola Equity oil Co gas	6.84
Lubner, Joseph M. gas	7.85	Mohr, Reinhold road work	8.80
Montana Dakota Utilities lights	4.47	Nehlich, Clarence road work	271.25
Obenauer, Ervin -road const. & graveling	3448.45	Peavey Lumber Yard supplies	108.13
Pfeifle, Mike road work	139.00	Pfeifle Service repair	20.11
Rall's Hardware supplies	1.20	Rimpfer Implement supplies	.55
Schaeffer, Ferdinand diesel fuel	126.58	Schaffer, John &Son-blacksmithing	21,55
Schaible, Fred C. road work	307.50	Scheid, Ray road work	2.55
Sioux Road Equipment repair	240.43	Smolnisky, John road work	267.70
Socony Vacuum Oil Co. grease and oil	69.48	Standard Oil Co. grease	44.09
Zelmer, Edmund road work	211.07	Zelmer, Milbert road work	118.00

Bills tabled were: Jacob Geist, Gottlieb Graff, and Minneapolis Iron Store.

Otto Strobel, Superintendent of Schools, reported that he had discovered several old claims from book supply companies which have not been paid, and discussed in particular one bill which had been paid from the wrong fund. After some discussion, Krein offered the following resolution:

Whereas, a claim of the Young Citizen's League of America of Valley City, North Dakota, in the amount of $132.00, was, on November 22, 1952, by warrant #63, paid and charged

against the County Library Fund;

And, Whereas, such claim should have been charged against the County Textbook Fund;

Now, Therefore, Be It Resolved by this Board of County Commissioners that the amount of $132.00 erroneously charged against the library fund shall be transferred from the County Text Book Fund to the County Library Fund.

The resolution, seconded by Rath, was unanimously adopted upon roll call.

City councilman Gerhardt Breitag met with the board in regard to obtaining the county blade for city street work for one day. No definite decision was made, however.

At this time the board, together with the superintendent of schools, proceeded to divide the assets of Highland School District as prescribed by Chapter 15.2306 of the South Dakota Code of 1939. Officers from both newly created districts were present and after some discussion the following resolution introduced by Schmidt and seconded by Bertsch was unanimously adopted:

Whereas, the former Highland School District has been divided into two separate districts;

And, Whereas, it now becomes the duty of this board to make an equitable division of the assets of the former Highland School District;

Now, Therefore, Be It Resolved by this board duly assembled in regular session that after all liabilities are settled the remaining assets of the former Highland School District shall be divided between the newly created districts as follows:

(1) All buildings shall remain at their present location in the respective districts and shall be considered of equal value for the prupose of this division;

(2) All cash on hand shall be divided equally between the two districts;

(3) All unpaid 1952 and prior taxes shall be divided equally between the two districts when collected.

Dated at Leola, South Dakota, on July 7, 1953.

Attest: Jacob J. Becker, County Auditor — Emanuel Aman, Chairman of the Board

Superintendent Strobel reported to the board that a larger budget for tuition would be required next year because of the anticipated increase in attendance and the new increase in tuition rates allowed by the last legislature.

Several members of the Spring Township Board of Supervisors appeared in regard to some bridge work in the township. After discussion, the board agreed to send a man with "cat" and scraper out to do the repair work.

Oscar Pfantz appeared before the board in regard to his delinquent taxes. He stated that some of the property was erroneously assessed. After the board discussed the matter, it was moved by Schmidt and seconded by Krein that the interest and penalty for the years of 1944 through 1947 shall be cancelled upon the payment of the balance of the taxed. All voting in favor, the motion carried.

After discussing the proposition of furnishing gasoline for employees cars, it was decided to discontinue such practice, but allow three cents per mile for use of employees' cars when necessary to travel in obtaining repair parts.

At this time the board organized as a board of equalization and elected Reinhold Krein as chairman after subscribing to the required oaths. The balance of the day was devoted to equalization work.

On July 8, 1953, the board met with all members present. The entire day was devoted to equalization work.

On July 9, 1953, the board was called to order by Chairman Aman with all members

present. Miscellaneous bills were considered and ordered paid as follows:

Albrecht, Ed Grass seed	$ 2.95	Becker, Delores-Clerk, Aud. Off.	$ 50.00
Becker Implement Supplies	34.63	Binder, Jacob Labor	6.75
Bosma, Rev. Speaker, Graduation	15.00	Brown and Saeger Supplies	70.92
Ehley, Adam -Cash Items & Gopher	966.53	Eichelberg, Alma-Clerk, Treas. Off.	44.00
Eichelberg, Gottlieb Labor	25.00	Eureka Ind. School Dist.-Tuition	9716.88
Frankel Carbon Co. Supplies	9.00	Geffre, Clara-Clerk, Extension Off.	120.00
Goehring, J.M.-Veteran Service	50.00	Good Samaritan Home-Paul Neitzel	25.00
Heilman Drug-Medicine, H. Hoff	5.69	Hilgeman, Edwin-Veteran Service	32.00
Hoffman, Harley Labor	5.17	Holmes Drug Supplies	.45
Huffman, R.E., Co. Supplies	2.52	Imperial Chemical Co.-Cleaning Sup.	210.80
Kiesz Service Supplies	4.30	Leola, City of Water	9.93
Lindley, Mrs. J.N.-Allotment	15.00	M. Beck, D. Haas, Lutheran Home-G. Evans, K. Bohle	73.06
M & St. L Railway Freight	12.33	McIntosh Clinic Mrs. C. Moser	50.00
McPherson Co. Herald-Printing	19.78	Mr. & Mrs.R.Wagemann	52.00
Mankey Company Sprayer	101.63	Malloy, Dr. J.F.-John P. Geffre	7.50
Mitchell Pub. Co. Supplies	71.70	Midwest Beach Supplies	205.81
Muehlbeier, Jacob Labor	20.00	Montana-Dakota Utilities-Lights	37.59
Ness, Carroll P.-Mileage & Supplies	171.95	Mutschler, I.C. Mileage, etc.	121.65
Roberts Co. Weed Board-Chemicals	1126.00	News Printing Co.-Supplies	216.90
Schuchardt, Wayne-Janitor Service	5.00	Rosdahl, Dr. C.E.-Mrs. Dan Bitz	24.00
Skoglund, Jerry Labor	3.15	Seaman, L.A. Expenses	70.04
Strobel, Otto-County Supt. Meeting	64.56	Socony Vacuum Oil-Stove F.,H.Bitz	33.66
Western Mutual Telephone-Telep. Serv.	55.40	Wagemann, Rudy Labor	4.05
Wunner, Adam Deputy Gees	11.50	Will, Oscar H.&Co.-Nursery Stock	89.58
		Young Citizens League Dues	162.00

A reported bridge washout between Wachter Township and Brown Count was discussed at length. Assessors' claims for the various taxing districts were considered and approved as follows:

Lincoln	$ 100.49	Bergdorf	$ 88.70	Willow	$ 110.00
Cleveland	88.39	Carl	106.89	Kassel	84.88
Wachter	124.52	Odessa	83.52	Washington	117.47
Petersburg	82.59	Leola	115.42	Hillsview Twp.	93.61
Koto	100.01	Stickel	93.26	Weber	111.64
Rosenthal	89.10	Howard	111.30	Detmold	92.03
Spring	81.29	Jackson	89.19	Bauer	88.54
Hoffman	64.72	Glucksthal	84.14	Wacker	72.24
Spring Creek	123.59	Dewey	42.77	Wetonka	72.00
Arena	85.22	City of Leola	337.50	Highland	72.40
City of Eureka	567.00	Harrison	81.73	Town of Long Lake	100.00
Blaine	74.55	Town of Hillsview	81.00	Moscow	78.88
County	650.00	Long Lake	73.44		

Juror Fees as allowed by the court were $620.20.

After discussing the section of road on the state line between Dickey County, North Dakota, and McPherson County, South Dakota, the following resolution was introduced by Rath, who moved its adoption:

Whereas, a section of road on the state line between Dickey County, North Dakota, and McPherson County, South Dakota, commencing at the northeast corner of Section 1, Township 128, Range 66, thence running due west a distance of 14 miles to the north-

west corner of Section 2, Township 128, Range 68, has for many years been considered a county road and by mutual agreement has been jointly maintained by Dickey County, North Dakota, and McPherson County, South Dakota;

And, Whereas, it has been discovered that said section of road is not now a part of the county highway system as approved by the State Highway Commission; And, Whereas, it is deemed to be for the best interest to this county that such joint maintenance should be continued;

Now, Therefore, Be It Resolved by this Board of County Commissioners duly assembled in regular session, that said section of road shall be and is hereby added to the county highway system, and the county auditor is hereby instructed to forward a copy of this resolution to the State Highway Commission for approval.

Dated this 9th day fo July, 1953, at Leola, South Dakota.

Attest: Jacob J. Becker, County Auditor — Emanuel Aman, Chairman of the Board

The resolution was seconded by Bertsch, and upon roll call all voted in favor except Schmidt, who was absent.

Reports fo funds expended for State Institutions were as follows: Yankton State Hospital, $651.00; Redfield State Hospital, $237.10; State Sanatarium, $44.33. The following tax abatements and refunds were allowed: Christina Gohl, erroneous assessment, $1.00; Reuben Geisler, erroneous assessment, $3.00; Julius Humann, erroneous assessment, $7.25. The Register of Deeds' report of fees collected in the amount of $151.85 for June was approved. The quarterly report of Justice Walter Glasemann was approved. The Auditor's report of the account with the Treasurer was approved as follows:

Total amount of deposits in banks	$219,520.25
Total amount of actual cash	280.66
Checks and Drafts	4,625.94
Miscellaneous Cash Items	318.91
Total	$ 224,745.76

Bounty claims on 64 adult badgers, 49 badger pups, 4 adult foxes, and 18 fox pups were approved as follows:

Edwin Aman, $4.00; Ben Beck, $2.00; Raymond Becker, $8.00; Alvin Bender, $ 6.00; Harry Bertsch, $4.00; Jerome Bertsch, $6.00; Daniel Bieber, $4.00; David A. Binder, $4.00; John Brandner, $2.00; Albert Breunig, $2.00; Raymond Burrer, $4.00, Edwin Deahl, $4.00; Leonard DeBoer, $4.00; George Doktor, $8.00; Arthur Fauth, $2.00; Otto H. Fauth, $4.00; Jacob Gab, $2.00; George Gabriel, $4.00 Jacob Gaub, $4.00; Vincent R. Geffre, $4.00; Albert J. Gisi, $4.00; Albert Goehring, $4.00; Fred F. Gohl, $8.00; Leonard Grabowski, $4.00; August Haas, $6.00; Gordon Hauck, $.00; Harold Heupel, $4.00; Albert C. Heyd, $4.00; Otto Hoff, $4.00; Arthur Hoffman, $14.00; Curtis Hoffman, $4.00; Elmer Hoffman, $2.00; Emil K. Hoffman, $8.00; Harold J. Hoffman, $8.00; John P. Hoffman, $4.00; Leo J. Hoffman, $4.00; Bill Hohenecker, $8,00; Leslie Holmes, $2.00; Arthur Jakober, $4.00; Leonard Janke, $4.00; John P. Junker, $2.00; Arthur Jahraus, $4.00; Ernest Jasmer, $4.00; Reinhold Kempf, $4.00; Nathaniel Kiesz, $8.00; Alvin Klipfel, $4.00; Jacob Klipfel, $4.00; Edwin Knapp, $10.00; Milbert R. Koerner, $4.00; Ivan Kohlhoff, $4.00; Emil Kuebler, $4.00; John Kuebler, $6.00; Francis J. Lapka, $4.00; Howard Martel, $6.00; Theodore J.Martel, $4.00; Charles Maule, $2.00; Marvin Mehlhaff, $4.00; David Miller, $10.00; LeRoy C. Miller, $2.00; Lenhart Neifer, $2.00; Ruben Neifer, $2.00; Gust Neuharth, $4.00; Bennie Nies, $4.00; Jacob J. Meis, $8.00;

Alvin Opp, $4.00; Otto J. Opp, $8.00; Ruben Raile, $11.50; Bennie C. Rath, $11.50; Harry Rieger, $2.00; Ben R. Rohrbach, $8.00; Harold Rohrbach, $4.00; Ervin Saylor, $4.00; Ervin Schlichenmeyer, $4.00; Edmund H. Schnabel, $8.00; Rueben Schnaid, $4.00; John K. Schock, $8.00; Robert Schott, $4.00; Christ A Schumacher, $2.00; Sanrow Smolnisky, $4.00;Clarence Steiger, $4.00; John F. Treftz, $2.00; Charles Von Eschen, $6.00; Lawrence Wachter, $7.50; August Wagemann, $2.00; David D. Wolff, $2.00; Mike Wolff, $2.00; Harvin Zenker, $4.00; total bounty, $420.00.

After the board discussed the county snow removal equipment, a motion was made by Rath and seconded by Krein that the county accept the offer of the J.D. Evans Equipment Company to take back the Gallion snow plow which proved to be unsatisfactory and replace it with a new Frink heavy duty plow. The county is to pay $200.00 difference. All voted in favor, except Schmidt, who was absent.

As prescribed by law, the second quarterly apportionment of the 28 per cent Special Highway Fund and the 10 percent for municipalities was made as follows: Total receipts for municipalities-$645.55- divided according to the number of miles of city streets:

Eureka	19.0 miles	$267.84	Leola	17.0 miles	$239.63
Long Lake	4.8 miles	67.72	Hillsview	2.5 miles	35.18
Wetonka	2.5 miles	35.18			

Total receipts for the 28 per cent Special Highway Fund of $1807.57 shall be equally divided among the 32 townships or $56.48 for each.

The auditor and treasurer discussed the new law pertaining to warrants and checks with the board and it was decided to continue with the old system until the present supply of warrants are used up. Upon notion the board recessed until July 14.

On July 14, 1953, the board met as recessed with allmembers present. Treasurer Adam Ehley suggested to the board that it seemed advisable to invest some of the surplus cash in the County General Fund in government bonds. After some discussion, a motion was made by Bertsch and seconded by Schmidt that the treasurer shall invest $30,000.00 in U.S. Government Bonds. The motion carried with all in favor.

John Wright and Robert Owen of the State Highway Department were present at this time and discussed matters pertaining to the Federal Aid Roads proposed for construction this year. The balance of the day was devoted to equalization work.

On July 15th the board met again with all members present and completed equalizatinn of assessment rolls of the county.

The county auditor was directed to advertise for bids for the coming winter's coal supply. He was also instructed to advertise for sale one Russel Conveyor and Motor. Appraised value as set by the board is: Conveyor, $350.00; Motor, $450.00. After some discussion it was decided thatMorrison and Crist may use the gravel loader at a rental price to be agreed on by the board. The provisional budget was drawn up and the auditor was directed to have it published as prescribed by law.

Commissioners' per diem and mileage were allowed as follows:
Emanuel Aman, $100.69; John G. Bertsch, $115.95; Reinhold Krein, $91.72; Harold C. Rath, $117.34; Art Schmidt, $98.80.

The business at hand having been completed, the board recessed, subject to call at a later date if necessary. The next regular meeting will be on August 4, 1953.

County Auditor

Approved this 4 day of August 1953

Emanuel Aman
Chairman fo the Board

Board of Equalizaion Proceedings

Leola, South Dakota, July 7,8,9,14,15, 1953, After subscribing to the required oath, the Board of County Commissioners, together with the County Auditor, met as a Board of Equalization, elected Reinhold Krein as chairman, and proceeded to review the assessment rolls as returned by the assessors from the various districts.

During the course of equalization the following individual changes were made in the unorganized townships:

Real Estate:

Edward Jakober-W½-35-125-70, lowered $200.00.

Anna Bitzer-NW¼NW¼-33-126-69, added $350.00.

Henry Isaak-NW¼NW¼ -4-127-73, structure, added $700.00.

Rosina Kessler-Part of SW¼SE¼-35-127-73, raised $15.00.

John J. Ladner-SW¼-26; SE¼; W½NE¼-27; NE¼; NE¼SW¼;E½NW¼-28-127-73, raised$340.00

Christ E. Wolff-NW¼; W½NE¼-32-127-73, raised $380.00.

August Bender-N½; SW¼-24-126-72, structure, raised $200.00.

Arnold Eichelberg-SE¼SW¼;NE¼SW¼;SW¼NE¼-7;E½E½-20-126-69, raised $550.00.

Fred Scheuffele-NW¼-4-128-69, raised $100.00.

Carl Kiesz-S½NW¼; N½SW¼-7-128-69, raised $200.00.

Jacob A. Heyd-SE¼-15-128-69, raised $155.00..

Jacob A. Heyd-SW¼; SE¼NE¼-15-128-69, lowered $300.00.

Conrad Lammle-E½SE¼; NW¼SE¼-18-128-69, raised $100.00.

Arthur Rath-SE¼SW¼; SW¼SE¼-22-128-69, raised $200.00.

John Fischer-NE¼-31-128-69, raised $100.00.

Christ Eichelberg-NE¼-10; E½NE¼-15; W½NW¼-26-126-70, lowered $180.00.

Reuben Aman-NE¼-28-126-72, structures, lowered $100.00.

Willie Heer-SE¼; S½SW¼-21-126-72, lowered $100.00.

In the unorganized townships individual personal property changes were made as follows:

Christ A. Hieb of Aberdeen, South Dakota, Appeared before the board in regard to assessment of his cattle in Blaine Township. After some discussion, the board removed the penalty in the amount of $780.00 assessed against him for refusal to list property.

William Job, Items 12 and 20-$1080.00 cancelled in Arena; this property assessed in Leola Twp.

Christ Schell, Moscow. Item 30 cancelled; erroneous assessment.

John Schell, Moscow. Item 10 raised $200.00; Item 30 added $25.00.

Harold Heupel, Stickel. Item 11 added $2000.00; Item 20 added $150.00.

Rudolph Wagemann.. Personal property assessed $1570.00 in Highland; Cancelled, as it is assessed in Spring.

Fred Preszler, Odessa. Item5-10 added $600.00; Item 10 raised $200.00; Item 20 raised $170.00.

Herbert Hoffman, Harrison. Item 10-1 added $200.00.

Reuben Sandmeier, Harrison. Item 13 lowered $500.00.

Adam Ketterling, Harrison. Item 10-1 added $400.00.

Arthur Layton, Highland. Item 22 added $50.00.

Ernest Rath, Highland. Item 10 raised $100.00.

Otto O. Aman, Hillsview Twp. Item 22 lowered $50.00.

Emil Pfeifle, Long Lake Twp. Item 12 lowered $150.00.

Emil and Arthur Kirschenman, Cleveland. Item 20 lowered $750.00.

Real Estate changes by townships or districts were made on a percentage basis as follows:

Raised %:

Koto	15	Wacker	15	Harrison	15	Blaine	10	Long Lake Twp.	10
Bergdorf	1o	Petersburg	15	Hillsview Twp.	10	Bauer	10	Spring Creek	10

Lowered %:

Detmold 15

Structures Raised %:

Koto	20	Wacker	10	Highland	10	Harrison	15		
Blaine	20	Long Lake Twp.	10			Hillsview Twp.	10		
Bergdorf	10	Kassel	100	Jackson	15	Bauer	15		
Wetonka	20	City of Leola	10			Town of Long Lake	10		

Structures Lowered %:

Glucksthal 20

Personal Procerty changes by taxing districts were made as follows:

Item 1, Raised %:

Wachter	20	Koto	20	Wacker	20	Blaine	20		
Hillsview Twp.	10	Jackson	20	Gluckstahl	20	Wetonka	50		
City of Leola	20	City of Eureka	70						

Item 1, Lowered %:

Willow 10

Item 2, Raised %:

Petersburg	15	Hillsview Twp.	5						

Item 2, Lowered %:

Detmold	5	Wetonka	5	City of Eureka	5				

Item 3, Raised %:

Harrison	5	Petersburg	5						

Item 3, Lowered %:

Wetonka	20	City of Eureka	40						

Item 4, Raised %:

Hoffman	10	City of Eureka	5						

Item 4, Lowered %:

Carl 15

Item 5, Raised %:

Lincoln	5	Petersburg	10	Spring Creek	5				

Item 5, Lowered %:

Hillsview Twp.	5	City of Eureka	10						

Item 6, Raised %:

Carl 40

Item 7, Raised %:

Leola Twp.	10	Koto	10	Weber	20	Hoffman	10		
Dewey	5	Blaine	5	Bergdorf	30	Cleveland	5		
Petersburg	5	Hillsview Twp.	5	Detmold	5	Bauer	5		
Gluckstahl	30	Spring Creek	20	City of Eureka	5				

Item 7, Lowered %:

Lincoln	5	Willow	15	Carl	10	Wachter.	5		
Howard	10	Spring	5	Moscow	5	Odessa	5		
City of Leola	10								

Item 8, Raised %:

Leola Twp.	5	Bergdorf	5	Hillsview Twp.	5		

Item 8, Lowered %:

Lincoln	10	Rosenthal	45	Glucksthal	5	City of Eureka	20

Item 9, Raised %:

Wachter	5	Weber	20	Hoffman	40	Harrison	10
Bergdorf	20	Cleveland	20	Hillsview Twp.	10	Stickel	10
Town of Hillsview	20						

Item 9, Lowered %:

Lincoln	30	Washington	20	Dewey	10	Arena	30
Blaine	50	Moscow	30	Long Lake Twp.	15	Odessa	10
Rosenthal	20	Detmold	5	Jackson	5	Gluckstahl	5
Spring Creek	10	Wetonka	20				

Item 10, Raised %:

Lincoln	15	Willow	5	Carl	10	Wachter	15
Washington	15	Koto	85	Weber	30	Spring	30
Hoffman	30	Wacker	50	Arena	10	Highland	20
Harrison	30	Blaine	40	Moscow	70	Long Lake Twp.	90
Cleveland	30	Kassel	20	Odessa	75	Petersburg	100
Rosenthal	60	Jackson	10	Gluckstahl	15	Wetonka	80
Town of Hillsview	70	Hillsview Twp.	40	Town of Long Lake	70		

Item 11, Raised %:

Carl	30	Weber	20	Spring	20	Hoffman	5
Dewey	50	Blaine	5	Odessa	60	Jackson	25
Bauer	10	Gluckstahl	75	Wetonka	75	City of Eureka	40

Item 11, Lowered %:

Arena	15	Highland	30	Harrison	30

Item 12, Raised %:

Lincoln	15	Willow	10	Weber	20	Hoffman	55
Dewey	30	Blaine	10	Moscow	10	Long Lake Twp.	25
Cleveland	75	Odessa	30	Stickel	80	Rosenthal	15
Jackson	35	Bauer	20	Wetonka	185		
Town of Long Lake			245				

Item 12, Lowered %:

Washington	20	Howard	20	Wacker	5	Arena	15
Highland	10	Harrison	20	Kassel	40	Petersburg	15
Hillsview	10	Detmold	30	Spring Creek	20	City of Leola	35
City of Eureka	27						

Item.13, Raised %:

Carl	90

Item 14, Raised %:

Washington	250	Weber	20	Howard	200	Spring	225
Wacker	225	Blaine	30	Bergdorf	200	Odessa	100
Petersburg	200	Rosenthal	400	Wetonka	300	City of Eureka	50
Town of Long Lake			225	Town of Hillsview			60

Item 14, Lowered %:

Wachter	55	Koto	20	Hoffman	80	City of Leola	50

Item 14½, Raised %:

Washington	25	Koto	20	Spring	15	Wacker	25
Dewey	5	Arena	10	Highland	10	Harrison	20
Blaine	25	Moscow	25	Long Lake Twp.	10	Kassel	5
Odessa	90	Petersburg	120	Hillsview Twp.	30	Rosenthal	10
Bauer	15	Gluckstahl	5	Wetonka	5	City of Leola	5
City of Eureka	15	Town of Hillsview	20	Town of Long Lake			20

Item 14½, Lowered %:

Lincoln	15	Wachter	15	Howard	15	Hoffman	10
Stickel	5	Jackson	20				

Item 16, Raised %:

Lincoln	50	Willow	50	Carl	50	Wachter	50
Weber	25	Howard	25	Spring	25	Hoffman	50
Wacker	50	Dewey	100	Arena	50	Highland	50
Harrison	50	Blaine	50	Moscow	50	Long Lake Twp.	50
Bergdorf	50	Kassel	50	Odessa	50	Hillsview Twp.	25
Stickel	50	Rosenthal	20	Detmold	50	Jackson	50
Bauer	50	Gluckstahl	50	Spring Creek	50		

Item 16, Lowered %:

Leola Twp.	15

Item 17, Raised %:

City of Eureka	50

Item 18, Lowered %:

Dewey	25

Item 19, Raised %:

Wachter	30	Koto	150	Howard	250	Hoffman	300
Dewey	450	Arena	70	Harrison	80	Moscow	30
Bergdorf	100	Cleveland	40	Petersburg	25	Stickel	80
Rosenthal	40	Detmold	80	Bauer	15	Gluckstahl	80
Spring Creek	70	Wetonka	110	Town of Long Lake			40

Item 19, Lowered %:

Washington	20	Spring	35	Town of Hillsview	45
Jackson	40	City of Eureka	30		

Item 20, Raised %:

Lincoln	5	Carl	10	Washington.	20	Leola	50
Koto	20	Howard	35	Hoffman	20	Wacker	40
Dewey	20	Highland	15	Harrison	20	Long Lake Twp.	20
Bergdorf	10	Odessa	20	Petersburg	200	Hillsview Twp.	20
Rosenthal	20	Detmold	30	Bauer	50	Gluckstahl	70
Wetonka	200	City of Leola	200	Town of Hillsview			100
Town of Long Lake			20				

Item 20, Lowered %:

Willow	30	Wachter	50	Weber	15	Spring	15
Arena	20	Blaine	15	Cleveland	30	Kassel	30
Stickel	30	City of Eureka	40				

Item 22, Raised %:

Lincoln	30	Wachter	30	Washington	50	Koto	50
Weber	100	Hoffman	35	Dewey	100	Highland	60
Harrison	30	Blaine	70	Bergdorf	30	Cleveland	70

Kassel	30	Petersburg	100	Hillsview Twp.	35	Rosenthal	25
Detmold	40	Gluckstahl	30	Spring Creek	100	Wetonka	70
Town of Hillsview			25	Town of Long Lake			300

Item 23, Raised %:

Wetonka	400	City of Leola	70	Town of Hillsview	200
Town of Long Lake			50		

Item 23, Lowered %:

City of Eureka 25

Item 24, Raised %:

City of Leola 15

Item 24, Lowered %:

City of Eureka 10.

A number of people from various parts of the county appeared before the board during the course of equalization and seemingly were satisfied with the actions taken by the board regarding their individual assessments.

Upon completion of the equalization work, the board adjourned.

Approved this 4 day of August 1953

Emanuel Aman
Chairman of the Board

Frank C. Becker
County Auditor

PROVISIONAL BUDGET FOR McPHERSON COUNTY, SOUTH DAKOTA,
for the CALENDAR YEAR JANUARY 1, 1954 to DECEMBER 31, 1954 AS
REQUIRED BY SECTION 12.2003 SDC 1939.

FUNDS: ITEMS:	Estimated Other Revenue	Estimated Cash Balance	Estimated Real & Pers. Tax	Estimated Revenues	Adopted Budget
GENERAL FUND					
Commissioners Per Diem					3,000
Mileage					800
Expense, Advertising and Printing					1,600
AUDITOR					
Office Expense					2,500
Election Expense					6,500
Assessors' Salaries & Supp.					5,000
TREASURER					
Office Expense					1,500
Delinquent Tax Expense					600
Tax Deed Expense					200
Publishing Tax List					800
CLERK OF COURTS					
Office Expense					400
Vital Statistics					200
REGISTER OF DEEDS					
Office Expense					1,500
SUPERINTENDENT OF SCHOOLS					
Office Expense					1,000
Travel Expense					700
County Enstitute					400

	(1)	(2)	(3)	(4)	(5)
SHERIFF					
Fees and Salary	500				2,800
Office Expense					300
Mileage					1,500
Board of Prisoners					300
STATES ATTORNEY					
Office & Steno Expense					300
COURTS					
Jurors, Witness Fees & Court Reporter					3,000
Juctice Fees					400
Office Expense					200
Bailiffs					100
CORONER					
Expense					100
COUNTY VETERANS' SERVICE OFFICE					
Expense and Salary					1,900
Court House, Maintenance					8,000
State Accountant					600
Insurance, Bond Prem & Work Comp					2,500
Agriculture and Home Extension					3,000
Insect and Weed Control					1,500
Public Welfare Expense	100				300
Care of Poor	3,000				7,000
Board of Health					100
Bounties, Trees					200
Crow, Magpie & Gopher Bounty					1,000
Social Sec.	1,000				2,000
School District Reorganization					200
Revenues from other sources					
Co. Moneys & Credits	800				
Telphone Tax Outside	800				
Prior Tax Collections	2,500				
GENERAL FUND TOTALS	8,700	4,000	53,722	66,422	63,100
SALARY FUND					
Auditor					5,600
Treasurer					5,600
Clerk of Courts	1,500				3,500
Register of Deeds	2,300				3,000
Superintendent of Schools					5,600
States Attorney					3,200
County Judge					3,000
Salary Fund Totals	3,800	none	29,358	33,158	31,500
Insane Fund	300	none	9,174	9,474	9,000
Feeble Minded Fund	300	1,500	1,884	3,684	3,500
Custer Sanatorium Fund	500	1,460		1,960	
County Road Fund	5,000	none			25,000
Machinery & Equipment					10,000
County Road Fund Totals	5,000	none	31,842	36,842	35,000

	(1)	(2)	(3)	(4)	(5)
Bridge Fund	5,000	none	5,527	10,527	10,000
. Bridge Fund Totals	5,000	none	5,527	10,527	10,000
Totals of Funds Within Limited Levy	23,600	6,960	131,507	162,067	152,100
County Highway & Bridge Res.	300	8,000	54,858	63,158	60,000
Special Bridge Fund			13,685	13,685	13,000
County Snow Removal Fund			5,264	5,264	5,000
Weed Control Fund			1,579	1,579	1,500
TOTAL OF FUNDS OUTSIDE LIMITED LEVY	300	8,000	73,386	83,686	79,500
County High School Tuition		none	63,159	63,159	60,000
Elementary School Equilization			89,013	89,013	84,562
Secondary Road-Unorganized		1,000	35,843	36,843	35,000
GRAND TOTAL OF ALL FUNDS SUBJECT TO LEVIES	23,900	15,960	394,908	434,768	411,162
COUNTY MOTOR VEHICLE FUND	22,000	none	none	22,000	20,900
Co. Highway Supt. Off. &	316	none	none	316	300
. Salary Expense	3,790	none	none	3,790	3,600
COUNTY MOTOR VEHICLE TOTALS	26,106			26,106	24,800
County Special Highway	18,948	none	none	18,948	18,000
County Highway and Bridge Fund	included in above				
Text Book Revolving Fund	5,263			5,263	5,000
School Library Fund	1,303			1,303	1,238
GRAND TOTAL OF FUNDS NOT SUBJECT TO LEVIES	51,620			51,620	49,038
GRAND TOTAL OF ALL FUNDS	75,520	15,960	394,908	486,388	460,200

COUNTY COMMISSIONERS' PROCEEDINGS

Leola, South Dakota, August 4, 1953. The board met in the commissioner's chambers with all members present, Chairman Aman presiding. Minutes of the last regular metting were read and upon motion by Bertsch, seconded by Rath, approved as read, all voting in favor except Schmidt, who objected to the resolution adding a certain section of road to the county highway system. Several assessors appeared before the board and voiced dissatisfaction with the salaries they received for the 1953 assessment work.

Salary claims as paid for July were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16	Becker, Jacob J.	County Auditor	$272.91
Ehley, Adam	County Treasurer	272.91	Fauth, Lorraine	Dep.County Treas.	160.00
Feiock, Ruby	Clerk, Sup't of Schools	145.00	Fischer, Helen	Clerk Highway Office	150.00
Hoffman, Violet	Dep. Register of Deeds	150.00	Hohman, F. E.	States Attorney	239.16
Koerner, Mayme	Dep. County Auditor	160.00	Kretschmar, P. O.	County Judge	225.00
Schmidt, Peter P.	Register of Deeds	254.16	Seaman, L.A.	Court Reporter	70.00
Strobel, Otto	County Sup't of Schools	272.91	Wunner, Adam	Janitor	175.00

Road and road supply bills were considered and upon motion ordered paid as follows:

Ackerman Service	Gas	$ 17.75	Becker Implement	Parts	$ 3.52
Beilke, Albert	Hauling gravel	216.78	Branson, C.A.Culvert Co.	Cul. Bands	93.70
Casey, R. E.Sr.	Gravel	152.20	Cities Service Oil Co.	Diesel Fuel	84.50
Dosch, Joe	Gravel	34.72	Eddie's Cities Service	Gas and oil	65.57
Empire Equipment Co.	Parts	713.60	Eureka Hardware	Supplies	55.49
Fischer, Edward	Hauling Gravel	298.20	Fischer, John	Hauling Gravel	35.30
Fischer Oil Co.	Diesel fuel and gas	24.65	Floyd's Welding Ser.	Welding	45.00
Foster, J.P. Co.	Parts and Service	182.36	Geist, Jacob	Labor	7.00
Graff, Gottlieb	Labor	4.50	Hillsview Hardware	Gas	32.98
Hoeft, August	Road Work	241.00	Hoeft, August	Tire & Pickle,&guards	10.83
Hoeft, Fred	Road Work	273.60	Home Oil Company	Gas	58,38
Imberi, James	Picking rock	19.80	Imberi, Tony	Picking rock	28.80
Imbery, Joe	Road work	343.00	Iszler, Harold	Road work	272.00
Iszler, Harold	Hauling gravel	450.80	Jakober, Fred E.	Blacksmith	17.50
Jasmer, Ernest	Sickle bar	5.00	Jasmer, Clarence	Road Work	295.75
Johnson, H.V.	Culvert Co. Road Signs	20.71	Kary Chevrolet	Service	9.01
Kirschenman, John	Road Work	298.20	Kost, Leo	Road Construction	7,860.00
Lammle, Conrad	Labor	1.80	Leola Equity Oil	Gas	21.45
Leola Leader	Red Cloth	2.70	Lyle Signs, Inc.	Road Signs	39.84
Maier, Ervin R.	Hauling Gravel	50.00	Meidinger Service St.	Gas	92.33
Nehlich, Clarence	Road Work	329.25	Obenauer, Ervin	Road Construction	4,280.00
Peavey Lumber,Eureka	Lumber	4.65	Pfeifle, Mike	Road Work	273.00
Preszler, Adam	Road Work	295.90	Rall's Hardware	Parts	1.60
Rath, Gary	Labor	3.60	Rath, Jacob	Labor	5.60
Schaeffer, John & Son	Blacksmithing	49,40	Schaffer, Ferdinand	Diesel Fuel	54.27
Schaible, Fred C.	Road Work	351.25	Schilling Bros.	Gas	32.68
Schock, Jacob	Hauling Gravel	510.16	Sioux Road Equipment Co.	Parts	109.76
Smolnisky, John	Road Work	274,30	Socony Vacuum	Grease and Oil	90.85
S.D. State Highway Commissioner		Share, Federal Aid Road			1,641.83
Stabler, John	Checking Gravel	108.00	Standard Oil Company	Diesel Fuel	206.90
Weishaar, Fred	Gas	1.60			

A bill for $834.96 for the Minneapolis Iron Store for parts was tabled.

After discussion of the problem of granting gas and mileage to county road employees, a motion was made by Krein and seconded by Schmidt that the county shall no longer furnish gas or pay mileage to county road employees, but that "cat" operator's wages shall be raised to $1.30 per hour. All voting in favor, the motion was declared adopted.

Treasurer Ehley informed the board that the insurance policy covering property damage and liability on county road equipment had expired. After some discussion, the board decided not to include all of the county road equpment in such insurance, but to consider the advisability of including bridge and culvert liability. The treasurer was directed to obtain information and rates for such a policy and inform the board of his findings at the next meeting.

At this time Otto Strobel, Superintendent of Schools, presented petitions signed by a majority of the electors and freeholders of Odessa #3 and Kassel #2 School Districts praying for consolidation of said districts. After due consideration the following resolution, presented by Rath and seconded by Bertsch, was unanimously adopted:

Whereas, petitions praying for the consolidation of Odessa #3 and Kassel #2 School Districts have been duly signed by a majority of the electors and freeholders of said districts and filed as required by section 15.2304 of the South Dakota Code of 1939, permitting such consolidation;

And, Whereas, after due consideration, it appears that such consolidation would facilitate and improve the educational institution of said districts;

Now, Therefore, Be It Resolved by this Board of County Commissioners and Superintendent of Schools duly assembled for the purpose of considering such petitions, that said districts shall be consolidated and the same shall comprise one common school district which shall be known as O and K Consolidated.

Dated at Leola, County of McPherson, State of South Dakota, August 4, 1953.

Attest:

Jacob J. Becker
County Auditor

Emanuel Aman
Chairman of the Board

At this time the auditor offered for sale the gravel conveyor and motor as advertised. Morrison and Crist being the only bidder, the same were sold to them at the appraised price of $350.00 and $450.00 for the conveyor and motor respectively. The purchasers made a cash deposit of $600.00. The balance is to be paid by September 1, 1953.

Gilbert Post appeared and asked for compensation for damage and destruction of fences caused by the construction of County Road #5. The board promised to investigate the matter. Upon motion, the board adjourned until the next day.

On August 5th, the board met as recessed with all members present. Miscellaneous bills were considered and ordered paid as follows:

Becker, Delores	Clerk,Sup't of Schools	$ 2.50	Educator Supply Company	Books	$ 669.25
Ehley, Adam	Expenses, Cash Items, and		Gopher Tails		98.84
Eichelberg, Alma	Clerk, Treasurer's Office	10.00	Geffre, Clara	Clerk,County Agent	120.00
Goehring, J.M.	Veteran's Service	49.00	Good Samaritan Home-Paul Neitzel		25.00
Hilgemann, Edwin	Veteran's Service	32.00	Lechner, Fred	Hauling Ashes	7.50
Lindley, Mrs. J. N.	Relief Grant	15.00	Lutheran Home- M.Beck, D. Haas , G. Evans,		
K. Bohle		71.48	McIntosh Clinic-Christ Moser & children		34.00
McIntosh Clinic-Magdalena Ladner		54.50	McIntosh Clinic-Gerald Teske,Della Loebs		18.00
McPherson County Herald	Printing etc.	105.77	M.& St. L. Railway	Freight	4.76
Malloy, Dr. J. F.	Alvin Rueb	150.00	Midwest Beach	Office Supplies	125.45
Mitchell Publishing	Office Supplies	325.07	Montana-Dakota Utilities	Lights	30.66
Morrison, Eugene	Trucking	40.00	Mutschler, L.C.	Mileage	94.90

Ness, Carroll P.	June Expenses	$ 54.50	NewsPrinting Company	Supplies	$ 34.21
Northwest Blade-Printing & Supplies		73.72	Office Equipment	Supplies	2.50
Porter, Dorothy-Clerk, Auditor's Office		38.00	Quain & Ramstad Clinic-S. Pfeifle		75.00
Schmidt, John A.	Motor	32.00	Shannon, Janice	Clerk,Auditor's Office	20.00
Slim's Plumbing Shop	Labor & Parts	36.40	Smolnisky, Kathleen	Clerk,Clerk of Courts	96.00
Smolnisky, Kathleen Clerk,Auditor's Off.		12.00	Social Security Tax- Old Age & Survivor's		
Insurance		518.70	Stanvix House	Books	33.60
Strobel, Otto	Mileage	18.94	Western Mutual Telephone	Calls	61.20

Reports of fees collected were approved as follows:

Register of Deeds	$109.05
Clerk of Courts, June	106.25
Clerk of Courts, July	86.00

The Auditor's account with the treasurer was approved as follows:

Total amount of deposits in banks	$159,767.17
Total amount of actual cash	1,272.38
Checks and drafts	2,361.72
Bonds	30,000.00
Miscellaneous cash items	70.48
Total	$ 193,471.75

The auditor informed the board that a communication had been received from the State Highway Commission approving the County Highway System as previously proposed. The board proceeded to select members for the jury panel as requisitioned by the Clerk of Courts. Bounty for planting and cultivating trees as provided by section 4.1301-03 of the South Dakota Code of 1939 was approved as follows: Roy Barker, $20.00; Aaron Gab, $44.00; Irvin Geffre, $35.00; Joe Geffre, $15.00; Emil Kolb, $25.00; Reinhold Krein, $28.00; Irene Lapka, $ 10.00; Dan Lechner, $18.00;Marvin Leicht, $16.50; Otto Mehlhaff, $5.00; Ervin Schlichenmeyer, $16.50; Merril Stangland, $15.00; George Weishaar, $22.00.

Melvin H. Deibert's Coroner's Report was approved in the amount of $7.90. Reports of funds expended for state institutions were as follows: Yankton State Hospital, $669.67; Redfield State Hospital, $226.67; State Sanatarium, $7.50.

After discussion of thecounty road construction program, the following resolution introduced by Rath and seconded by Bertsch was unanimously adopted:

Whereas, it appears that there is more money in the Highway and Bridge Reserve Fund than is needed for Federal matching;

And, Whereas, it is the opinion of this board that such surplus moneys could be used to better advantage in furtherance of the county road construction program;

Now, Therefore, Be It Resolved that $20,000.00 shall be transferred from the Highway and Bridge Reserve Fund to the County Road Fund.

Dated this 5th day of August, 1953, at Leola, McPherson County, South Dakota.

Attest:

Jacob J. Becker — Emanuel Aman

County Auditor — Chairman of the Board

After discussion of the budget, Bertsch introduced the following resolution and moved its adoption:

Whereas, McPherson County has not budgeted sufficient funds to carry out its road construction program;

And, Whereas, there are funds available to warrant further expenditures on such projects;

Now, Therefore, Be It Resolved that the budget for county roads shall be and is hereby

supplemented by further appropriation in the amount of $20,000.00.

Dated at Leola, South Dakota, this 5th day of August, 1953.

Attest:

Jacob J. Becker — Emanuel Aman

County Auditor — Chairman of the Board

The resolution was seconded by Krein and upon roll call was unanimously adopted.

The tax abstract of the 1953 assessment and the provisional budget were discussed; further study will be given these subjects at the next meeting. The following resolution, presented by Rath and seconded by Krein, was unanimously adopted:

Whereas, the Board of County Commissioners desires to improve by construction through Federal Aid participation a section of road beginning at the southwest corner of Section 11, Township 126, Range 66, on State Highway #10, thence due north a distance of 14 miles to the North Dakota State Line;

And, Whereas, the McPherson County Board of Commissioners is prepared to carry its share of of the obligation connected with this project;

Now, Therefore, Be It Resolved that the State Highway Commission be and is hereby requested to program for survey, plans, grading, and gravel the aforesaid project under the Federal Aid Secondary Program to be constructed in accordance with the State's current standard specifications for roads and bridges;

Be It Further Resolved that the chairman of the said board of county commissioners be and is hereby authorized to sign an agreement with the State Highway Commission for the maintenance of this project after construction.

Dated at Leola, South Dakota, this 5th day of August, 1953.

Attest:

Jacob J. Becker — Emanuel Aman

County Auditor — Chairman of the Board

The following resolution presented by Schmidt and seconded by Rath was unanimously adopted:

Whereas, the Board of Commissioners of McPherson County desires to construct its roads so far as possible through participation in the Federal Aid Program;

And, Whereas, such paricipation is deemed to be in the best interests of the County;

Now, Therefore, Be It Resolved that the following sections of county road shall be added to the Federal Aid Secondary System, to wit: (1) Beginning at the southeast corner of Section 1, Township 127, Range 68; thence north a distance of 4 miles to the northeast corner of Section 24; Thence due west a distance of 6 miles to the northwest corner of Section 19, Township 128, Range 68; (2) Beginning at the southwest corner of Section 35, Township 127, Range 72; thence due north a distance of 11 miles to the northwest corner of Section 11, Township 128, Range 72; thence east a distance of 4 miles to the northeast corner of Section 8, Township 128, Range 71; (3) Beginning at the southwest corner of Section 26, Township 125, Range 71; thence east 4 miles to the southwest corner of Section 28, Township 125, Range 70; thence north 2 miles to the northwest corner of Section 21; thence east 3 miles to the northeast corner of Section 23, Township 125, Range 70; thence due north a distance of 9 miles to the northeast corner of Section 2, Township 126, Range 70; (4) Beginning at the northwest corner of Section 22, Township 126, Range 68; thence due south a distance of 9 miles to the Edmunds County Line;

Be It Further Resolved that the county auditor is hereby directed to forward a copy of this resolution to the State Highway Commission.

Dated this 5th day of August, 1953, at Leola, County of McPherson, State of South Dakota.

Attest:

Jacob J. Becker — Emanuel Aman

County Auditor — Chairman of the Board

Predatory animal bounty claims, totaling $255.50, on 45 adult badgers, 30 badger pups, 1 adult fox, and 4 fox pups, were approved as follows: Edmund Becker, $4.00; Andrew J. Bertsch, $4.00; Ervin Bertsch, $6.00; Jacob M. Bonnet, $4.00; Emil Diede, $2.00; Gideon Diede, $2.00; Adolph Egeland, $4.00; Alfred Ettles, $4.00; Edward Fischer, $2.00; Aaron Gab, $4.00:, John Gab, $2.00; Rochus Geffre, $2.00; John Groszhans, $4.00; Walter Haidle, $6.00; Alvin J. Hauck, $4.00:, Earl Heibe, $4.00; Harold A. Heupel, $10.00; Leo J. Hoffman, $6.00; M.J. Holsworth, $6.00; Clarence Jasmer, $4.00; Francis Kallas, $4.00; John F. Kallas, $4.00; Andrew Koerner, $4.00; Reinhold Kolb, $4.60; Andrew Kramlich, $2.00; Frank Lacher, $8.00; Arthur Layton, $4.00; Edmund Loebs, $2.00; Emanuel Maisch, $8.00; Charles Maule, $14.00; Otto Meidinger, $8.00; Gilbert Meyer, $7.50; Benny Nies, $8.00; Rudolph Opp, $2.00; Alexander Pietz, $2.00; Milton Ritter, $4.00; Alvin Rohrbach, $4.00; Ben Rohrbach, $4.00; Elmer Rohrbach $6.00; George Rohrbach, $2.00; John K. Schock, $12.00; Milbert Schott, $2.00:, Alvin Schuler, $8.00; Floyd Schumach, $8.00; Sanroe Smolnisky, $4.00; Charles Weisser, $4.00; Harvey Weller $4.00; Alfred Werre, $4.00; Ferdinand Wolf, $4.00; Adolph Zantow, $2.00; Fred Zantow, $4.00; Fred M. Zelmer, $2.00; John Zelmer, $12.00.

Commissioners' per diem and mileage were allowed as follows: Emanuel Aman, $59.08; John G. Bertsch, $44.94; Reinhold Krein, $36.12; Harold Rath, $40.60; Arthur Schmidt, $44.52.

Upon motion the board adjourned. The next regular meeting will be September 1, 1953.

Jacob J. Becker
County Auditor

Approved this 1 day of ~~September~~ 1953

Emanuel Aman
Chairman of the Board

COUNTY COMMISSIONERS PROCEEDINGS

Leola, South Dakota, September 1, 1953. The Board of County Commissioners met with all members present. Chairman Aman called the meeting to order. Chairman Aman called the meeting to order. The August minutes were read and approved.

P.C. Kretschmar presented his views concerning county roads. It was his suggestion that since the stretch of road south of Eureka and the one south of Long Lake had been placed on the State highway system they should be taken off the county system. Discussion followed, but no definite action was taken by the board.

Ray Neuharth appeared in regard to insurance for roads, bridges, and culverts. A delegation from Blaine Township inquired about a rumor that road work would be discontinued in the district, but was assured it would be continued as originally planned. Vernon Wilson's inquiry baout a tax abatement was considered and the sum of $238.05 was agreed upon as acceptable.

Andrew Stoebner appeared and explained his insurance plan and left a policy for the board's consideration.

Salary claims as paid for August were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16	Becker, Jacob J.	County Auditor	$272.91
Ehley, Adam	County Treasurer	272.91	Fauth Lorraine	Deputy Co. Treas.	160.00
Feiock, Ruby	Clerk, Sup't Schools	145.00	Fischer, Helen	Clerk, Highway Off.	150.00
Hoffman, Violet	Deputy Reg. of Deeds	150.00	Hohman, F. E.	States Attorney	239.16

Koerner, Mayme	Deputy County Auditor	$160.00	Kretschmar, P. O.	County Judge	$225.00
Schmidt, Peter P.	Register of Deeds	254.16	Seaman, L. A.	Court Reporter	70.00
Strobel, Otto	Sup't.of Schools	272.91	Wunner, Adam	Janitor	175.00

Road and road supply bills were considered and approved as follows:

Ackerman Service	Gas	$ 68.41	Branson,C.A. Culvert Co.	Culverts	$4,490.75
Cities Service Oil Co.	Diesel Fuel	126.45	Coain,.Charley	Labor	126.45
Dais, Christ	Labor	6.30	Eddies Cities Service	Gas	55.51
Fischer Oil Co.	Diesel Fuel	94.95	Floy'd Welding Service	Welding	21.50
Foster, J.P. Co.	parts	345.68	Gambles	supplies	1.47
Gutjahr, Christian	Blacksmithing	37.31	Hausauer, Edward	Labor	35.25
Hausauer, Gust.	Labor	6.30	Hoeft, August	Labor&Gas	264.67
Hoeft, Fred	Labor	341.20	Imbery, Joe S.	Labor	357.20
Iszler, Harold	Labor &Gravel	369.36	Jasmer, Clarence	Labor	389.60
Jones, Warren F..	Gravel	353.75	Kirschenmann, John	Labor	310.20
Kost, Leo	Road Construction	14,446.50	Kulm Motors	Repair	44.51
Lammle, Conrad	Labor	60.30	Leola Equity Oil Co.	Gas	21.90
Lubner, J.M.	Blacksmithing	4.60	Maier & Schafer	Parts	19.82
Maule, Jacob	Labor	46.80	Minneapolis Iron Store	Bearing	11.88
Nehlich, Clarence	Labor	342.90	Obenauer, A. F.	Parts	15.00
Obenauer, Ervin	Road Construction	5,829.00	Pfeifle, Mike	Labor	96.00
Pfeifle Service	Parts	26.67	Preszler, Adam J.	Labor	317.90
Rath, Fred and Son	Gas & Repair	33.59	Rempfer Implement	Repair	7.27
Rohrbach, Alvin	Labor	39.60	Salwei, Mike	Labor	137.50
Schaeffer, John&Son	Blacksmithing	12.70	Schaible, Fred C.	Labor	358.95
Schock, Jacob	Graveling	192.64	Sioux Road Equipment	Roller&parts Book	19.40
Smolnisky, Jihn	Labor	307.80	Socony Vacuum Oil Co.	Oil&grease	418.88
Standard Oil Company	Diesel Fuel	113.40			

Mr. Scherslicht of the Standard Casualty Insurance Company was introduced by Ray Neuharth. He explained his insurance and the matter was discussed.

Coal bids were opened and read at 2 P.M. Motion was made by Schmidt and seconded by Bertsch to accept the coal bid of the Peavey Lumber Yards, their price of $17.25 per ton being the lowest and best bid presented. The motion was unanimously approved.

A delegation from Carl Township appeared to inquire about the possibility of receiving planks for a bridge in Section 25, Twp.127, Range 66, and the possibility of the county constructing such a bridge. Bertsch made a motion, seconded by Rath, that the commissioners investigate this project and decide on it at a later date. The motion carried.

The budget was considered at this time, but final action was postponed until September 8. Miscellaneous bills were considered and approved as follows:

Aberdeen School District	Tuition	$1,260.00	American Book Co.	textbooks	$304.30
Ashley High School	Tuition	3,553.33	Barnard Consolidated	Tuition	315.00
Bowdle Independent School	Tuition	315.00	Ehley, Adam, Treas.	Cash items	39.60
Dakota Business Machines	Repair Service	28.07	Eichelberg, Alma	Clerk	44.00
Eureka Independent School	Tuition	9,716.87	Fischer, Helen	Extension Board	3.00
Geffre, Clara	Clerk, Extension Office	120.00	Ginn & Company	Textbooks	40.86
Goehring, J.M.	Veteran's Service	Claimed,$56.16, Allowed $48.00.			
Good Samaritan Home	Paul Neitzel	25.00	Gutjhar, Christian	Blacksmithin	7.70
Hecla School District	Tuition	630.00	Hilgemann, Edwin	Vertan's Service	
claimed, $33.80, Allowed, $32.00.			Hoffman, John K.	Extension Board	4.44

Hosmer Independent School	Tuition	$3,117.60	Hub City School	Supplies Textbooks etc.	$390.49
Imperial Chemical Co.	Soot remover	56.25	Ipswich Independent School	Tuition	65.46
Iroquois Publishing Co.	Textbooks	65.17	Kiesz Service	Gas, Oil,& Repair	3.29
Lapka, Joe	Extension Board	3.00	Lapka, Kenneth	Telegram to sheriff	1.82
Leola Independent School	Tuition	19,473.13	Lindley, Mrs. J. N.	Grant	15.00
Long Lake Electric	Spraying weeds	160.05	Lorraine School Dis.	Tuition	1,417.50
Lapp's Store	Henry Bitz family	28.95	Lutheran Home	Margaret Beck, Daniel Haas,	
Katherina Bohle, George Evans		72.96	Malloy, Dr. J.F. Mrs.	Gottlieb Schook	37.00
McCormick Mathers Publ.	Textbooks	167.92	McPherson Co. Herald	Printing & supplies	181.32
Midwest Beach	Office Supplies	9.61	Minn.& St.L.Ry.	Freight	26.83
Mitchell Publishing	Office Supplies	25.16	Montana Dak. Utilities	Light Ser.	25.78
Mutschler, Irving C.	Mileage	43.50	Ness, C. P.	Extension Office	138.87
News Printing Co.	Office Supplies	173.95	Northwest Blade	Printing	151.76
Office Equipment Co.	Office Supplies	147.50	Opp, Theo.	Extension Board	6.60
Peavey Lumber Yards	Coal-for mrs E. Skoglund , $35.14				
Porter, Dorothy	Clerk	22.00	Row, Peterson&Co.	Textbooks	59.92
Scott, Foresman & Co.	Textbooks	58.10	Seaman, L. A.	Expense & Mileage	20.47
Smolnisky,Kathleen	Clerk	6.00	Strobel, Otto	Mileage	21.60
United Ruling & Binding Co.	Book binding	175.00	Western Mutual Telephone	Telephone	51.55
Westport Independent School	Tuition	1,260.00	Wunner, Adam	Deputy Sheriff	2.10

Christ Dais' for damages in the amount of $139.50 was tabled. Claims for labor for $9.90 each for Vernon Glaser and Gary Guthmiller were rejected.

The application for tax abatement by Neale M. Hart was approved in the amount of $3.00.

Report of fees collected was approved as follows:

Clerk of Courts	$84.05
Register of Deeds .	178.75.

The Auditor's account with the Treasurer was approved as follows:

Deposit in Banks	$129,636.68
Actual Cash	863.66
Checks and Drafts	4,787.64
Miscellaneous Cash Items	39.60
Bonds	30,000.00
Total	$165,329.58

The board adjourned until September 8, the date set for adoption of the budget.

September 8, 1953. The board met as recessed with all members present. The several budget items were considered and after some corrections, eliminations, and additions were made, the final items and amounts were set. The budget , with changes incorporated, will be published separately.

Commissioner Schmidt vigorously objected to the $10,000 appropriation in the Special Bridge Fund and proposed that this item be reduced considerably. This proposal, however, did not receive the support of the other commissioners and after some discussion the following resolution was presented and unanimously adopted:

State of South Dakota)
County of McPherson) ss.

Whereas, Section 12.2007 South Dakota Code of 1939 provides that the Board of County Commissioners shall prepare each year a Provisional Budget of all the contemplated expenditures and revenues of the County, and all its institutions and agencies for such fiscal year,. and

. . Whereas, The Board of County Commissioners did prepare a Provisional Budget and caused same to be published as provided by law, and

. Whereas, Due and legal notice has been given of the meeting of the Board of County Commissioners for the consideration of such Provisional Budget, and all changes, eliminations, and additions have been made thereto;

. Therefore Be It Resolved, That such Provisional Budget as amended, and each and all of the purposes, objects, items, schedules, appropriations, amounts, estimates and all matters contained therein as herein set forth shall be approved and adopted as the Annual Budget of Appropriations and expenditures for McPherson County, South Dakota and all its institutions and agencies for the calendar year beginning January1, 1954, and ending December 31, 1954, and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 8th day of September , 1953.

Board of County Commissioners
of McPherson County, South Dakota.

Emanuel Aman Emanuel Aman
Chairman.
Art Schmidt Art Schmidt
Commissioner
Reinhold Krein Reinhold Krein
Commissioner
Harold C. Rath Harold C Rath
Commissioner
John G. Bertsch John G Bertsch
Commissioner

Attest:
Jacob J. Becker Jacob J. Becker
County Auditor.

This being the time and place prescribed by Section 57.0505 of the South Dakota Code of 1939 and amendatory acts to levy the necessary taxes to cover the estimated requirements and contemplated undertakings as shown in detail by the Annual Budget of Appropriations adopted this 8th day of September, 1953, for the fiscal year 1954 and made a part of the record, the following taxes are hereby levies on all taxable property of the County of McPherson for the purposes therein named, after all estimated balances and receipts have been deducted:

(1) For all general county purposes, including the support of the poor, tree bounties and all other items listed under the general fund, the amount of $53,306:

(2) For the support of the insane, feeble minded and Custer Sanitarium Fund, $10,532:

(3) For the Special Salary Fund, $28,306;

(4) For County Road, Bridge, and Unorganized Road Funds, $70,055;

(5) For County Highway and Bridge Reserve, $25,264;

(6) For County Snow Removal Fund, $5,264;

(7) For High School Tuition Fund, $63,168;

(8) For Elementary School Equalization Fund, $89,013;

(9) For Weed Control Fund, $1,100;

(10) For Predatory Animal control, 2¢ per head on all cattle and sheep except those in feed lots at time of assessment;

Further levies for the support of the public schools were made as follows on each person 21 years of age or over, except those exempt by law, the sum of $1.00; and against the owner of a dog or dogs a tax of $1.00 for each such dog owned or kept by him.

Several Leola Hospital board members were present at this time to present claims for care of several patients whom they recommended for county aid for settlement of their bills.

Several patrons of the mail route east of Wetonka appeared before the board in regard to maintenance of this road which they claimed the Lincoln Township board is neglecting. The auditor was directed to write to the Lincoln Township Board regarding this matter. Lawrence Wolf appeared in regard to tax abatements; action on the matter was deferred.

At this time Ray Neuharth explained the provisions of the liability insurance policy on roads, bridges and culverts. After the proposition was discussed by the board, a motion was made by Schmidt and seconded by Bertsch that no insurance of this type shall be obtained by the county at this time. Upon roll call, Rath and Krein voted no, while Schmidt, Bertsch, and Aman voted yes. The motion was declared adopted.

After further discussion of insurance, it was moved by Krein and seconded by Rath that the boiler insurance and also the auto and equipment liability insurance shall be cancelled. All were in favor and the motion carried.

The following resolution was presented by Bertsch who move its adoption:

Whereas, McPherson County im making the annual Budget of Appropriations for the fiscal year of 1953 had not budgeted suffiecient funds in some of the Departments of Government to carry on the indispensable functions of such departments; and

Whereas, It appears that sufficient funds are available to warrant such further expenditures;

Now, Therefore, Be It Resolved by this Board of County Commissioners of McPherson County that the annual budget for the year of 1953 be hereby supplemented as follows:

Tree Bounties	$160.00	Welfare Office	$200.00
Gopher Bounties	400.00	Assessors' Salaries	200.00
High School Tuition	5900.00	Weed Control	200.00

Dated at Leola, South Dakota, this 8th day of September, 1953.

Attest:
Jacob J. Becker
Jacob J. Becker
County Auditor

Emanuel Aman
Emanuel Aman
McPherson County Chairman.

The resolution was seconded by Schmidt and upon roll call was unanimously adopted.

A motion was made by Rath and seconded by Bertsch that F. E. Hohman shall obtain the necessary right-of-way for the county for the construction of the Federal A id Road S 68 (3) north of Eureka, and that the grantor of such land shall receive no compensation for a strip of land 17 feet wide and adjacent to said road, but shall be paid at the rate of $20.00 per acre for any additional land granted for such right-of-way purposes. All were in favor and the motion was declared adopted.

The Auditor eas directed to advertise for sale an Allis Chalmers Model C tractor with mounted mower, the value of which was appraised at $200.00. The claim of the J. D. Evans Equipment Company for a snow plow as approved in the amount of $1946.25. The balance of $648.75 is to be paid when the plow has been installed and tried.

Claims for bounty on predatory animals for 36 adult badgers, 14 badger pups, and 1 fox pup were approved as follows:

Otto Aman, $4.00; John J. Albrecht, $4.00; Vincent Brandner, $4.00; Fred Doerr, $4.00; Reuben Geiszler, $4.00; Benjamin Gienger, $2.00; August Haas, $4.00; August Hagel $4.00; Gottlieb Haux, $2.00; Johnny Helfenstein, $4.00; Peter Helfenstein, $4.00; Ruben Helfenstein, $4.00; Ernest H. Heyd, $4.00; Emil W. Hieb, $4.00; Art Hoffman, $4.00; Reinhold Kempf, $4.00; Christ Kiesz, $2.00; Reinhold Klooz, $4.00; Karen Krein, $4.00; Arnold Kruger, $4.00; Arthur Layton, $4.00; Ted Martel, $4.00; Edwin Merkel, $8.00; John E. Merkel, $4.00; Douglas Mohr, $4.00; Clarence Opp, $4.00; Eugene Opp. $6.00; Emil P. Pfeiffle, $2.00; Leo Raile, $4.00; Elmer Rohrbach, $4.00; Bill Ritter, $4.00; Gustav Rueb, $16.00; Delbert Scheuffele, $10.00; Carl Schmitt, $2.00; Floy Sleizser, $2.00; Leonard Wageman, $8.00; Herschel Warnick, $4.00; Quinton Wolf, $4.00; Adolph Zantow, $2.00; Harvin Zenker, $4.00.

Commissioner's per diem and mileage were allowed as follows:

Emanuel Aman $60.12.

John G. Bertsch	$59.91
Reinhold Krein	46.68
Harold Rath	62.08
Arthur Schmidt	59.28

Upon motion the board adjourned. The next regular meeting will be October 6, 1953.

Jacob J. Becker
County Auditor.

A pprvoed this 6 day of October 1953

Emanuel Amen
Chairman of the Board.

ANNUAL BUDGET FOR MCPHERSON COUNTY, SOUTH DAKOTA, for the CALENDAR YEAR JANUARY 1, 1954, to DECEMBER 31, 1954 as REQUIRED BY SECTION 12.2003 SDC1939.

FUNDS: ITEMS	ESTIMATED OTHER REVENUE	ESTIMATED CASH BALANCE	ESTIMATED REAL & PERS. TAX	ESTIMATE REVENUES	ADOPTED BUDGET
GENERAL FUND					
Commissioners per diem					3,000
Mileage					800
Expense, Advertising and Printing					1,600
AUDITOR					
Office Expense					2,500
Election Expense					6,500
Assessors Salaries and Supplies					6,000
TREASURER					
Office Expense					1,500
Delinquent Tax Expense					600
Tax Deed Expense					200
Publishing Tax List					800
CLERK OF COURTS					
Office Expense					400
Vital Statistics					200
REGISTER OF DEEDS					
Office Expense					1,500
SUPERINTENDENT OF SCHOOLS					
Office Expense					1,000
Travel Expense					700
County Institute					400
SHERIFF					
Fees and Salary	500				2,800
Office Expense					300
Mileage					1,500
Board of Prisoners					300
STATES ATTORNEY					
Office & Steno Expense					300
COURTS					
Jurors, Witness Fees and Court Reporter					3,000
Justice Fees					400
Office Expende					200
Bailiffs					100
CORONER					

Expense					100
COUNTY VETERANS' SERVICE OFFICE					
Expense and Salary					1,000
Court House, Maintenance					8,000
State Accountant					600
Insurance, Bond Premiums & Workmen's Comp					2,000
Agriculture and Home Extension					3,000
Insect and Weed Control					500
Public Welfare Office Expense	100				300
County Insanity Board		100			100
Care of Poor and Poor Farm	3,000				7,000
Board of Health					100
Bounties, Trees					300
Crow & Magpie Bounty & Gopher					1,000
Social Security	1,000				2,000
School District Reorganization					200
Revenue from other sources					
County Money & credits	800				
Telephone outside	800				
Prior Tax Collections	2,500				
GENERAL FUND TOTALS	8,700	4,100	53,306	66,106	62,800
SALARY FUND					
Auditor					5,600
Treasurer					5,600
Clerk of Courts	1,500				3,500
Register of Deeds	2,300				5,000
Superintendent of Schools					5,200
States Attorney					2,900
County Judge					2,700
Salary Fund Totals	3,800	none	28,306	32,106	30,500
Insane Fund	300	none	9,174	9,474	9,000
Feeble Minded Fund	300	1,500	1,358	3,158	3,000
Custer Sanatorium Fund	500	1,458	none	1,958	1,860
County Road Fund	5,000	none			22,000
County Road Fund Totals	5,000	none	18,158	23,158	22,000
Bridge Fund	5,000	none	5,527	10,527	10,000
Bridge Fund Totals	5,000	none	5,527	10,527	10,000
TOTAL OF FUNDS WITHIN LIMITED LEVY	23,600	7,058	115,829	146,487	139,160
County Highway & Bridge Res.		20,000	25,264	45,264	43,000
Special Bridge Fund			10,527	10,527	10,000
County Snow Removal			5,264	5,264	5,000
Weed Control Fund			1,100	1,100	1,000
TOTAL OF FUNDS OUTSIDE LIMITED LEVY		20,000	42,155	62,155	59,000
County High School Tuition Fund		none	63,158	63,158	60,000
Elementary School Equilization			89,013	89,013	84,562
Secondary Road(unorganizedtownships)		1,000	35,843	36,843	35,000
GRAND TOTAL OF ALL FUNDS	23,600	28,058	345,998	397,656	377,722
SUBJECT TO LEVIES					
COUNTY MOTOR VEHICLE FUND	22,000	none	none	22,000	17,000

County Highway Superintendent Office		none	none		300
Salary Expense		none	none		3,600
COUNTY MOTOR VEHICLE FUND TOTALS	20,000			22,000	20,900
County Special Highway	18,948	none	none	18,948	18,000
County Highway and Bridge Fund	included in above				
Text Book Revolving Fund	5,263			5,263	5,000
School Library Fund	1,303			1,303	1,238
GRAND TOTAL OF FUNDS NOT SUBJECT TO LEVIES	47,514			47,514	45,138
GRAND TOTAL OF ALL FUNDS	71,114	28,058	345,998	445,170	422,860

COUNTY COMMISSIONERS PROCEEDINGS

Leola, South Dakota, October 6, 1953. The board met with all members present, Chairman Aman presiding. Minutes of the last regular meeting were read and upon motion approved.

The Carl Township Board of Supervisors was present and requested some bridge work for their township. This board also requested the help of the county commissioners in settling a dispute between Carl and Koto Townships regarding a gravel project on a portion of the range line between these townships.

A judgment against the county in the amount of $662.37 granted by the Circuit Court to John Wolff and Walter Wolff was ordered paid.

After some discussion of the matter, it was agreed that the City of Eureka may use county equipment for road construction work, provided they pay all expenses.

Mr. West, representing the Minneapolis Iron Store, appeared before the board in regard to a claim for bearings purchased by former Highway Superintendent Charles Keim. After discussion of the matter, it was mutually agreed that the county may return all bearings not wanted, with the Minneapolis Iron Store issuing credit for same. The balance of the claim will then be paid by the county.

E. J. Meyers appeared in regard to getting some snow fences placed along a portion of County Road #5. It was agreed that the county would furnish snow fences for this project and that Mr. Meyer would erect them without cost to the county.

Superintendent of Schools Otto Strobel asked for expense allowance to attend a convention in Omaha. It was agreed that an allowance of $30.00 be granted for such expenses. Attorney Raymond Hieb of Ipswich appeared in behalf of Barbara Hottman Mertz and discussed with the board the possibility of compromising the poor lien against Lots 5 and 6, Block 4, Kenwood Addition in Leola. It was unanimously agreed that $50.00 would be accepted by the county in order to release said property from lien.

At 2:00 o'clock P.M. the Allis Chalmers tractor and mower was offered for sale as advertised. The bid in the amount of $200.00 offered by Christ C. Hoffman, being the highest, was accepted by the board. Various parties appeared and discussed road matters with the board.

At this time the auditor again called the board's attention to the various budget items covering road funds and stated that road expenditures must be drastically curtailed since he would not permit any over-expenditures of the budget. States Attorney F. E. Hohman explained the budget laws and financial regulations, and also pointed out to the board the seriousness of overdrawing the budget. Upon motion the board recessed until the next day.

On October 7, the board met as recessed with all members present. Two members of the Koto Township Board of Supervisors were heard at this time concerning the township line dispute with Carl Township. They informed the commissioners that lack of funds prevented them from carrying out this project and further stated that their first obligation on township line work was to Leola Township, which would have priority. The Board of Commissioners took no action on the matter.

Salary claims as paid for September were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16	Becker, Jacob J.	Count Auditor	$272.91
Ehley, Adam	County Treasurer	272.91	Fauth, Lorraine	Deputy Co. Treas.	160.00
Feiock, Ruby	Clerk, Sup't Schools	145.00	Fischer, Helen	Clerk, Highway Of.	150.00
Hoffman, Violet	Deputy Reg. of Deeds	150.00	Hohman, F. E.	States Attorney	239.16
Koerner, Mayme	Deputy County Auditor	160.00	Kretschmar, P. O.	County Judge	225.00
Schmidt, Peter P.	Register of Deeds	254.16	Seaman, L. A.	Court Reporter	70.00

Strobel, Otto Sup't of Schools $272.91 Wunner, Adam Janitor $175.00

Road and Road Supply bills were considered and approved as follows:

Ackerman Service Gas - Claimed,$13.19 Allowed, $10.27

Beck, Gideon Labor - Claimed, $10.00 Allowed 7.00

Beck, Marvin Labor - Claimed, $10.00 Allowed 7.00

Bertsch, Alvin B. Labor - Claimed, $34.00 Allowed23.80

Bertsch, Ben Labor-Claimed,$18.00 Allowed, 15.30

Branson, C. A. Culvert Co. Culverts - Willow Twp. Special Highway Fund $126.07

Cities Service Oil Diesel Fuel $130.04

Empire Equipment Co. Parts 77.85

Eureka Dray Line Hauling Gravel-Claimed, $121.36 Allowed, 114.40

Eureka Equity Exchange Bridge Material 31.64

Evans, J. D. Company Parts 2.94

Fischer Oil Company Diesel Fuel 62.71

Foster, J. P. Company Parts 149.47

Gabriel, Gerard Labor-Claimed,$53.00 Allowed 47.70

Ganser, Gordon Labor 20.00

Hieb, John J. Labor-Claimed,$17.00 Allowed 15.30

Heiser, Edward Labor-Claimed, 17.00 Allowed 15.30

Helfenstein, G. G. Labor-Claimed, 17.00 Allowed 15.30

Hillsview Hardware Gas and Parts 138.07

Hoeft, Fred Labor 261.40

Home Service Station Gas 38.54

Imbery, Joe S. Labor-Claimed,371.20 Allowed 358.20

Iszler Harold Labor 64.00

Kallenberger, Floyd Labor 11.00

Kirschenman, John Jr. Labor 231.10

Kost, Leo Road Construction-Leola Twp. Special Highway Fund 402.02

Kost. Leo Road Construction-Koto Twp. Special Highway Fund 396.00

Kusler, Milbert J. Labor-Claimed, 5.00 Allowed 4.50

Lammle, Conrad Labor 54.90

Leberman, Wilmer Labor 35.00

Libis, Gust Labor-Claimed, 11.00 Allowed 9.90

Meidinger, August Labor 20.00

Montana-Dakota Utilities Lights 3.00

Neuharth, Henry G. Labor 25.00

Obenauer, Ervin Road Construction 4,121.50

Peavey Lumber, Eureka Lumber 4.32

Preszler, Adam J. Labor 314.00

Rall, Ed, Implement Service & Parts 2.25

Rempfer Implement Repair 8.93

Salwei, Mike Labor-Claimed,203.00 Allowed 195.00

Schaeffer, John & Son Blacksmith Work 30.30

Schilling Brothers Gas 48.68

Schnabel, Henry H. Labor-Claimed 17.00 Allowed 15.30

Schock, John E. Labor 20.00

Smolnisky, John Labor-Claimed,283.70 Allowed 271.70

Socony Vacuum Gas & Oil Co. Gas & Oil 230.08

Bell, Glen . Welding $2.00

Branson, C. A.Culvert Co. Culverts $10.37

Eddie's Cities Service Gas $26.58

Floyd's Welding Welding 26.00

Funk, Richard Labor 21.84

Goehring, Ernest Labor 26.25

Hoeft, August Labor 283.00

Home Oil Co. Diesel Fuel & Oil 346.83

Jasmer, Clarence Labor 320.40

Kary Service Station Gas 34.32

Leola Equity Exchange Gas & Oil 27.94

Nehlich, Clarence Labor 337.70

Obenauer, A. F. Parts 10.00

Odenbach, Ed Gravel 12.00

Peavey Lumber, Leola Lumber & Repair 7.96

Rath, Ernest Road Work 5.00

Rueb Chevrolet Repair 25.15

Schaible, Fred C. Labor 367.90

Sioux Road Equipment Parts 8.91

Stan Houston Euipment Parts 356.45

Steiger, Albert	Labor		$ 20.00
Stern, Walter	Labor-Claimed, $10.00	Allowed	7.00
Wiedmeier, John M.	Labor		51.00
Bills tabled were as follows:	Leo Kost, Road Construction		476.00
Arthur S. Mannes,	Surveying		600.00

A large delegation from the area north of Eureka appeared in regard to the Federal Aid Road to be constructed in that area. The group desired to know why the project was so long delayed and why the north end is to be built first. It was explained that the delay was caused by engineering difficulties and that the reason for construction the north project first was also the fact that the engineers would not have the plans ready to begin work on the south end of the project. Also present were Mr. Stephens and Mr. Colby from the State Highway Department, they explained Federal Aid procedure to the group.

Some members of the delegation expressed their dissatisfaction with the metod in which the county proposes to obtain the right-of-way for said project. A lengthy discussion ensued, after which a motion was made by Schmidt and seconded by Rath that the previous resolution setting the rate of $20.00 per acre be reconsidered, and that the rate per acre for any additional land beyond the first 17 feet adjacent to the road shall be purchased at the rate of $30.00 per acre. With all in favor, the motion was declared adopted. It was further agreed that the fence along the right-of-way shall be moved when necessary without compensation to the parties moving same. Borrow pits were dicussed, and it was declared that no rates be set at this time. If any damage is proved after the road is constructed, the board will then consider the matter.

Miscellaneous bills were considered and ordered paid as follows:

Allyn and Bacon, Inc.	Textbooks	$139.96	American Book Co.	Text Books	12.90
Brown & Saenger Office	Supplies	233.98	Deboer, Lee	Institute Speaker	50.00
Educator Supply Co.	Textbooks	553.00	Ehley, Adam	Miscellaneous Cash Items	61.33
Eureka Community Hospital	Henry Bitz, $350.45,		Jacob Ladner, $74.09 & $137.61, Jerry Teske, $14.38-Claimed, $576.53, Allowed		80.54
Geffre, Clara	Clerk, Extension Off.	120.00	Goehring, J. M.	Veteran's Service Officer	48.00
Good Samaritan Home	Paul Neitzel	32.41	Heilman Drug	Jacob Ladner	12.75
Hilgemann, C.C., Agent	Insurance	656.44	Hilgemann, Edwin	Vet's Service Officer	32.00
Hub City School Supply	Textbooks	83.57	Huffman, R. E. Co.	Office Supplies	27.20
Iroquois Publishing Co.	Textbooks	66.74	Iszler, Violet	Clerk, Sup't Office	8.00
Leola Community Hospital	Julius Zumbaum	687.95	Lindley, Mrs. J. N.	Grant	15.00
Lutheran Home	M. Beck, D. Haas, G. Evans, K. Bohle				86.48
Lyons and Carahan	Textbooks	134.24	Mack, Velma	Clerk, SUp't Office	12.00
McCormick Mathers Publishing	Textbooks	63.52	McPherson County Herald	Adv. & Printing	43.28
Mead, A. E.	Institute	45.00	Midwest-Beach	Textbooks & Office Supplies	108.05
M. & St. L. Railroad	Freight	3.13	Mitchell Publishing Co.	Office Supplies	7.99
Montand-Dakota Utilities	Light Service	36.91	Mutschler, Irving C.	Mileage	108.70
Ness, Carroll P.	Extension Service	168.76	News Printing Co.	Office Supplies	59.91
Northwest Blade	Advertising, Printing, and Supplies				92.92
Northwest G. F. Mutual	Insurance	12.50	Northwest Products Co.	Janitor Supplies	13.75
Office Equipment Co.	Office Supplies	10.13	Pfeifle, Mike	Deputy Sheriff	5.00
Porter, Dorothy	Clerk, Clerk of Courts Office				4.00
Rexall Drug	Christ Bader	6.00	Seaman, L. A.	Mileage & Expenses	51.49
Smolnisky, Kathleen	Clerk, Clerk of Courts Office				2.00
Strobel, Otto	Mileage	55.76	Walth, Jeanette J.	Clerk, Auditor's Off.	6.00

Western Mutual Telephone	Telephone	$69.80	Wunner, Adam	Prisoner's Board & Deputy Sheriff's Salary	9.00

The following bills were tabled: Leola Community Hospital, Mrs. Allan Ladner, $816.51, Paymaster Corporation, Paymaster Machine, $114.50. The following bills were rejected: John F. Obenauer, Quit Claim Deed, $25.00, Paymaster Corporation, Insurance, $54.50

The proposition of construction a wooden bridge in Carl Township wasagain considered, and it was decided that the county will furnish same, but that the township shall do all dirt work connected with this project.

The appointment of Velma Mack as Clerk in the office of the Superintendent of Schools was approved.

A communication from Dickey County, North Dakota, requesting McPherson Dounty to share the cost of construction a portion of road on the North Dakota State Line was read. In view of the fact that road funds are nearly exhausted, the Auditor was directed to notify the Dickey County Board that McPherson County could not assume any further road building obligations this year.

The following resolution was introduced by Rath, who moved its adoption:

Whereas, By virtue of Section 2 of Chapter 170 of the South Dakota Session Laws of 1953, the following described Highway in McPherson County, South Dakota, to wit: From a point at Long Lake, South Dakota, south to a point on State Trunk Highway #10, a distance of 8 miles, was designated and added to the State Trunk Highway System;

And, Whereas, It is deemed advisable that said Highway be eliminated from the County Highway System;

Now, Therefore, Be It Resolved by this Board of County Commissioners that said Highway is hereby, and shall be, eliminated from the McPherson County Highway System;

Be It Further Resolved That the Auditor is hereby directed to forward a copy of this Resolution to the State Highway Commission for their consideration.

Dated at Leola, McPherson County, South Dakota, on this 7th day of October, 1953.

Attest: Signed:

Frank Bertsch
County Auditor

Emanuel Ansen
Chairman

The resolution was seconded by Bertsch and unanimously adopted upon roll call.

The following resolution, introduced by Bertsch and seconded by Krein, was unanimously adopted:

Whereas, McPherson County has not budgeted sufficient funds to properly discharge its financial obligations in connection with its road construction program;

And, Whereas, It appears that there will be funds available to warrant such further expenditures;

Now, Therefore, Be It Resolved that the budget for county roads shall be and is hereby supplemented by further appropriation in the amount of $7,000.00;

Be It Further Resolved that $5,000.00 shall be transferred from the Highway and Bridge Reserve Fund to the County Road Fund.

Dated at Leola, McPherson County, South Dakota, this 7th day of October, 1953.

Attest: Signed:

Frank Bertsch
County Auditor

Emanuel Ansen
Chairman

The following tax abatement applications were approved: Casper G. Malsam, erroneous assessment, $2.00; Ray E. Meidinger, erroneous assessment, $2.00; Lawrence J. Wolf, erroneous assessment, $64.62. Report of fees collected was approved as follows: Clerk of Courts, $90.85; Register of Deeds, $354.15. The Auditor's account with the Treasurer was approved as follows:

Deposits in Banks	$ 70,622.71
Actual Cash	396.26
Checks and Drafts	9,685.15
Miscellaneous Cash Items	43.52
Bonds	30,000.00
Total	$110,747.64

Accounts paid to state institutions were approved as follows: Yankton State Hospital, $585.67; Redfield State Hospital, $209.68. Justice John P. Junker's quarterly report was approved in the amount of $5.70.

As prescribed by law, the third quarterly apportionment of the 28% Special Highway Fund and the 10% for municipalities was made as follows: Total receipts for municipalities $166.11, divided according to the number of miles of city streets: Eureka, 19.0 miles, $68.92; Leola, 17.0 miles, $61.66; Long Lake, 4.8 miles, $17.43; Wetonka, 2.5 miles, $9.05; Hillsview, 2.5 miles, $9.05. Total receipts for the 28% Special Highway Fund of $465.11 shall be equally divided among the 32 townships or $14.53 for each.

Bounty claims for 30 adult badgers, 3 badger pups, 10 adult foxes, and one coyote were approved as follows: Milbert Albrecht, $4.00; Roger Bertsch, $7.50; Mike Buechler, $7.50; George Dockter, $4.00; Harvey Fischer, $4.00; Arvin Glaesman, $7.50; Ernest G. Goehring, $4.00; Edgar Heupel, $12.00; Julius Heupel, $7.50; Otto A. Heupel, $7.50; Edward P. Hoffman, $4.00; John C. Hoffman, $4.00; John K. Hoffman, $4.00; Ernest Jasmer, $7.50; Floyd E. Kallenberger, $4.00; Jacob Ketterling, $4.00; Emil K. Kirschenman, $4.00; Edwin Knapp, $4.00; Fred Knapp, $2.00; William Lapka, $4.00; Edmund Opp, $2.00; Mike Pfeifle, $7.50; Fred C. Rath, $4.00; Eugene Rau, $4.00; Mrs. Charles Rhodes, $4.00; Ben R. Rohrbach $4.00; Christoph Rueb, $46.50; Milbert Schaffer, $4.00; John F. Schaffner$$7.50; Wilbert Schnabel, $4.00; Alvin Schuler, $4.00; Alfred Sippert, $4.00; Leo Smolnisky, $4.00; Elmer Will, $2.00.

Commissioners' per diem and mileage were allowed as follows:

Emanuel Aman	$45.08	Reinhold Krein	$36.12	Art Schmidt	$44.52
John G. Bertsch	44.94	Harold C. Rath	45.59		

Upon motion the board recessed until Wednesday, October 14.

On October 14th the board met with Bertsch, Krein, and Rath present. Absent were Schmidt and Aman. The chairman being absent, upon proper motion the board elected Krein as acting chairman.

The auditor reported that Edwin Walker had paid up the contract for deed covering the NW¼, W½SE¼, Section 26-127-70. The board authorized the chairman and the auditor to issue deed for same. Insurance agent Mr. Daniels explained the fire insurance policy to the board and pointed out the difference between such policy and the boiler explosion policy. After discussion of the matter it was decided upon motion by Rath, seconded by Bertsch, to reconsider the previous motion canceling the boiler explosion policy. The motion was duly considered and it was unanimously agreed to keep the boiler explosion policy in full force and effect.

Treasurer Adam Ehley presented a statement of the cash balance as of October 1, 1953, which indicated that the road funds are depleted and informed the board that unless ex-

penditures are curtailed it would be necessary to register warrants.

The board was informed that William Moyle has filed an affidavit with the county auditor praying that Section 28.0407 of the South Dakota Code of 1939 be invoked against Lincoln Township, Sheriff I. C. Mutschler reported that an accident has occurred on the intersection of the Hillsview and Newtown roads, and suggested that since there is a considerable amount of traffic on this road, "Stop" and other appropriate signs should be placed as needed.

After the auditor informed the board that certain sections of county road which the board has requested to be added to the Federal Aid System would not be acceptable unless they were extended to connect with existing F.A.S. routes, it was agreed that the following shall be added to the Federal Aid Secondary System:

(1) County Road #30N beginning at a point on State Highway #10, thence north a distance of six miles to a point on County Road #5W at the northwest corner of Section 2, Township 127, Range 72; thence due east a distance of seven miles to a point on State Highway #45.

(2) County Road #14N beginning at a point on State Highway #10, thence north a distance of twelve miles to a point on County Road #8N at the northwest corner of Section 19, Township 128, Range 68; thence due east a distance of six miles to the northwest corner of Section 24, Township 128, Range 68; thence south a distance of four miles to a point on County Road #5E at the southeast corner of Section 1, Township 127, Range 68.

It was further agreed that the auditor shall endeavor to obtain a resolution from Edmunds County extending the Federal Aid System from County Road #14 to an existing F.A.S. route in Edmunds County. After further discussion of the Federal Aid Secondary Roads the following resolution was unanimously adopted:

Whereas, This county has on file with the State Highway Department a Resolution for Federal Aid Secondary Projects to be programed with priority of construction as follows:

No.	F.A.S. Rt.	From	Miles	Type of Work
1	173-786	Wetonka N. & S	9.0	Grade and Gravel
2	171	Long Lake South	6.5	Grade and Gravel
3	406	Hillsview West	4.0	Grade and Gravel

And, Whereas, It is deemed advisable and expedient that the programming of such roads be changed to meet existing conditions;

Now, Therefore, Be It Resolved That Project #2-F.A.S. #171 and Project #3-F.A.S. #406 be deleted from the program, and Be It Further Resolved That F.A.S. #173-786 shall receive #1 priority, and F.A.S. Rt. #471 shall be second for programming for construction under the Federal Aid Secondary System.

Dated at Leola, South Dakota, this 14th day of October, 1953.

Attest:
Jacob J. Backer
County Auditor

Signed:
Reinhold Krein
Acting Chairman
Board of Commissioners
McPherson County

At this time the board proceeded to review the various claims which according to the Special Audit showed that certain items were charged against the Special Highway Fund without authority from the supervisors of the various organized townships as required by law. In examining the various claims, the board hoped to determine whether or not the various townships actually received services from the county for which they should rightfully reimburse the county. At 5:00 o'clock P.M. the board recessed until the next day.

On October 15th the board met as recessed with Krein, Rath, and Bertsch present. Absent were Aman and Schmidt. Acting Chairman Krein again presided in the absence of Aman.

Charles Rhodes appeared in regard to delinquent taxes against the NW¼-32-126-66. He was informed that the board could not compromise this assessment and that all except the 1951 taxes are a lien against the said property.

Clerk of Courts L. E. Balliet appeared in regard to an expense allowance to attend a Clerk of Courts' meeting at Huron. It was agreed to allow such expenses.

The board devoted the balance of the day to reviewing claims concerning Special Highway Funds and upon completion of the review the auditor was directed to notify the various townships' supervisors for verification of the amount of service performed for them according to the claims reviewed, and if not satisfied they may meet with the board of commissioners for further review of the matter.

The business at hand having been completed, upon proper motion the board adjourned. The next regular meeting will be Tuesday, November 3, 1953.

Approved this 3 day of November 1953

Emanuel Aman
Chairman of the Board

Jacob J Becker
County Auditor

COMMISSIONER'S PROCEEDINGS

Leola, South Dakota, November 3, 1953. The board met will all members present, Chairman Aman presiding. Minutes of the previous meeting were read and upon motion approved.

A report from the Clerk of Lincoln Township in answer to the affidavit filed by Wm. Moyle was presented. The report stated that the township board would blade the road involved, provided that the patrons along said road would clear off the weeds and trash so it can be properly maintained.

After discussion of the proposed change in postal transportation service to some of the towns in the county the following resolution presented by Schmidt and seconded by Bertsch was unanimously adopted.

Resolution

Whereas it has come to the attention of this board that the United States Postal Department is contemplating the discontinuance of the use of trains for the transportation of mails between Linton, North Dakota and Roscoe, South Dakota, and replace this rail service by star route service operating in part between Roscoe, South Dakota, and Hague, North Dakota.

And Whereas this county has not sufficient equipment or money to maintain or keep open for travel all such roads in the winter time,

Now, Therefore, Be It Resolved by this Board of County Commissioners duly assembled in regular session, that this county can not guarantee the mail patrons along this route or the Postal Department, that the road along the proposed route will be kept open for travel at all times;

And Be It Further Resolved that the Auditor is hereby directed to mail a copy of this Resolution to the United States Postal Department and to the members representing South Dakota in the Congress of the United States.

Dated this 3rd day of November, 1953, at Leola, County of McPherson, State of South Dakota.

Attest:

Jacob J Becker
County Auditor

Signed:

Emanuel Aman
Chairman of the Board

At this time the Spring Township Board of Supervisors appeared in an effort to reach an agreement regarding the Special Highway Fund which according to the Special Audit is due them in the amount of $488.45. After discussion of the matter it was moved by Krein and seconded by Rath that the offer of Spring Township in which they are willing to accept $193.92 as charges against the township for services received from the County and settled for a credit balance to the township in the amount of $294.53 be accepted. Upon roll call, Krein Rath and Bertsch voted, yes. Schmidt and Aman voted, no. A majority being in favor the motion was declared adopted.

Salary claims as paid for October were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16	Becker, Jacob J.	County Auditor	272.91
Ehley, Adam	County Treasurer	272.91	Fauth, Lorraine	Deputy Co. Treas.	160.00
Fischer, Helen	Clerk-Highway Off.	150.00	Hoffman, Violet	Deputy Reg. ofDeed	150.00
Hohman, F. E.	States Attorney	239.16	Koerner, Mayme	Deputy Co. Auditor	160.00
Kretschmar, P. O.	County Judge	225.00	Mack, Velma	Clerk-Sup't Office	145.00
Schmidt, Peter P.	Register of Deeds	254.16	Seaman, L. A.	Court Reporter	70.00
Strobel, Otto	Co. Sup't of School	272.91	Wunner, Adam	Janitor	175.00

Road and Road Supply bills were considered and ordered paid as follows:

Branson, C. A. Culvert Co.	Culverts	$1,317.22	Cities Service Oil Co.	Gas	25.35
Eddies Cities Service	Gas	71.93	Empire Equipment Co.	Parts	381.14
Fischer, Alfred	Labor-Hauling gravel	112.20	Fischer, Edward	Labor-Hauling gravel	114.00
Fischer, Oil Co.	Diesel Fuel	72.80	Foster, J. P.,Co.	Parts	194.99
Ganser, Gordon	Labor	67.00	Gutjahr, Christian	Blacksmithing	28.15
Hoeft, August	Labor	186.00	Hoeft, Fred	Labor	209.60
Home Service Station	Gas	15.13	Hub City Iron Co.	Parts	24.98
Imbery, Joe S.	Labor	185.90	Iszler, Harold	Labor-Hauling gravel	129.14
Jakober, Fred E.	Welding	23.40	Jasmer, Clarence	Labor	255.70
Kary Chevrolet Inc.	Parts & Repair	99.06	Kary Service Station	Gas & Repair	54.45
Kirschenman, John	Labor	177.20	Kost, Leo	Road construction(Wacker)	413.55
Kost, Leo	Road Construction(Hoffman)	56.00	Kost, Leo	Road Construction(Highland)	240.00
Krein, Arthur	Sickle bar	7.50	Kulm Motors	Parts	30.21
Lammle, Conrad	Labor	9.90	Leberman, Wilmer	Labor	40.00
Mannes, Arthur S.	Survey & plans	828.00	Meidinger's Service Station	Gas & repair	15.68
Minneapolis Iron Store	Zerex	105.42	Montana-Dakota Utilities	Lights	1.50
Nehlich, Clarence	Labor	198.90	Neuharth, Henry G.	Labor	45.00
Obenauer, A. F.	Repair	2.25	Obenauer, Ervin	Road Const. & Gravel	973.50
Peavey Lumber Yard	Bridge Supplies	286.60	Pfeifle, Mike	Labor	68.00
Preszler, Adam J.	Labor	280.30	Raile, Reinhold	Labor	10.00
Rath, Christ J.	Labor	10.00	Salwei, Mike	Labor	25.20
Schaible, Fred C.	Labor	205.40	Schaffer, Christina, Est.	Lots	200.00
Schaffer, Oil Co.	Diesel fuel	33.36	Scheuffele, John J.	Labor	10.80
Schock, Jacob	Labor	103.72	Sioux Road Euipment,Inc.	Parts	563.97
Smolnisky, John	Labor Claimed	$182.70	Allowed		166.30
Socony Vacuum Oil Co.	Oil & grease	127.50	Standard Oil Co.	Grease	54.78
State Highway Commission	Road Const.	2,479.42	Steiger, Albert C.	Labor	36.00
Stoebner, Andrew,WD-Road	right of way	5.00	Voegele, Truck Line	Freight	6.05

The Supervisors of Wacker Township appeared in regard to the Special Highway Fund and agreed to accept charges of $143.13 as indicated by claims involved in the special audit and settle for a credit balance of $503.39. Upon a motion by Krein which was seconded by

Rath, this offer was unanimously accepted.

Leo Kallas was present at this time and asked that several approaches be constructed along County Road #2 in order that he may have proper access to his land. After discussion of the matter the board agreed to have this work done.

Upon motion the board recessed until the next day.

November 4, 1953. The board reconvened with the following members present, Aman, Bertsch, Krein and Rath. Schmidt absent.

Miscellaneous bills were considered and ordered paid as follows:

Allyn & Bacon	Textbooks	$113.20	Becker Implement	Sprinkler Hose	$ 6.27
Don's Super Valu	Groceries for Henry Bitz	41.03	Ehley, Adam	Expense	5.88
Eisenbeis, H. C.	Groceries for Reinhold Wageman	32.73	First National Bk.	Withholding	421.10
Goehring, J. M.	Veteran's Service Officer	48.00	Geffre, Clara	Clerk-Extension Officer	120.00
Hilgemann, Edwin	Veteran's Service Officer	32.00	Houghton Mifflin	Textbooks	3.90
Hub City School Supply	Textbooks	9.00	Imperial Chemical Co.	Soot Remover	56.25
Lechner, Fred	Dray	56.50	Leola Community Hospital	For Mrs. Gottlieb Shock	15.00
Leola Community Hospital	For Mrs. Allan Ladner-Claimed $816.51			Allowed	408.25
Lindley, Mrs J. N.	Care	15.00	Long Lake Elevator	Flour for Reinhold Wageman	8.00
Lutheran Home	Care for Margaret Beck, George Evans, and Katherina Bohle				73.01
McPherson County Herald	Printing & Office Supplies	171.54	Midwest Beach Co.	Office Supplies	103.92
Minneapolis & St. L. Ry.	Freight	8.42	Montana-Dakota Utilities	Lights	27.35
Mutschler, I. C.	Mileage	55.65	Ness, Carroll P.	Extension Office	143.34
News Printing	Office Supplies	71.34	Northwest Blade	Printing & Office Supplies	132.76
Office Equipment Co.	Office Supplies	1.20	Old Age & Survivor's Ins..	Social Security	745.43
Paymaster Corporation	Paymaster	114.50	Peavey Lumber Co.	Coal	766.76
Porter, Dorothy	Clerk-Clerk of Courts	12.00	Row, Peterson & Co.	Textbooks	89.18
Scott Foresman Co.	Textbooks	30.68	State Treasurer	Accountants	902.81
Strobel, Otto	Travel Expense	83.48	Western Mutual Telephone	Telephone	72.90

The following bills were tabled:

Dickey County	Blading	169.75	Dickey County	Snow Plowing	405.00
Kost, Leo	Road Construction	2,417.50	Heibel's Market	Groceries for Julius Kranzler	25.00
Leola Community Hospital	For Julius Zumbaum				45.25
St. John's Hospital	For Mrs. Magdalene Strifel				92.25

Bills rejected were as follows:

Mid States Lubricants	Supplies	199.09	Paisley Auto Supply	Prestone	15.06

The Leola Township Board of Supervisors appeared at this time and after discussing the Special Highway Fund with the dommissioners they agreed to accept charges against their township in the amount of $192.02 for services received from the county and settle for a credit balance of $53.00. This offer was unanimously accepted by the Board of Commissioners.

Mr. Pasco, representing the Pasco Construction Company appeared in regard to renting space in the Eureka County shed during the winter months to overhaul their construction equipment. After some discussion, a motion was made by Krein and seconded by Rath that such space shall be rented to the Pasco Construction Company at $150.00 per month for space sufficient to work on two machines at the time; or $75.00 for space required for one machine, such rental being only for such time as may be required by Pasco Construction Company, and provided further that such rental shall not interfere with county forces working on county equipment. Upon roll call all voted in favor so the motion was declared adopted.

Applications for abatement or refund of taxes were approved as follows:

Andrew Koerner, $3.00 erroneous assessment; Eugene M. Meidinger, $1.00 erroneous assessment.

Justice of the Peace Walter Glasemann's quarterly report was approved.

Register of Deeds	$527.25	Clerk of Courts	106.65

Auditor's Account with the Treasurer approved as follows:

Deposits in Banks	$135,867.89
Actual Cash	1,988.38
Checks and Drafts	50,426.24
Miscellaneous cash items	19.44
Bonds	30,000.00
Total	218,301.95

Accounts paid State Institutions were approved as follows:

Yankton State Hospital	$600.83
Redfield State Hospital	247.50

After discussion of the county road maps it was unanimously agreed that the Highway Office shall order such maps and have a new tracing made if necessary.

Treasurer Ehley discussed with the board the matter of delinquent taxes on some property owned by the City of Eureka, after consideration of the matter the board was informed by the States Attorney that they had no authority to abate such taxes, since this property was not tax exempt at the time of assessment.

John J. Rieger appeared in regard to some delinquent personal property tax. It was agreed to accept $145.54 in full settlement of the taxes due, in view of the fact that collection of some of said taxes is questionable because they are included in a certificate held for prior taxes. This offer is good only if said taxes are paid within three weeks from this date.

Reinhold Wageman was present at this time and asked for poor relief for his family after which the board allowed him 100 gallons of fuel oil.

Predatory animal certificates for bounty on 28 badgers and 7 foxes were approved as follows: Wm. Ackerman, $4.00; Jacob Doerr, $4.00; Leonhart Gienger, $7.50; Gilbert O. Grosz, $4.00; Carl Gruebele, $4.00; Harvey Heyd, $4.00; Wm. Hohenecker, $4.00; Henry J. Jundt, $4.00; Marvin Kiesz, $8.00; Jack Kulm, $7.50; Erwin Lammle, $4.00; Donald Mack, $4.00, Morris Maisch, $7.50; Frank P. Malsam, $8.00; Paul Malsam, $4.00; Theodore T. Martel, $4.00; Otto Mayer, $7.50; Douglas Mohr, $4.00; Mike Pfeifle, $4.00; Bennie C. Rath, $7.50; Harold C. Rath, $8.00; Christoph Rueb, $31.50; Marshall Warnick, $4.00; Wm. A. Weller, $4.00; Arthur Werre, $4.00; Clarence Zantow, $7.50.

Commissioners per diem and mileage were allowed as follows:

Emanuel Aman, $45.04; John G. Bertsch, $74.88; Reinhold Krein, $57.24; Harold C. Rath, $66.20; Art Schmidt, $29.76.

There being no other business, upon motion the board adjourned.

The next regular meeting will be Tuesday December 1, 1953.

Approved this 1 day of Dec 1953

Emanuel Aman
Chairman of the Board

James B. Burke
County Auditor

COUNTY COMMISSIONERS PROCEDDINGS

Leola, South Dakota, December 1, 1953. The board met will all members present, Chairman Aman presiding. Minutes of the last regular meeting were read and upon motion approved as read.

Salary claims as paid for November were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16	Becker, Jacob J.	County Auditor	$272.91
Ehley, Adam	County Treasurer	272.91	Fauth, Lorraine	Dep. Co. Treas.	160.00
Fischer, Helen	Clerk-Hiwy. Office	150.00	Hoffman, Violet	Dep. Reg. of Deed	150.00
Hohman, F. E.	States Attorney	239.16	Koerner, Mayme	Dep. Co. Auditor	160.00
Kretschmar, P. O.	County Judge	225.00	Mack, Velma	Clerk-Sup't Off.	145.00
Schmidt, Peter P.	Register of Deeds	254.16	Seaman, L. A.	Court Reporter	70.00
Strobel, Otto	Sup't of Schools	272.91	Wunner, Adam	Janitor	175.00

At this time the auditor informed the board that portions of the road bills which are chargeable to the unorganized Township Road Fund cannot be paid at this time for lack of funds. Consequently payment of such claims will have to be reduced accordingly.

The road and road supply bills were now duly considered and ordered paid as follows:

Ackerman Service	Gas	$62.69	Branson, C. A. Culvert Co.	Culverts	$912.99
Central Lumber Co.	Bridge Supp.	136.96	Cities Service Oil Co.	Fuel	140.40
Eddies Cities Service	Gas	27.20	Empire Equipment Co.	Parts	131.33
Eureka Equity Exc.	Bridge Mater.	133.65	Eureka Equity Exchange	Diesel fuel & Rep.	399.96
FEM Electric	Electricity	64.07	Foster, J. P. Co.	Parts	182.71
Graff, Reimhold	Gas	6.95	Heupel, Edwin	Labor	2.70
Hillsview Hardware	Gas	10.90	Hoeft, August	Labor	129.00
Hoeft, Fred	Labor	129.80	Iszler, Harold	Labor	80.00
Jasmer, Clarence	Labor	114.00	K. & A. Implement	Parts	4.92
Kirschenman, Jake J.	Labor	9.60	Kirschenman, John	Labor-Claimed $288.30 Allowed	160.90
Krause, Implement	Repair	30.32	Lammle, Conrad	Labor-Claimed 45.90 Allowed	41.40
Lechner, Fred	Hauling	1.00	Long Lake LUmber Co.	Laths	6.50
Montana-Dakota Utilities	Light Service	1.50	Henry G. Neuharth	Labor	5.00
Preszler, Adam J.	Labor	$202.00 Claimed	Allowed		153.75
Schaeffer, John J.	Blacksmithing	28.12	Schaible, Fred C.	Labor	111.80
Socony Vacuum Oil Co.	Fuel	185.57	Smolnisky, John	Labor-Claimed $203.20-Allow.	167.80
S. D. Hiwy. Comm.	Road Constr.	5,705.59			

Helen Fischer, Highway Office Clerk, reported that several complaints had been received regarding some of the roads which have sharp turns and dead ends and are not posted with proper signs. Discussion followed, but no definite action was taken.

Treasurer Adam Ehley reported that Mrs. Julius Zumbaum has made the following payments on the Zumbaum land contract which had been delinquent.

$312.00 principal
17.34 interest
177.41 taxes

The contract now being up to date, a motion was made by Bertsch and seconded by Schmidt, that the Demand against the Leola State Bank asking that the proceeds form the sale of the Julius Zumbaum buildings be turned over to the County be now released. All voted in favor, so the motion was declared adopted.

The following resolution presented by the Eureka Chamber of Commerce was introduced:

Resolution

WHEREAS, under the provisions of Chapter 249, Session Laws of the State Of South

for 1953, it is mandatory for every person who is a resident of this state to secure a driver's permit prior to January 1, 1954, who wishes to drive on the public highways; and

WHEREAS, such driver's permit is to be secured from the County Treasurer of the County in which the driver is an applicant resident; and

WHEREAS, approximately three thousand of the potential forty-five hundred applicants of McPherson County are centered thirty-five miles distant from Leola, the county seat of said county; and

WHEREAS, it is financially to the best interests of the majortiy of the applicants for driver's permit that they be allowed to secure their permit in Eureka, McPherson County, South Dakota; and

WHEREAS, it is believed that such arrangement is to the best interests of McPherson County as a whole in that it would more expeditiously secure the registration of the applicants and there would be fewer last minute registrations, at a time when the County Treasurer is normally busy with other office routine;

NOW, THEREFORE, BE IT RESOLVED by the Eureka Chamber of Commerce, in regular meeting heldas follows:

1. The Commissioners of McPherson County be petitioned to set up a deputy County Treasurer in the City of Eureka on a one or two day a week basis for the purpose of registering applicants for drivers permits; and

2. The Chamber of Commerce will provide without cost to McPherson County a place for such registration in Eureka;

3. The Chamber of Commerce will co-operate with the Office of the County Treasurer and the County Commissioners in the implementation of the program and the setting up of the office in Eureka.

Witness our hands and seals this 30th day of November, 1953.

EUREKA CHAMBER OF COMMERCE

ATTEST: Royal H. Hieb, Secretary

BY: Herman Dierenfeldt, President

Due consideration was given this resolution and the matter was further discussed with Treasurer Ehley, after which a motion was made by Schmidt and seconded by Krein that a temporary office be set up in Eureka for the purpose of issuing drivers' permits two days a week during the month of Deecember, and the Treasurer is hereby authorized to appoint deputies for same, All voting in favor, the motion was declared adopted.

Ervin Obenauer appeared in regard to obtaining a dance hall license. Action was deferred for investigation of the matter.

Upon motion the board recessed until the next day.

December 2, 1953. The board met as recessed with all members present.

The claim of Leo Kost for 3 miles of road construction on county road #5 in the amount of $3262.50 was presented and after some discussion it was tabled.

After discussion of county road laborers, a motion was made by Bertsch and seconded by Rath that the Highway Office shall notify all road laborers not to do any more road work except as specifically ordered by the board. All voting in favor, motion carried.

The following miscellaneous bills were considered and ordered paid as follows:

Brown & Saenger	Office Supplies	$ 6.28	Educator Supply Co.	Office Supplies	43.13
Ehley, Adam,	Cash Items7	81.41	First National Bk.	Withholding	257.70
Follett Publishing Co.	Textbooks	43.72	Geffre, Clara	Clerk-Extension Of.	120.00
Goehring, J. M.	Vet's Service Off.	48.00	Hauck & Neuharth	Ins. Premium	113.10
Hilgemann, Edwin	Vet's Service Off.	32.00	Hoffman, Ruth	Clerk-Auditor Off.	44.00

Holmes Drug	Supplies	$ 9.60	Hub City School Supplies	Office Supplies	$ 31.50
Knudson, Clarence Ins.		97.39	Lindley, Mrs. J. N.	Care	15.00
Lutheran Home	For-Margaret Beck, George Evans, & Katherina Bohle				62.96
Masters Products Co.	Off. Supp. 3.45		McPherson Co. Herald	Printing & Office Supp.	34.80
Meidinger, Margaret	Clerk- Treas Office	25.00	Midwest-Beach Co.	Office Supplies	5.33
Midwest Badger & Novelty Co.	Supplies	83.59	Mitchell Publishing Co.	Off. Supp.	9.12
Minneapolis & St. L. Ry.	Freight	3.67	Montana Dakota Utilities	Light Service	29.30
Mutschler, I. C.	Mileage	42.90	Ness, Carroll P.	Extension Office	15.02
Neuharth, Mrs. Marianne Clerk	Reg. of Deeds	20.00	News Printing Co.	Office Supplies	301.25
Northwest Blade	Adv. & Printing & Supplies	43.86	Office Equipment Co.	Office Suppl.	1.50
Seaman, L. A.	Expenses	20.28	Slim's Plumbing Shop	Plumbing	9.20
Sioux Falls Book & Stationery Co.	Supplies	152.50	Smolnisky, Evelyn	Clerk-Clerk of Co.	2.50
Strobel, Otto	Mileage	63.56			

Bill tabled from last meeting and now allowed:

Heibel's Market	For - Julius Kranzler	25.00

The following bills were tabled:

Dickey County	Snow Blading	405.00
Dickey County	Blading	169.75
Eureka Hospital	For - Fredericka Bitz	74.30
Eureka Hospital	For - Violet Klungseth	141.49
Eureka Hospital	For - Henry D. Bitz	350.45
Heupel, Christ	Blacksmithing	29.95
Kost, Leo	Construction	2, 417.50
McIntosh Clinic	For Fredericka Bitz	37.00
McIntosh Clinic	For Violet Loebs	200.50
McIntosh Clinic	For Henry D. Bitz	261.70
McIntosh Clinic	For Magdalena Ladner	17.00
McIntosh Clinic	For Edward Stickel	34.25
St. John's Hospital	For Magdalene Strifel	92.25

The following bills were rejected:

Feickert, Edwin	Labor		Leola Community Hospital	For JuliusZumbaum	45.25
Retzer, Fred	Mowing Weeds		Schumacher, Arthur P.	Labor	

Reinhold Graff appeared before the board in regard to purchasing the right-of-way formerly used by the State at the Junction of Highway 10 and 45 at Newtown. Upon the advice of the States Attorney action was deferred.

After discussion of the matter of assistance for the Edward Albrecht family af Wetonka, a motion made by Krein and seconded by Rath that $15.00 worth of groceries and one ton of coal be granted them, was unanimously adopted.

States Attorney F. E. Hohman presented a communication regarding the welfare of Elizabeth Bitz who is an indigent person and who is temporarily residing in Colorado. It was agreed that the States Attorney investigate and take the necessary steps to take careof the matter.

After discussion of the financial affairs of the County, the following resolution presented by Schmidt and seconded by Bertsch was unanimously adopted:

RESOLUTION

Whereas, McPherson County is making the annual Budget of Apppropriation for the fiscal year of 1953 has not budgeted sufficient funds to carry on the indispensable functions of someof the departments of Government; and

Whereas, it appears that sufficient funds are available to warrant such further

expenditures;

Now, Therefore, Be it Resolved by this Board of County Commissioners of McPherson County that the annual budget for the year 1953 be hereby supplemented as follows:

Advertising and printing	$200.00
Auditor's Office Expense	200.00
Treasurer's Office Expense	400.00
Courthouse Maintenance	250.00
Insane Fund	520.00
Special Salary Fund:	
Auditor	375.00
Treasurer	425.00
Register of Deeds	130.00
Clerk of Courts	25.00
County Road Fund	6,100.00
Unorganized Road Fund	1,000.00

Passed and dated this 2nd day of December, 1953., at Leola, South Dakota.

Attest: Signed:

Jacob J. Beck
County Auditor

Emanuel Aman
Chairman
McPherson County

After discussion of the matter is was agreed to purchase a stenographer's chair for the auditor's office.

Reports of fees collected were approved as follows:

Register of Deeds	$340.20
Clerk of Courts	105.80

Auditor's account with Treasurer was approved as follows:

Deposits in Banks	$201,255.75
Actual Cash	256.54
Checks and Drafts	9,349.81
Miscellaneous Cash Items	81.41
Bonds	30,000.00
Total	240,943.51

Bounty Claims for 26 badgers and 3 foxes were approved as follows:

Erenst Dockter, $7.50; Milbert J. Fauth, $4.00; Ervin Feickert, $4.00; Johnny Geist, $4.00; Walter Helfenstein, $4.00; Edgar Heupel, $31.50; Art Hoffman, $4.00; Emil Job, $4.00; Edwin Knapp, $4.00; Marvin Kiesz, $4.00; Theo. T. Martel, $8.00; Gust Mettler, $8.00; Mike Pfeifle, $11.50; Christoph Rueb, $8.00; Jacob J. Schmidt, $8.00; Reinhold Schatz, $4.00; Alfred Sippert, $8.00.

Commissioners' per diem was allowed as follows:

Emanuel Aman	$47.18	John G. Bertsch	$44.94	Art Schmidt	$44.52
Harold Rath	45.22	Reinhold Krein	36.12		

Upon motion the board recessed until December 30, 1953.

On December 30, 1953, the board met as recessed with all members present. The auditor presented a report on the budget and fund balances and indicated various budget items which have been supplemented to meet the balance of 1953 obligations.

Road bills were duly considered and ordered paid as follows:

Beck, Ben	Labor	$ 10.80	Beck, Marvin	Labor-Claimed $15.60, Allowed	$14.30
Bertsch, Alvin	Labor	7.20	Central Lumber Co.	Supplies	21.25
Fischer Oil Co.	Gas & Diesel Fuel	178.35	Foster, J. P., Co.	Parts	214.34

Goehring, John Jr.	Labor & Culvert	Claimed $48.00		Allowed	$15.00
Gutjahr, Christian	Blacksmithing	$12.14 - Heer, Clifford		Labor	8.55
Heupel, Christ	Welding	26.95 - Hoeft, August		Labor	10.00
Hoeft, Fred	Labor	130.00 - Imberi, James		Labor	7.20
Jacober, Christ	Labor	6.00 - Jacober, Verlin		Labor	6.00
Jasmer, Clarence	Labor	138.00 - Kost, Leo		Road Construction	6,100.00
Kirschenman, John Sr.	Labor	142.60 - Kusler, Milbert		Labor	7.20
Lammle, Conrad	Labor	14.40 - Mack, Gordon		Labor- Claimed $9.60, Allowed	3.60
Malsam, Peter	Labor	4.20 - Martin & Schlenker		Road Work	239.00
Minneapolis Iron Store	Parts	619.70 - Nehlich, Clarence		Labor	50.40
Neuharth, Henry G.	Labor	7.20 - Olson, O. H.		Grading	383.00
Preszler, Adam J.	Labor	66.00 - Pfeifle, Service Inc.		Repair	31.35
Ralls Hardware	Repair	1.74 - Sandmeier, Ruben		Labor	10.00
Schaeffer, John & Son	Blacksmithing	19.09 - Schaible, Fred C.		Labor	111.80
Smolnisky, John	Labor	116.30 - Wolff, Clifford		Labor	10.80

Bills tabled were as follows:

Dais, Edmund	Labor	6.30 - Evans, J. D.,		Equip. Parts	64.55

At this time a delegation from the Eureka Community Hospital and a representative of the McIntosh Clinic discussed claims involving county poor relief cases with the commissioners. The Eureka Hospital bills were considered and approved as follows:

Fredericka Bitz	$83.70	Claimed	$75.63 Allowed
Fredericka Bitz	74.30	Claimed	66.87 Allowed
Henry D. Bitz	350.45	Claimed	315.45 Allowed
Mrs. Henry J. Bitz	61.25	Claimed	55.15 Allowed
Violet Klungseth	141.49	Claimed	17.87 Allowed

Mrs. William Sayler appeared in regard to obtaining relief. It was agreed that the commissioner from her district may give orders for needed supplies as required for the subsistence of the family.

After the various road funds were discussed, Commissioner Rath introduced the following resolution and moved its adoption:

Resolution

Whereas, There are surplus monies in the County Bridge Fund; and

Whereas, Such monies could be used to better advantage in the County Road Fund;

Now, Therefore, Be It Resolved, By this Board of County Commissioners that $3300.00 shall be transferred from the County Bridge Fund to the County Road Fund.

Dated this 30th day of December, 1953, at Leola, South Dakota.

Attest: Jacob J. Bertsch
COunty Auditor

Signed: Emanuel Aman
Chairman
McPherson County

The resolution was seconded by Krein and upon roll call Bertsch, Krein, Rath, and Aman voted aye; Schmidt, no. With the majority in favor, the resolution was declared adopted.

Commissioners' per diem was approved as follows: Emanuel Aman, $15.04; Harold C. Rath, $12.80; John G. Bertsch, $14.97; Reinhold Krein, $10.65; Art Schmidt, $14.76.

Having completed as nearly as possible the business for 1953, the board adjourned. The next regular meeting will be January 5, 1954.

Emanuel Aman

Jacob J. Bertsch
County Auditor

COMMISSIONER'S PROCEEDINGS

Leola, South Dakota, January 5, 1954. The board met will all members present, Chairman Aman presiding. Minutes of the last meeting were read and, upon motion by Krein and seconded by Bertsch, approved as read.

At this time the chairman declared the old board in recess and directed the auditor to preside for the purpose of reorganizing the board for the ensuing year. After a few brief remarks the auditor called for nominations for chairman of the board for the ensuing year. It was unanimously agreed that a vote shall be taken by written ballot without oral nominations. The ballot was so taken with the following results: Emanuel Aman 3, Harold Rath 2. Aman, having a majority, was declared chairman for the ensuing year.

With Aman again presiding, the board proceeded to review the inventories of the various offices after which a recess was called and physical inspection was made of same.

At 1:30 P.M. the board reconvended and heard various delegations concerning road matters. One delegation in particular, from Highland and Long Lake Township, stated that right-of-way would be granted without cost to the county since the road could not be constructed on the section line because of water. It was agreed that the board would consider this matter when they set up the road program for this year.

Walter Reich appeared in regard to furnishing storm windows for the courthouse. No action was taken by the board, however.

This being the time and place as prescribed by law for the designation of the official newspapers of the county. The Northwest Blade and theMcPherson County Herald were by unanimous consent designated as official newspapers for all official notices and publications during 1954.

Jailer's fees were again set at $1.00 per day.

Upon motion by Schmidt and seconded by Rath foreclosure places were unanimously designated as follows: Eureka - at the stock yards. Greenway - at the stock yards. Hillsview- at the stock yards. Long Lake - on the north side of the county shed. Leola - at the stock yard site. Wetonka - at the stock yards.

A motion by Krein, which was seconded by Schmidt, that the bulletin board in the main entrance lobby of the courthouse shall be designated for the posting of official notices where such is required by law, was unanimously adopted.

It was moved by Rath and seconded by Schmidt that deputies be again employed in the various offices as before, and extra clerks hired when necessary, with all voting in favor, the motion carried.

By unanimous consent Reinhold Krein was appointed to serve as a member of the County Weed Board for 1954.

The board adopted a motion by Krein, which was seconded by Rath, to apportion the fourth quarterly Special Highway and the 10% Motor Vehicle Fund for municipalities as follows: Special Highway Fund: $208.78 divided equally among 32 townships, or $6.52 for each. 10% Municipal Fund in the amount of $74.57 divided according to the number of miles of city streets:

Eureka	19.0 miles	$30.94
Leola	17.0 miles	27.68
Long Lake	4.8 miles	7.83
Wetonka	2.5 miles	4.06
Hillsview	2.5 miles	4.06
Total		74.57

Upon motion the board recessed until the next day.

January 6, 1954. The board met as recessed. Miscellaneous bills and also several road bills that were not submitted in time for the December 30, meeting were considered and ordered paid as follows:

Kary Service Station	Gas	$ 6.02	Kirschenman, John	Labor	$ 97.90
Lauer, Art	Road Work	16.00	Iszler, Harold	Labor	18.00
Peavey Lbr. Co.	Coal	17.52	Preszler, Adam J.	Labor	48.25
Schilling Bros.	Gas & Repair	47.85	Socony Vacuum Oil Co.	Mobilgrease	5.56
Bauer, Ann	Clerk-Treas.	40.00	Becker, Emil	Removing snow	3.00
Dunblazier, Mrs. Ellen	Care for Paul Neitzel	28.00	Educator Supply	Textbook	55.39
Ehley, Adam-Co. Treas.	Cash Items	51.04	Ehley, Adam	Mileage	9.80
Eisenbeis Store	Groceries for Reinhold Wagemann	4.18	Farmers Grain Co.	For Ed Albrecht	22.26
Fischer Oil Co.	For Reinhold Wagenmann	16.83	Gambles	For Reinhold Wagenmann	13.10
Gambles	For Wm. Sayler	51.90	Geffre, Chara	Clerk - Extension Office	120.00
Goehring, J. M.	Veteran's Sefvice	49.00	Hoffman, Ruth	Clerk - Auditor's Office	72.00
Hohman, Leone	Stenographic Work	15.00	Hohman, F. E.	Mileage	5.88
Hilgemann, Edwin	Veteran's Service	32.00	Hub City School Supply	Textbooks	199.00
Huffman, R. E. Co.	Office Expense	10.43	Kaul, Vivian	Reg. of Deeds Clerk	16.00
Lechner, Fred	Hauling Coal	3.75	City of Leola	Water Rent	10.78
LeFebure Corp.	Office Supplies	37.80	Lindley, Mrs. J. N.	Care	15.00
Lutheran Home-Katherina Bohle, & G. Evans	Care for Margaret Beck,	62.96	Lyons & Carnahan	Textbook	104.85
Maier & Schaffer	Gas	15.83	McPherson County Herald	Adv. & Office Supp. & Print.	205.14
Malloy, J. F., M.D.	For Mrs. Allen Ladner - $450.00 claimed			Allowed	300.00
Meidinger, Margaret	Clerk-Treas. Office	168.77	Midwest-Beach Co.	Office Supplies	228.02
Mitchell Publishing Co.	Office Supplies	129.52	Minneapolis & St. L. Ry.	Freight	4.70
Mutschler, L. C.	Mileage	75.00	Mutschler, I. C.	Sheriff Salary	2,716.00
Montana Dakota Utilities	Power & Lights	35.38	Ness, Carroll P.	Extension Office	41.77
News Printing Co.	Office Supplies	72.07	Northwest Blade-Claimed 123.33-Allowed	Printing & Supplies	116.19
Office Equipment Co.	Typewriter	140.00	Peavey Lbr. Co.	Supplies	6.48
Pietz, Fred	Cleaning hall	5.00	Porter, Dorothy	Clerk-Clerk of Courts	2.00
Quain & Ramstad Clinic	Andrew Stickel	85.00	Schmidt, John A.	Light Fixtures Claimed 169.88	Allowed 164.98
Smolnisky, John	Labor	9.90	Smolnisky, Evelyn	Clerk-Clerk of Courts	6.00
Stoecker, Mrs. Ann	Clerk-Treasurer's Off.	56.16	Strobel, Otto	Mileage	50.40
Swihart, J. K.	Groceries for Ed Albrecht				14.99
Walth, Jeanette	Clerk - Auditor's Office				24.00

Salary claims for December were allowed as follows:

Balliet, L. E.	Clerk of Courts	$254.16	Becker, Jacob J.	Co. Auditor	272.91
Ehley, Adam	Co. Treasurer	272.91	Fauth, Lorraine	Dep. Co. Treas.	160.00
Fischer, Helen	Clerk-Hiwy. Off.	150.00	Hoffman, Violet	Dep. Reg. of Deeds	150.00
Hohman, F. E.	States Attorney	239.16	Koerner, Mayme	Dep. Co. Auditor	160.00
Kretschmar, P. O.	County Judge	225.00	Mack, Velma	Clerk-Sup't of Schools	145.00
Schmidt, Peter P.	Register of Deeds	254.16	Seaman, L. A.	Court Reporter	70.00
Strobel, Otto	Co. Sup't of Schools	175.00			

Bills tabled:

Borum, Bruce H. M. D.	For Paul Neitzel	32.40

Bills previously tabled were allowed as follows:

McIntosh Clinic	For Christ Nehlich	8.00
McIntosh Clinic	For Fredericka Bitz	77.00
McIntosh Clinic	For Edward Stickel	34.25

McIntosh Clinic	For Mrs. Henry J. Bitz	$ 57.00
McIntosh Clinic	For Henry D. Bitz	254.70
McIntosh Clinic	For Violet Klungseth-$200.50 Claimed	30.50 Allowed

The following bills were rejected:

Cities Service	For Violet Klungseth	45.58
Malloy, J. F., M. D.	For Julius Zumbaum	370.00
St. John's Hospital	For Mrs. Magdalene Strifel	92.25

Superintendent of Schools, Otto Strobel, appeared before the board in regard to mileage for attending educational meetings. A motion was made by Krein and seconded by Bertsch that the Superintendent of Schools be paid mileage at the legal rate for attending educational meetings within the state. All voting in favor, the motion was declared adopted.

Reports of fees collected were approved as follows:

Clerk of Courts	$55.20
Register of Deeds	281.85

Justice of Peace, Walter E. Glasemann's quarterly report was approved in the amount of $2.95.

Accounts paid to State Institutions were approved as follows:

Redfield State Hospital	$259.17
Yankton State Hospital	595.00

Auditor's account with the County Treasurer was approved as follows:

Deposits in banks	$146,353.19
Actual Cash	1,839.77
Checks & drafts	7,115.72
Miscellaneous cash items	53.37
Bonds	30,000.00
TOtal	185,362.05

The bond for Reuben Ehresman, treasurer for Wacker Township, in the amount of $2,000.00, was approved.

The County Highway System was discussed, after which Schmidt introduced the following resolution and moved its adoption:

RESOLUTION

Whereas, the road leading from the city of Eureka to the Eureka airport is deemed a necessary and public thorough-fare;

And, Whereas, It is deemed advisable that such road be incorporated into the County Highway System;

Now, Therefore, Be It Resolved By this Board of County Commissioners that the following road shall be added to the County Highway System, to-wit: Commencing at the south east corner of section 34, township 127, range 73, and running due north a distance of 3 miles to the north east corner of section 22, township 127, range 73.

Dated and signed at Leola, South Dakota, this 6th day of January , 1954.

Attest: Jacob Berber
County Auditor

Signed: Emanuel Aman
Chairman of the Board

The resolution was seconded by Bertsch and upon roll call Bertsch, Schmidt and Aman voted aye, Rath and Krein voted no. The majority being in favor, the resolution was delcared adopted.

Considerable time was devoted to discussion of roads and road laborers. It was agreed that the county shall pay not more than 20¢ per yard for loading and 7¢ per yard a mile for hauling gravel when such is hired done.

Commissioner Aman stated that he intends to have some graveling done in his district in the near future.

Mrs. Julius Zumbaum appeared before the board and asked that the poor lien in the amount of $687.05 be reduced by compromise. After deliberation of the matter, a motion was made by Bertsch and seconded by Schmidt that no compromise be granted. With all voting in favor, the motion was declared adopted.

Bounty claims for 33 badgers and 12 foxes were approved as follows:

Albert Aman, $7.50; Herbert C. Aman, $7.50; Ernest Dockter, $4.00; Johnny Geist, $4.00; Gottlieb Haux, $4.00; Ruben Helfenstein, $4.00; Edwin Heupel, $4.00; Otto Heupel, $4.00; Herbert F. Hoffman, $4.00; Wm. Hohenecker, $7.50; Marvin H. Job, $7.50; Walter Job, $4.00; Lorenz Keszler, $7.50; Adam Ketterling, $4.00; Nathaniel Kiesz, $4.00; Reinhold Klooz, $4.00; Earl Maier, $8.00;:Jacob A. Maier, Jr., $7.50,Donald Meidinger, $7.50; Ervin Opp, $4.00; Eugene Opp, $4.00; Mike Pfeifle, $4.00; Alexander Pietz, $4.00; Elmer Rall, $4.00; Bennie C. Rath, $15.50; Calvin Rohrbach, $8.00; Christoph Rueb, $15.50; Sam Schaible, $4.00; Henry B. Schmidt, $4.00; Reinhold G. Schnabel, $7.50; LeRoy Schock, $4.00; Ed. Schott, $7.50; Jacob M. Schumacher, $4.00; Johnny Smolnisky, $4.00; Alvin Spitzer, $4.00, Alvin Vilhauer, $7.50; Theo. Wolff, $12.00.

Commissioner's per diem and mileage were approved as follows:

Emanuel Aman, $45.08; John G. Bertsch, $44.94; Reinhold Krein, $36.12; Harold C. Rath, $40.60; Art Schmidt, $44.52.

There being no further business, the board adjourned. The next regular meeting will be on February 2, 1954.

Emanuel Aman.

County Auditor

COMMISSIONER'S PROCEEDING'S

February 2, 1954. The board met with all members present, Chairman Aman presiding. Minutes of the last regular meeting were read and upon motion by Krein and seconded by Rath, a approved as read.

Helen Fischer, highway office clerk, presented the annual report of the Highway Office which was reviewed and discussed by the board.

The salary claim as paid for January were approved as follows:

Baliet, L. E.	Clerk of Courts	$254.16	Becker, Jacob J.	Auditor	$272.91
Ehley, Adam	County Treasurer	272.91	Fauth, Lorraine	Dep.Co. Treas.	160.00
Fischer, Helen	Clerk-Highway Office	150.00	Hoffman, Violet	Dep. Register of D.	150.00
Hohman, F. E.	States Attorney	239.16	Koerner, Mayme	Dep. Co. Auditor	160.00
Kretschmar, P.C.	Co. Judge	225.00	Mack, Velma	Clerk, Sup't Office	145.00
Schmidt, Peter P.	Reg. of Deeds	254.16	Seaman, L.A.	Court Reporter	70.00
Strobel, Otto	Co. Sup't of Schools	272.91	Wunner, Adam	Janitor	175.00

Road and road supply bills were considered and ordered paid as follows:

Dais, Edmund	Labor	6.30	Emerson, Wm.H.	Maps	50.00
Empire Equipment CO.	Parts and service	$1,202.55 claimed;		amount allowed	1,197 .55
Empire Equipment Co.	Parts and service	306.25	Eureka Hardware	Supplies	60.97
Eureka Dray Line	Freight	2.30	Fischer, Edward	Hauling gravel	24.99
Floyd's Welding Service	Welding	Claimed $49.50		allowed	44.00
Foster-Bell Company	Cutting edges	134.26	Gutjahr, Christian	Blacksmithing	3.00
Hoeft, Fred	Labor	118.80	Hub City Iron Co.	Parts	1.31

Imbery, Joe S.	Labor	$ 17.00	Iszler, Harold	Hauling gravel	$88.10
Jasmer, Clarence	Labor	116.10	Kary Service Station	Gas & supplies	22.67
Kirschenman, John	Labor	194.50	Krause Implement	Parts & service	358.84
Lammle, Conrad	Labor $84.60 claimed	74.70	allowed		
Leola Equity Co-op	Parts	8.05	Long Lake Elevator Co.	Culv. & coal	80.97
Long Lake Lumber Yd.	Wood, Nails, Wire	27.59	Martin and Schlenker	Labor(Sp.Hwy.)	231.00
Montana-Dakota Utilities	Light & power	20.98	Nehlich, Clarence	Labor	122.00
Obenauer, Ervin	Road work-graveling	857.36	Pfeifle,Mike	Labor	8.10
Preszler, Adam J.	Labor	149.60	claimed; amount allowed		141.60
Rall, Ed.	Parts & gas	42.19	Rempfer Implement	Parts	1.45
Schaeffer, John J. & Son	Blacksmith	7.78	Schaible, Fred	Labor	128.00
Schock, Jacob	Hauling gravel	80.85	Schumacher, Jacob	Labor	1.80
Smolnisky, John	Labor	181.30	claimed; amount allowed		169.80
Socony Vacuum Oil Co.	Mobilube	27.76	Standard Oil Co.	Diesel fuel	60.40
Wiedrich, Theodore	Hauling gravel	79.87			

John Heyd, County Assessor, appeared and discussed the hiring of deputy assessors with the board. It was agreed that fewer deputies should be hired, and each should be given more territory to assess, thereby making it possible to get men with better qualifications, through whom more equitable assessment would be realized.

Ervin Obenauer was present at this time and stated that the price for loading gravel, which was previously set at 20¢ per yard, is too low when screening of gravel is required. After discussion of the matter, a motion was made by Bertsch and seconded by Schmidt that 2¢ per yard, additional, be allowed when gravel is run over a screen larger than 3/4 inch and up to 1 3/4 inches, and that 5¢ per yard, additional, be allowed for screening with 3/4 inch screen. With all in favor, the motion carried.

The matter of providing combination storm windows for the courthouse was again brought up. After the board discussed the matter, a motion was made by Schmidt and seconded by Krein, that such windows shall be obtained for the Treasurer and Highway offices, since the janitor has difficulty in heating these rooms in cold weather. With unanimous consent, the motion was declared adopted.

Upon motion by Bertsch, seconded by Rath, the offer of $22.00 by Dan. K. Hoffman for some old mesh guard wire was unanimously approved.

Upon motion the board recessed until the next day.

February, 3, 1954. The board met as recessed with all members present.

Miscellaneous bills were considered and ordered paid as follows:

Becker, Emil	Plumbing	$6.55	Becker Implement	Brooms	$3.96
Brown & Saenger	Tax List sheets	164.00	Ehley, Adam-Co. Treas.	Cash items	65.40
Gambles	For Mrs. Wm. Sayler	22.97	Geffre, Clara	Clerk Extension Off.	120.00
Goehring, J.M.	Veteran's Service	48.00	Heilman Drug	For Christ Nehlich	10.25
Hilgemann, Edwin	Veteran's Service	32.00	Hoffman, Ruth	Clerk-Aud. Off.	70.00
Hub City School Supply	Office supplies	92.10	Jonas, Dr. Russel	Institute speaker	50.00
Lechner, Fred	Hauling coal	3.05	Lindley, Mrs. J.N.	Care	15.00
Lutheran Home	For Margaret Beck, George Evans,		Katherina Bohle, Fredericka Bitz		107.54
McPherson County Implement	Repair	4.65	McPherson Co. Herald	Adv.& printing	
including tax list(239.28)		328.79	McIntosh Clinic	For Fredericka Bitz	40.00
Midwest Beach Co.	Office supplies	12.73	Minneapolis & St. L Ry.	Freight	5.11
Mitchell Publishing Co.	Office supplies	$59.72	Mutschler, L. C.	Mileage	36.00
Ness, Carroll P.	Extension Office	58.76	News Printing	Office supplies	94.05

Northwest Blade	Adv. and printing (including tax list $303.95)				$ 347.13
Schuchardt Funeral Home	Burial of Klungseth Baby				50.00
Smolnisky, Evelyn	Clerk-Clerk of C.	$5.50	Strobel, Otto	Travel expenses meeting	26.04
Stoecker, Ann	Clerk-Treas. Off.	85.28	V.F.W.	Rent for school officers	15.00
Western Mutual Telephone	telephone service since October				255.00

The following bills were tabled:

Evans, J.D. Equipment Co.	Parts	64.55	Gab, Jacob	Labor	5.50
Schaffer Oil Company	Grease and oil	84.20	McIntosh Clinic	For Mrs. Henry J. Bitz, Henry J. Bitz children, and Magdalena Ladner	119.50
Schneider Nursing Home	For Paul Neitzel	45.00			

The following bills were rejected:

Schaible, Fred	Mileage		Central Lumber	For Martha Grabowska 51.68
Fischer, Joe	Clock	4.95		

Application for abatement or refund of taxes were approved as follows: Christina Schaffer Est., $8.00 overpayment of 1952 tax; William Job, $2.00 erroneous assessment.

Report of fees collected were approved as follows:

Register of Deeds	$233.85
Clerk of Courts	45.50

The contribution of the Welfare Office toward court house maintenance for the quarter ending Dec. 31, 1953 was approved in the amount of $104.85.

Auditor's Account with Treasurer was approved as follows:

Deposit in Banks	$200,615.20
Actual Cash	2,599.41
Checks & Drafts	21,084.49
Miscellaneous Cash items	45.36
Bonds	30,000.00
Total	254,344.46

The appointment of F. K. Mehlhaff of Eureka as Deputy Clerk of Courts for the purpose of issuing marriage licenses was unanimously approved.

The Auditor reported that the contract for deed covering the NE¼ of Section 17, Township 126, Range 69, has been paid in full, and the board authorized the Chairman and Auditor to issue a deed for same conveying the property to Olivia Zumbaum, sole heir at law of Julius Zumbaum, deceased.

Preditory animal bounty claims for 9 badgers and 4 foxes were approved as follows: Melvin Bender, $15,00; George Dockter, $8.00; Roy Hauck, $4.00; Otto Haupt, $4.00; Isador Imberi, $8.00; Leonard Janke, $4.00; Marvin Job, $7.50; Edwin Knapp, $4.00; Bennie Rath, $7.50.

Payments to State Institutions were made as follows:

Yankton State Hospital	$595.00
Redfield State Hospital	267.74

After discussion of the matter, the Auditor was directed to advertise and call for bids for the year's requirements of metal culverts, diesel fuel, gas, grease, and tires. Such bids are to be considered on March 3, 1954.

A motion was made by Bertsch and seconded by Krein that all purchases of supplies for the Highway Department must be made through the Highway Office, and must have the approval of the board, except that emergency orders when break downs occur, may be made by the equipment operator, provided that the Highway office is immediately notified. With all in favor, the motion was declared adopted.

After discussion of various claims presented for work performed for the county, the

Auditor suggested that all claims be sufficiently itemized so that they may be properly audited before payment is made.

The following resolution presented by Krein and seconded by Rath was unanimously adopted:

RESOLUTION

Whereas, The records in the County Highway Office indicate that the county men and equipment have rendered service to the several organized townships;

And, Whereas, The records further indicated that the amount of $1811.55 is due the county for such services rendered;

And, Whereas The Township Supervisors of the several townships have given permission to withhold from the Special Highway Fund such amounts as are due for services rendered for each township respectively:

Now, Therefore, Be It Resoved by this Board of County Commissioners that the sum of $1811.55 shall be transferred from the Special Highway Fund to the County Motor Vehicle Fund.

Dated at Leola, South Dakota, this 3rd day of February, 1954.

Attest: Jacob T. Bertsch
County Auditor.

Signed: Emanuel Aman Chairman
McPherson County

The matter of settlement with the organized townships for funds due them from the Special Highway Fund was discussed, after which Commissioner Rath presented the following resolution and moved its adoption:

RESOLUTION

Whereas, The State Department of Audits and Accounts has made an audit of the Special Highway Fund of McPherson County as requested by resolution of the Board of Commissioners in regular session on March 4, 1953.

And, Whereas, Such Audit revealed that the sum of $6236.98 was not apportioned to the several organized townships as required by law.

And, Whereas, After consultation with the boards of supervisors of the various Townships the amount of $1,487.04 was authorized to be deducted from said sum for services rendered townships by the county.

And, Whereas, There is due the balance of $4749.94 to be apportioned among the several townships as follows: Carl, $391.77; Howard, $306.98; Koto, $512.90; Leola, $53.00; Lincoln, $441.83; Spring, $294.53; Spring Creek, $330.17; Wachter, $101.97; Wacker, $503.39; Washington, $430.07; Weber, $909.29; Willow, $474.04.

Now, Therefore, Be It Resolved by this Board of County Commissioners assembled in regular session, that the sum of $4749.94 shall be transferred from the County Road Fund to the Special Highway Fund,

And Be It Further Resolved That the County Auditor is hereby directed to credit the several townships for the amount due them as indicated by the record.

Dated at Leola, South Dakota, this 3rd day of February, 1954.

Attest: Jacob T. Bertsch
County Auditor

Signed: Emanuel Aman Chairman
McPherson County

Upon roll call Bertsch, Rath and Krein voted yes, Schmidt and Aman voted no. The majority being in favor, the motion was declared adopted.

Commissioners per diem and mileage was approved as follows:

Emanuel Aman, $45.08; John G. Bertsch, $44.94; Reinhold Krein, $36.12; Art Schmidt, $44.52; Harold C. Rath, $40.60; Harold C. Rath per diem and mileage for trip to Pierre, $33.10.

At this time the Auditor presented to the board the record which indicated that the cost of operating the county equipment in the unorganizedtownships amounts to $5,262.35. Inasmuch as this amount was expended from the County Funds, it should be restored by trans-

ferring such amount from the Unorganized Road Fund to the County Motor Vehicle Fund. After some discussion, adjournment followed without any action on the matter.

The next regular meeting will be March 2, 1954.

Emanuel Aman

James G. Beeker
County Auditor.

COMMISSIONERS PROCEEDINGS

March 2, 1954. The board met with all members present, Chairman Aman presiding. Minutes of the last regular meeting were read and upon motion by Rath and seconded by Bertsch approved as read.

After a discussion of the county owned real estate acquired by tax deed, the following resolution presented by Bertsch and seconded by Rath was unanimously adopted:

Whereas, McPherson County, South Dakota, is the owner of certain real estate acquired by Tax Deed Proceedings; and

Whereas, Said real estate has been properly appraised as required by law; and

Whereas, It is deemed advisable and in the best interests of the county to direct that such real property be offered for sale;

Therefore, Be It Resolved by the Board of County Commissioners of McPherson County, South Dakota, duly assembled in regular session, that the following described real estate be offered for sale by the County Auditor of McPherson County, in accordance with the provisions of the law of the State of South Dakota:

N.20A. of E½SW¼-30-126-67; NE¼NW¼-7-128-69; SE¼SE¼-22-128-69; NE¼NE¼-24-128-69; Original Plat-Wetonka: Lots 1 & 2 of Blk. 1; Lot 6 of Blk. 1; Lot 2 of Blk. 2; Lot 7 of Blk. 3; Lots 8 & 9 of Bll. 3; Lot 1 of Blk. 4; Lot 4 & 5 Blk. 4; Lots 11 to 16 inclu. of Blk.4; Lot 5 of Blk. 6; Lot 4 of Blk. 6; Lots 15-18 inclus. of Blk. 7:, Lots5 &6 of Blk. 8; Lots 1 & 2 of Blk. 10; Lots 6, 7, 8, of 10; Lot 10 of Blk. 10; E55' of 15 All of 16 & 17 of 10; Lot 18 of Blk. 19; 8B &9A of Blk. 2; Lots 4, 5, & 6 of Blk. 3; Lots 1, 2, 3, & 4 of Blk. 8; Lots 7 to 18 inclusive of 8. Heils Add. to Wetonka: All of Blk. A--10 lots each 142 x 50; Lots 6,7,8,9,10, of B. Lots 4,5,6,11,12, of D; Lots 1,2,3,4,5,6, of E. Heils 2nd Addition : Lots 6,7,8,9,10 of G. Holmes Add. to Wetonka: Lots 1,8,9, of 2. City of Leola, Kenwood Add.: Lots 15,16,17 of Blk. 3. City of Leola, Unplatted port. Lot F in NW¼-20-126-67. Town of Greenway, Original Plat: N½ of 20, N½ of 21 of Blk. 2 ; Lots 2 & 3 of Blk. 3; Lots 7 to 15 of Blk Blk. 5; Lots 7 & 8 of Blk. 6; Levi's Add. to Greenway: Lots 52 to 57 of Blk. 3; Lots 65 to 70 of Blk. 3; Lots 71 & S.33187' of 72 of Blk. 4: Hillsview Town, Original Plat: Lots 2 & 3 of Blk. 2; Lots 3,4,5, of Blk.4; Lots 5 & 6 of Blk. 5; Lot 7 of Blk. 5; Lots 8 & 9 of Blk. 6;. S. ½ of 2 & 3 of Blk. 9. Northside Add. to Hillsview: Lots 7,8,9, & 10 of Blk.3. Eureka-Mettler's Add. Lot 1 of Blk. 1. Eureka- Lakeside Add. Lot 1 of Blk. 11.

Dated at Leola, South Dakota, this 2nd day of March, 1954.

Attest: James G. Beeker
County Auditor

Signed: Emanuel Aman Chairman
McPherson County

Ernest Jasmer appeared before the board in regard to compromise of a certain poor lien filed against Hilda Jasmer. After discussion of the matter a motion was made by Schmidt and seconded by Bertsch that no compromise be granted. With all voting in favor, the motion was declared adopted.

After consideration of the matter a motion made by Krein and seconded by Bertsch to purchase a secretarial chair for the Highway Office was unanimously adopted.

At this time Leo Kost appeared before the board in regard to doing road work for the county with his construction equipment. Discussion of the matter followed, after which a

motion was made by Rath and seconded by Bertsch that Leo Kost be hired for road construction work in the county if and when it is deemed expedient and in the best interests of the county to do so, and shall be on an hourly basis and at the following rates: D8 "Cat" and scraper (15 to 20 Yard capacity), $15.00 per hour; Dumore (Elevator grader), $15.00 per hour; Patrol (Motor grader) , $10.00 per hour. Upon roll call the results were recorded as follows: Schmidt, No, Krein, aye, Rath, aye, Bertsch, Aye, Aman, Aye, with a majority being in favor, the motion was declared adopted.

Mr. Christ Brandner appeared before the board in regard to his 1953 tax assessment which he claims is too high. The time for appeal of such matter being past, nothing could be done about it.

A delegation from Arena Township was present at this time to discuss road matters with the board.

The claim of George A. Binfet, a peddler of Watkins products, filed through his attorney, was presented for consideration. In such claim Mr. Binfet alleges to have sustained the following damages through negligence of the County: For loss of merchandise, Watkins Products-$300.00; For complete loss to 1947 Ford panel truck-$500.00, less $75.00 salvage value-$425.00. For loss of one month's time from duties and loss of commissions in the amount of $300.00; For doctor and hospital bill-$90.00; For pain and suffering-$1000.00; For permanent injury consisting of a very pronounced scar under the chin, nervousness and soreness and consequent loss of sleep and inability to properly concentrate on the job-$3000.00. Total $5,115.00.

After due consideration of the matter, it was moved by Schmidt and seconded by Krein that the claim be rejected. Upon roll call the following results were recorded. Bertsch, aye; Rath, aye, Krein, aye; Schmidt, aye; Aman, aye. With all voting in favor, the motion was adopted.

Salary claims as paid for February were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16	Becker, Jacob J.	County Auditor	$272.91
Ehley, Adam	County Treasurer	272.91	Fauth, Lorraine	Dep. Co. Treas.	160.00
Fischer, Helen	Clerk-Hiwy. Off.	150.00	Violet Hoffman	Dep. Reg. of Deeds	150.00
Hohman, F.E.	States Attorney	239.16	Koerner, Mayme	Dep. Co. Auditor	160.00
Kretschmar, P.-O.	Co. Judge	225.00	Mack, Velma	Clerk-Sup'ts Off.	145.00
Schmidt, Peter P.	Reg. of Deeds	254.16	Seaman, L. A.	Court Reporter	70.00
Strobel, Otto	Sup't. of Schools	272.91	Wunner, Adam	Janitor	175.00

Road and road supply bills were duly considered and ordered paid as follows:

Ackerman Service	Gas	2.91	Branson, C. A., Co.	Signs	40.00
Breunig, Joe	Gravel	377.86	Empire Equipment Co.	Parts	1300.90
Eureka Dray Line	Freight	6.31	Evans, J. D., Equip.	Parts	682.26
Eureka Motor Sales	Parts	2.16	Fischer, Alfred	Graveling	305.27
Fischer, Edward	Graveling	$660.01 claimed, amount allowed			661.01
Fischer Oil Co.	Gas & diesel fuel	86.20	Foster Bell Co.	Supplies & repair	107.80
Frost, Ed	Sharpening saw	1.00	Guthmiller, John J.	Construction ,	
Spring Township	Special Highway	313.35	Hoeft, August	Labor	113.50
Hoeft, Fred	Labor	239.20	Home Service Station	Gas & repair	36.80
Hub City Iron Co.	Repair & parts	118.93	Imbery, Joe S.	Labor	216.00
Iszler, Harold	Graveling	746.76	Kary Service Station	Fuel	62.22
Kary Chev. Inc.	Supplies	33.31	Kost, Leo	Construction, Willow Township Special Highway	474.00
Kirschenman, John	Labor	269.00	Lammle, Conrad	Labor	5.40
Lauer, Art	Labor	101.97			

Leola Equity Exchange	Gas & diesel fuel	$57.82	Leola Leader	cloth for flags	$2.70
Long Lake Electric	Supplies	1.45	Mehlhoff, John J.	Gravel	110.00
Meidinger's Service	Gas	5.78	Minneapolis Iron Store	Parts	150.75
Montana Dakota Utilities	Light & Power	8.43	Nehlich, Clarence	Labor	216.00
Neuharth, Ruben	Gravel	$632.05 claimed	Amount allowed		625.40
Obenauer, A. F.	Supplies	3.45	Obenauer, Ervin	Hauling and loading	
gravel $3900.74 claimed.	Amount allowed	3859.76	Opp Farm Implement	Parts	1.05
Oster, Philip Jr.	Coal	37.45	Post, Gilbert	Damage to fence	50.00
Peavey Lumber Co.	Supplies	13.06	Preszler, Adam J.	Labor	118.90
Rall Hardware	Supplies	6.09	Rohrbach, Arthur	Labor	16.20
Rohrbach, Alvin	Labor	155.70	Schaeffer, John J.&Son	Blacksmith	39.17
Schaible, Fred C.	Labor	216.00	Schilling Bros.	Gas & supplies	13.93
Schock, Jacob	Hauling Gravel	$746.86 claimed.	Amount allowed		707.56
Sioux Road Equipment, Inc.	Parts	791.58	Socony Vacuum Oil Co.	Oil	46.58
Smolnisky, John	Labor	$207.60 claimed.	Amount allowed		201.60
Stan Houston	Supplies	51.97	Stuckle, Reinhold	Gravel	121.65
Wiedrich, Theodore	Hauling gravel	731.73 claimed.	Amount allowed		742.84
Weisser, Harold	Hauling culvert	4.00	Wolf, John & Son	Coal	23.68

Upon motion the board recessed until the next day.

March 3, 1954. The board reconvened with all members present.

Philip Rueb appeared in regard to the right-of-way for road which is used by the county. No definite action was taken by the board on this matter.

At 11:00 o'clock A. M. the culvert bids were opened as advertised. Bidders included the H.V. Johnston Culvert Company, C. A. Branson Culvert Company, and Armco Drainage and metal Company, each bidding their list price on the various types and sizes of culverts. After consideration of the bids a motion by Bertsch, which was seconded by Schmidt, to vote by secret ballot for acceptance of a culvert bid was unanimously adopted. The vote was so taken with the following results: C. A. Branson Company-3, H.V. Johnston Company-2. The majority being for C. A. Branson Company, their bid was declared accepted, and the chairman of the board and the County Auditor authorized to execute contract for same.

A delegation from Hoffman Township was present at this time and discussed the matter of hiring the county loader for loading gravel to gravel township roads. There was no definite action on the matter at this time.

At 2:00 O'clock P.M. the bids for petroleum products were opened as adverrised. Bids were received from the D. A. Lubricant Company, Standard Oil Company, Socony vacuum Oil Company, Home Oil Company, Leola Equity Exchange, Cities Service Oil Company, Weishaar Standard Service, and Schilling Bros. Service.

Representatives of the various bidders were present and explained their respective bids and the merits of their products.

At 3:00 o'clock P.M. tire bids were opened. Bids were received from the following firms: Eddies Cities Servide, Home Oil Company, Weishaar Standard Service, Schilling Bros. Service, and Leola Equity Exchange. Action on the petroleum products and tire bids was deferred to give the board more time to study and compare the various bids.

A delegation from Highland Township was present at this time and discussed road matters with the board.

Gilbert Post, who had previously appeared before the board in regard to damages to fences of the Earl Webster Estate, was again present. After some discussion, it was moved by Bertsch and seconded by Krein that $50.00 be allowed for damages to, moving and recon-

struction of fences of the Earl Webster Estate. With all voting in favor, the motion was adopted.

Upon motion the board recessed until the next day.

March 4, 1954, The board met with all members present.

The bids for petroleum products were again reviewed after which a motion was made by Krein and seconded by Rath to accept the bid of the Socony Vacuum Oil Company for all oils required for the operation of the county road equipment. The bid being as follows:

		55 gal. drums	30 gal. drums
Mobiloil-S.S.E.	10 to 50	0.78	0.83
Delvac 900 series		.65	.70
Regular Straight mineral oil		.54	.59
Delvac S-200 Series		.96	1.01

Mobil Oil 5-W-20W 15¢ per gallon per gallon higher in price.

Upon roll call all voted in favor, so the motion was declared adopted.

A motion by Schmidt, which was seconded by Bertsch, that the bid of Socony Vacuum Oil Company be accepted for all grease requirements for use in county road equipment was unanimously approved. The bid being as follows:

	400lb.	100lb.	35 or 25 lb.
Mobilube Gear Oil straight mineral	$ 0.09 7/8	$0.11 3/8	$0.12 7/8
Hypoid Multi purpose GxH, Gx, Gxw	.12 7/8	.14 3/8	.15 7/8
Mobil Grease #2 chassis	.14 7/8	.16 3/8	.17 7/8
Mobil Grease #4 chassis	.12 7/8	.14 3/8	.16 3/8
Mobil Grease #7 chassis	.12 3/8	.13 7/8	.15 7/8
Mobil M.P. Multi purpose	.17 7/8	.19 3/8	.21 3/8

It was moved by Krein and seconded by Rath that the bid of Leola Equity Exchange be accepted for High Speed diesel fuel as required for county road equipment operating in the Leola area, the price being 15 8/10 cents per gallon. With all voting in favor, the motion was declared adopted.

A motion was made by Krein that the bid of Schilling Brothers be accepted for gasoline dispensed from pumps at service stations as needed for equipment in the Leola Area, the bid being two cents less than posted pump price. The motion was seconded by Rath and upon roll call was unanimously approved.

It was moved by Schmidt and seconded by Krein that all other bids for petroleum products be rejected and the Auditor is hereby directed to readvertise and call for bids for diesel fuel for use in county equipment stationed at Eureka and Long Lake and also call for bids for gasoline to be dispensed from pumps at service stations at Eureka and Long Lake. With all voting in favor, the motion was declared adopted.

Tire bids were again considered and it was moved by Krein and seconded by Rath that the bid of Eddie's Cities Service be accepted for tires. The bid being list price less the following discounts: 20-10-12 percent. With all in favor, the motion carried.

The Miscellaneous bills were now considered and ordered paid as follows:

Becker, Emil	Building shelves	$4.00	Becker Implement Co.	Supplies	$10.65
Borum, Bruce, H.	For Paul Neitzel	16.20	California Test Bureau	Supplies	18.71
Croft, Arthur C., Publ.	Office supplies	14.00	Central Lumber Co.	For Mrs. Martha Grabowska for coal	22.47
Ehley, Adam-Co. Treas.	Cash items for county shed, 35.75.	78.55	Diede, Norma	Clerk-Sup'ts Office	4.00
			Eureka Equity Exchange	for coal for Wm. Sayler-38.50	
				Total	74.05
Emmerson, Wm. H.	Printing maps	60.00	Eureka State Bank	Ins. premium	253.50
Geffre, Clara	Clerk-Extension Office	120.00	Ginn & Co.	Textbooks	104.54
Goehring, J.M.	Veteran's Service	48.00	Hilgemann, Edwin	Veteran's Ser.	32.00

Hoffman, Ruth	Clerk- Aud. off.	$38.00	Hub City School Supply	office supplies	$20.12
Huffman, R. E., Co	Office supplies	10.35	Kramer, Howard J.	Textbooks	37.50
Lechner, Fred	Dray	38.75	Leola Community Hospital	For Edward Albrecht	
$372.45 claimed.	Amount allowed	308.45	Lindley, Mrs. J.N.	Care	15.00
Lutheran Home	For Margaret Beck, Katherina Bohle, Fredericka Bitz, Tom Evans				94.15
McPherson County Herald	Adv.&printing	73.77	McIntosh Clinic	For Magdalena Ladner, $31.50;	
For Fred F. Schock,$77.50; For Henry J. Bitz' child, $8.00				Total	117.00
Malloy, J.F.	Exam. & hearing for Harold Mohr				15.00
Midwest Beach Co.	Office supplies	194.43	Montana Dakota Utilities	Light & power	
service		58.43	Mutschler, I.C.	Mileage	97.50
News Printing	Office supplies	110.90	Nat'l Sheriffs Assoc.	Directory	12.50
Nothwest Blade	Adv. & Printing	42.36	Office Equip. Co.	calculator rental	20.00
Peavey Lumber Co.	Coal	577.81	Quincy Clinic	For Paul Neitzel	28.00
Smolnisky, Evelyn	Clerk-C. of Courts	3.50	Strobel, Otto	Mileage	18.45
U. of S. Dak.	Supplies	6.88	Victoria Elevator Co.	Coal for Wm.Sayler	21.00
Western Mutual Tele.	Tele. Service	53.10	Wunner, Adam	Deputy Sheriff fees	12.05

The bills previously tabled were allowed as follows: McIntosh Clinic for Magdalena Ladner, $17.50; Mrs. Henry J. Bitz, $50.00; Henry J. Bitz children, $52.00 Total 119.50

Gab, Jacob	Labor	5.50	Evans, J.D.Equip.	Parts	64.55
Schaffer Oil Co.	Oil & Grease	84.20			

The following bills were tabled:

Mannes Engineering Co.	surveying	871.81	Obenauer, Ervin	Hauling cat. & loader	31.20
Leola Community Hospital	for Violet Klungseth				31.60
McIntosh Clinic	For Solomon Pfeifle	14.50			

A delegation from Bergdorf Township appeared before the board in regard to road matters. The state line road between Dickey County, North Dakota, and McPherson County, South Dakota, was discussed. A motion was made by Rath and seconded by Krein that McPherson County maintain and blade said road during 1954. All voted in favor, so the motion was declared adopted.

It was further agreed that the board would inspect said road during the next meeting to determine whether this county should share the cost of reconstruction of said road with Dickey County, North Dakota.

The application for abatement of taxes filed by Wm.S. Johnson was approved in the amount of $1.00 because of erroneous assessment.

Report of funds expended for the maintenance of State Institutions were approved as follows:

Yankton State Hospital	$595.00
Redfield State Hospital	275.00

Reports of fees collected were approved as follows:

Register of Deeds	$199.55
Clerk of Courts	51.95

Fees paid under Vital Statistics Law as follows:
L. E. Balliet, $95.60; Georg T. McIntosh, M.D.,$23.25; C. E. Rosdahl, M.D., $11.25; J.F. Malloy, M.D., $7.00:, V. A. Zanderson, M.D., $0.50; Melvin Deibert, Coroner $0.75; Karlis Zvenjnicks, M.D., $1.00; Roy Lynde, M.D., $0.25; Ellis Oster, M.D., $0.25.

Auditor's Account with the Treasurer was approved as follows:

Deposit in Banks	$261,548.32
Actual Cash	1,241.20
Checks & drafts	14,782.68

Miscellaneous cash items	$ 77.31
Bonds	30,000.00
Total	307,649.51

A motion by Krein, which was seconded by Rath, that Adam Wunner be retained as Court house Janitor at present salary of $175.00 plus living quarters, was unanimously approved.

Clara Geffre appeared before the board in regard to salary increase as clerk in the County Agent's office. The matter was discussed, but no other action taken at this time.

Upon motion by Krein and second by Bertsch, the following were appointed as members of the County Extension Board of 1954: Art Schmidt, Dominic Kallas, Lawrence Wachter, Theodore Opp, and Mrs. Wm. Wenzel.

The new county road maps were discussed and it was agreed that a charge of 25 cents each be made for the large maps and 10 cents for the small ones. These maps are available at the County Highway Office.

It was unanimously agreed that the following road projects be programmed for improvements:

Aman District:

From the northwest corner of Section two in Cleveland Township due east four miles to the Northeast corner of Section five in Plaine Township, to be gravel surfaced: From the Northwest corner of Section twenty-six in Jackson Township due east four miles to the Northeast corner of Section twenty nine in Hillsview Township, to be gravel surfaced. From the Southwest corner of Section nine, one mile east to the Southeast corner of Section nine in Hillsview Township, to be gravel surfaced.

Krein district:

County Road #11E. from Wetonka west eight miles, to be gravel surfaced: it was further agreed that this project shall be limited to not to exceed $5000.00:

The project in Arena and Dewey Townships on which construction was stated last fall shall be completed this year.

Bertsch district:

From the Southwest corner of Section thirty-three, two miles north to the Northwest corner of Section twenty-eight in Bergdorf Township, to be gravel surfaced.

Rath district:

County Road #5E, from the southeast corner of Section one to the southwest corner of Section six in Hoffman Township, to be gravel surfaced.

The following resolution was introduced by Rath who moved its adoption:

Whereas, The County of McPherson has programmed for improvement by gravel surfacing the County Road #5E, which traverses through Hoffman Township: and,

Whereas, The Board of County Commissioners is authorized by law to expend Special Highway Funds in such instances;

Now, Therefore, Be It Resolved by this Board of County Commissioners duly assembled in regular session at Leola, South Dakota, that the first quarterly apportionment of the Special Highway Fund for 1954 for said Hoffman Township shall be held and expended by the Board of County Commissioners for improvement of said County Road #5E.

Dated at Leola, South Dakota, this 4th day of March, 1954.

Attest: _____ County Auditor

Signed: Emanuel Arnett, Chairman McPherson County

The resolution was seconded by Schmidt and upon roll call was unanimously approved.

A motion was made by Bertsch and seconded by Schmidt that the wage acale for county laborers shall be as follows:

"Cat" operators	$1.30 per hour
Patrol Operator	1.10 per hour
Bucket Loader	1.10 per hour
Truck drivers	1.00 per hour
Mower Operator	1.00 per hour
Mechanic and shop work	1.00 per hour
Common labor and gravel checkers	.90 per hour

The following resolution was presented by Krein, who moved its adoption:

Whereas, The County road equipment was used for the construction and maintenance of the unorganized secondary roads; and

Whereas, There was expended from the County Motor Vehicle Fund the amount of $5262.35 for such construction and maintenance;

Now, Therefore, Be It Resolved By this Board of County Commissioners that the sum of $5262.35 shall be transferred from the unorganized Secondary Road Fund to the County Motor Vehicle Fund.

Dated at Leola, South Dakota, this 4th day of March, 1954.

Attest: Jno. L. Becker
County Auditor

Signed: Emanuel Aman Chairman
McPherson County.

The resolution was seconded by Rath and upon roll call the vote was recorded as follows: Bertsch, aye; Krein, aye; Schmidt, aye; Aman, aye; With all being in favor, the resolution was declared adopted.

Preditory animal bounty claims for 8 foxes and 19 badgers were approved as follows: Herbert Aman, $15.00; Fred Bertsch, $4.00; Gottlieb Fischer, $20.00; Eugene G. Geffre, $4.00; Edgar E. Heupel, $23.00; Harold A. Heupel, $7.50; Bruno Libis, $4.00; Emil Leicht, $7.50; Charles Maule, $4.00; Theo. E. Merkel, $24.00; Walter Pfeiffer, $4.00; Harold C. Rath, $4.00; Julius C. Rath, $7.50; Julius D. Rath, $7.50.

The auditor informed the board that the resolution adding the Eureka airport road to the County Highway System was approved by the State Highway Commission.

Commissioners per diem and mileage was allowed as follows: Emanuel Aman, $60.12; John G. Bertsch, $59.91; Reinhold Krein, $46.68; Harold C. Rath, $53.40; Art Schmidt, $59.28;

There being no further business to come before the board, motion was made to adjourn.

The next regular meeting will be April 6, 1954.

Jno. L. Becker
County Auditor

Approved this 6 day of April, 1954

Emanuel Aman
Chairman of the Board.

COMMISSIONERS PROCEEDINGS

April 6, 1954. The board met with all members present, Chairman Aman presiding. Minutes of the last regular meeting were read and upon a motion by Krein, seconded by Rath, were approved as read.

John Arnold of Wetonka, South Dakota, presented a petition bearing the signatures of thirty-six residents of that area who are asking that the Board of Commissioners add to the County Highway System a certain section of road commencing at the northwest corner of Section 26, Township 125, Range 66, thence running due east a distance of two miles to the northeast corner of Section 25, Township 125, Range 66. The matter was discussed, but no definite action was taken at this time.

Arthur Mannes of the Mannes Engineering Company was present and pointed out to the

board that additional right-of-way for the Wetonka Federal Aid Project along the McPherson-Edmunds County line must be obtained by Edmunds County. Commissioner Krein was delegated to contact the Edmunds County Board regarding this matter.

Otto Strobel, Superintendent of Schools, appeared in regard to expense for a Y. C. L. exhibit and contest. It was agreed that such expense may be charged to the superintendent's office expense.

Fred Schaible appeared in regard to wages as foreman on the Federal Aid Project north of Eureka. After some discussion a motion was made by Bertsch and seconded by Schmidt that Fred Schaible shall receive $1.50 per hour as foreman on the Federal Aid Promect, but no mileage will be paid, nor any gasoline furnished him, all travel must be at his own expense. With all voting in favor, the motion was declared adopted.

A petition praying for improvement of the state line road from Forbes west was presented by a delegation from that area. No definite action was taken by the board, however.

At 2 o'clock P. M. the bids for petroleum products were opened as advertised. Bidders were Fischer Oil Co., Schaffer Oil Co., Socony Vacuum Oil Co., Home Oil Co., Kary Service Station, Ackerman Service Station, Eureka Equity Exchange, Standard Oil Co., and Fred Rath & Son. Action on these bids was deferred to give the board more time to study and compare them.

Several parties appeared in regard to their assessment on farm machinery in the City of Leola. The board took no definite action on the matter at this time.

The Koto Township Sumpervisors appeared before the board in regard to having the county construct some bridges in said township. It was agreed that the board would inspect the proposed promect before making any decision.

Upon motion the board adjourned until the next day.

April 7, 1954

The meeting was called to order by Chairman Aman with all members present. Petroleum bids were again considered, whereupon a motion was made by Bertsch and seconded by Rath to accept the bid of Eureka Equity Exchange for diesel fuel at 15.4 cents per gallon. With all in favor, the motion was approved. It was moved by Bertsch and seconded by Krein to accept the bid of Eureka Equity Exchange for gasoline to be dispensed from pumps at the service station at 23.4 cents per gallon. All voted in favor, and the motion was declared adopted.

It was moved by Rath and seconded by Krein that the bid of Fischer Oil Company be accepted for diesel fuel for equipment operating in the Long Lake area at one cent less than posted tank wagon price at time of delivery. All being in favor, the motion was adopted.

A motion was made by Rath and seconded by Bertsch to accept the bid of Rath's Service Station for gasoline dispensed from pumps as needed in the Long Lake area, at two cents less than posted pump price. With all in favor, the motion was declared adopted.

Mr. Daniels from the Soil Conservation Service was present and explained the basic operation of soil conservation districts and also asked for office space in the courthouse for soil conservation technicians in the event that a conservation district is established here.

A motion was made by Bertsch and seconded by Krein to accept $15.00 offered by Carl Township for an old road blader which is of no use to the county. All being in favor, the motion carried.

Salary claims for March were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16	Becker, Jacob J.	County Auditor	$272.91
Ehley, Adam	County Treasurer	272.91	Fauth, Lorraine,	Dep. Co. Treas.	160.00
Fischer, Helen	Clerk-Highway Of.	150.00	Hoffman, Violet	Dep. Reg. of Deeds	150.00

Hohman, F. E.	States Attorney	$239.16	Koerner, Mayme	Dept. Co. Auditor	$160.00
Kretschmar, P. O.	County Judge	225.00	Mack, Velma	Clerk-Sup't. Office	145.00
Schmidt, Peter P.	Register Deeds	254.16	Seaman, L. A.	Court Reporter	70.00
Strobel, Otto-Co.	Sup't of Schools	272.91	Wunner, Adam	Janitor	175.00

Road and road supply bills were considered and ordered paid as follows:

Bradbury Motor Co.	Parts	43.71	Branson, C. A., Culvert Co.	Culverts	2, 278.26
Empire Equipment	Parts	99.60	Eureka Dray Line	Freight & Express	5.58
Eureka Hardware	Parts	10.48	F. E. M. Moving Line for road improvement		448.32
Fischer, Alfred	Hauling Gravel	113.68	Fischer, Edward	Hauling Gravel	157.29
Fischer, Oil Co.	Diesel Fuel	98.93	Floyd's Welding-Welding-$13.50 claimed allowed		12.00
Foster-Bell Co.	Parts $733.35 claimed allowed	716.04	Gambles	Supplies	3.74
Glaesman, Arvin	Hauling gravel	301.56	Glaesman, Emil-Dynamite, fuse, labor		20.50
Gienger, Gottlieb	Labor	9.90	Gutjahr, Christian-Blacksmithing		59.18
Hammrich, Steve	Labor	16.20	Hammrich, Steve	Labor	16.20
Heiser, Ed	Haul gravel	14.70	Hillsview Hardware	Gas	68.46
Hoeft, Aug.	Labor	151.90	Hoeft, Fred	Labor.	223.60
Home Service Station	Gas	7.30	Hub City Iron	Parts	139.62
Imbery, Joe S.	Labor	206.00	Iszler, Harold	Labor-Hauling gravel	431.88
Kirschenman, John	Labor $239.20 claimed allowed	228.20	Kost, Leo	Road Work-Special Hwy.-Koto	533.97
Krause Implement	Parts	72.95	Lammle, Alvin	Trucking & Labor	14.00
Lammle Conrad	Labor $54.00 claimed allowed	53.10	Leola Equity Exchange	Diesel Fuel	49.10
Long Lake Elevator	Coal	56.48	Maier, Ervin	Hauling Gravel	48.30
Mahnes, Arthur	Engineering & Survey	871.81	Minneapolis Iron Store	Parts	59.86
Mohr, Bennie	Gravel	158.15	Montana Dakota Utilities	Light & Power	13.10
Nehlich, Clarenee	Labor	196.70	Neuharth, Ed	Hauling Gravel	289.80
Neuharth, Ruben	Gravel	82.10	Obenauer, A. F.	Parts	4.30
Obenauer, Ervin	Hauling & Loading gravel & screening	1,898.52	Oster, Philip,	Elevator Coal	36.30
Peavey Lumber Co.	Coal	12.98	Perman, Otto	Labor	12.60
Preszler, Adam J.	Labor	249.00	Rath, Fred & Son	Gas	13.89
Rohrbach, Alvin	Checking gravel	46.80	Sandmaier, Ruben	Tractor & Labor-$21.50 claimed allowed	19.00
Schaeffer, John J. & Son	Blacksmithing	13.07	Schaible, Fred	Labor	192.00
Schilling Bros.	Gas $6.90 claimed allowed	5.45	Schmidt, Art	Fees for right-of-way deeds	9.00
Schock, Jacob	Hauling Gravel	399.35	Schumacher, Hugo	Parts	.95
Sioux Road Equipment, Inc.	Parts	40.04	Socony Vacuum Oil Co.	Gas	70.45
Smolnisky, John	Labor	196.00	Standard Oil Co.	Diesel Fuel & Stanolube	87.12
Voegele Truck Line	Parts	6.06	Wiedrich, Theodore	Hauling gravel	314.09
Wittmayer Garage,	Parts	78.82	Zelmer, Milbert	Labor	102.30

Miscellaneour Bills were approved as follows:

American Public Welfare Assoc. Dues	$ 10.00	Artz Camera Supply Co. Projection Lamp	$ 3.69
Brown & Saenger Office Supplies	171.06	Burroughs Corp. Adding Machine	163.50
Dakota Business Machines Service	44.00	Deeters, Emma For Paul Neitzel from 2-14 to 4-30	62.50
Diede, Norma Clerk-Supt's office	12.00	Educator Progress Service-Ed's Guide	4.00
Ehley, Adam Cash Items	52.76	First Nat'l. Bk. of Abdn. Withholding	223.30
Geffre, Clara Clerk-Extension Office	120.00	Goehring, J. M. Veteran's Service Offr	48.00
Hecla School District Tuition	306.24	Heibel's Market ($18.90 groceries for Wm. Sayler) (10.02 groceries for Reinhold Wageman)	28.92
Heilman Drug Medicine for Janet Bitz	7.00	Hilgemann, Edwin-Vet. Ser. Offr.	32.00
Hub City School Supply Textbook	193.31	Huffman, R. E. Supplies	5.30
Imperial Chemical Co. Janitor Supplies	185.70	Johnson, Loretta Clerk. Aud. Office	60.00
Lindley, Mrs. J. N. Care	15.00	Lutheran Home For Margaret Beck-Katherina Bohle-Fredericka Bitz-Tom Evans	93.46
McIntosh Clinic For Henry Hoffman	15.25	McPherson County Herald- Adv. & Printing & Supplies	93.23
Mannes, Arthur Maps	180.35	Midwest Beach Co. Office Supplies	1.58
Minneapolis & St. L. Ry. Freight	21.25	Mitchell Publishing Co. Office Supplies	28.43
Montana Dakota Utilities Light & power	43.20	Mutschler, I. C. Mileage	50.70
Ness, Carroll P. Extension Office	196.23	News Printing Assessor's Supplies	859.20
News Printing, Office Supplies	137.87	Northwest Blade Adv. & printing & sup.	64.54
Office Equipment Co. Offiee Supplies	19.65	Peavey Lumber Co. Office Supplies	56.28
Porter, Dorothy Clerk-Clerk of C. C.	2.00	Reich, Walter Windows	554.64
Rosdahl, C. E. For Jacob Ladner	18.00	Schmidt, John A. Labor	4.00
Seaman, L. A. Expense & Mileage	82.11	Slim's Plumbing Shop Plumbing	238.70
Smolnisky, Evelyn Clerk-Clerk of C. C.	4.00	Strobel, Otto Mileage	50.54
Western Mutual Telephone Telephone Ser.	55.00	Westport Ind. Cons. School Tuition	835.48
The following bills were tabled:			
Mannes, Arthur Engineering & surveying	328.89	Morrison, Bruce Hauling gravel	1, 418.42
The following bills were rejected:			
Mid States Lubricants Supplies	199.09	Malloy, Dr. J. F. For Violet Klungseth	51.00
McIntosh Clinic For Gerald Klungseth children	23.00	McIntosh Clinic For Solomon Pfeifle	52.00
McIntosh Clinic For Magdalena Ladner	13.50	McIntosh Clinci For Solomon Pfeifle	71.00

At this time the County Auditor presented his report of sale of County owned real estate as directed by the Board of Commissioners. After due consideration of said report the following resolution was presented by Commissioner Bertsch, who moved its adoption:

RESOLUTION

WHEREAS, Pursuant to the direction of the Board of County Commissioners of McPherson County, South Dakota, the County Auditor did offer for sale certain real estate described in said Auditor's Report of Sale to the Board of Commissioners; and

WHEREAS, Upon examination of said report, it appears that all proceedings necessary for a legal sale have been complied with, and the real property was sold to the parties and in the amounts as indicated in said report, and the full amount of the purchase price has been deposited in cash with the County Treasurer;

Now, Therefore, Be It Resolved by this Board of County Commissioners of McPherson County, duly assembled in regular session at Leola, South Dakota, that the sale of said

real estate as reported by the County Auditor to the following purchasers in the amounts indicated is hereby approved;

Lot 1-Blk. 1-Mettler's Add., Eureka, appraised at $25.00 and sold to Harold Iszler for $50.00.

NW20 A. of E½SW¼-30-126-67, appraised at $300.00 and sold to Mrs. Christina Cowie for $500.00.

Lot 7-8 Blk. 10, Wetonka appraised at $2.00 per lot and sold to Town of Wetonka for $2.00 per lot.

Lots 15-18 inslu. Blk. 7, Wetonka, appraised at $2.00 per lot and sold to Joe Lubner for $2.00 per lot.

Lot 6 of Blk. 10 Wetonka, appraised at $2.00 per lot and sold to Joe Lubner for $2.00 per lot.

Lots 1-8-9, Blk. 2 Holmes Add., Wetonka, appraised at $2.00 per lot and sold to Helmer Braunson for $2.00 per lot.

E 55' of 15 and 16 Original plat, Wetonka, appraised at $2.00 per lot and sold to Earl C. Kruse for $2.00 per lot.

Lot 7 Blk. 3, Lots 8 & 9 Blk. 3 Original Plat, Wetonka, appraised at $2.00 per lot and sold to Clarence Miller of $2.00 per lot.

Lot 4 & 5 of Blk. 4 Original Plat, Hillsview, appraised at $7.50 per lot and sold to Town of Hillsview for $7.50 per lot.

S½ of 2 & 3 Blk. 9, Original Plat, Hillsview, appraised at $7.00 per lot and sold to Lawrence Malsam for $7.00 per lot.

Lots 2-3 Blk. 2, Original plat, Hillsview, appraised at $7.00 per lot and sold to Joe S. Imbery for $8.00 per lot.

Lots 8 & 9 Blk. 6, original plat, Hillsview, appraised at $7.00 per lot and sold to Albert Bader for $7.00 per lot.

Lots 5 & 6 Blk. 5, Lot 7 of Blk. 5, original plat, Hillsview, appraised at $7.00 per lot and sold to Anton Rohrich for $7.00 per lot.

Lot 7-8-9-10 Blk. 3, Northside Add. to Hillsview, appraised at $5.00 per lot and sold to Anton Rohrich for $5.00 per lot.

Lot 3 of Blk. 4, Original plat, Hillsview, appraised at $7.50 per lot and sold to John J. Wolf for $7.50 per lot.

Lot 6, Blk. 1, Lot 2, Blk. 2, Original plat, Wetonka, appraised at $2.00 per lot and sold to Gust Schumack for $2.00 per lot.

Lots 11-16, Blk. 4 Original Plat, Wetonka, appraised at $2.00 per lot and sold to Horace Wilson at $2.00 per lot.

All of Block A (10) lots, Heil's Add., Wetonka, appraised at $2.00 per lot and sold to Frank Boyle for $2.00 per lot.

Lots 15, 16, 17-Kenwood Add., Leola, appraised at $5.00 per lot and sold to William Hauck for $5.00 per lot.

Lots 6, 7, 8, 9, 10-Block G., Heil's Add., Wetonka, appraised at $2.00 per lot and sold to H. F. Erdmann for $4.00 per lot.

Lot F in NW¼-20-126-67 (5.25) acres, appraised at $50.00 and sold to Glen Bell for $50.00, and

BE IT FURTHER RESOLVED, That the Chairman of the Board of County Commissiiners and the County Auditor are hereby authorized and directed to execute proper deeds for same, conveying to said purchasers all the right, title and interest of said county in the real property so sold.

Dated at Leola, South Dakota, this 7th day of April, 1954.

Attest: Jacob J Bertsch
County Auditor

Signed: Emanuel Arnold Chairman
McPherson County

The resolution was seconded by Rath and upon roll call all Commissioners voted aye, therefore the resolution was declared adopted..

Reports of fees collected were approved as follows:

Clerk. of Courts	$57.70	Register of Deeds	$281.30

Funds expended for support of State Institutions:

Yankton State Hospital	$641.67	Redfield State Hospital	275.00

Auditor's Account with the Treasurer was approved as follows:

Deposits in Banks	$185,487.17	Actual Cash	783.32
Checks and Drafts	16,199.78	Miscellaneous cash items	47.76
Bonds	30,000.00		
TOTAL	$232,518.03		

Applications for abatement or refunds of taxes were approved as follows: Edward Mehlhoff, erroneously paid $0.51, Christ Kappes, erroneously paid $2.00, C. C. Hilgemann, erroneously paid $1.00, Arnold Kruger, erroneously assessment $1.00.

Justice of the Peace, Walter Glasemann's quarterly report was unanimously approved.

The application of John Jundt as operator of county road equipment was considered and it was moved by Schmidt and seconded by Bertsch that Mr. Jundt shall be hired as motor grader operator on the Federal Aid Project north of Eureka, at the rate of $1.10 per hour. With all in favor, the motion carried.

This being the time and place prescribed by law for the designation of banks as depositaries for county funds, the following resolution introduced by Rath and seconded by Krein was unanimously adopted:

WHEREAS, The Eureka State Bank, Leola State Bank, Farmer's State Bank of Hosmer, First National Bank of Frederick, acting under Section 12.0818 of the South Dakota Code of 1939 and all other amendatory acts, have made proper application to be designated as depositaries for funds of McPherson County, South Dakota; and

WHEREAS, It appears from the examination of said applications that they are in proper form and in compliance with the statutes relative to the deposits of public funds;

NOW, THEREFORE, Be It Resolved By the Board of County Commissioners of McPherson County, South Dakota, that the above naned banks be and they are hereby designated as depositaries for funds of McPherson County, for a period of one year beginning April 8, 1954, and that the Treasurer is authorized to deposit funds therein when bonds or other legal security have been assigned to the County Treasurer; and

BE IT FURTHER RESOLVED, That the above named banks are each designated as active depositaries as provided by Section 12.0819 of the South Dakota Code of 1939, and all amendatory acts, for the deposit therein by the County Treasurer of daily receipts of cash checks, drafts, and other items, and that the County Treasurer is expressly authorized to deposit in each of said banks in excess of 100% of the capital and surplus of each of said banks provided that at all times, the funds on deposit shall be fully secured by surety bond, pledge of legal collateral and or insurance as provided by the Federal Deposit Insurance Corporation;

PROVIDED, further, that each such depositary shall pay on demand all time deposits therein, with accrued interest, if any.

DATED this 7th day of April, 1954, and spread upon the minutes of the Board of County Commissioners at this regular meeting duly attended by a majority of the Board.

Attest: Lou B. Becker : Approved: Emanuel Aman Chairman
County Auditor Board of County Commissioners
McPherson County, South Dakota.

The following resolution, also pertaining to the designation of banks, was unanimously approved:

WHFREAS, acting under Section 12.0818 of the South Dakota Code, and all other amendments that have been or may hereafter be enacted, the Eureka State Bank of Eureka, South Dakota; The Leola State Bank of Leola, South Dakota; The Farmers' State Bank of Hosmer, South Dakota; The First National Bank Of Aberdeen; South Dakota; and The First National Bank of Frederick, South Dakota, have been designated by the Board of County Commissioner's as depositaries for the funds of McPherson County, South Dakota, and in compliance with the aforesaid laws, the above named banks have assigned, transferred and set over to said McPherson County, those certain securities or, in lieu thereof, bonds, as described hereafter, to wit:

By the Eureka State Bank:	
City of Eureka Bonds	$20,000.00
U. S. Treasury Bonds	50,000.00
F. D. I. C.	10,000.00
Total Pledged	$80,000.00
By the Leols State Bank:	
U. S. Treasury Notes	$150,000.00
F. D. I. C.	10,000.00
Total Pledged	$160,000.00
By the Farmer's State Bank-Hosmer:	
F. D. I. C.	$10,000.00
U. S. Treasury Bonds	40,000.00
Total Pledged	$50,000.00
By the First National Bank-Aberdeen:	
U. S. Treasury Bonds	$55,000.00
F. D. I. C.	10,000.00
Total Pledged	$65,000.00
By the First National Bank-Frederick:	
F. D. I. C.	$10,000.00
Federal Land Bank Bonds	10,000.00
U. S. Treasury Notes	20,000.00
City of Devils Lake, North Dakota Bonds	5,000.00
Total Pledged	$45,000.00

The above collateral having been found by the said Board of County Commissioners to be good and sufficient for county funds, and in compliance with the statutes relating thereto;

NOW THEREFORE BE IT RESOLVED, That the same is hereby approved, and that the following banks are designated and approved as Custodian Banks for the safekeeping of said securities; Federal Reserve Bank, First National Bank, and the North Western National Bank, all located in Minneapolis, Minnesota.

DATED this 7th day of April, 1954, and spread upon the minutes of said Board of County Commissioners at this regular session duly attended by all members of the board.

Attest: Lou B. Becker Approved: Emanuel Aman Chairman,
County Auditor Board of Commissioners
McPherson County, South Dakota

Township officers' bonds were approved as follows:

Lincoln: Alvin Skott, Treasurer; Ray S. Carman, Clerk; Milbert Albrecht, Assessor:

Willow: Francis Lapka, Assessor:

Carl: Gilbert Meyer, Treasurer; Walter Meyre, Clerk; Alex Kallas, Assessor; Arnold Mack, Justice of The Peace.

Wachter: Gene Stafford, Treasurer; C. W. Bull, Clerk; Ernest Schock, Assessor; Harold Mayer, Justice of The Peace.

Washington: Dan J. Kline, Treasurer; Arnold Nelson, Clerk; Emanuel Mehlhoff, Assessor.

Leola: Oscar Karr, Treasurer; Victor Kamm, Clerk; Oliver Turnwall, Assessor.

Koto: Tom Ganser, Treasurer; Irvin Rogers, Clerk; Donald Yost, Assessor; Gordon Mack, Justice of The Peace.

Weber: Frank Weber, Treasurer; Byron Kindlespire, Clerk; Ed Rapp, Assessor; Oscar C. Wolf, Justice of The Peace; Merrill Stangeland, Constable.

Howard: Edward Baer, Treasurer; Julius Guthmiller, Clerk; Elmer Howell, Assessor.

Spring: Carl Wahl, Treasurer; Albert C. Breitag, Clerk; Leonard Hottman, Assessor.

Hoffman: Daniel K. Hoffman, Treasurer; Gottlieb J. Gienger, Clerk; Christ K. Hoffman, Assessor.

Wacker: Reuben Ehresman, Treasurer; Reuben Wageman, Clerk; Harold Merkel, Assessor; Lawrence Lutz, Justice of the Peace; Edward Odenbach, Constable.

City and Town Assessor's bonds were approved as follows: City of Eureka, Theodore Heer; City of Leola, John Kessler; Town of Long Lake, Edwin Retzer; Town of Hillsview, Otto Aman.

Upon motion by Krein and seconded by Bertsch, a bounty of four cents (.04) for each gopher killed in McPherson County during the period of April 15 through June 25, 1954, was approved. Said bounty will be paid upon presentation of the tails from such rodents to the commissioner of each respective district on June 26, 1954, in the following towns and cities: Eureka, Leola, Long Lake, Greenway, and Hillsview.

Upon motion by Krein, seconded by Schmidt, the Special Highway Fund and the 10 percent motor vehicle fund for Municipalities was apportioned as follows: Special Highway Fund collections for the quarter-$11,541.92 divided equally among 32 townships, which is $360.68 for each township. 10% Municipal fund, divided according to the number of miles of city streets, as follows:

Eureka	19.0 miles	$1,710.27
Leola	17.0 miles	1,530.13
Long Lake	4.8 miles	432.41
Wetonka	2.5 miles	224.66
Hillsview	2.5 miles	224.65
	Total Collection	$4,122.12

The following resolution was introduced by Rath, who moved its adoption:

RESOLUTION

WHEREAS, There is programed for improvement by gravel surfacing the County Road, No. 5E, which traverses through Koto Township; and

WHEREAS, The Board of County Commissioners is authorized by law to expend Special Highway Funds in such instances;

NOW, THEREFORE, Be It Resolved By this Board of County Commissioners, duly assembled in regular session, at Leola, South Dakota, that the first quarterly apportionment of the Special Highway Fund for 1954 for said Koto Township shall be held and expended by the Board of County Commissioners for improvement of said County Road No. 5E.

DATED at Leola, South Dakota, this 7th day of April, 1954.

Attest: James D. Bentley
County Auditor

Signed: Emanuel Aman
Chairman of the Board.
McPherson County, S. Dak.

The redolution was seconded by Bertsch and with all commissioners voting aye upon roll call the resolution was declared adopted.

Improvement of the lawn on the court house grounds was discussed and it was agreed to have a portion of it reseeded to grass under the supervision of the County Agent.

Commissioner Aman reported that he intends to have County Road No. 15W from the Northwest corner of Section 30, four miles east to the Northeast corner of Section 27, Township 125, Range 73, regraded.

Bounty claims for two badgers and two foxes were approved as follows: Edward Fischer, $4.00; Emil Leicht, $7.50; Herbert Opp, $4.00; William Ritter, $7.50.

Commissioners per diem and mileage were approved as follows:

Emanuel Aman, $45.08; John G. Bertsch, $44.94; Reinhold Krein, $36.12; Harold C. Rath, $40.60; Art Schmidt, $44.52.

With no further business to come before the board at this time, adjournment followed. The next regular meeting will be May 4, 1954.

Emanuel Aman
Chairman of the Board

Jacob J. Becker
County Auditor.

COMMISSIONERS PROCEEDINGS

May 4, 1954. The board met with all members present, Chairman Aman presiding. Minutes of the last meeting were read. The project on County Road 15W listed to be gravel surfaced was corrected to read "regraded". A motion was now made by Schmidt and seconded by Krein that the minutes be approved. Motion carried.

A delegation from Long Lake Township appeared in regard to road matters. No definite action was taken.

Salary claims for April were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16	Koerner, Mayme	Deputy County Auditor	$160.00
Becker, Jacob J.	County Auditor	$272.91	Kretschmar, P. O.	County Judge	$225.00
Ehley, Adam	County Treasurer	$272.91	Mack, Velma	Clerk-Superintendent of Schools Office	$145.00
Fauth, Lorraine	Deputy County Treasurer	$160.00			
Fischer, Helen	Clerk-Highway Office	$150.00	Schmidt, Peter P.	Register of Deeds	$254.16
Hoffman, Violet	Deputy Register of Deeds	$150.00	Seaman, L. A.	Court Reporter	$70.00
Hohman, F. E.	States Attorney	$239.16	Strobel, Otto	County Superintendent of Schools	272.91
			Wunner, Adam	Janitor	$175.00

Road and road supply bills were duly considered and ordered paid as follows:

Boyle, W. E.	Gravel	$478.38	Hammah, Dean	Labor	$ 14.40
Branson, C. A. Culvert Co.	Signs	$23.10	Hoeft, Fred	Labor	223.90
Branson, C. A. Culvert Co.	Culverts	$4,004.67	Hoffman, Oscar	Labor	45.00
Campbell County Highway Dept.	Dynamite, fuse & caps	$19.00			
Central Lumber Co.	Supplies	13.75	Home Oil Co.	Cleaning Solvent	15.99
Diede, Ruben	labor	29.70	Imbery, Isidor	Gravel	144.25
Eddies Cities Ser.	Gas & kerosene	5.55	Imbery, Joe S.	Labor $282.30 Claimed, $277.30 allowed	
Empire Equipment Co.	Parts	77.85			
Eureka Motor Sales	Parts	6.08	Iszler, Harold	Use of truck	20.00
Floyd's Welding	Welding	40.50	Iszler, Harold	Labor $217.60 claimed, $212.10 allowed	
Foster-Bell Co.	Parts	487.92			
General Trading Co.	Parts	18.17	Jundt, John J.	Labor	115.50
Hoeft, August	Labor	201.00	Kary Service Station	Gas	64.55

Kary Chevrolet Inc.	Repair	$ 20.23
Kirschenman, John	Labor	278.30
Kost, Leo	Machine hire	3570.00
Lammle, Conrad	Labor	22.20
Leicht, Christian	Labor	2.70
Leola Equity Exchange	Diesel Fuel	119.60
Maier, Jacob J.	Labor	25.20
Morrison, Bruce	Hauling gravel	1708.18
Muhlbeier, Adam	Checking gravel	85.60
Nehlich, Clarence	Labor	289.30
Neuharth, Edward	Hauling gravel	$107.52
Obenauer, Ervin	Construction	212.50
Pfeifle, Mike	Labor	66.00
Preszler, Adam J.	Labor	285.50
Peavey Lumber	Supplies	28.68
Schaible, Fred C.	Labor	302.10
Schaeffer, John J. &Son,	Blacksmithing,	16.65
Schaeffer Oil Co.	Fuel	150.04
Socony Vacuum Oil Co.,	Oil and grease,	85.23
Smolnisky, John	Labor	279.20
Standard Oil Company	Fuel	120.80

Bills previously tabled and now allowed were as follows:

Obenauer, Ervin	Trucking machinery	$31.20 claimed	$23.40 allowed
Mannes, Arthur	Surveying		328.89
Morrison, Bruce	Hauling gravel		1,327.25

At 2 o'clock P. M. the hearing concerning application for sale of alcoholic beverages was held as advertised. There being no objection raised, upon motion by Schmidt, seconded by Rath, the application of Dean Hemmah, Greenway, South Dakota, was unanimously approved.

Louis Kolb appeared in regard to seeking county aid for hospitalization of one of his children. The matter was referred to the welfare director for investigation.

Miscellaneous bills were considered and ordered paid as follows:

Dory Radio Service	Service and Parts	$ 71.85
Deeters, Emma	Care-Paul Neitzel	25.00
Diede, Norma	Clerk-Sup't. Office	8.00
Ehley, Adam-Co. Treas.	Cash items	54.84
Eureka Community Hosp., Mrs.	Fredericka Bitz	88.50
Geffre, Clara	Clerk Extension Office	120.00
Goehring, J. M.	Veteran's Service Off.	49.00
Hilgemann, Edwin,	Veteran's Service Off.	32.00
Hoffman, John K.	Dist. Ext. Board Meeting	9.30
Hub City Feed & Seed Co.	Grass Seed	29.40
Hub City School Supply	Supplies	1.10
Industrial Chemical Lab.	Supplies	16.12
Johnson, Loretta	Clerk-Auditor's Office	8.00
Leola-American Legion	Rent for hall for YCL	10.00
Leola Equity Exchange	Supplies	24.75
Lingley, Mrs. J. N.	Care	15.00
Lutheran Home	Care- Margaret Beck, Katherina Bohle, Fredericka Bitz, Tom Evans	94.66
McIntosh Clinic	For Magdalena Ladner	29.50
McPherson Co. Herald	Supplies, Adv. & Ptg.	125.35
Mack, Willie	Weed and Pest Conference	31.11
Minneapolis & St. L. Ry.	Freight	2.17
Midwest-Beach Company	Supplies	90.31
Mitchell Publishing Company	Supplies	71.10
Moeller, Geo. A.	Speaker	25.00
Montana-Dakota Utilities	Light & Power	40.23
Ness, Carroll P.	Ext. Off.	117.85
Mutschler, I. C.,	Salary & Mileage	100.05
News Printing	Supplies . $98.23 claimed, $66.21 allowed	
Obermeyer, Emil	Labor & tractor	30.00
Northwest G.F. Mutual Ins. Co.,	Insurance	15.00
Porter, Dorothy	Clerk-Clerk of Courts	2.00
Peavey Lumber Co.	Supplies	28.68
Slim's Plumbing Shop	Plumbing, $158.30 claimed $150.00 allowed	
Strobel, Otto	Office expense	3.49
Strobel, Otto	Travel expense	39.34
Stoecker, Anna	Clerk-Treas. Office	29.19
Western Mutual Telephone	Telephone Service	75.11
Wunner, Adam	Deputy Sheriff	2.70
Young Citizens League	Record	2.50

The following claims were tabled:

Eureka Community Hospital	For Fred Schock	86.15
St. Luke's Hospital	For Larry Kolb	657.98

The McIntosh Clinic claim for $23.00 for the Gerald Klungseth children was rejected.

Reports of fees collected were approved as follows:

Register of Deeds	$284.00	Clerk of Courts	$37.25

Funds expended for maintenance of State Institutions:

Yankton State Hospital	$602.00	Redfield State Hospital	$271.77

Report of Welfare Director H. J. Liedle indicated that the Public Welfare Department contributed $63.97 toward the maintenance of the courthouse for the quarter ending March 31, 1954.

The Auditor's Account with the Treasurer was approved as follows:

Deposit in Banks	$254,122.40
Actual Cash	785.18
Checks and Drafts	39,258.83
Miscellaneous Cash Items	54.84
Bonds	30,000.00
TOTAL	$324,221.25

A discussion of the State Line road between Dickey County, North Dakota, and McPherson County, South Dakota ensued, after which the following resolution was presented by, and moved for adoption by Rath, seconded by Krein:

RESOLUTION

Whereas, the McPherson County Board of County Commissioners desire the addition of the following mileage to the Federal Aid Secondary Highway System:

Beginning at the northeast corner of the Northwest quarter of Section three, Township one hundred twenty eight, Range Sixty-six, and at the junction of North Dakota FAS Route #589 and 172, thence running due west a distance of eleven miles to the Northeast corner of the Northwest quarter of Section two, Township one hundred twenty eight, Range sixty eight; and

Whereas, This road will connect with a proposed FAS route running North and south in Dickey County, North Dakota, thereby establishing a farm to market road, facilitating traffic to and through the communities of Forbes, and Ellendale, North Dakota, and Leola and Frederick, South Dakota;

Now, Therefore, Be It Resolved, That the State Highway Commission be and hereby is requested to recommend to the Public Roads Administration the selection of the road described above as part of the Federal Aid Secondary Highway System.

Vote of Commission: yes 5; no None.

Resolution is hereby declared adopted.

Dated at Leola, South Dakota, this 4th day of May, 1954. Emanuel Aman

Attest: Jacob J. Becker — Emanuel Aman

County Auditor — Chairman, Board of County Commissioners

Upon motion the board adjourned until the next day.

May 5, 1954. The board reconvened with all members present, Chairman Aman, presiding.

Clarence Rath and Reuben Sandmaier appeared in regard to chemical weed spraying along county roads. Discussion followed, but no definite action was taken by the board at this time.

Superintendent of Schools Otto Strobel appeared in regard to expenses for attending the State Convention. It was moved by Schmidt and seconded by Krein that expenses not to exceed $10 per day plus mileage shall be allowed for attending such meeting. With all voting in favor, the motion was adopted.

An affidavit filed with the Auditor by Richard Stuckle of Spring Creek Township stating

that no election and township meeting as provided by law was held in said township for the year 1954, and that the electors did not elect any officers for said township on the first Tuesday of March, 1954, was presented to the board. After consideration of the matter the following resolution was presented by Krein who moved its adoption:

RESOLUTION

Whereas, Spring Creek Township, McPherson County, South Dakota failed to organize and elect officers at the time fixed by law for holding the annual meeting for such township; and

Whereas, and affidavit has been filed with the county auditor in and for said county setting forth such facts;

Now, Therefore, Be It Resolved that the following officers be appointed in and for said Spring Creek Township to serve until others are elected and qualified in their places: Supervisor-Alvin B. Bertsch, Clerk-Gideon Beck, Treasurer-Arthur Jahraus, Assessor-Harold Merkel, Justice of Peace-Lawrence Lutz, Constable-Ed.Odenbach.

Be It Further Resolved that the following places are hereby designated as public places in and for said township for the purposes of posting notices, to-wit:

1. Telephone pole in front of Post Office, Greenway, McPherson County, South Dakota.
2. Front door of Greenway Hardware, Greenway, McPherson County, South Dakota. 3. Pole, located approximately four and one half miles east of said Greenway, and approximately ten miles north of the City of Eureka, McPherson County, South Dakota.

Dated at Leola, South Dakota this 5th day of May 1954.

Attest: Jacob J. Becker
County Auditor

Signed: Emanuel Aman, Chairman
Board of Commissioners
McPherson County.

The resolution was seconded by Schmidt, and upon roll call was unanimously adopted.

Appointments of deputy assessors were approved as follows:

Wm. C. Mohr-Blaine and Moscow Townships, Edward Zenker-Highland and Long Lake Townships, Edwin Retzer- Harrison and Bergdorf Townships, Philip Rueb-Dewey and Arena Townships, Otto Aman-Cleveland, Kassel, Hillsview and Stickel Townships, Christ Neuharth-Odessa, Petersburg, Rosenthal and Detmold Townships, Gotthilf Mehlhoff-Jackson, Bauer and Glucksthal Townships.

Claims for attending assessors meeting were ordered paid as follows:

Milbert Albrecht, $10.26; Otto Aman, $14.60; John H. Arnold, $11.10; Theodore Heer, $13.90; John Heyd, $13.20; Christ K. Hoffman, $10.96; Leonard Hottman, $9.42; Elmer Howell, $10.26; Alex Kallas, $10.12; Reuben Kappes, $11.94; Francis J. Lapka, $10.26; Emanuel Mehlhaff, $9.70; Gotthilf Mehlhaff, $14.60; Harold Merkel, $15.30; Wm. C. Mohr, $12.36; Christ J. Neuharth, $13.48; Ed Rapp, $10.82; Edwin Retzer, $12.08; Philip Rueb, $9.00; Ernest Schock, $12.22; Donald Yost, $10.26; Ed. Zenker, $11.94.

Memorandum of agreement in accordance with Chapter 4.05, Revised Code of 1939, to carry on the Extension Service in cooperation with the South Dakota State College, was considered but was not approved at this time.

Office space for technicians of the newly created Soil Conservation District was discussed and it was agreed that room 203 adjacent to the County Agent's office shall be made available for them.

A motion was made by Schmidt and seconded by Rath that the County road at the west city limits of Eureka, from State Highway #10 to three miles north shall be improved by construction, the cost of which shall not exceed $2,500.00; and it was further moved that an amount not to exceed $2,500.00 may be spent on the township road at the east city limits of Eureka, from State Highway #10 south. After some discussion, the motion was unanimously

adopted.

Fred Homeyer, attorney for the Barbara Preszler estate, appeared before the board in behalf of a certain county lien filed against said estate. After consideration of the matter by board, the following resolution was presented by Bertsch, who moved its adoption:

RESOLUTION

Whereas, The County of McPherson has, as provided by law, filed a lien against Barbara Preszler for care at the Yankton State Hospital, in the amount of $3,088.33; and

Whereas, the administrator for the estate of said Barbara Preszler, deceased, reports that all of the property in which said Barbara Preszler had any interest has been sold, and the proceeds are insufficient to satisfy the lien of McPherson County; and

Whereas, said administrator of said estate now offers $1,500.00 in full settlement of said lien;

Now, Therefore, Be It Resolved By this Board of County Commissioners, duly assembled in regular session, that it is deemed advisable and in the best interests of the county to accept the offer of $1500.00 in full satisfaction of the lien against the Barbara Preszler estate; and

Be It Futther Resolved, That the Auditor is hereby authorized to issue a certificate of satisfaction to the administrator of said estate upon payment of $1500.00.

The Resolution was seconded by Schmidt and upon roll call, Bertsch, Krein, Schmidt, and Aman voted aye, Rath voted no.

Dated this 5th day of May, 1954.

Attest: Jacob J. Becker
County Auditor

Approved: Emanuel Aman, Chairman
Board of Commissioners,
McPherson County

The following resolution was presented by Bertsch, who moved its adoption, and was seconded by Schmidt:

RESOLUTION

Whereas, The McPherson County Board of Commissioners desire the addition of the following mileage to the Federal Aid Secondary Highway System beginning at the junction of FAS route 168 and 472 at the southwest corner of Section 12, Township 128, Range 73, and running due north a distance of 2 ½ miles to the North Dakota-South Dakota state line; and

Whereas, This road would connect with a proposed FAS route in McIntosh County, North Dakota, which would facilitate traffic in and between the communities of Venturia and Ashley, North Dakota, and Greenway and Eureka, South Dakota;

Now, Therefore, Be It Resolved That the State Highway Commission be and is hereby requested to recommend to the Public Roads Administration the selection of the road described above as part of the Federal Aid Secondary Highway System.

Vote of Commission: yes 5 No none

The Resolution is hereby declared adopted and dated at Leola, South Dakota, this 5th day of May, 1954.

Attest: Jacob J. Becker
County Auditor.

Emanuel Aman, Chairman
Board of County Commissioners

It was moved by Krein, seconded by Rath, to reshaped and gravel three miles of County Road #14s, beginning at the northwest corner of Section 27, Tpwhship 126, Range 68, three miles south to the southwest corner of Section 3, Township 125, Range 68, cost of such project not to exceed $1800. With all in favor, the motion was declared adopted.

After discussion of FAS Route 471, the road from State Highway #10, fourteen miles north to the State line at Forbes, North Dakota, the auditor was directed to advertise for

bids for survey and plans for construction of said road under the Federal Aid System. The auditor was further directed to notify the Montana-Dakota Public Utilities Company that their power line, which is located on the public right-of-way of the county road from State Highway #10 south to Wetonka, must be moved in order that said road ban be constructed as programmed.

Applications for abatements or refunds of taxes were approved as follows: John G. Helfenstein, erroneous assessment, $1.00; Wm. Merkel, overpayment, $8.71 The application for abatement of taxes of Waldon Kallenberger in the amount of $12.00 was rejected.

The following township officers' bonds were approved: Laverne Lapka, clerk, Willow Township; John F. Kallas, Treasurer, Willow Township. The bond of John H. Arnold as assessor for the town of Wetonka was also approved.

Bounty claims for 5 adult badgers, 1 adult fox, and 56 fox pups were approved as follows: Elmer Aman, $6.00; Otto Aman, $10.00; Louis Geffre, $13.50; Otto W. Haupt, $2.00; Milton Hieb, $4.00; Alvin Kallas, $4.00; Reinhold Kolb, $16.00; Andrew Kramlich, $14.00; Edwin F. Mohr, $4.00; Edward Morlock, $10.00; Theodore Opp, $12.00; Harold C. Rath, $4.00; Alvin Rohrbach, $8.00; Wm. Rohrbach, $4.00; Victor Schumacher, $8.00; Milbert Wanner, $10.00; Christ Wolff, $10.00.

Commissioner's per diem and mileage was allowed as follows: Emanuel Aman, $60.12; John G. Bertsch, $59.91; Reinhold Krein, $46.68; Harold C. Rath, $53.40; Art Schmidt, $59.28.

There being no further business at this time, upon motion the board adjourned.

The primary election being on the next regular meeting date, June 1, the board will meet Wednesday June 2, 1954.

Emanuel Aman
Chairman of the Board

Jacob J. Becker
County Auditor.

COMMISSIONERS PROCEEDINGS :

June 2, 1954. The board met with all members present, Chairman Aman, presiding. Minutes of the last meeting were read and upon motion by Schmidt, seconded by Bertsch, approved as read.

Clarence Rath appeared in regard to spraying weeds along county roads. The matter was discussed at length, but no definite action was taken at this time.

Salary claims for May were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16	Koerner, Mayme	Dep. Co. Auditor	160.00
Becker, Jacob J.	County Auditor	272.91	Kretschmar, P. O.	Co. Judge	225.00
Ehley, Adam	County Treasurer	272.91	Mack, Velma	Clerk Sup't office	145.00
Fauth, Lorraine,	Dep. Co. Treas.	160.00	Schmidt, Peter P.	Reg. of Deeds	254.16
Fischer, Helen	Clerk-Highway Off.	150.00	Seaman, L. A.	Court Reporter	70.00
Hoffman, Violet	Dep. Reg. of Deeds	150.00	Strobel, Otto	Co. Sup't of Schools	272.91
Hohman, F. E.	States Attorney	239.15	Wanner, Adam	Janitor	175.00

Road and road supply bills were considered and ordered paid as follows:

Branson, C. A., Culv. Co.	Culverts	$5,526.47	Eureka Equity Service Station	Gas	136.04
Bertsch, Adolph G.	labor	148.50	Eureka Hardware	Supplies	8.89
Coain, Charley	Labor	20.70	Evans, J. D., Equip. Co.	Parts	5.98
Diede, Reuben	Labor	29.70	Fischer, Alfred	Hauling dirt & clay	99.60
Eddies Cities Service	Labor and freight for tires and parts				572.24
Empire Equipment Co.	Parts	128.00	Fischer, Edward	Hauling clay	40.80
Eureka Dray Line	Express	2.86	Floyd's Welding	Welding	15.25
Eureka Equity Exchange	Diesel fuel	452.52	Foster-Bell Co.	Parts & service	157.26

Gab, Joe	Hauling clay & dirt	$ 91.80	Olson, O. H.	Construction	24.00
Glaesman, Arvin	Hauling gravel	48.72	Pegaut Equipment Co.	Metallic tape	12.68
Glaesman, Reinhold	Hauling gravel	151.80	Perman, Otto	Labor	8.10
Hemmah, Dean	Labor	14.40	Pfeifle, Mike	Labor	282.00
Heyd, Jacob A.	Picking rock	32.40	Pfeifle Service	Supplies & service	34.97
Hoeft, August	Labor	43.00	Preszler, Adam J.	Labor	320.10
Hoeft, Fred	Labor	$258.90 claimed, amount allowed			246.80
Hub City Iron	Repairing	11.50	Rall Service Station	Repairing tire	5.00
Imberry Joe S.	Labor	333.30	Rohrbach, Ben R.	Hauling gravel- dynamite and fuse	48.66
Iszler, Harold	Labor	298.10			
Jundt, John J.	Labor	339.90	Schaeffer, John J. & Son	Blacksmithing	37.68
Kost, Leo	Construction & Equipment rental	5,680.56	Schaffer Oil Co.	Fuel	49.33
			Schaible, Fred C.	Labor	426.00
Kirschenman, John	Labor	325.60	Schilling, Bros.	Gas	129.38
Kusler, Calvin F.	Labor	126.35	Schilling, Martin	Hauling dirt	43.80
Maier, Ervin	Hauling dirt	9.02	Schumacher, Hugo	Loading dirt	8.00
Mettler, Reinhold D.	Labor	148.50	Socony Vacuum Oil Co.	Oil & grease	142.57
Montana-Dakota Utilities	Light & Power Service	7.88	Smolnisky, John	Labor 303.30 claimed, Amount allowed	229.80
Morrison & Son	Graveling-Weber Special Highway	947.00	Standard Oil Co.	Diesel fuel	72.40
			Voegele Truck Line	freight	41.09
Nehlich, Clarence	Labor	313.50	Wenzel's	Material	2.20
Obenauer, Ervim	Construction	5,073.00	Wolff Buick-Pontiac Co.	Grinding valves	22.00

The following road bills were rejected:

Dickey County	Blading & snow removal	574.75
Kost, Leo	Construction-Koto Special Highway	360.00

After representatives of the western Surety Company explained their Workmens Compensation Policy, a motion was made by Schmidt and seconded by Bertsch that the county accept the policy of the Western Surety Company. Upon roll call the following results were recorded: Bertsch, aye; Schmidt, aye; Aman, aye; Rath, no; Krein, no; The majority being in favor the motion was declared adopted.

Bids for the surveying of a county road were to be opened at this time as advertised but the Auditor announced that no proposals were received. A representative of the Emerson Engineering Company was present, however, and discussed the matter of surveying with the board, after which a motion was made by Bertsch and seconded by Rath that the county secure the services of the Emerson Engineering Company to make the survey and plans of the Forbes Road, according to specifications meeting Federal Aid requirements, at $300.00 per mile. With all voting in favor the motion was declared adopted.

A delegation from Long Lake and Highland Townships appeared in regards to getting a road constructed through the center of Section 19-127-69 from the Long Lake road west. After discussion of the matter it was agreed that the project shall be surveyed and proper right-of-way obtained by the county.

Several leaders of the Home Extension Clubs appeared before the board with a request for a Home Extension Agent for this county. After discussion of the matter a motion was made by Krein and seconded by Rath to employ a Home Extension Agent by July 1, 1954 if a qualified person is available by that time. Upon roll call all voted in favor except Aman voted no. The motion was declared adopted.

Upon motion the board recessed until the next day.

June 3, 1954, the board met as recessed with all members present. and Road/bridge matters were discussed at length after which a recess was called and the board traveled to Koto Township to inspect a site for a bridge which said Koto Township officers had requested. Upon return the board reconvened and it was unanimously agreed that a bridge was not necessary as requested by the Township Board.

A member of the City Council was present at this time and discussed with the board the problem of repairing the road across the Leola Dam. The board, however, took no definite action on the matter at this time.

Miscellaneous bills were considered and ordered paid as follows:

Becker, Emil	Plumbing	$ 4.50	McPherson County Herald	Printing	230.32
Deeters, Emma	Care of Paul Neitzel	25.00	Midwest Beach Co.	Supplies	10.68
Edmunds Co. Sup't. of Schools	Textbooks	4.81	Minneapolis and St. L. Ry.	Freight	11.30
Educator Supply Co.	Textbooks	9.10	Montana Dakota Utilities	Light & Power service	32.06
Ehley, Adam-Co. Treas.	Cash Items	59.31			
First Nat'l Bank	Withholding tax	339.40	Morrison, Bruce	Hauling gravel	28.00
Fischer, Christ	Labor	7.20	Mutschler, Irving C.	Mileage and election expense	177.25
Glaesman, Arvin	Hauling gravel	70.00			
Geffre, Clara	Clerk-Extension office	120.00	Ness, Carroll P.	Extension office	97.54
Goehring, J. M.	Veterans Service	48.00	News Printing Co.	Supplies-Election Supplies	1,114.26
Hilgemann, C. C.	Ins. Workmens Comp.	500.00			
Hilgemann, Edwin	Veterans Service	32.00	Northwest Blade	Adv. & printing	176.31
Hub City School Supply	Textbook	94.75	Opp, Theodore	Ext. Board meeting	6.90
Johnson, Loretta	Clerk-Aud. Office	72.00	Parawax Co.	Parabrite	51.00
Kallas, Dominic	Extension Board meeting	4.37	Perry' Cafe	Board of prisoners	8.52
Leola Leader	Clothing-Gotthilf Mohr	15.00	Schmidt, Art	Ext. Board meeting	3.00
Leo's Standard Service	Gas & oil	8.16	Smolnisky, Evelyn	Clerk-Clerk of Courts Office	8.00
Lindley, Mrs. J. M.	Care	15.00			
Lutheran Home	For Margaret Beck, Katherina Bohle, Fredericka Bitz, Emma Woodall and Tom Evans				111.48
Mack, Willie	Gravel	4.80	St. Joseph's Church	Furnace	50.00
McIntosh Clinic	For Magdalena Ladner	23.00	Strobel, Otto	Mileage & expense	48.58
Trotter, Jay D., M. D.	For Paul Neitzel	10.50	Western Mutual Telephone Co.	Telephone service	67.95
Wachter, Lawrence	Ext. Board meeting	5.60			
Wenzel, Mrs. Wm. E.	Ext. Board meeting	3.00	Wunner, Adam	Deputy Sheriff	23.60

The claim of the Eureka Community Hospital for care of Fred Schock, which was previously tabled was now allowed in the amount of $86.15.

Election expense bills were approved for each precinct as follows: Lincoln, $32.00; Willow, $31.00; Carl, $31.80; Wachter, $32.40; Washington, $30.50; Hauffe, $25.00; Koto, $30.40; Weber, $31.50; Howard, $30.30; Spring, $30.10; Hoffman, $32.00; Wacker, $32.70; Dewey, $32.30; Arena, $30.40; Highland, $33.80; Harrison, $31.70; Moscow, $32.60; Long Lake, $33.40; Bergdorf, $35.00; Cleveland, $36.00; Kassel, $34.60; Odessa, $35.40; Petersburg, $37.00; Hillsview, $36.60; Stickel, $36.00; Rosenthal, $36,60; Detmold, $33.70; Jackson, $37.00; Bauer, $36.60; Glucksthal, $37.80; Spring Creek, $39.00; Wetonka, $32.00; Leola, 1st Ward, $25.00; Leola, 2nd Ward, $30.25; Leola, 3rd Ward, $29.00; Eureka, 1st Ward, $41.10; Eureka, 2nd Ward, $32.20; Eureka, 3rd Ward, $42.10.

After investigation of the matter the claim of St. Lukes Hospital in the amount of $657.98 for hospital care of Larry Kolb was rejected by the board.

Reports of fees collected were approved as follows:

Register of Deeds	$160.80	Clerk of Courts	$50.50

Auditor's Account with the Treasurer was approved as follows:

Deposit in banks	$265,390.04
Actual cash	1,043.47
Checks and drafts	3,723.15
Miscellaneous cash items	59.31
Bonds	30,000.00
TOTAL	300,215.97

Report of funds expended for the support of State Institutions:

Redfield State Hospital	$260.00	Yankton State Hospital	$595.00

Predatory animal bounty claims for 8 adult foxes, 150 fox pups, 32 adult badgers and 8 badger pups were approved as follows: Leasle Bertsch, $10.00; Edwin Bitz, $8.00; John Egeland, $8.00; Reuben Ehresmann, $14.00; Ervin Eichelberg, $4.00; John J. Feiock, $6.00; Herbert Fischer, $10.00; Joe Fischer, $20.00; John J. Fischer, $8.00; Edwin Gab, $4.00; Fred Gab, $6.00; Victor Gab, $10.00; Gordon Geffre, $8.00; Robert Geffre, $10.00; Johnny Geist, $4.00; Harold Guthmiller, $4.00; Otto W. Haupt, $12.00; Gottlieb Haux, $4.00; Raymond Heier, $6.00; Harold A. Heupel, $45.00; Jacob A. Heyd, $4.00; Leo E. Hoffman, $2.00; Walter F. Hoffman, $8.00; Werner Hoffman, $4.00; Ernest Jasmer, $4.00; Alex Kallas, $6.00; Alvin Kallas, $4.00; Francis Kallas, $6.00; John Kallas, $2.00; Victor Kamm, $7.50; Fred Kessler, $2.00; Andrew Koerner, $2.00; Gilbert Kolb, $16.00; Gottlieb Kolb, Jr., $20.00; Louie Kolb, $8.00; Bernie Kopecky, $4.00; Marvin J. Lechner, $20.00; Julius Martel, $4.00; Theodore T. Martel, $16.00; Ruben Mehlhoff, $25.50; Lawrence C. Mohr, $10,00; Eldo Nehlich, $4.00; Eugene Opp, $4.00; Otto J. Opp, $12.00; Otto Perman, $2.00; Harvey Pfeifle, $4.00; Mike Pfeifle, $4.00; Ruben Raile, $4.00; Donald Rath, $2.00; Julius C. Rath, $7.30; Eugene Rau, $4.00; Marva Lou Rau, $4.00; Fred Retzer, $4.00; Harry D. Rieger, $6.00; Julius F. Reiner, $6.00; Leo Rogers, $2.00; Ben Rohrbach, $9.50; Jacob Rohrbach, $2.00; Ervin Sayler, $4.00; Marvin Schock, $6.00; Robert Schott, $11.50; Dan Schumack, $13.50; Willard Ulmer, $4.00; Milton Wolff, $4.00; Harvin Zenker, $4.00.

The following tax abatements or refunds were approved: Leone Hohman, $8.00, double assessment; Herman Jasmer, $1.00, erroneous assessment; Milton Tribble, $25.16, erroneous valuation; Dan G. Strobel, $177.68, erroneous assessment.

Upon motion the board adjourned until Saturday June 5, 1954.

June 4, 1954 the board met with all members present, and assisted with the official canvass of the primary election.

The board spent considerable time discussing road matters. It was agreed that the following road projects shall be programmed for construction and or repair.

Aman District:

Beginning at the northwest corner of Section 32 in Cleveland Townshipto one mile south, regrading;

Beginning at the south west corner of Section 13 in Moscow Township to one mile east, regrading;

Beginning at the southwest corner of Section 16 in Blaine Township, thence three miles east, repair work.

Rath District:

Beginning at the southeast corner of Section 13 in Harrison Township to five miles west, repair work.

Beginning at the south east corner of Section 25 in Highland Township to three miles west, one mile south and two miles west, repair work.

The matter of spraying weeds along county roads was again discussed and it was decided that some spraying would be done to use up the present supply of chemicals which the county has on hand.

Payment from the Pasco Construction Company in the amount of $514.40 for use of the couty shed at Eureka was accepted by the board.

The following resolution presented by Bertsch and seconded by Krein was unanimously adopted by the board.

RESOLUTION

WHEREAS, the Board of County Commissioners has obtained Workmens Compensation Insurance for the employees of the County, and

WHEREAS, the elective and appointive officers of the county are not deemed employees within the meaning of the Workmens Compensation law, unless the governing body of the County specifically elects to treat them as such for the purpose of said insurance.

NOW, THEREFORE, BE IT RESOLVED, by this Board of County Commissioners duly assembled in regular session, that all elective and appointive officers of McPherson County shall be deemed employees for the purpose of Workmens Compensation Insurance, as provided by Chapter 64 of the South Dakota Code of 1939 as amended.

Dated this 5th day of June, 1954, at Leola, South Dakota.

Attest: Jacob J. Becker — County Auditor.

Signed: Emanuel Aman — McPherson County.

Commissioners per diem and mileage was allowed as follows:

Emanuel Aman, $60.12; John G. Bertsch, $59.91; Harold Rath, $53.40; Reinhold Krein, $46.68; Art Schmidt, $64.04.

Upon motion the board adjourned. The next meeting will be July 6, 1954.

Emanuel Aman. — Chairman of the Board.

Jacob J. Becker — County Auditor.

COMMISSIONERS PROCEEDINGS

July 6, 1954. The board met with all members present, Chairman Aman presiding. Minutes of the last regular meeting were read and upon motion approved as read.

The Auditor presented a report on the financial condition of the various road funds, which indicated that some of the funds are overdrawn, and recommended that expenditures be curtailed.

Salary claims for June were approved as follows:

Balliet, L.E.	Clerk of Courts	$254.16	Koerner, Mayme	Deputy Co. Aud.	$160.00
Becker, Jacob J.	County Auditor	$272.91	Kretschmar, P.O.	Co. Judge	$225.00
Ehley, Adam	County Treasurer	$272.91	Mack, Velma	Clerk-Sup't Schools Office	$145.00
Fauth Lorraine	Deputy County Treasurer	$160.00	Schmidt, Peter P.	Reg. of Deeds	$254.16
Fischer, Helen	Clerk-Highway Office	$150.00	Seaman, L.A.	Court Reporter	$70.00
Hoffman, Violet	Deputy Register of Deeds	$150.00	Strobel, Otto	Sup't of Schools	$272.91
Hohman, F.E.	States Attorney	$239.16	Wunner, Adam	Janitor	$175.00

Road bills were considered and ordered paid as follows:

Branson, C.A., Culv. Co.	Culverts	$2,504.95	Emerson, Wm. H.	Engineering Service	$579.60
Bertsch, Adolph G.	Labor	$209.70	Evans, J.D., Equip. Co.	Parts	$206.83
Coain, Charley	Labor	$79.65	Floyd's Welding Service	Welding	$63.75
Eddies Cities Service	Grader Tire	$135.56	Gab, Orville	Labor	$13.95
Eisenbeisz, Henry	Material	$.37	General Trading Co.	Parts	$70.06

Gutjahr, Christian-Blacksmithing $18.75
Hoeft, Fred-Labor $262.70
Home Oil Co.-Diesel Fuel $621.66
Home Service Station-Gas $72.13
Imbery, Joe S.-Labor $315.60
Iszler, Harold-Labor $205.40
Jakober, Ervin - Labor $110.45
Jundt, John J. - Labor $327.40
Kary Service - Gas -Claimed 16.16 All. $14.58
Kirschenman, John - Labor $320.20
Kost, Leo - Construction $11,159.50
Lauer, Art - Wachter Special Highway $107.50
Leola Equity Exchange - Diesel Fuel $142.20
Long Lake Electric- Spraying Weeds $46.50
Long Lake Lumber Yard - Repair $4.07
Mettler, Reinhold D.- Labor $198.00
Montana-Dakota Utilities- Light&Power $7.68
Nehlich, Clarence - Labor $321.10
Obenauer, A.F. - Parts $8.50
Obenauer, Ervin- Construction $2,534.25
Odenbach, Ed. - Spring Creek Sp. Hwy. $28.00
Olson, O.H. - Construction $15.00
Opp, Otto J. - Road Work $4.20
Peavey Lumber Co.- Supplies $26.12
Pfeifle, Mike - Labor $240.00
Preszler, Adam J. - Labor $321.10
Schaeffer, John J.& Son - Blacksmith $11.53
Schaible, Fred C. - Labor $381.00
Schmidt, John A. - Electric Wiring $57.47
Sioux Road Equip. Co. - Parts $405.17
Smolnisky John - Labor -Claim Allow $264.60 $184.80
Socony Vacuum Oil Co.-Grease & Oil $189.00
Taylor, Sam, Equip. -Mechanic Work Claim-118.38 All. $107.78
Voegele Truck Line- Freight $23.16
Wenzel's Store - Material $1.10
Zelmer, Edward - Trucking $10.40

Miscellaneous bills were allowed as follows:

Becker Implement Co. - Repair $49.56
Bieber, Daniel - Weed Board $8.32
Brown & Saenger - Office Supplies $34.29
Deeter, Emma-Care for Paul Nitzel $25.00
Ehley, Adam, Co. Treas.-Cash Items & Gopher bounty $555.11
First Nat'l. Bank- Withholding for June $417.00
Geffre, Clara -Clerk Exten. Office $120.00
Goehring, J.M. - Vet. Service Officer $50.00
Gutjahr, Christian - Blacksmithings $3.50
Heilman Drug - Photographic Service $20.00
Heilman Drug- Med. for Henry Hoffman $11.55
Hilgemann, Edwin-Vet. Service Off. $32.00
Johnson, Loretta-Clerk-Aud. Office $16.00
Clerk of Courts Office
Lindley, Mrs. J. N. - Care $15.00
Lutheran Home - Care for Margaret Beck, Katherina Bohle, Friedericka Bitz, and Emma Woodall. $102.96
Mack, Willie - Weed Board $12.74
Midest Beach Co. - Textbooks-Supplies $158.76
Mitchell Publishing Co. - Office Supp. $29.70
Mittag, Rev. G.H. - Speaker $15.00
McIntosh Clinic-Med. Exam. for George Benfit $60.50
McPherson Co. Herald-Adv. & Printing & Supplies $60.42
Montana Dakota Utilities-Light & Power $31.45
Mutschler, I.C. - Mileage $67.10
Ness, Carroll P. - Extension Office $174.22
News Printing Co.= Supplies $64.01
Northwest Blade- Adv. & printing $25.22
Office Equip. Co.- Typewriter rep. & Office Supplies $44.00
Oster, Phillip - Labor $5.00
Peavey Lumber Co. - Supplies $3.52
Perry's Cafe-Meals-Jury & prisoner $30.04
Porter, Dorothy-Clerk-Clerk of Courts Off. $4.00
Row Peterson Co. - Textbooks $142.80
Schmidt, John A. - Labor $8.00
Scott Foresman Co. - Textbooks $192.78
Smolnisky, Evelyn - Clerk- Clerk of Courts Office $24.00
St. Mary's Hospital - Paul Nitzel $183.17
Strobel, Otto - Mileage $50.98
Trotter, Jay D. M.D.-Paul Nitzel $15.00
Walth Jeanette - Clerk-Aud, Office $60.00
Walth Jeanette-Clerk-Clerk of Courts Office $14.00
Western Mutual Tele. - Tele. Service $135.75
Will, Oscar H.C. - Trees & Shrubs $39.86

The following bills were rejected:

McIntosh Clinic - John Moser $14.00
Smolnisky, John - Labor $73.50

The following bill was tabled:

Kretschmar, P.O. Legal Services $300.00

The following resolution presented by Krein and seconded by Schmidt was unanimously adopted:

RESOLUTION

Whereas, The State Highway Commission has called for bids for the gravel surfacing of Federal Aid Secondary Projects S68(2) and S68(3), McPherson County; and

Whereas, The Abstract of bids shows Loomis Brothers, Garden City, South Dakota, to be low bidders in the amounts of $8360.19 and $5908.16 respectively, and

Whereas, It is deemed advisable and in the best interests of the county to accept the proposal of said bidders:

Now, Therefore, Be It Resolved, That the bids of said Loomis Brothers be hereby accepted and approved.

Dated at Leola, South Dakota this 6th day of July, 1954. Emanuel Aman

Attest: Jacob J. Becker
Jacob J. Becker
County Auditor.

Signed: Emanuel Aman, Chairman
Board of County Commissioners

At this time the board organized as a Board of Equalization, electing Harold C. Rath chairman and proceeded to review the assessment rolls as returned by the various assessors. The balance of the day was devoted to equalization work. Adjournment followed until the next day.

July 7th the board met as recessed with all members present.

After some discussion it was agreed that a washout on the county road north of Long Lake shall be repaired; expenditures on this project shall not exceed $300.00.

Reports of fees collected were approved as follows:

Clerk of Courts	$137.30
Register of Deeds	$232.45

The Auditor's Account with the Treasurer was approve as follows:

Deposits in Banks	$232,079.74
Actual Cash	$829.20
Checks and drafts	$7,643.55
Miscellaneous cash items and	$189.08
Gopher Bounty Claims	
Bonds	$30,000.00
Total	$270,741.57

Superintendent of Schools inventory of Text Books was approved in the amount of $5001.00.

Expenditures for the support of State Institutions were as follows:

Yankton State Hospital	$624.16
Redfield State Hospital	$275.00

Court expenditures for Jurors, Witness fees, and bailiffs were $552.00.

The rest of the day was spent on equalization work after which the board adjourned until the next day.

July 8, 1954. The board met will all members, except Schmidt, present.

As prescribed by law, the second quarterly apportionment of the 28 per cent Special Highway Fund and the 10 per cent for municipalities was made as follows:

Total receipts for municipalities--$527.00, divided according to the number of miles of city streets.

Eureka	19.0 miles	$218.65

Leola	17.0 miles	$195.63
Long Lake	4.8 miles	$55.28
Hillsview	2.5 miles	$28.72
Wetonka	2.5 miles	$28.72
	Total	$527.00

Total receipts for the 28 per cent Special Highway Fund of $1475.59 shall be equally divided among the 32 townships or $46.11 for each.

After discussion of the budget, Krein introduced the following resolution and moved its adoption.

RESOLUTION

Whereas, McPherson County has not budgeted sufficient funds in some of the Departments of Government to carry on the indispenable functions of such departments, and

Whereas, There are sufficient funds available to warrant such further expenditures:

Now, Therefore, Be It Resolved by this Board of County Commissioners of McPherson County that the annual budget for the year 1954 be hereby supplemented as follows:

County Motor Vehicle Fund, $7,000.00, Convention Expense, $300.00

Dated at Leola, South Dakota this 8th day of July, 1954. Emanuel Aman

Attest: Jacob J. Becker — Signed: Emanuel Aman, Chairman

County Auditor — McPherson County

The resolution was seconded by Rath and upon roll call was unanimously adopted.

After discussion of the matter, the Auditor was directed to call for bids for this coming season's coal supply for the courthouse.

The following resolution presented by Krein and seconded by Bertsch was unanimously approved.

RESOLUTION

Whereas,, The State Highway Commission has called for bids for the construction of a Box Culvert or Bridge on Federal Aid Secondary Project S68 (2), McPherson County; and

Whereas, The Abstract of bids shows Stump and Stradinger of Mobridge, South Dakota, to be lower bidder in the amount of $8,859.62; and

Whereas, It is deemed advisable and in the best interest of the county to accept the proposal of said bidders;

Now, Therefore, Be It Resloved, That the bid of said Stump and Stradinger be hereby accepted and approved.

Dated at Leola, South Dakota, this 8th day of July, 1954. Emanuel Aman

Attest: Jacob J. Becker — Signed: Emanuel Aman, Chairman

County Auditor — County Commissioners — McPherson County

After some discussion it was agreed that a wide carriage typewriter and a Budget Record Book shall be purchased for the Auditors Office.

Preditory animal bounty claims for 61 adult badgers, 43 badgers pups, 8 adult foxes and 73 fox pups were approved as follows: William Ackerman, $6.00; Walter Albrecht, $6.00 Gideon Beck, $2.00; Edmund Becker, $4.00;Ervin Bender, $4.00; Fred M. Bender, $4.00; Oscar J. Bertsch, $4.00; Albert C. Breitag, $2.00; James A. Brown, $4.00; Edmund Burrer, $2.00; Wm. Diebold, $4.00; George J. Dockter, $4.00; Julius Doerr, $4.00; Ralph Dye, $2.00; Rueben Eberhart, $10.00; Milbert Fauth, $4.00; Otto H. Fauth, $8.00; Albert J. Feickert, $27.50; Alfred Fischer, $2.00; Walter Fischer, $4.00; Edwin Gab, $7.50; Mervin Gab, $2.00; Robert E. Gab, $4.00; George Geffre, $10.00; Benjamin Gienger, $2.00; Reinhold Gienger, $2.00; Fred Gohl, $8.00; Calvin Guthmiller, $6.00; Julius Guthmiller, $8.00; Gordon Hauck, $4.00;

Enoch B. Hauck, $9.50; Harry Hauffe, $4.00; Gottlieb Haux, $6.00; Robert Haux, $2.00; Edward Heiser, $6.00; John Helfenstine, $7.50; Peter Helfenstine, Jr., $8.00; Edgar E. Heupel, $12.00; Edwin Heupel, $4.00; Julius A. Heupel, $4.00; Orwin Heupel, $4.00; Albert L. Hoffman, $2.00; Clarence Hoffman, $4.00; Ervin F. Hoffman, $4.00; John K. Hoffman, $2.00; Leo E. Hoffman, $4.00; Richard Hoffman, $4.00; Walter R. Hoffman, $4.00; Wm. Hohenecker, $8.00; M. J. Holsworth, $2.00; Allen Joachim, $4.00; Walter Job, $4.00; Phillip Kallenberger, $8.00; Alvin Kallas, $4.00; Francis Kallas, $4.00; Marvin Kamm, $8.00; Leland L. Keszler, $2.00; Art Keisz $4.00; Nathaniel Kiesz, $8.00; Edwin Knapp, $4.00; Bernie Kopecky, $4.00; Albert A. Krueger, $4.00; Dan Lechner, $19.50; Albert Malsom, $6.00; Julius Martel, $4.00; Ray E. Meidinger, $8.00; Robert Mettler, $4.00; Adolph Mohr, $6.00; Arthur H. Mohr $4.00; Edwin F. Mohr, $4.00 John Mohr, $4.00; Edward Morlock, $8.00;Otto Muhlbeier, $4.00; Theodore Opp, $2.00; Walter Ottenbacher, $4.00; John W. Pendry, $6.00; Fred F. Pietz, $2.00; Ervin H. Preszler, $2.00; Julius C. Rath, $4.00; Alvin Rau, $8.00; Eugene Rau, $4.00; Larry Rogers, $2.00; Calvin R. Rohrbach, $4.00; Wm. Rohrbach, $4.00; Leslie Schaible, $4.00; Milton Schauer, $8.00; Benny H. Schnabel, $2.00; Albert Schumacher, $4.00; Ervin Schumacher, $7.50; John Schumacher, $2.00 Wm. Schumacher, $7.50; Harold Shafer, $8.00; Alfred Sippert, $8.00; John Smolnisky, $8.00; Edwin Stabler, $$8.00; John J. Treftz, $4.00; Elyard Vilhauer, $4.00; Wilber Warnick, $2.00; John Zelmer, $6.00; Harvin D. Zenker, $4.00; Jack Zoerb, $8.00; Wm. Zumbaum, $4.00;.

Upon motion the board adjourned until July 14, 1954.

July 14, 1954. The board met with all members present.

A delegation from Long Lake Township was present at this time and asked that the polling place for their election precinct be changed from Long Lake School #4 to Long Lake School #3. After discussion of the matter a motion wasmade by Bertsch and seconded by Schmidt that Long Lake School #3 shall be designated as the polling place for that election precinct, with all voting in favor , the motion carried.

The balance of the day was devoted to equalization of the assessment rolls, with quite a number of persons appearing in regard to their individual assessments.

Adjournment followed until the next day.

July 15, 1954, The board reconvened with all members present and again proceeded with equilization work.

The Superintendent of Schools and a delegation from School Districts Long Lake #1 and Harrison #3 appeared and presented a petition praying for the consolidation of these two districts,. The matter was discussed pro and con after which the following resolution was presented by Bertsch who moved its adoption.

RESOLUTION

Whereas, Petitions praying for the consolidation of Long Lake #1 and Harrison #3 School Districts have been duly signed by a majority of the electors and freeholders of said districts and filed as required by Chapter 15.2304 of the South Dakota Code of 1939, permitting such consolidation, and

Whereas, After due consideration, it appears that such consolidation would be in the best interests of said districts;

Now, Therefore, Be It Resolved by this Board of County Commissioners and Suptintendent of Schools that said districts shall be consolidated and the same shall comprise one common school district.

Dated at Leola, South Dakota, this 15th day of July, 1954. Emanuel Aman

Attest: Jacob J. Becker — Signed: Emanuel Aman, Chairman

County Auditor — McPherson County

Justice of Peace, Walter Glasemann's quarterly report was approved in the amount of $20.40

Commissioner's per diem and mileage was approved as follows: Emanuel Aman, $107.20; John G. Bertsch, $108.95; Reinhold Krein, $77.80; Harold C. Rath, $89.00; Art Schmidt, $84.04.

The balance of the day was devoted to equalization work.

Upon motion the board adjourned until July 19, 1954.

July 19, 1954. The board met with all members present.

Equalization of the assessment rolls of the county was completed at this time.

The Provisional Budget for the calender year January 1, 1955 to December 31, 1955, was prepared and filed with the County Auditor who was directed to cause same to be published in the legal papers of the county as required by law.

Assessors claims for the various taxing districts were considered and approved as follows:

Lincoln	$113.90	Willow	$120.71
Carl	$120.09	Wachter	$127.74
Washington	$127.11	Leola	$118.19
Koto	$114.44	Weber	$94.29
Howard	$114.90	Spring	$99.14
Hoffman	$78.56	Wacker	$85.70
Dewey & Arena	$123.19	Highland & Long Lake	$143.58
Blaine & Moscow	$147.00	Rosenthal, Odessa, Detmold &Petersburg	$375.39
Hillsview, Hillsview Town, Stickel, Cleveland & Kassel			$418.06
Spring Creek	$131.75	Jackson, Bauer & Glucksthal	$269.84
Wetonka	$72.00	City of Leola	$334.00
City of Eureka	$625.00	Town of Long Lake, Bergdorf & Harrison	$262.64
County Assessor	$650.00		

The business at hand having been completed, the board adjourned. The next regular meeting will be August 3, 1954.

Jacob J. Becker
County Auditor

Approved this 3 day of Aug 1954
Emanuel Aman
Chairman of the Board

Jacob J Becker

BOARD OF EQUALIZATION PROCEEDINGS

Leola, South Dakota, July 6,7,8,14, and 15, 1954. After subscribing to the required oath, the Board of County Commissioners, together with the County Auditor, met as a board of Equalization, elected Harold C. Rath as chairman and proceeded to review the assessment rolls as returned by the assessors from the various taxing districts.

During the course of equalization, the following individual changes were made in the unorganized townships:

Real Estate:

Ervin Eichelberg-SW¼NE¼;N½NW¼SE¼-13-126-70, raised $40.00.

Christ Schell-NE¼-12-126-70, raised $350.00.

Henry J. Neuharth-N½SW¼;W½NE¼-17-126-71, Lowered $200.00.

Christian Schock-NW¼-15-128-69, lowered $400.00.

Christian C. Hoffman-NE½;NW¼NW¼;-36-128-69. lowered $100.00.

Barbara Preszler-SE¼-25-128-71, lowered $380.00

Walter Helfenstein-SW¼-24-128-71, structures lowered $100.00.

Christ Schumacher-SE¼;E½NE¼-28-127-70, lowered $285.00.

Henry J. Jundt and John F. Jundt-SE¼SE¼-13-125-69, raised $75.00.

Henry G. Neuharth-NE¼;E½SE¼-5-126-69,, raised $425.00.

J.H. Brenneise-NE¼-28-126-69, raised $275.00

Dave Jakober-S½SW¼-27-126-69, raised $70.00.

Dave Jakober-SW¼-28-126-69, raised $100.00.

Arnold Eichelberg-E½E½-20-126-69, raised $100.00.

Arnold Eichelberg-SE¼SW¼= and lots 2-3-4-7-126-69, raised $25.00.

Arnold Eichelberg-NW¼SE¼;SE¼NW¼;NE¼SW¼;SW¼NE¼-7-126-69, raised $75.00.

Katie Gohl-E½NW¼;NW¼NE¼-33-126-69, raised $50.00.

Fred Kiesz-S½SE½;NE¼SE¼;SE¼NE¼-7-126-69, raised $250.00.

Fred Kiesz-NE¼-8-126-69, raised $75.00.

Fred Kiesz-SW¼-8-126-69, raised $250.00.

Philip Rueb-SE¼-19-126-69-, raised $150.00.

Philip Rueb-NW¼-29-126-69, raised $100.00.

Philip Rueb-NE¼SE¼-30-126-69, raised $30.00,

Fred Felock-SE¼SE¼-11-126-69, raised $30.00.

Fred Felock-W½W½-13-126-69, raised $50.00; structures raised $25.00.

Julius Binder-SW¼-14-126-69, raised $100.00; structures raised $25.00.

Jacob Jakober-NE¼-17-126-69, raised $200.00.

Ervin Kempf-NE¼NE¼;S½NE¼;NE¼SE¼-1-126-69, raised $50.00, structures raised $125.00.

Edward Jakober-SW¼-5-125-71,,structures lowered $100.00.

F. A. Quackenbush-N½SE¼;E½SW¼-9-127-69, lowered $200.00.

F.A. Quackenbush-N½SW¼;NW¼;S½NE¼-16-127-69, lowered $100.00.

F.A. Quackenbush-N½; N½S½-17-127-69,lowered $300.00.

In the unorganized townships individual personal property changes were made as follows:

Rueben Sandmaier-Harrison*item#13, lowered $575.00.

Herbert F. Hoffman, Harrison, item #10,1 added $100.00.

Gerhardt Hoffman, Harrison-item #10,1 added $125.00.

Harold Hoffman-Harrison-item #10,1 added $800.00.

Boas Spitzer-Harrison-item #10, raised $125.00.

Edward Zelmer, Long Lake, item #20, lowered $350.00.

Christ Schumacher-Long Lake-item #20, lowered $320.00.

Emil Leicht-Long Lake-item #20, lowered $270.00.

Julius Hoffman-Bergdorf-item#13, raised $425.00.

Eugene Casey-Dewey-item # 3,165 added $6600.00.

Elmer Dockter-Cleveland-item # 20, lowered $240.00.

Adam Gramm-Cleveland-item #2,13 added $780.00; item #5,1 added $55.00.

Harold Heupel-Stickel-item #11,1 added $1500.00; item #20, added #300.00.

Dan Bieber-Jackson-item #2 $300.00; item#5-$55.00 cancelled-assessed in Stickel Twp.

F.A. Quackenbush-Highland-item #11-lowered $700.00.

Individual changes on personal property in civil townships or towns were made as follows:

Alfred Dabbert-Willow-item #10,1 added $300.00.

Christ C. Hoffman-Wacker-item #30-added $50.00.

Herbert Weisz-Leola Township-item #2,27 added $1620.00; item #3,13 added $520.00;item #5,7 added $385.00.

Milton Tribble-Leola Township-item #12 raised $200.00.

Emil Kolb- Leola Township-item #12, lowered $150.00.

Fred Rott-Leola Township-item #12, lowered $350.00.

Adolph Schaible-Leola Township, item #12, set at $750.00 (appeal from twp. board).

Glaseman Brothers, Leola Township, item #13, raised $100.00.

Individual changes on real estate in civil townships or towns were made as follows:

Leola Livestock Sales Company, Leola Township, SW¼-16-126-67, structure lowered $1700.00

Jacob Joachim, City of Eureka, lots 2-3, block 6, Original Plat; structure lowered $120.00 (appealed from city board).

Real Estate changes by townships or districts were made on a percentage basis as follows:

Raised %:

Koto-15;Wacker-15; Arena-5; Harrison-5; Blaine-10; Moscow-5; Long Lake Twp.-5; Bergdorf-10; Petersburg-10-; Hillsview Twp-10; Spring Creek-10;

Lowered %

Weber-10; Dewey-5.

Structures raised %:

Leola Twp-10; Koto-25; Howard-10; Wacker-20; Highland-10; Harrison-25; Blaine-10; Long Lake Twp.-20; Bergdorf-15; Kassel-25; Odessa-5; Hillsview Twp-20; Stickel-10; Jackson-10; Bauer-10; Leola City-10; Spring Creek (Greenway Town only)-20;

Personal property changes by taxing districts were made as follows:

Item #2, raised %:
Howard-10; Wetonka-20.

Item #2, lowered %:
Willow-5.

Item #3, raised %:
Weber-15; Hillsview Town-10.

Item #3, lowered %:
Dewey-10; Leola City-10.

Item #5, raised %
Weber-25; Howard-10; Highland-10; Blaine-5; Long Lake Twp-10; Hillsview Town-25.

Item #7, raised %:
Weber- 10; Harrison #10; Moscow-15; Long Lake Twp-10; Bergdorf-15; Cleveland-5; Petersburg-5; Detmold-5; Spring Creek-5; Eureka City-75.

Item #7, lowered %:
Carl-10; Wachter-10; Washington-5; Spring-5.

Item #8, raised %:
Koto-20; Spring Creek-20.

Item #8, lowered %:
Weber-10.

Item #9, raised %:Carl-20; Washington-40; Leola Twp.-20; Howard-20; Hoffman-20; Arena-25; Harrison-25; Blaine-30; Moscow-15.

Item #9, lowered %:
Wachter-25; Rosenthal-30.

Item #10, Raised: %:
Carl-50; Wachter-10; Washington-15; Koto-50; Howard-25; Spring-15; Hoffman-25; Wacker-100; Dewey-20; Arena-50; Harrison-50; Blaine-60; Moscow-50; Bergdorf-100; Cleveland-75; Kassel-30; Hillsview Town-30; Hillsview Twp-60; Stickel-60; Glucksthal-10; Wetonka-100; Leola City-10; Long Lake Town-10.

Item #11, raised %:
Lincoln-20; Koto-50; Hoffman-15; Wacker-15; Harrison-15; Bergdorf-10; Jackson-15; Bauer-40; Glucksthal-30.

Item 11, lowered%:
Wachter-10; Spring-20; Detmold-15; Spring Creek-15.

Item #12, raised %:
Carl-50; Koto-20; Hoffman-60; Arena-15; Blaine-25; Moscow-10; Long Lake Twp-25;

Cleveland-50; Stickel-50; Jackson-15; Bauer-20; Glucksthal-10; Wetonka-50; Leola City-25;

Item #12, lowered %:

Wachter-15; Highland-15; Kassel-15; Odessa-20; Spring Creek-25;.

Item #13, raised %;

Carl-50; Arena-40; Blaine-10; Moscow-30; Bergdorf-30; Cleveland-100; Petersburg-75; Hillsview Twp-15; Rosenthal-15; Detmold-30; Jackson-10; Bauer-10; Glucksthal-10; Spring Creek-10.

Item #13, lowered %:

Wachter-25; Kassel-10.

Item #13½, raised %:

Koto-50; Hillsview Town-25; Leola City-50;

Item #13½, lowered %:

Long Lake Town-50.

Item #14½, raised %:

Leola Twp-40; Koto-5; Wacker-35; Blaine-5; Moscow-35; Petersburg-10; Hillsview Town 10; Hillsview Twp-5; Leola City-10; Eureka-10; Long Lake Town-10.

Item #14½, lowered %:

Lincoln-15; Carl-20; Wachter-15; Washington-5; Weber-15; Howard-35; Hoffman-15; Harrison-5; Cleveland-10; Kassel-10; Odessa-5; Stickel-15; Jackson-15; Bauer-10; Glucksthal-15; Spring Creek-5; Wetonka-15.

Item #16, raised %:

Blaine-50; Bergdorf-15.

Item #20, raised %:

Washington-15; Leola Twp-20; Howard-15; Hoffman-25; Wacker-20; Dewey-20; Arena-5; Highland-15; Moscow-5; Long Lake Twp.-30; Odessa-20; Petersburg-10; Hillsview Twp. 10; Bauer-15; Glucksthal-10; Spring Creek-100.

Item #20, lowered %:

Wachter-50; Weber-20; Spring-15; Blaine-15; Kassel-10; Stickel-10; Detmold-5; Jackson-15.

Item #22, raised %:

Wachter-20; Washington-25; Koto-25; Weber-60; Hoffman-10; Dewey-25; Highland-20; Harrison-5; Blaine-35; Moscow-20; Long Lake Twp-30; Bergdorf-5; Cleveland-30; Hillsview Twp-10; Spring Creek-80; Wetonka-35; Long Lake Town-30.

Item #22, lowered %:

Carl-10; Howard-5; Wacker-10; Arena-15; Petersburg-5; Stickel-10; Rosenthal-5; Jackson-20; Bauer-20; Glucksthal-20; Leola City-10; Eureka-5, Odessa-5.

During the course of equalization, various persons appeared before the board to discuss their individual assessments. All those whose property was raised by the board were given due notice that if they were not satisfied with the board's action, they might appear and show cause why such action should not be taken.

Anton Flakoll appeared in regard to property added by the Wachter Township Board. The County Board, however, took no action on this matter because proper appeal procedure was not followed by the complainant.

Adolph Schaible appeared in regard to the assessment of his combine. This was an appeal from the Leola Township Board. After consideration of the matter, valuation was set at $750.00.

Jacob Joachim appeared in regard to assessment of a structure in the City of Eureka This was an appeal from the Eureka Board. After consideration, the County Board lowered the

structure $120.00.

The Hoffman Township Board of Supervisors appeared in regard to the assessment of real estate in their township, claiming that it is assessed too high in comparison to neighboring townships. No definite action was taken on this matter by the County Board at this time.

Upon completion of the equalization work, the board adjourned.

Approved this 3 day of Aug 1954

Emanuel Amann
Chairman of the Board.

Jacob J Berbey
County Auditor

PROVISIONAL BUDGET FOR McPHERSON COUNTY, SOUTH DAKOTA
for the CALENDAR YEAR JANUARY 1, 1955 to DECEMBER 31, 1955 as,
REQUIRED BY SECTION 12,2003 SDC 1939.

FUNDS: ITEMS:	Estimated Other Revenue	Estimated Cash Balance	Estimated Real & Pers. Tax	Estimated Revenues	Adopted Budget
GENERAL FUND					
Commissioners Per Diem					3,000
Mileage					800
Expense, Advertising and Printing					1,600
Convention Expense (Ch. 25 SL 1953)					300
AUDITOR					
Office Expense					2,700
Assessors' Salaries and Supplies					6,000
TREASURER					
Office Expense					1,500
Delinquent Tax Expense					300
Tax Deed Expense					200
Publication Fees (CH. 462 SL 1953)					600
CLERK OF COURTS					
Office Expense					500
Vital Statistics					200
REGISTER OF DEEDS					
Office Expense					1,500
SUPERINTENDENT OF SCHOOLS					
Office Expense					900
Travel Expense					700
County Institute					400
SHERIFF					
Fees and Salary	500				2,800
Office Expense					200
Mileage					1,500
Board of Prisoners					150
Radio					100
STATES ATTORNEY					
Office and Stenographic Expense					300

	(1)	(2)	(3)	(4)	(5)
COURTS					
Jurors, Witness Fees and Court Reporter					2,500
Justice Fees					400
Office Expense					200
Bailiffs					100
CORONER					
Expense					100
COUNTY VETERANS' SERVICE OFFICE					
Expense and Salary					1,000
Court House, Maintance					8,500
Foreclosed Property Expense					None
State Accountant		600			700
Insurance, Bond Premiums and Workmens' Comp.		500			2,500
Agriculture and Home Extension					3,500
Public Welfare and Office Expense-100					300
County Insanity Board		50			100
Care of Poor and Poor Farm-Beverage Fund		3,000			7,000
Board of Health					100
Bounties Trees					300
Crow and Magpie Bounty-Gopher (CH. 102 SL 1949)		400			1,000
Social Security	1,250				2,500
Other Funds Needed					
School District Reorganization		215			200
Revenues from other sources					
County Moneys and Credits Tax	955				
Telephone Tax Outside-	980				
Prior Tax Collections	2,500				
GENERAL FUND TOTALS	9,285	1,765	49,213	60,263	57,250
SALARY FUND					
AUDITOR					6,000
TREASURER					5,600
CLERK OF COURTS	1,000				3,600
REGISTER OF DEEDS	2,500				5,000
SUPERINTENDENT OF SCHOOLS					5,200
STATES ATTORNEY					2,900
COUNTY JUDGE					2,700
Salary Fund Totals	3,500	None	29,132	32,632	31,000
Insane Fund	300	-	8,121	8,421	8,000
Feeble Minded Fund	300	2,000	1,384	3,684	3,500
Custer Sanatorium Fund		2,000	None	2,000	1,900
County Road Fund	6,000	-	25,579	31,579	30,000
Machinery & Equipment		1,000	4,263	5,263	5,000
County Road Fund Totals	6,000	1,000	29,842	36,842	35,000
Bridge Fund					
Construction	6,000		None	6,000	5,700
Bridge Fund Totals	6,000		None	6,000	5,700
TOTALS OF FUNDS WITHIN LIMITED LEVY	25,385	6,765	117,692	149,842	142,350

	(1)	(2)	(3)	(4)	(5)
County Highway and Bridge Reserve Fund (CH. 29, SL '53)		22,000	25,368	47,368	45,000
Special Bridge Fund (CH. 30, SL 1953)			5,263	5,263	5,000
County Snow Removal Fund(Ch. 32, SL '53)		5,000	5,526	10,526	10,000
Weed Control Fund (Ch. 465, SL 1951)		500	553	1,053	1,000
TOTALS OF FUNDS OUTSIDE LIMITED LEVY		27,500	36,710	64,210	61,000
GRAND TOTAL OF ALL FUNDS LEVIES (Form 54-6B) Subject to Levies	25,385	34,265	154,402	214,052	203,350
County High School Tuition Fund	None				60,000
Common School Equalization Fund	None				93,162
Secondary Road-(Unorganized Town)	None				32,000
COUNTY MOTOR VEHICLE FUND (45% Coll.)					21,750
County Highway Superintendent Office and					300
Salary Expense					3,600
COUNTY MOTOR VEHICLE FUND TOTALS	27,000			27,000	25,650
County Special Highway	18,948	None	None	18,948	18,000
Text Book Revolving Fund	5,263			5,263	5,000
School Library Fund	1,303			1,303	1,238
GRAND TOTAL OF FUNDS NOT SUBJECT TO LEVIES	52,514			52,514	49,888
GRAND TOTAL OF ALL FUNDS	77,899	34,265	154,402	266,565	438,400

PROVISIONAL BUDGET for YEAR 1955

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of McPherson County, will meet at their office in the Court House at Leola, South Dakota, on Tuesday, September 7, 1954, at 10 A.M. for the purpose of considering the foregoing Provisional Budget for the year 1955, and the various items, schedules, amounts and appropiations set forth therein, and as many days thereafter as is deemed necessary until the final adoption of the budget on the 14 day of September, 1954. At such time all interested persons may appear, either in person or by a representative, and will be given an opportunity for a full and complete discussion of all purposes, objects, items, schedules, appropriations, estimate amounts, and matters set forth and contained in the provisional budget.

Jacob J Becker County Auditor. McPherson County, Leola South Dakota

COMMISSIONER'S PROCEEDINGS

August 3, 1954. With Chairman Aman presiding, the board met with all members present. Minutes of the last regular meeting and the equalization meetings were read, and after correction of the item of the McIntosh Clinic bill for John Moser to read "rejected", instead of "paid", the minutes were approved.

The option requested by John G. Wolff to drain water from his land onto the section line was rejected by the board after consultation with the States Attorney.

Salary claims as paid for the month of July were approved as follows:

Balliet, L.E.-Clerk of Courts	$254.16	Hohman, F.E.-States Attorney	$239.16
Becker, Jacob J.-County Auditor	$272.91	Koerner, Mayme-Dep. Co. Aud.	$160.00
Ehley, Adam-County Treasurer	$272.91	Kretschmar, P.O.-County Judge	$225.00
Fauth, Lorraine-Dep. Co. Treas.	$160.00	Mack, Velma-Clerk-Co. Sup't of School Office	$145.00
Fischer, Helen-Clerk-Highway Off.	$150.00	Schmidt, Peter P.-Reg. of Deeds	$254.16
Hoffman, Violet-Dep. Reg. of Deeds	$150.00	Seaman, L.A.-Court Reporter	$70.00

Wunner, Adam-Janitor $175.00

Road bills were considered and approved as follows:

Bertsch, Adolph-Labor	$223.20	Long Lake Elevator-Spray Weeds	$139.50
Branson, C.A.,Culvert Co.-Culverts	$770.84	Maule, Jacob-Labor	$20.70
Central Lumber Co.-Supplies	$1.60	Mettler, Reinhold D.-Labor	$237.60
Emerson, Wm. H.-Engineering Service	$966.00	Nehlich, Clarence-Labor	$335.10
Empire Equip. Co.- Parts	$13.08	Obenauer, Ervin-Construction	$1,938.50
Eureka Equity Exchange-Diesel fuel & Supplies	$461.85	Peavey Lumber Co.-Supplies	$72.13
Eureka Hardware-Supplies	$63.76	Pfeifle, Mike- Labor	$264.00
Evans, J.D.,Equip.Co.-Parts	$30.56	Pfeifle, Service Inc.-Parts	$38.21
Floyd's Welding Service-Welding	$33.25	Preszler, Adam J.-Labor	$303.60
Foster-Bell-CO.-Parts	$19.82	Rau, Gottlieb-Labor	$37.80
Heupel, August-Labor	$10.80	Rempfer Implement Co.-Parts	$10.35
Hoeft, Fred=Labor	$235.40	Schaeffer, John & Son-Blacksmith	$12.95
Imbery, Joe S.-Labor	$335.10	Schaible, Fred C.-Labor	$380.40
Jundt, John J.-Labor	$335.10	Schilling Bros.-Gas	$4.35
Kary Service Station-Gas	$40.35	Schutz, Jacob K.-Labor	$86.40
Kirschenman, John-Labor-Claimed-All 282.20	$278.90	Sioux Road Equip. Co.-Parts	$1,239.61
Kost, Leo-Construction & Sp. Hwy. (285.00)	$3,964.00	Smolnisky, John-Labor	$262.00
Lammle, Conrad-Labor	$2.52	Socony Vacuum Oil Co.-Grease & Oil	$75.77
Leicht, Christian-Labor	$14.40		

After some discussion it was moved by Bertsch and seconded by Schmidt that the county elevator grader shall be repaired and put in good working order. With all voting in favor, the motion carried.

Miscellaneous bills were allowed as follows:

Allyn, & Bacon, Inc.-Textbook-	$193.50	Mitchell Pub. Co.-Office Supplies	$238.40
Balliet, Marcella-Clerk-Clerk of Courts	$6.00	Montana-Dakota Utilities-Light & Power Service	$27.78
Educator Progress-Supplies	$6.00	Mutschler, I.C.-Mileage	$55.05
Ehley, Adam-Cash Items	$88.12	Ness, Carroll P.-Extension Office	$191.70
Geffre, Clara-Clerk-Co. Agents Office	$120.00	News Printing Co.-Office Supplies	$159.70
Goehring, J.M.-Vet. Service Off. Claimed 51.36, All	$48.00	Northwest Blade-Adv. & Printing-Publishing Tax	$51.19
Hausauer, Paul-Weed Board Meeting	$8.80	Office Equip. Co.-Office Supplies	$5.82
Hilgemann, Edwin-Vet. Service Off.	$41.00	Rex, Ray P.-Court Reporter	$4.87
Houghton Mifflin Co.-Textbook	$98.86	Row Peterson Co. -Textbook	$5.34
Iroquois Pub. Co.-Textbook	$65.50	Saeman, L.A.-Court Reporter	$48.60
Johnson, Loretta-Clerk-Aud. Off.	$32.00	Slim's Plumb Shop-Plumbing Service	$45.00
Lechner, Fred-Draying	$10.00	Smolnisky, Evelyn-Clerk-Clerk of Courts	$8.00
Leola, City Of-Water rent	$12.13	Sunshine Mutual Ins. Co. Ins. Pre.	$282.70
Lindley, Mrs. J.N.-Care	$15.00	Walth, Jeanette-Clerk-Aud. Off.	$84.00
Lutheran Home-Care-Margaret Beck Fredericka Bitz, Emma Woodall	$104.54	Western Mutual Tele.-Tele. Service	$59.80
McIntosh Clinic-Magdalena Ladner	$43.50	Western Union-Telegraph Service	$.97
McPherson County Herald-Adv. & Printing-Publishing Tax	$82.49		
Midwest Beach Co.-Textbook & Off. Supplies	$56.94		
Minneapolis & St. L. Ry.-Freight	$11.08		

The following bill was tabled:

Kost, Leo Construction $765.00

The following bill was rejected:

Smolnisky, John Labor $79.80

Upon motion by Schmidt, seconded by Bertsch, it was unanimously decided to purchase combination storm windows for the balance of the windows on the west, north, and east sides of second floor offices.

Tree bounty claims were approved as follows:
Ralph Dye, $45.00; Ervin Geffre, $35.00; Joe Geffre, $15.00; Emil K. Hoffman, $20.00; John F. Kallas, $10.00; Emil Kolb, $20.00; Reinhold Krein, $27.50; Irene Lapka, $10.00; John F. Schaffner, $15.00; Merrill G. Stangeland, $15.00; Dan Schumack, $30.00; Carl Wahl, $40.00.

The P.O. Kretschmar claim for legal services, which was previously tabled, was approved in the amount of $300.00.

Reports of fees collected were approved as follows:

Clerk of Courts	$58.55
Register of Deeds	$157.30

The Auditor's Account with the Treasurer was approved as follows:

Desposits in Banks	$202,961.50
Actual Cash	$687.55
Checks and drafts	$5,317.49
Miscellaneous cash items	$88.13
Bonds	$30,000.00
Total	$239,054.67

Expenditures for the support of State Institutiions were as follows:

Yankton State Hospital	$644.00
Redfield State Hospital	$258.83

The application for abatement of taxes by Ed. Rueb was rejected by the board.

Predatory animal bounty claims for 16 adult badgers, 8 badger pups, 2 adult foxes, and 3 fox pups were approved as follows: Milton Adam, $4.00; Mike Buechler, $2.00; Leo Dammel, $2.00; Arnold Eichelberg, $4.00; Emil Fuehrer, $4.00; Ray Garman, $4.00; Asof Hagel, $4.00; Walter Helfenstein, $4.00; Harold Heupel, $4.00; Otto Heupel, $4.00; Jacob A. Heyd, $4.00; Herbert Heyne, $4.00; Fred J. Hieb, $2.00; Gerhardt Hoffman, $4.00; Victor Kamm, $2.00; Harlan Krein, $7.50; Joe Lapka, $4.00; Eugene Meidinger, $4.00; Harold Merkel, $4.00 Delbert Opp, $2.00; Fred A. Rau, $4.00; Bennie Retzer, $2.00; Wm. Rohrbach, $4.00; Harvey Sandquist, $2.00; Ervin Sayler, $7.50; Harold Shafer, $2.00; Marshall Warnick, $2.00; Elmer Will, $2.00; Clarence Zantow, $2.00.

The board selected members for the jury panel for 1955 as requisitioned by the Clerk of Courts.

Commissioners per diem and mileage were approved as follows: Emanuel Aman, $45.08; John G. Bertsch, $44.94; Reinhold Krein, $36.12; Harold C. Räth, $40.60; Art Schmidt, $44.52

Upon motion the board adjourned. The next regular meeting will be September 7, 1954.

Approved this 7 day of Sept. 1954

Emanuel Aman
Chairman of the Board

Jacob J Becker
County Auditor

COMMISSIONER'S PROCEEDINGS

September 7, 1954. The Board met with all Commissioners present, Chairman Aman presiding. Minutes of the last meeting were read and upon motion approved as read.

The Auditor gave a report on thr budget and cash balance of the various road funds.

Treasurer Adam Ehley was present at this time and informed the board that because of the over-draft on the Unorganized Road Fund it will be neccessary to register warrants

drawn against said fund.

August Skott appeared before the board and asked that the county fill in an excavation left on his land when county forces constructed a bridge in Lincoln Township.

Edwin Walker of Long Lake Township appeared in regard to road matters.

Delinquent personal property taxes were discussed, after which it was moved by Schmidt and seconded by Bertsch that all deliquent personal property taxes not paid by October 1, 1954 shall be turned over to the Sheriff for collection, and a notice to this effect shall be published in the legal newspapers of the county. With all voting in favor, the motion carried.

Salary claims as paid for the month of August were approved as follows:

Balliet, L. E.-Clerk of Courts	$254.16	Koerner, Mayme-Deputy Auditors Office	$160.00
Becker, Jacob J.-County Auditor	$272.91	Kretschmar, P.O.-County Judge	$225.00
Ehley, Adam-County Treasurer	$272.91	Mack, Velma-Clerk-Sup't of Schools	$145.00
Fauth, Lorraine-Dep. Co. Treas.	$160.00	Schmidt, Peter P.- Reg. Of Deeds Office	$254.16
Fischer, Helen-Clerk Highway Off.	$150.00	Seaman, L.A.-Court Reporter	$70.00
Hoffman, Violet-Dep. Reg. Of Deeds	$150.00	Strobel, Otto-Co. Sup't of Schools	$272.91
Hohman, F.E.-States Attorney	$239.16	Wunner, Adam-Janitor	$175.00

Road bills were considered and ordered paid as follows:

Beck, Albert-Labor	$22.50	Leicht, Christ-Labor	$22.50
Beilke, Albert-Graveling-Sp.Hwy. (Howard)	$674.00	Leola Equity Ex.-Diesel Fuel	$63.95
Bertsch, Adolph G.-Labor	$110.70	Loebs, Edmund-Labor	$22.50
Branson, C.A. Culv. Co.-Culverts Bands and Signs	$169.62	Long Lake Implement Co.-Supplies	$2.91
Coain, Charley-Labor	$19.80	Mannes, Arthur S.-Engineering	$936.00
Emerson, W.H.-Engineering	$806.40	Mettler, Reinhold D.-Labor	$135.00
Empire Equip. Co. - Parts	$1,896.07	Montana-Dakota Util.-Light & Power	$3;13
Eureka Equity Exchange-Bromus Grass & Gas	$257.71	Nehlich, Clarence-Labor	$370.10
Eureka Hardware-Supplies	$20.66	Obenauer, A.F.-Parts	$26.50
Floyd's Welding-Welding	$90.00	Obenauer, Ervin-Construction	$2,202.00
Foster Bell Co.- Parts	$243.95	Pfeifle, Mike-Labor	$228.00
Gab Orville-Labor	$16.20	Pfeifle, Service Inc-Parts & Tractor Rental	$19.48
Gutjhar, Christian-Blacksmithing	$18.50	Preszler, Adam J.-Labor	$313.00
Heintzman Garage-Mowerexchange & Labor	$90.00	Rall's Implement-Supplies	$15.36
Heupel, Christ-Repair & Welding	$8.60	Rall Service Station-Gas	$2.90
Hoeft, August-Labor	$157.10	Schaffer Oil Co.-Fuel & Oil	$101.37
Hoeft, Fred-Labor	$269.50	Schaeffer, John J. & Son-Blacksmith	$35.50
Hoffman, Oscar-Labor	$38.60	Schaible, Fred C.-Labor	$361.90
Home Service Station-Gas & Repair	$10.35	Schilling Bros.-Gas	$37.96
Hub City Iron Co.-Parts & Repair	$62.06	Socony Vacuum Oil Co.-Oil & Grease	$104.17
Imbery, Joe S.-Labor-Claim-355.10 Allowed	$351.20	Smolnisky, John-Labor-Claim-226.40 Allowed	$223.10
Jundt, John J.-Labor	$370.10	Stabler, Arthur-Gravel	$4.00
Kirschenman, John-Labor	$31420	Vilhauer, Elyard-Labor	$17.10
Kost, Leo-Construction	$3,034.00		

Mr. F.A. Quackenbush was present and made a proposition to the board in which he would grade one mile on County Road #5, provided the county would furnish the elevator grader and agree to gravel same after grading is completed. After consideration of the matter, it was unanimously agreed to accept the offer of Mr. Quackenbush.

Bids for coal for the courthouse were opened and considered as advistised. Bids were submitted by the Victoria Elevator @ $17.25 per ton; Leola Equity Exchange @ $17.35, per ton;

and Peavey Lumber Yards @ $17.35 per ton.

A motion was made by Schmidt and seconded by Krein that the bid of the Victoria Elevator be accepted. With all voting in favor, the motion carried.

The 1955 budget was considered at this time, but final action was postponed until September 14, 1954.

Micellaneous bills were considered and ordered paid as follows:

American Book Co.-Textbooks	$54.07	Lutheran Home-Margaret Beck, Katherina Bohle, Freidericka Bitz, Emma Woodall	$102.96
Becker Implement-Supplies	$28.01	Lyons & Carahan-Textbooks	$232.97
Becker, Emil-Plumbing	$15.00	McIntosh Clinic-Fred Schock & Magdalina Ladner	$21.50
Ehley, Adam-Co. Treas.-Misc. Cash Items	$118.93	McCormick-Mathers Co.-Textbooks	$132.90
Educator Supply Co.-Textbooks	$531.00	McPherson County Herald-Adv.& Print.	$164.26
Eureka Indep. School-Tuition	$23,036.31	Memorial Hospital-Paul Nitzel-248.56 Claimed	$200.00 Allowed
Follet Pub. Co.-Textbooks	$86.78	Midest-Beach Co.-Textbooks	$81.50
Geffre, Clara-Clerk-Ex. Office	$120.00	Minn. & St. L. Ry.-Freight	$61.26
Gilberts-Textbooks-	$17.58	Mitchell Pub. Co.-Office Supplies	$12.26
Ginn & Company-Textbooks	$161.53	Montana-Dakota Utilities-Light-Power	$25.65
Goehring, J.M.-Vet. Service Off..	$48.00	Morrison, Eugene-Graveling-Sp.Hwy. (Spring)	$46.79
Gutjahr, Christian-Blacksmith	$5.75	Mutschler, I.C.-Mileage	$86.25
Hilgeman, Edwin-Vet. Service Off.	$32.00	Ness, Carroll P.-Extension Office	$123.22
Hub City School Supply Co.-Text Books & Supplies	$329.82	News Printing Co.-Office Supplies	$106.85
Jackson Funeral-Paul Nitzel	$6.00	Northwest Blade-Printing & Adv.	$156.56
Johnson, Loretta-Clerk-Aud, Off.	$14.00	Office Equipment Co.-Typewriters & Adding Machine	$589.50
Leo's Standard Service-Gas & Oil	$15.29	Owens, F.A. Pub. Co.-Textbooks	$85.88
Lindley, Mrs. J.N.-Care	$15.00	Perry's Cafe-Board of Prisoners	$14.60
Rudolph, Dr, E.A.-Mrs, Chris. Schick, Claimed 360.00 - Allowed →	$260.00	Smolnisky, Evelyn-Clerk-Clerk of Court	$2.00
Trotter, J.D. M.D.- Paul Nietzel	$40.00	Walth, Jeanette-Clerk Auditor's Office	$64.00
Western Mutual Tele.- Telephone	$55.90	Wunner, Adam-Deputy Sheriff	$12.10

The following bills were tabled:

Eureka Community Hospital	For Jerry Teske	$12.10
McIntosh Clinic	For Jerry Teske	$35.00

The following bills were rejected:

Cities Service Oil Co.	Fuel for Violet Klungseth	$44.52
McIntosh Clinic	For Christ Moser's Child	$14.00

The County Highway System was discussed, after which the following resolution introduced by Bertsch and seconded by Schmidt was unanimously, adopted:

RESOLUTION

Whereas, a certain section of road known as County Road #30N terminates at a point within three miles of State Highway #45, and

Whereas, Extension of this route would greatly facilitate traffic and add to the convenience of the public.

Now, Therefore, Be It Resolved, That the following section of road be and the same is hereby added to the County Highway System, to-wit:

Beginning at the south west corner of section four, thence due east three miles to the south east corner of section two, all in Township 128, Range 71, in McPherson County.

Dated and passed this 7th day of September at Leola, South Dakota.

Attest: Jacob J Becker
County Auditor

Signed: Emanuel Amman
Chairman of the Board

After some disscussion of the matter a motion was made by Rath and seconded by Schmidt- that all County officers attending the County Officers' Convention as provided by Chapter 25 of the Session Laws of 1953 shall be paid mileage and expenses as provided in said Chapter. With all voting in favor, the motion was unanimously adopted.

Precinct polling places for the General Election were officially designated as follows: Lincoln-Wetonka School House; Willow-School House #1; Carl-Kutschke School House; Wachter - Flakoll School House; Washington School House #1; Hauffe-Courthouse; Koto-School House #1 Weber-Weber School House; Howard-Guthmiller School House; Spring-Breitag School House; Hoffman School House #1; Wacker-Wacker School House; Dewey-Rocky Valley School House; Arena-Rueb School House; Highland-Gugel School House; Harrison-School House #3; Blaine-District #1 School House; Moscow-District #4 School House; Long Lake-District # 3 School House; Bergdorf District # 3 School House; Cleveland-District # 3 School House; Kassel District # 2 School House; Odessa-Geo. J. Neuharth Residence; Petersburg-District #2 School House; Hillsview- District #1 School House; Stickel-District # 2 School House; Rosenthal-Fred J. Neuharth Residence; Detmold-District #4 School House; Jackson-District #1 School House; Bauer-District # 4 School House; Gluecksthal-District #1 School House; SpringCreek-Perman Elevator; Wetonka- Wetonka School House; Leola 1st. Ward-Courthouse; Leola 2nd. Ward-Peavey Lumber Yards'Store; Leola 3rd Ward School House; Eureka 1st. Ward-Council Room; Eureka 2nd. Ward-N.W.G.F. Ins. Building; Eureka 3rd. Ward- John P. Junker Residence.

Reports of fees collected were as follows:

Clerk of Courts	$35.70
Register of Deeds	$170.05

Auditor's Account with Treasurer was approved as follows:

Deposits in Banks	$192,078.21
Actual Cash	$730.06
Checks & Drafts	$8,703.35
Miscellaneous Cash Items	$117.91
Bonds	$30,000.00
Total	$231,511.62

Funds for the support of State Institutions were expended as follows:

Yankton State Hospital	$598.50
Redfield State Hospital	$241.94

Report of the Department of Public Wlefare indicates that $74.36 was paid to the county for its share toward courthouse maintenance for the quarter ending June 30, 1954.

Application for abatement of tax was approved as follows: C.A. VonEschen, erroneous assessement, $34.81.

Upon motion the Board adjourned until Tuesday, September 14.

September 14, 1954. The board met as recessed, all members being present.

The Poor Lien filed against Daniel Bitz, Fredericka Bitz and Henry D. Bitz was considered, after which a motion was made by Schmidt and seconded by Bertsch that the county accept $1504.59 as partial payment and release the NW¼-30-126-72 from said lien. All voted in favor so the motion was declared adopted.

The complaint of John Heckenlaible regarding land used by the county for public right-of-way was discussed, after which a motion was made by Rath and seconded by Bertsch that Mr. Heckenlaible be allowed $17.00 per acre for the land used in constructing the curve on County Road #28 S. With all voting in favor the motion was declared adopted.

Repairing of the county shed at Leola was discussed but no definite action was taken at this time.

After discussion of the matter, a motion was made by Bertsch and seconded by Krein that the Special Highway Fund apportioned to the organized townships shall be paid directly to such townships, provided that no prior resolution was passed to hold said fund for use on county roads. Upon roll call all voted in favor and the motion was declared adopted.

Final consideration given to the several budget items, resulted in the following changes: Courthouse Maintenance raised from $8,500 to $9,000. Elementary School Equalization Fund lowered from $93,162 to $88,790. The 30,000 County Road Fund was set at $24,000 for construction and $6,000 for maintenance. After these corrections, eliminations and additions were made, the following resolution presented by Rath and seconded by Schmidt was unanimously adopted:

State of South Dakota) s.s.
County of McPherson)

Whereas, Section 12.2007, South Dakota Code of 1939, provides that the Board of County Commissioners shall prepare each year a Provisional Budget of all the contemplated expenditures and revenues of the county, and all its institutions and agencies for such fiscal year; and

Whereas, The Board of County Commissioners did prepare a provisional Budget and caused same to be published as provided by law: and

Whereas, Due and legal notice has been given of the meeting of the Board of County Commissioners for the consideration of such Provisional Budget, and all changes, eliminations and additions have been made thereto;

Now, Therefore Be It Resolved, That such Provisional Budget as amended, and each and all of the purposes, objects, items, schedules, appropriations, amounts, estimates and all matters contained therein as herein set forth shall be approved and adopted as the Annual Budget of Appropriations and Expenditures for McPherson County, South Dakota and all its institutions and agencies for the calendar year beginning January 1st, 1955 and ending December 31st. 1955, and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 14th day of September, 1954.

Board of County Commissioners
of McPherson County, South Dakota

Attest:
Jacob A. Becker
County Auditor

Emanuel Aman
Chairman
John H. Bertsch
Commissioner
Reinhold Krein
Commissioner
Harold C. Rath
Commissioner
_____
Commissioner

The Budget as adopted will be published separately.

This being the time and place prescribed by Section 57.0505 of the South Dakota Code of 1939 and amendatory acts to levy the necessary taxes to cover the estimated requirements and contemplated undertakings as shown in detail by the Annual Budget of Appropriations adopted this 14th day of September 1954, for the fiscal year 1955 and made a part of the record, the following taxes are hereby levies on all taxable property of the County of McPherson for the purposes therein named, after all estimated balances and receipts have been deducted: (1) For all general county purposes, including the support of the poor, tree bounties and all other items listed under the general fund, the amount of $49,740. (2) For the support of the insane, feebleminded and Custer Sanitarium Fund, $9,505. (3) For the Special Salary Fund, $29,132. (4) For County Road, Bridge, and Unorganized Road Fund, $67,105 (5) For County Highway And Bridge Reserve, $25,368. (6) For County Snow Removal Fund, $5,526.

(7) For High Tuition Fund, $60,000. (8) For Elementary School Equalization Fund, $88,790. (9) For Weed Control, $553. (10) For predatory Animal Control, 2¢ per head on all cattle and sheep except those in feed lots at time of assessment. Further levies for the support of the public schools were made as follows on each person 21 years of age or over, except those exempt by law, the sum of $1.00; and against the owner of a dog or dogs a tax of 1.00 for each such dog owned or kept by him.

The following resolution introduced by Krein and seconded by Schmidt was unanimously adopted:

Whereas, it appears that there is a surplus of money in the County Bridge Fund; and

Whereas, More money is needed for the maintenance of County roads;.

Now, Therefore, Be It Resolved, That $5,000. shall be transferred from the County Bridge Fund to the County Road Fund.

Dated and passed this 14th day of September, 1954 at Leola, South Dakota.

Attest: Jacob Becker
County Auditor

Signed: Emanuel Aman
Chairman of the Board

Predatory Animal bounty claims for 43 adult badgers, 8 badger pups and 8 adult foxes were approved as follows: Albert Bader, $4.00; Gideon Beck, $4.00; Fred M. Bender, $4.00; Jacob Ehresman, $4.00; Ora H. Erdman, $4.00; Milbert J. Fauth, $4.00; Sigurd C. Flakoll, $4.00; Aaron A. Gab, $2.00; Reinhold Gienger, $8.00; Asof Hagel, $4.00; Harlan Hammrich, $4.00; Gottlieb Haux, $4.00; Adolph Heckel, $7.50; Edgar E. Heupel, $15.50; Edwin Heupel, $4.00; Harvey Heyd, $18.00; John Heyd, $2.00; Albert L. Hoffman, $7.50; Elvin C. Hoffman, $4.00; Ervin F. Hoffman, $4.00; John C. Hoffman, $15.50; Werner F. Hoffman, $4.00; M.J. Holsworth, $4.00; Richard Jasmer, $4.00; Alvin Kallas, $4.00; Marvin Kamm, $7.50; Jacob Ketterling, $7.50; Kermith Klooz, $4.00; Milbert Krein, $4.00; Leslie Lechner, $4.00; Emil Leicht, $4.00; Walter Martel, $4.00; Mrs. Dean Melland, $4.00; Adolph Mohr, $4.00; Harvey Mohr, $4.00; Marvin Morlock, $4.00; Clarence Opp, $6.00; Robert Opp, $4.00; Edwin F. Reiner, $4.00; Fred Retzer, $4.00; Ben R. Rohrbach, $4.00; Anton Rohrich, $2.00; Gerald Rott, $4.00; Philip Rueb, $4.00; Harvey Sandquist, $2.00; Darrel Schaible, $4.00; Edmund Schumack, $7.50; Merle Serfoss, $2.00; Emil Smolnisky, $7.50; Oliver Turnwall, $2.00; Charles Weisser, $4.00.

Commissioners' per diem and mileage claims were approved as follows: Emanuel Aman, $45.08; John G. Bertsch, $44.94; Reinhold Krein, $36.12; Harold C. Rath, $43.96; Art Schmidt $44.52.

Upon motion the board adjourned.

The next regular meeting will be October 5, 1954.

Approved this 5 day of Oct 1954

Emanuel Aman
Chairman of the Board

Jacob Becker
County Auditor

ANNUAL BUDGET FOR McPHERSON COUNTY, SOUTH DAKOTA,

for the CALENDAR YEAR JANUARY 1, 1955

TO DECEMBER 31, 1955 AS REQUIRED BY SECTION 12,2003 SDC 1939

FUNDS: ITEMS:	Estimated other Revenue	Estimated Cash Balance	Estimated Real & Personal Prop. Tax	Total Est. Rev. & Balance	Adopted Budget Approp.
GENERAL FUND:					
Commissioners Per Diem					3,000
Mileage					800
Expense, Adv. and Printing					1,600
Convention Expense (CH. 25 SL 1953)					300

	(1)	(2)	(3)	(4)	(5)
AUDITOR:					
Office Expense					2,700
Election Expense					None
Assessors' Sal. & Supplies					6,000
TREASURER:					
Office Expense					1,500
Delinquent Tax Expenses					300
Tax Deed Expense					200
Publication Fees(Ch. 462 SL 1953)					600
CLERK OF COURTS:					
Office Expense					500
Vital Statistics					200
REGISTER OF DEEDS:					
Office Expense					1,500
SUPTERINTENDENT OF SCHOOLS:					
Office Expense					900
Travel Expense					700
County Institute					400
SHERIFF:					
Fees & Salary	500				2,800
Office Expense					200
Mileage					1,500
Board of Prisoners					150
Radio					100
STATES ATTORNEY:					
Office & Stenographic Expense					300
COURTS:					
Jurors, Witness Fees & Court Reporters					2,500
Justice Fees					400
Office Expense					200
Bailiffs					100
CORNER:					
Expense					100
COUNTY VET'S SERVICE OFFICE:					
Expense & Salary					1,000
Courthouse, Maintenance					9,000
State Accountant		600			700
Ins., Bond Premiums and Workmen Comp.		500			2,500
Agriculture & Home Extension					3,500
Public Welfare Office Expense	100				300
County Insanity Board		50			100
Care of poor & poor Farm	3,000				7,000
Board of Health					100
Bounties, Trees					300
Crow & Magpie Bounty		400			1,000
Social Security	1,250				2,500
Other Funds Needed					
School Dist. Reorgan.		215			200
Revunes From Other Sources					
County money & Credit Tax	955				
Telephone Tax Outside	980				
Prior Tax Collections	2,500				
GENERAL FUND TOTALS:	9,285	1,765	49,740	60,790	57,750
SALARY FUND					
AUDITOR					6,000
TREASURER					5,600
CLERK OF COURTS	1,000				3,600
REGISTER OF DEEDS	2,500				5,000
SUPT' OF SCHOOLS					5,200
STATES ATTORNEY					2,900
COUNTY JUDGE					2,700
Salary Fund Totals	3,500	None	29,132	32,632	31,000
Insane Fund	300		8,121	8,421	8,000
Feebleminded Fund	300	2,000	1,384	3,684	3,500
Custer Sanat. Fund		2,000	None	2,000	1,900
COUNTY ROAD FUND					
Construction	6,000		19,263	25,263	24,000
Maintenance			6,316	6,316	6,000
Machinery & Equip.		1,000	4,263	5,263	5,000
County Road Fund Totals	6,000	1,000	29,842	36,842	35,000
BRIDGE FUND:					
Construction	6,000		None	6,000	5,700
TOTALS:	6,000		None	6,000	5,700
TOTALS OF FUNDS WITHIN LIMITED LEVY	25,385	6,765	118,219	150,369	142,850
Co. Highway & Bri. Res.		22,000	25,368	47,368	45,000
Special Bridge Fund			5,263	5,263	5,000
Co. Snow Removal Fund		5,000	5,526	10,526	10,000
Weed Control Fund		500	553	1,053	1,000
TOTAL OF FUNDS OUTSIDE LIMITED LEVY	0	27,500	36,710	64,210	61,000
GRAND TOTAL OF ALL FUNDS LEVIES	25,385	34,265	154,929	214,579	203,850

	(1)	(2)	(3)	(4)	(5)
County High School Tuition Fund	None				60,000
Common School Equal. Fund	None				88,790
Secondary Road (Unorg. Township)	None				32,000
COUNTY MOTOR VEHICLE FUND:					
County Highway Superintendent Office &					300
Salary Expense					3,600
Construction & Maintenance	--------			----------	21,750
COUNTY MOTOR VEHICLE FUND TOTALS	27,000			27,000	25,650
County Special Highway	18,948	None	None	18,948	18,000
Text Book Revolving Fund	5,263			5,263	5,000
School Library Fund	1,303			1,303	1,238
GRAND TOTAL OF FUNDS NOT SUBJECT TO LEVIES	52,514			52,514	49,888
GRAND TOTAL OF ALL FUNDS	77,899	34,265	154,929	267,093	434,528

COMMISSIONERS PROCEEDINGS

October 5, 1954. The Board met with all members present, Chairman Aman presiding. Minutes of the last meeting were read and upon motion approved as read.

The Board selected Judges for the General Election, by precincts, as follows, the first named being the superintendent: Lincoln-W.E. Boyle; David Binder; L.T. Crompton; Willow-Dan Schanzenbach; Werner Hoffman; Henry Heagley; Carl- John Lechner; C.E. Anderson; Ervin Schlichenmeyer; Wachter-William Johnson; John Melland; Gottlieb Haux; Washington-Ervin Kaul; Albert J. Bender; Dan Kline; Hauffe- Albert Fuehrer; Albert Berreth; Joe Geffre; Koto-Milbert Koerner; Ruben Scherbenske; Donald Yost; Weber-Frank Weber; George Kindlespire; Merrill Stangeland; Howard-Albert Heyd; Ed Baer; Ted Guthmiller; Spring-Rudolph Stoecker; Ernest Jasmer; August Koerner;Hoffman-Gottlieb Gienger; Bob Kohlhoff; Edward C. Hoffman; Wacker-George Dockter; Art Wagemann; Oscar Kappes; Dewey=Christ Jakober; August Feickert; Elmer Wolff; Arena=John K. Hoffman; Ervin Kempf; Arthur H. Binder; Highland=Ernest Rath; Johnnie Goeshel; Peter Schumack; Harrison-Harold O. Fischer; Ervin Lammle; Dave Wolf; Blaine-Milbert Walth; Julius Mohr; Otto Mayer; Moscow- Otto Muhlbeier; Otto Jundt; Lenhart Neifer; Long Lake-Art Schumacher; Reinhold Klooz; Christ Schumacher; Bergdorf-Edward R. Hoffman, Albert Goehring Albert Schauer; Cleveland-Emil Aman; Alex Pietz; John Guthmiller; Kassel- Theobald Hieb; Reinhold Graff; Henry M. Hoff; Odessa- Ray Burrer; August Opp; Julius Wittmayer; Petersburg-Christ Fink; Andrew J. Bertsch; Herbert Opp; Hillsview-Martin Malsam; George Guthmiller; Frank G. Malsam; Stickel-Rueben Mehlhaff; Eldo Fauth; Fred Kessler; Rosenthal-Julius Pfeiffer Rudolph Hager; Edwin S. Heupel; Detmold-Nathaniel Weisenberger; Adolph K. Bertsch; Theodore Bertsch; Jackson- William Stoebner; Edwin Stroh; Bruno Libis; Bauer-Otto Mehlhaff; Ferdinand Buckholz; Alfred Sippert; Glucksthal-Fred Mutschler; Edward Hausauer; John Strobel; Spring Creek-Richard Stuckle; Benjamin Beck; Carl Ottmar, Sr; Eureka 1st Ward-Henry D. Opp; Gust Hausauer; Albert Strobel; Eureka 2nd ward-Ray Schock; Henry Bitz; Harvey Schock; Eureka 3rd Ward-John P. Junker; Alton Mary; Oliver Schock; Leola-1st Ward-H.G. Young; Gerhardt Breitag; Peter Geffre; Leola 2nd Ward-John Kessler; Art Aman; Eugene Morrison; Leola 3rd Ward-John V. Hohman; Emanuel Schaible; Ree Ronayne; Wetonka-Art Quick, John Arnold, J.M. Lubner.

A communication from the Postal Department regarding the maintenance of the road east of Wetonka was disscussed. The matter was then referred to the Lincoln Township Board.

The Koto Township Board appeared in regard to the first quarter allotment of their Special Highway Fund which is being held by the county for improvement of County Road #5. The Board took no action on the matter, however.

Salary claims for the month of September were approved as follows:

Balliet, L.A.-Clerk Of Courts	$254.16	Fauth, Lorraine-Dep. Co. Treas.	$160.00
Becker, Jacob J.-County Auditor	$272.91	Fischer, Helen-Clerk-Hwy. Office	$150.00
Ehley, Adam-County Treasurer	$272.91	Hoffman, Violet-Dep.-Reg. of Deed	$150.00

Hohman, F.F.-States Attorney	$239.16		
Koerner, Mayme-Dep. Co. Auditor	$160.00		
Kretschmar, P.O.-County Judge	$225.00		
Mack, Velma-Clerk-Sup't of Schools	$145.00		
Schmidt, Peter P.-Register of Deeds	$254.16		
Seaman, L.A.-Court Reporter	$70.00		
Strobel, Otto-Co. Sup't of Schools	$272.91		
Wunner, Adam-Janitor	$175.00		

Road bills were considered and ordered paid as follows:

Ackerman Service-Fuel & Repair	$5.74	Jundt, John J.-Labor	$359.80
Bertsch, Adolph-Labor	$131.40	Kary Chev. Co. Inc.-Repair	$24.47
Branson, C.A. Culv. Co.-Culverts	$1,585.97	Kirschenman, John-Labor	$185.40
Dickey County-Blading	$38.50	Kost, N.A., Admx. -Construction (Special Hwy.-Wacker)	$556.20
Eddies Cities Service-Repair	$157.36	Kost, N.A. Admx.-Construction (Special Hwy.-Leola)	$165.25
Emerson, Wm. H.-Surveying	$546.00	Lammle, Alvin-Mileage	$14.60
Fischer, Albert-Labor-Hauling Gravel	$44.10	Lubner, J.M.-Blacksmithing	$8.50
Fischer, Edward-Hauling Gravel	$29.40	Liecht, Christian-Labor	$9.90
Fischer Oil Co.-Fuel & Repair-Allow Claimed 50.09	$48.64	Maier, Ervin-Labor	$15.75
Floyd's Welding - Welding	$9.00	Maier & Schaffer-Parts	$48.27
Hausauer, Edward-Gravel	$49.50	Maule, Jacob-Labor	$5.40
Hausauer, Howard E.-Labor	$84.00	Nehlich, Clarence-Labor	$343.50
Heupel, Albert-Repairing Bri.Allow Claimed 54.00	$27.00	Obenauer, Ervin-Construction.	$2,551.30
Hoeft, August-Labor	$176.00	Olson, O.H.-Construction (Sp. Hwy.) Lincoln & Carl	$1,004.19
Hoeft, Fred-Labor	$234.60	Peavey Lumber Co.-Supplies	$2.73
Home Oil Co.-Diesel fuel	$497.11	Pfeifle, Mike-Labor	$242.00
Home Service Station-Gas	$78.63	Preszler, Adam J.-Labor	$322.10
Imbery, Joe S.-Labor	$359.80	Rall's Service-Repair	$10.00
Rempfer Implement-Parts	$4.78	Schaeffer, John J. & Son-Blacksmith	$37.57
Schaible, Fred C. - Labor	$358.60	Schilling Bros.-Gas	$50.68
Schock, Jacob-Haul Gravel	$100.45	Smolnisky, John-Labor	$295.20
Socony Vacuum Oil Co.-Grease & Oil	$97.07	Stan Houston Equip. Co.-Parts	$67.96

Frank Osborne, representing the Mid-States Lubricants, was present at this time, seeking settlement for merchandise delivered to the County Shed at Long Lake. The claim had previously been rejected by the Board. There was no further action on the matter at this time.

Upon motion the Board recessed until the following day.

October 6, 1954. The board met as recessed with all members present.

Miscellaneous bills were considered and ordered paid as follows:

Allyn & Bacon, Inc.-Textbooks	$36.77	Hub City School Supply-Textbooks	$71.06
Alseth, Ida B.-Institute Speaker	$40.00	Imperial Chemical Co-Supplies	$189.25
Becker, Jacob J.-Convention Expense	$18.93	Lechner, Fred-Dray	$47.71
Deeter, Emma-Care of Paul Nietzel	$56.49	Leola Independent School-Tuition	$22,389.03
Ehley, Adam-Cash Items	$74.57	Lindley, Mrs. J.N.-Care	$15.00
Ehley, Adam-Convention Expense	$62.56	Lutheran Home-Care of Margaret Beck, Emma Woodall, Fredericka Bitz, Katherina Bohle	$108.48
Finley, Julia-Institute Speaker	$40.00		
Geffre, Clara-Clerk-Extension Office	$120.00	Lyons & Carnahan-Textbooks	$109.91
Goehring, J.M.-Vet's Service Officer	$48.00	McCool, Janice A.-Clerk-Aud. Off.	$72.00
Hilgemann, Edwin-Vet's Service Officer	$32.00	McCormick Mathers Pub.-Textbooks	$12.40

McIntosh Clinic-For Magdalena Ladner	$37.00	Peavey Lumber Yds.-Supplies	$2.32
McPherson Co. Herald-Adv. & Printing	$144.31	Porter, Dorthory-Clerk-Clerk of Courts Office	$2.00
Mack, Willie-Hauling Weed Chemical	$8.00	Reich, Walter-Windows	$831.96
Minn. & St. L Ry.-Freight	$10.09	Roberts Co. Weed Board-Chemical	$1,239.20
Montana Dakota Utilities-Light & Power	$33.68	Row-Peterson & Co.-Textbooks	$22.54
Morrison & Son-Trucking Chemicals	$45.00	Scott Foresman Co.-Textbooks	$128.79
Mutschler, I.C.-Mileage	$70.00	Smolnisky, Evelyn-Clerk-Clerk of Courts Office	$2.00
News Printing-Office Supplies	$76.54	Strobel, Otto-Mileage	$45.85
Ness, Carroll P.-Extension Office	$65.64	Swenson, Roy L.- Institute Sp.	$50.00
Northwest G.F.M. Ins. Co.-Ins. Premium	$12.50	Tri-State Con. Co-Blacktopping	$150.00
Northwest Blade-Adv & Printing	$142.99	Victoria Elevator Co.-Coal	$696.40
Office Equip. Co.-Office Supplies	$23.50	Wetsern Mutual Tele.-Tele.Ser.	$76.80

The following bills were rejected:

Bunker, Dr. Paul	For Henry Hoffman	$5.00
Cities Service Oil Co.	For Violet Klungseth	$44.52
McIntosh Clinic	For Jacob Stugelmeyer	$53.00

The following bills were previously tabled were rejected:

McIntosh Clinic	For Jerry Teske	$35.00
Eureka Community Hospital	For Jerry Teske	$12.10

Claims for county right-of-way purchased for the Federal Aid Road from Eureka north were approved as follows: Julius Diede, $30.90; Edward Hausauer, 61.20; Paul Hausauer, $46.20 Christ Kiesz, $45.60; Ben Beck, $15.30; Arhtur H. Beck, $45.90; Henry G. Kusler, $46.20; Arthur E. Kusler, $123.30; Jacob D. Rath, $30.75; Jacob K. Schutz, $30.30; Albert E. Strobel $30.30; Dan G. Strobel, $45.90; Lena Weber, $15.00.

Applications for tax abatement were approved as follows: Julius E. Heupel, double assessment, $5.51; Eugene Giesler, erroneous assessment, $3.00; Edwin Haupt, Erroneous assessment, $7.05.

Justice of the Peace, Walter E. Glaseman's quarterly report was approved in the amount of $9.10.

Reports of fees collected were as follows:

Clerk of Courts	$119.50
Register of Deeds	$270.30

The Auditor's Account with the Treasurer was approved as follows:

Deposits in Bank	$165,825.96
Actual Cash	$857.36
Checks & Drafts	$20,462.42
Miscellaneous Cash Items	$21.25
Bonds	$30,000.00
TOTAL	$217,166.99

Expenditures for the support of State Institutions were as follows:

Redfield State Hospital	$288.23
Yankton State Hospital	$595.00

After some discussion of the matter it was agreed to offer the Pioneer Mutual Life Insurance Company $30.30 in settlement of dispute regarding right-of-way.

A motion was made by Krein and seconded by Schmidt to issue a deed to The German Reformed Church of Eureka, South Dakota, to replace one issued in 1904 for lot 18, Block 5, Original Plat of Eureka. With all voting in favor, the motion carried.

The following resolution introduced by Rath and seconded by Bertsch was unanimously adopted:

RESOLUTION

Whereas, McPherson County has not budgeted sufficients funds to carry on some of the indispensable functions of some of its Departments of Government; and

Whereas, Sufficient funds are available to warrant such further expenditures

Now, Therefore, Be It Resolved that the annual budget for the year 1954 be hereby supplemented by the following further appropriations:

Weed Control Fund, $500.00; Clerk of Courts Office Expense, $100.00; County Road Fund, $8,500.00; Highway & Bridge Reserve Fund, $15,000.00.

Dated at Leola, South Dakota, this 6th day of October, 1954.

Attest: James C. Becker
County Auditor

Signed: Emanuel Aman
Chairman of the Board

This being the time and place for the third quarterly apportionment of the 28% Special Highway Fund and the 10% Motor Vehicle collections for Municipalities, it was moved by Bertsch and seconded by Schmidt that same shall be apportioned as required by law, which is as follows: $463.09 total collections divided equally among 32 townships or $14.47 for each. $165.39 total collections for municipalities divided according to the number of miles of city streets as follows:

Eureka	19.0 miles	$68.62
Leola	17.0 miles	$61.39
Long Lake	4.8 miles	$17.35
Wetonka	2.5 miles	$9.02
Hillsview	2.5 miles	$9.01
	Total	$165.39

After discussion of the matter, a motion was made by Schmidt and seconded by Bertsch to waive part of the penalty and interest on the delinquent personal property taxes of C.F. Liefeld of Valley City, North Dakota, provided that the tax of $76.80 is paid in full and $42.04 of the interest is also paid. Upon roll call the motion was unanimously adopted.

Predatory animal bounty claims for 23 badgers and 10 foxes were approved as follows: Mark Geffre, $4.00; Reinhold Graff, $4.00; Harold Guthmiller, $4.00; Walter J. Haidle, $4.00; Floyd Hammrich, $4.00; Edgar E. Heupel, $4.00; Edwin Heupel, $4.00; Art Hoffman, $4.00; Emil K. Hoffman, $7.50; Charles Maule, $8.00; Otto Mayer, $7.50; Edwin F. Mohr, $4.00; Milbert C. Mohr, $4.00; Raymond Mohr, $7.50; Ruben Raile, $7.50; Ben R. Rohrbach, $8.00; Christoph Rueb, $65.00; Rudolph Schott, $4.00; Martin Sherman, $4.00; James Weisser, $4.00; Elmer Wolf, $4.00; Mrs. Gilbert Zumbaum, $4.00.

Commissioners' per diem and mileage claims were approved as follows: Emanuel Aman, $55.58; John G. Bertsch, $57.54; Reinhold Krein, $70.12; Harold C. Rath, $96.52 (including convention expense); Art Schmidt, $52.92

There being no further business, upon motion the Board adjourned. Because of the General Election to be held on Tuesday, November 2, the next regular meeting will be on Wednesday, November 3, 1954.

Approved this 3 day of Nov 1954
Emanuel Aman
Chairman of the Board

James C. Becker
County Auditor

COMMISSIONER' PROCEEDINGS

On November 3, 1954, the McPherson County Board of Commissioners met in regular session with all members present, Chairman Aman presiding. Minutes of the last meeting were read and approved as read.

Salary claims for the month of October were approved as follows:

Balliet, L.E.-Clerk of Courts	$254.16	Koerner, -Dep. County Auditor	$160.00
Becker, Jacob J.-County Auditor	$272.91	Kretschmar, P.O.-County Judge	$225.00
Ehley, Adam-County Treasurer	$272.91	Mack, Velma-ClerkSup't of Schools	$145.00
Fauth, Lorraine-Dep. Co. Treas.	$160.00	Schmidt, Peter P.-Reg. of Deeds	$254.16
Fischer, Helen-Clerk Hwy. Office	$150.00	Seaman, L.A.-Court Reporter	$70.00
Hoffman, Violet-Dep. Reg. of Deeds	$150.00	Strobel, Otto-Sup't of Schools	$272.91
Hohman, F.E.-States Attorney	$239.16	Wunner, Adam-Janitor	$175.00

Road bills were considered and ordered paid as follows:

Alloy Industries-Blades	$81.06	Kary Service Station-Gas-Supplies	$26.40
Bertsch, Adolph G.-Labor	$102.60	Kirschenman, John-Labor	$281.60
Branson, C.A. Culvert Co.-Culverts	$1,684.04	Kost, N.A.-Construction (Sp. Hwy) Koto	$60.58
Emerson, Wm. H.-Surveying	$376.00	Krause Implement-Parts	$196.87
Eureka Dray Line-Express	$3.22	Leola Equity Exchange-Diesel fuel	$158.00
Eureka Equity Exchange-Gas & Fuel	$489.66	Leo's Standard Service-Parts & Gas	$16.22
Eureka Motor Sales-Repair	$4.75	Maule, Jacob-Labor	$9.90
Evans Equipment Co.-Parts	$162.05	Montana-Dakota Utilities-Light & Power	$1.50
FEM Electric Assoc. Inc.-Moving Poles	$420.30	Nehlich, Clarence-Labor	$332.80
Fischer, Alfred-Hauling Gravel	$26.95	Neuharth, Henry G.-Checking Gravel	$32.40
Fischer Oil Co.-Diesel fuel	$86.98	Obenauer, A.F.-Parts	$7.86
Floyd's Welding Service-Welding & Rep.	$20.25	Obenauer, Ervin-Construction	$1,324.50
Foster-Bell Co.-Parts	$12.31	Pfeifle, Mike-Labor	$254.20
Hausauer, Howard E.-Labor	$164.00	Preszler, Adam J.-Labor	$286.70
Heupel, Edwin-Labor	$42.80	Rath Service Station-Gas & Ser.	$49.75
Hoeft, August-Labor	$173.00	Schaible, Fred C.-Labor	$343.20
Hoeft, Fred-Labor	$215.90	Schaeffer, John J. & Son-Blacksmith	$11.61
Hoffman, Oscar-Labor	$22.00	Schaffer Oil Co.-Diesel Fuel	$119.26
Imbery, Joe S.-Labor	$343.20	Schilling Bros.-Gas	$70.04
Jundt, John J.-Labor	$335.40	Sioux Road Equip. Co.-Parts.	$270.43
Smolnisky, John-Labor-Allowed Claimed 240.20	$233.10	Socony Vacuum Oil Co.-Grease & Oil	$182.90
S. Dak.-State Hwy. Com.-Construction	$9,020.61	Stan Houston Equip. Co.-Parts	$45.75
Wahl, Carl-Labor	$58.90	Zelmer, Milbert-Labor-Claimed 8.00 Allowed	$4.00

Martha Grabowska appeared before the board in regard to obtaining coal under poor relief for the coming winter. No coal was granted.

Various people called on the board to discuss road matters.

The board adjourned until Thursday, November 4th, when it reconvened with all members present except Schmidt.

Miscellaneous bills were discussed and approved as follows:

Barnard Consolidated School-Tuition	$315.00	Hilgemann, Edwin-Vet's Service Officer	$32.00
Becker, Emil-Plumbing	$16.50	Hub City School Supp.-Supplies	$176.87
Becker Implement-Supplies	$38.05	Hosmer Indep. School Dist.-Tuition	$4,149.14
Deeter, Emma-Care of Paul Nietzel	$25.00	Lindley, Mrs. J.N.-Care	$15.00
Educator Supply - Textbooks	$182.13	Lutheran Home-Care Margaret Beck, Katherina Bohle, Fredericka Bitz & Emma Woodall	$107.25
Ehley, Adam, Co. Treas.-Cash Items	$88.93	MacMillin Co.-Textbooks	$30.76
Geffre, Clara-Clerk-Extension Office	$120.00	Mack, Gordon-Justice Fees	$18.60
Goehring, J.M.-Vet's Service Officer	$48.00	McCool, Janice -Clerk-Aud. Office	$20.00
Hecla School District-Tuition	$356.24	McPherson Co. Herald-Adv. & Print & Election Exp.	$452.81

Midwest-Beach Co.-Textbook & Inst. Supp.	$46.24	Parawax Co.-Janitor Supplies	$57.70
Minn. & St. L. Ry.-Freight	$12.17	Porter, Dorothy-Clerk-Clerk of Courts	$4.00
Mitchell Pub. Co.-Office Supplies	$186.91	Smolnisky, Evelyn-Clerk-Clerk of Courts Office	$6.00
Montana-Dakota Utilities-Light & Power	$34.43	Stoecker, Anna-Clerk Aud. Office	$64.00
Mutschler, I.C.-Mileage & Fees	$147.80	Strobel, Otto-Travel Expense	$60.64
Ness, Carroll P.-Extension Office	$175.67	Trotter, J.D., Dr.-Paul Nietzel	$10.00
News Printing-Office Supplies	$24.23	Western Mutual Tele.-Tele. Service	$56.00
Northwest Blade-Adv. & Print & Election Expense	$127.91		

The following bill was tabled:

Oster, Philip Elevator ... Coal for Edward Stickel $35.00

Reports of fees collected were approved as follows:

Register of Deeds	$318.85
Clerk of Courts	$113.30

Auditor's Account with the Treasurer was approved as follows:

Desposit in banks	$207,430.69
Actual Cash	$1,445.16
Checks and Drafts	$33,560.56
Miscellaneous cash items	$88.93
Bonds	$30,000.00
TOTAL	$272,525.34

Expenditures for the support of State Institutions were as follows:

Redfield State Hospital & School	$249.17
Yankton State Hospital	$595.00

Application for tax abatement by Peter Helfenstein in the amount of $1.00 for erroneous assessment was approved.

At this time a majority of the Board of Commissioners together with the County Auditor proceeded to canvass the official election returns.

Predatory animal bounty claims for 30 badgers and 17 foxes were approved as follows: Adolph Bonnett, $4.00; Edmund Dohn, $4.00; Edwin S. Fieckert, $4.00; Ray S. Garman, $4.00; Leonard Grabowska, $11.50; Ed Heiser, $7.50; Larry Henderson, $4.00; Edwin Heupel, $8.00; Darwin D. Heyd, $4.00; M.J. Holsworth, $7.50; Marvin Job, $7.50; Walter Job, $4.00; Julius Kiesz, $4.00; Oscar Klipfel, $4.00; Louie Kolb, $4.00; Erwin Kurle, $4.00; Bruno Libis, $4.00 Ted Liedle, $4.00; Erwin D. Mohr, $4.00; I.C. Mutschler, $7.50; Rudolph Obenauer, $8.00; Christoph Rueb, $76.50; Philip Rueb, $19.00; Ervin Sayler, $4.00; Fred Scheuffele, $4.00; Johnnie G. Schnabel, $7.50; James Schwahn, $4.00; Frank Serfoss, $7.50; Roy Spitzer, $4.00; Charles Von Eschen, $7.50.

Election expense bills were approved for each precinct as follows: Lincoln, $32.00; Willow, $31.00; Carl, $31.90; Wachter, $32.50; Washington, $30.00; Hauffe, $25.00; Koto, $30.00; Weber, $31.60; Howard, $30.60; Spring, $30.00; Hoffman, $31.60; Wacker, $33.00; Dewey, $32.10; Arena, $30.40; Highland, $34.20; Harrison, $33.40; Blaine, $35.00; Moscow, $31.20; Long Lake, $33.20; Bergdorf, $35.00; Cleveland, $35.40; Kassel, $34.60; Odessa, $ 36.10; Petersburg, $37.00; Hillsview, $37.00; Stickel, $36.00; Rosenthal, $37.00; Detmold, $37.80; Jackson, $39.10; Bauer, $36.80; Glucksthal, $36.60; Spring Creek, $40.00; Wetomka, $32.00; Leola 1st. ward, $25.00; Leola 2nd. ward, $30.60; Leola 3rd. ward, $31.35; Eureka 1st. ward, $40.40; Eureka, 2nd. ward, $40.05; Eureka, 3rd. ward, $41.70;.

Commissioners' per diem and mileage claims were allowed as follows: Emanuel Aman, $45.08; John G. Bertsch, $44.94; Reinhold Krein, 36.12; Harold C. Rath, $40.60; Art Schmidt, $29.76.

Upon motion the Board adjourned. The next regular meeting will be December 7, 1954.

Approved this 7 day of Dec 1954

Emanuel Aman
Chairman of the Board

Jacob Becker
County Auditor

COMMISSIONERS PROCEEDINGS

December 7, 1954. The board met with all members present, Chairman Aman presiding. Minutes of the previous meeting were read and upon motion approved as read.

Mrs. Martha Grabowska came before the board at this time and asked for assistance from the county for coal for this winter. After some discussion of the matter it was agreed to allow her one ton of coal for the present.

At this time the Auditor presented a report of the budget and cash items of the various funds, indicating that some of the road funds were depleted..

Salary claims as paid for the month of November were approved as follows:

Balliet, L.E.-Clerk of Courts	$254.16	Koerner, Mayme-Dep. Co. Auditor	$160.00
Becker, Jacob J.-County Auditor	$272.91	Kretschmar, P.O.-County Judge	$225.00
Ehley, Adam-County Treasurer	$272.91	Mack, Velma-Clerk-Sup't Office	$145.00
Fauth, Lorraine-Dep. Co. Treasurer	$160.00	Schmidt, Peter P.-Reg. of Deeds	$254.16
Fischer, Helen-Clerk-Hwy. Office	$150.00	Seaman, L.A.-Court Reporter	$70.00
Hoffman, Violet-Dep. Reg. of Deeds	$150.00	Strobel, Otto-Co. Sup't of Schools	$272.91
Hohman, F.E.-States Attorney	$239.16	Wunner, Adam-Janitor	$175.00

Road and road supply bills were considered and ordered paid as follows:

Bertsch, Adolph G.-Labor	$3.60	Hoffman, Carl-Gravel	$201.00
Bertsch, Enoch-Labor	$14.40	Hoffman, Harold J.-Labor	$88.00
Binder, Alvin-Labor	$6.75	Hoffman, Oscar-Labor-claimed 110.60 Allo.	$102.40
Central Lumber Company-Road & Bri. Supplies	$163.17	Home Oil Co.-Diesel Fuel	$198.97
Diede, Edwin-Labor	$12.60	Imbery, Joe S.-Labor	$300.70
Diede, Hugo-Labor	$32.00	Jundt, John J.-Labor	$325.00
Diede, Roy-Labor	$11.25	Kirschenman, John-Labor	$264.70
Eddies Cities Service-Repair	$73.34	Klooz, Reinhold-claimed $4.50-allowed	$3.00
Eureka Equity Exchange-Coal	$31.97	Kost, N.A. ADMX.-Construction	$30.00
Eureka State Bank-Int. on Reg. Warrants	$36.80	Leola Equity Ex.-Diesel Fuel	$152.59
FEM Electric Ass.-Lowering Poles	$51.00	Leola, Leader-Supplies	$1.85
FEM Electric Ass.-Lowering Poles	$79.53	Leola State Bank-Int. on Reg. Warrant	$43.92
Fischer Oil Company-Diesel Fuel	$98.55	Long Lake Lbr. Yard-Supplies	$3.62
Floyd's Welding Service-Welding	$8.00	Maier, Ervin-Hauling Gravel	$50.40
Foster-Bell Co.-Parts	$171.50	Maule, Jacob-Labor	$5.40
Goehring, Sam J.-Labor	$2.70	Montana-Dakota Util.-Light & Power	$3.58
Glaseman, Arvin-Hauling Gravel	$10.20	Morrison, Bruce-Hauling Gravel	$2,175.25
Guthmiller, Gerald-Labor	$94.95	Nehlich, Clarence*Labor	$131.30
Gutjahr, Christian-Blacksmithing	$18.60	Obenauer, Ervin-Loading & screening gravel	$1,192.20
Hausauer, Edward-Labor	$12.60	Peavey Lumber Yards-Supplies	$6.32
Hausauer, Howard E.-Labor	$10.00	Pfeifle, Service Inc.-Parts	$32.69
Heupel, Edgar E.-Labor	$85.00	Preszler, Adam-Labor	$247.00
Hoeft, August-Labor	$191.00	Rall's Implement-Supplies	$10.60
Hoeft, Fred-Labor	$237.30	Rueb Chevrolet-Supplies	$1.50
Hoeft, Walter-Carburator	$7.00	Rath, Fred & Son-Gas	$22.05

Rott, Ben-Bridge work	$66.12	Smolnisky, John - Labor	$256.10
Schaible, Fred C.-Labor	$303.10	Schwartz, Andrew Labor	$13.80
Schaible, Reinhold-Right-of-Way	$30.30	Spitzer, Ray-claimed $5.40-allowed	$3.60
Schaeffer, John & Son-Blacksmith	$36.44	Wilson Storage & Trs. Co.-Parts	$1.52
Schilling Bros.-Gas & Supplies	$112.65	Wolff, John & Sons-Supplies	$11.40
Socony Vacuum Oil Co.-Oil & Grease	$149.93	Hammrich, Louie-Labor	$25.20

The following bills were tabled:

Glaseman Bros.	Hauling Rock & Sand	$77.79
Hub City Iron Co.	Parts	$22.54
Olson O.H.-Graveling		$670.00
Wolf & Maier	Crushed Rock	$38.35

The following bill was rejected:

Smolnisky, John	Labor	$7.10

The County Weed Board, with Carroll P. Ness as spokesman, appeared before the board in regard to hiring a County Weed Control Supervisor. The matter was discussed at length, but no definite action was taken at this time.

Representatives of the Truckers' Insurance Exchange were present and explained their liability policy for road hazards. The board decided that this type of insurance would not be obtained for the present time.

Miscellaneous bills were considered and ordered paid as follows:

Beckers-Supplies	$53.02	Minneapolis & St. L. Ry.-Freight	$2.90
Brown & Saenger-Office Supplies	$280.70	Mitchell Pub. Co.-Office Supplies	$275.43
Ehley, Adam-Co. Treas.-Cash item	$75.41	Mutschler, I.C.-Mileage	$173.05
Darley, W.S. & Co.-Supplies	$36.08	Montana-Dak. Utilities-Light & Power	$42.18
Deeter, Emma-For care-Paul Nietzel	$25.00	Ness, Carroll P.-Extension Office	$31.29
Educator Supply-Text Books	$26.97	News Printing Co.-Office Supplies	$48.44
Geffre, Clara-Clerk Ex. Office	$120.00	Northwest Blade-Adv. & Printing	$30.00
Goehring, J.M.-Vet's Service Off.	$48.00	Perry's Cafe-Meals for Jurors	$16.70
Hauck & Neuharth-Insurance Ins. Agency	$112.20	Porter, Dorothy-Clerk-Clerk of Court	$4.00
Heilman Drug-Supplies	$3.39	Strobel, Otto-Travel Expense	$64.68
Hilgeman, Edwin-Vet's Service Officer	$36.90	Smolnisky, Evelyn-Clerk-Clerk of Courts	$10.00
Holmes Drug -Supplies	$2.13	Trotter, J.D. Dr.-Paul Nietzel	$8.00
Hub City School Supply-Textbooks	$29.29	Western Mutual Tele.-Telephone Service	$70.70
Imperial Chemical Co.-Supplies	$56.25	Wunner, Adam-Deputy Sheriff	$5.00
Knudson, Clarence-Insurance	$96.05		
Leola, Comm. Hospital-Tom Evans	$133.35		
Lindley, Mrs. J.N.-Care	$15.00		
Lutheran Home-Maragret Beck, Katherina Bohle, Emma Woodall Fredericka Fitz, Magdalena Ladner	$122.98		
Lyons & Carnahan-Textbook	$6.97		
McMillan, Emilie-Clerk-Aud. Off.	$72.00		
McPherson Co. Herald-Adv. & Printing	$30.00		
McCool, Janice-Clerk-Reg. of Deeds	$38.00		
Midwest-Beach Co-Supplies	$10.57		

Upon approval of the County Superintendent of Schools the following tuition claims were approved: Aberdeen Ind. School District, $582.15; Ashley High School, $1,350.00; Lorraine School District (Forbes), $1,260.00; Westport Ind. School District, $1,089.60;.

Reports of fees collected were approved as follows: Register of Deeds, $228.80; Clerk of Courts, $59.35.

A report submitted by the department of Public Welfare indicates that $59.22 was contributed towards the Courthouse maintenance for the quarter ending September 30, 1954.

Funds expended for the support of State Institutions were as follows:

Redfield State Hospital.	$250.00	Yankton State Hospital	$595.00

Court expenditures for jurors and bailiffs amounted to $336.50.

The claim of the Philip Oster Elevator for coal for Edward Stickel previously tabled was now approved in the amount of $35.00.

The following resolution introduced by Bertsch and seconded by Rath was unanimously adopted:

RESOLUTION

Whereas, McPherson County has not budgeted sufficient funds to carry on some of the indispensable functions of some of its Departments of Government: and

Whereas, Sufficient funds are available to warrant such further expenditures;

Now, Therefore, Be It Resolved that the annual budget for the year 1954 be hereby supplemented by the following further appropriations:

County Road Fund, $5,000.00; Motor Vehicle Fund, $1,000.00; States Attorney Salary, $275.00; Auditor's Salary, $315.00; Auditor's Office expense, $275.00.

Dated at Leola, South Dakota, this 7th day of December, 1954.

Attest: Jacob L Barber
County Auditor

Signed: Emanuel Aman
Chairman, Board of Commissioners
McPherson County

The following resolution introduced by Rath and seconded by Krein was unanimously approved:

RESOLUTION

Whereas, There is a surplus of money in the County Bridge Fund; and

Whereas, It is deemed in the best interests of the county to use such money on the County road system:

Therefore, Be It Resolved that $6000.00 be transferred from the County Bridge Fund to the County Road Fund,

Dated at Leola, South Dakota, this 7th day of December, 1954.

Attest: Jacob L Barber
County Auditor

Signed: Emanuel Aman
Chairman, Board of Commissioners
McPherson County

Commissioner Schmidt presented the following resolution and moved its adoption:

RESOLUTION

Whereas, The Civil Township of Hillsview has been abolished; and

Whereas, There remains in the Civil Townships Fund of the County $123.36 to the credit of said Hillsview Township:

Therefore, Be It Resolved by this Board of County Commissioners, that said sum of $123.36 be hereby transferred to the Unorganized Road Fund.

Dated at Leola, South Dakota, this 7th day of December, 1954.

Attest: Jacob L Barber
County Auditor

Signed: Emanuel Aman Chairman,
Board of County Commissioners
McPherson County

The resolution was seconded by Bertsch and upon roll call was unanimously adopted.

The Auditor's Account with the Treasurer was approved as follows:

Desposit in banks	$176,643.17
Actual Cash	$912.08
Checks and Drafts	$6,987.08
Miscellaneous Cash Items	$33.87
Bonds	$30,000.00
TOTAL	$214,576.20

Applications for abatement or refund of taxes were approved as follows:Ray Klein, erroneous assessment, $1.00; John Nehlich, double assessment, $14.91.

Bounty claims for 21 badgers and 32 foxes were approved as follows: Ervin Bender, $12.00; Fred M. Bender, $4.00; H.M. Geffre, $8.00; Kenneth Gisi, $4.00; Ted Guthmiller, $12.00; Don Heupel, $4.00; Maurice Jundt, $7.50; Robert Kindelspire, $4.00; Earl C. Kruse, $4.00; Walter H. Martel, $4.00; Ruben Raile, $7.50; Christoph Rueb, $64.50; ~~Fred A. Rueb, $64.50;~~ Fred A. Rueb, $4.00; Philip Rueb, $4.00; Roy Spitzer, $4.00; Norman Stugelmeyer, $7.50; Charles Weisser, $4.00; Arthur Zambo, $165.00.

Upon motion the Board recessed until the 28th of December.

December 28, 1954. The board met as recessed with all members present, Chairman Aman presiding.

Commissioner Schmidt introduced the following resolution and moved its adoption:

RESOLUTION

Whereas, The Divine Creator has called from this earth Mr. Charles Boyd Foncannon, who has rendered great public service to this County in its infancy and pioneering days; a man of unquestionable character who, during his tenure of office as County Commissioner, County Superintendent of Schools, and Representative to the State Legislature, was ever mindful of the best interests of the County of McPherson, and who was at all times honest, upright and just in his dealings as a public servant; a man who was respected and honored; and

Whereas, The members of this Board of County Commissioners wish to give recognition, to his family and to the public of his service to this county;

Therefore, Be It Resolved by this Board of County Commissioners of McPherson County, South Dakota, duly assembled in session at Leola, South Dakota, this 28th day of December, 1954, that this Resolution be spread at length upon the records of McPherson County, as an expression of appreciation for the services rendered by the deceased, and there stand as a monument to his memory; and

Be it Further Resolved that a copy of this Resolution be forthwith sent to the immediate family of the deceased.

Attest: Jacob Bertsch
County Auditor

Signed: Emanuel Aman
Chairman, Board of County Commissioner

The resolution was seconded by Bertsch and upon roll call was unanimously adopted.

Otto Strobel, Superintendent of Schools, appeared before the board and stated that a claim for office supplies was erroneously charged to the Text Book Fund. After dicussion of the matter, the following resolution introduced by Schmidt, and seconded by Krein was unanimously adopted:

RESOLUTION

Whereas, It is evident that a claim for certain items used by the office of Superintendent of Schools was paid by the county and charged to the Text Book Fund; and

Whereas, Such claim should have been charged to the County General Fund and the budget item of Superintendent of Schools office expenses;

Now, Therefore, Be It Resolved by this Board of County Commissioners that the amount of $127.55 be hereby transferred from the County General Fund to the Text Book Fund.

Approved and dated at Leola, McPherson, County , South Dakota, this 28th day of December 1954.

Attest: Jacob Bertsch
County Auditor

Signed: Emanuel Aman
Chairman,
Board of County Commissioners

Road bills were considered and ordered paid as follows:

Eureka State Bank-Int. on Reg. Warrants	$2.77	Gab, Joe-Hauling Gravel	$273.91
Gabriel, Karl-Labor	$7.45	Heupel, Edgar E.-Labor	$29.00
Groszhans, John-Labor	$296.24	Gab, Ed.-Hauling gravel	$296.62

Hoeft, Fred-Labor	$129.70	Preszler, Adam J.-Labor	$210.40
Hoffman, Harold J.-Labor	$63.80	Rall's Implement-Repairs	$10.60
Jundt, John J.-Labor	$90.90	Rath, Julius-Gravel-Claimed $68.05 Allowed	$59.45
Kirschenman, John-Labor	$245.20	Schaible, Fred C.-Labor	$72.00
Klooz, Reinhold-Labor	$1.50	Schilling Bros.-Gas	$4.41
Montana-Dakota Utilities-Light & Power	$3.58	Schock, Ray-Signs	$47.50
Mack, Willie-Gravel-Claimed $162.56-Allow	$101.60	Schock Blacksmith-Bolts	$8.20
Maier, Jacob J.-Labor	$7.20	Socony Vacuum Oil Co-Grease & Oil	$28.16
Nehlich, Clarence-Labor	$96.80	Smolnisky, John-Labor	$184.80

A bill in the amount of $83.60 to Branson Culvert Company for culverts was tabled; a bill in the amount of $153.30 to John Smolnisky for blading was rejected.

The following previously tabled bills were ordered paid.

Hub City Iron Co.	Parts	$22.54
Olson, O.H.	Graveling	$670.00
Wolf & Maier	Crushed Rock	$38.35
Glaseman Bros.	Crushed Rock	$77.79

Reinhold J. Schnabel appeared in regard to a poor lien in the amount of $108.00 filed against some property of Karl and Bertha Koerner which Mr. Schnabel recently purchased. After consideration of the matter, a motion was made by Schmidt and seconded by Bertsch that the county accept the offer of $72.00 in full satisfaction of the lien and release the property described as Lot 16, Block 1, Milwaukee Second Addition to the City of Eureka, from said lien. Upon roll call all commissioners voted in favor; therefore, the motion was declared adopted.

Miscellaneous bills were considered and ordered paid as follows:

American Bindery & Supp. Co.-Book Binding	$147.50	Lechner, Fred-Dray	$56.10
Bieber, Daniel-Weed Meeting	$25.80	Leola, State Bank-Int. on Reg. Warrants	$1.00
Geffre, Clara-Clerk Extension Office	$120.00	McIntosh Clinic-Fred F. Schock	$18.25
Goehring, J.M.-Vet's Serivce Officer	$49.00	Mack, Willie-Weed Meeting	$16.00
Hausauer, Paul-Weed Meeting	$13.60	Mont,-Dak. Utilities-Light-Power	$41.99
Hilgemann, Edwin-Vet's Service Officer	$32.00	Ness, Carroll P.-Exten. Office	$99.85
Hohman, F.E.-Travel Expense	$9.42	Rohrbach, Herbert-Labor	$8.25
Hohman, Leone-Stenographic Service	$57.00	Trotter, J.D.-Paul Nietzel	$11.00
Hub City School Supply-Supplies	$43.80	Victoria Elevator-Coal	$565.81
Hub City School Supply-Supplies	$152.86	Western Mut. Tele.-Tele. Ser.	$49.30
Kallas, Dominic-Weed Meeting	$9.54		

Previously tabled, a claim by Midwest Beach for election and office supplies in the amount of $1219.61 was approved in the amount $1074.96.

The following bills were rejected:

McIntosh Clinic	For-Magdalena Ladner	$11.00
McIntosh Clinic	For-Christ Moser	$14.00

The following bills were tabled:

McIntosh Clinic	For Frank G. Malsom	$97.50
Straub's	Ambulance Service for Malsam	$180.00

A motion was made by Krein and seconded by Rath to deny the claim of the State Association of County Commissioners in the amount of $47.68 for dues to the Research Division of the organization. With all in favor, the motion was declared adopted. After discussion of the matter, the board expressed a willingness to join the research program of the association in 1955.

It was moved by Krein and seconded by Schmidt that the auditor request the State

Department of Audits and Accounts to make the biennual audit of the fiscal affairs of the county as required by law as soon as possible. With all in favor, the motion carried.

Funds expended for the support of State Institutions were as follows:

Yankton State Hospital $612.50

Redfield State Hospital $250.00

A petition bearing the names of a number of residents of Arena Township praying for the improvement of certain roads in Arena Township were presented to the board. The matter was discussed but no definite action was taken at this time.

Bounty claims for 20 badgers and 3 foxes were approved as follows: Rueben Bertsch, $7.50; Albert Gisi, $8.00; Harold M. Geffre, $4.00; Leonard Grabowska, $4.00; Jerry Haberman, $4.00; Wm. Hilgemann, $7.50; John J. Klipfel, $8.00; John J. Lechner, $4.00; Donald Rath, $4.00; Julius C. Rath, $8.00; Julius D. Rath, $4.00; Christoph Rueb, $15.50; Reinhold Stugelmeyer, $16.00; Wilbur K. Warnick, $8.00.

Commissioners' per diem and mileage were allowed as follows:

Emanuel "man, $54.04; John G. Bertsch, $50.54; Reinhold Krein, $51.72; Harold C. Rath, $59.35; Art Schmidt, $44.52.

With no further business to be brought before the board, the meeting adjourned. The next regular meeting will be on January 4, 1955, when the newly elected members will qualify and the board will reorganize and elect a chairman for the ensuing year.

Approved this 4 day of January 1955

Emanuel Aman

Chairman, Board of Commissioners

James J. Berkas

County Auditor

COMMISSIONER'S PROCEEDINGS

January 4, 1955. The board met with the following members present: Emanuel Aman, John G. Bertsch, Reinhold Krein, Harold C. Rath and the newly elected member Walter Wenzel.

With Aman presiding, the minutes of the December meetings were read and upon motion approved as read.

At this time the Chairman declared the old board in recess and directed the Auditor to preside for the purpose of reorganizing board for the ensuing year.

In a brief address to the board the Auditor admonished the members to refrain from actions which are not the best interests of the County, calling particular attention to the practice of individual members hiring road work done which involves considerable expenditures without first bringing the matter up before the board. Closer scrutiny of claims for road work was advised and he stressed among other things, the importance of keeping expenditures within budget limits.

The Auditor now called for nominations for Chairman of the board for the ensuing year. A motion was made by Bertsch and seconded by Wenzel that a vote shall be taken by written ballot without oral nominations. Upon roll call the motion prevailed.

A ballot for Chairman was now taken with the following results: Reinhold Krein, 4; Emanuel Äman, 1. Krein having received a majority, was declared Chairman for the ensuing year.

With Krein presiding, the board proceeded to act on the matters now at hand,

Patrolmen Kirschenman and Preszler were present at this time and received orders to repair their respective Patrols.

Action on the matter of purchasing tires for the patrols was postponed.

A delegation from Long Lake appeared in regard to road maintenance in that district.

Bonds for the newly elected and reelected officers were approved as follows:

Treasurer, Adam Ehley; Deputy, Lorraine Fauth;.

County Auditor, Jacob J. Becker; Deputy, Emilie McMillin;

Register of Deeds, Peter P. Schmidt; Deputy, Violet Hoffman;

Commissioners, Emanuel Aman, Harold C. Rath, and Walter Wenzel;

Clerk of Courts, L.E. Balliet;

States Attorney, F.E. Hohman;

Sheriff, I.C. Mutschler:

County Assessor, Ruben Sandmaier:

County Judge, John W. Smith;

County Corner, Werner Straub.

After inspections of the various offices, inventories as filed were approved.

Walter Rich appeared in regard to supplying combination storm windows for the Court house. It was decided that such windows would not be purchased at this time.

Andrew Schwartz appeared in regard to having some road work done. The board agreed to look into the matter.

At this time the County Weed Board together with the County Agent appeared in regard to hiring a Weed Control Supervisor. After discussion of the matter a motion was made by Bertsch and seconded by Rath to give the Weed Board authority to hire a Supervisor and carry on the Weed Control program as planned, provided, that not more than $1500.00 shall be spent for the purpose. With all voting in favor the motion was declared adopted.

City Councilman, Enoch Schaffer, appeared before the board in regard to a culvert which was billed to the City of Leola. After discussion of the matter, the Highway Office Clerk was instructed to bill the Baptist Church for same.

Salary claims as paid for the month of December were approved as follows:

Balliet, L.E.-Clerk of Courts	$254.16	Koerner, Mayme(Mettler)-Dep. Co. Aud.	$160.00
Becker, Jacob J.-County Auditor	$272.91	Kretschmar, P.O.-Co. Judge	$225.00
Ehley, Adam-County Treasurer	$272.91	Mack, Velma-Clerk-Sup't of School	$145.00
Fauth, Lorraine-Dep. Co. Treasurer	$160.00	Schmidt, Peter P.-Reg. of Deeds	$254.16
Fischer, Helen-Clerk-Hwy. Office	$150.00	Seaman, L.A.-Court Reporter	$70.00
Hoffman, Violet-Dep. Reg. of Deeds	$150.00	Strobel, Otto-Co. Sup't of School	$272.91
Hohman, F.E.-States Attorney	$239.16	Wunner, Adam-Janitor	$175.00

Road and road supply bills were considered and ordered paid as follows:

Wm. H. Emerson-Engineering	$234.00	Kary Service Station-Gas	$88.71
Empire Equip. Co.-Parts	$8.89	Leola Equity Exchange-Diesel Fuel	$5.21
Fischer Oil Co.-Diesel Fuel	$51.82	Nelsons Auto Electric-Parts	$25.74
Home Oil Co.-Diesel Fuel	$71.15	John Wolf & Sons-Culvert	$24.00
Home Service Station-Repairs & Supp.	$18.03	Martin & Schlenker-For road work-rejected	$108.12

Superintendent, Otto Strobel, appeared in regard to travel expenses when attending meetings. A motion was made by Aman and seconded by Wenzel to allow such travel expenses for meetings held within the State, motion carried.

Miscellaneous bills were considered and ordered paid as follows:

Beckers Supplies	$57.73	Hauck & Neuharth - Bonds	$757.08
California Test Bureau-Textbooks	$76.40	Huffman, R.E.-Supplies	$1.43
Central Lumber Co.-Coal-Martha Grabowska	$22.45	Vivian Kaul-Clerk-Clerk of Courts	$2.00
Emma Deeter-Care of Paul Nietzel	$25.00	Vivian Kaul-Clerk-Treas. Office	$20.00
Adam Ehley, Co. Treas.-Cash Items	$84.45	City of Leola-Water Rent	$13.20

Mrs. J.N. Lindley-Care	$15.00	Mutschler, I.C.-Salary	$2,633.75
Lutheran Home-For Margaret Beck Emma Woodall, Katherina Bohle, Fredericka Bitz, Magdalena Ladner, Elizabeth and Fred Buckenberger.	$96.46	Mitchell Pub. Co.-Office Supplies Claimed 7.80	$3.30 allowed
		News Printing-Supplies	$261.80
Emilie McMillin-Clerk-Auditor Office	$104.00	Northwest Blade-Adv. & Printing	$127.60
Mayme Mettler-Clerk-Auditor Office	$10.00	Scott Foresman-Textbook	$8.31
McIntosh Clinic-Med.-Fred Schock	$58.00	Seaman, L.A.-Expenses	$209.28
McPherson County Herald-Adv. & Print	$127.46	Smolnisky, Evelyn-Clerk-Clerk of Court	$4.00
Minneapolis & St. L. Ry.-Freight	$2.48	S. D. State Ass'n. of County Commissioners Dues	$55.18
Midwest Beach Co.-Supplies	$42.93	Strobel, Otto-Office Supplies	$1.70
Mitchell Publishing Co.-Office Supp.	$1.23	Strobel, Otto-Travel Expense	$59.50
Mutschler, I.C.-Mileage	$132.85	Wunner, Adam-Dep. Sheriff Salary	$5.00

Upon motion the board recessed until the next day.

January 5, 1955. The board met as recessed after making inspections and taking inventory at the various County sheds, all members being present.

Fred Schock of Long Lake appeared in regard to receiving County aid for medical and hospital bills. It was agreed that such bills be paid by the County for the present time.

Reports of fees collected were as follows:

Register of Deeds	$263.10
Clerk of Courts	$130.15

Auditor's account with Treasurer was approved as follows:

Desposits in Banks	$155,774.07
Actual Cash	$515.71
Checks & Drafts	$5,518.49
Miscellaneous Cash Items	$84.45
Bonds	$30,000.00
TOTAL	$191,892.72

Justice of the peace, Walter Glaseman's quarterly report was approved in the amount of $15.00.

After discussion of the matter it was agreed that Deputies shall be employed as before and extra clerical help only when needed.

Deputy appointments were approved with salaries per month as follows:

Treasurer, Lorraine Fauth	$160.00
Auditor, Emilie McMillin	$160.00
Register of Deeds, Violet Hoffman	$150.00

By unanimous consent The Northwest Blade and the McPherson County Herald were designated as official newspapers for all official notices and publications during 1955.

Jailer's fees were again set at $1.00 per day.

Places designated to hold foreclosures were as follows:

Eureka-At the stock yards

Long Lake-East side of county shed.

Leola-Leola Livestock sales barn.

There were no places designated for Greenway, Hillsview and Wetonka.

The bulletin board in the main lobby of the Court House was again designated for the posting of Official Notices where such is required by law.

Upon motion by Rath which was seconded by Bertsch, the fourth quarterly apportionment of the Special Highway Fund and the 10% Motor Vehicle Fund Municipalities was apportioned as follows:

Special Highway Fund, total collections of $174.88 divided equally among 32 townships

or $5.47 for each. 10% Municipal Fund in the amount of $62.47 divided according to the number of miles of city streets:

Eureka	19.0 miles	$25.92
Leola	17.0 miles	$23.19
Long Lake	4.8 miles	$6.56
Wetonka	2.5 miles	$3.40
Hillsview	2.5 miles	$3.40
	TOTAL	$62.47

After some discussion, Adam Wunner was again hired as Janitor at $175.00 per month plus living quarters. He was given permission to hire extra help for one week to clean up closets and Court House basement.

Predatory animal bounty claims for 10 badgers and 3 foxes were approved as follows: Walter Dohn, $4.00; Emil Diede, $4.00; Walter Job, $7.50; Marvin Kiesz, $8.00; Bruno Libis, $4.00; Ruben Mehlhaff, $4.00; Ruben Neifer, $7.50; Bennie Rath, $4.00; Fred Scheuffele, $12.00 Ervin Sayler, $7.50.

The bills previously tabled and now approved are as follows:

C.A. Branson Culvert Co.	Culverts	$83.60

The bills previously tabled and now rejected are as follows:

McIntosh Clinic	For Frank Malsam	$97.50
Straubs	Ambulance for Frank Malsam	$180.00

Commissioners per diem and mileage claims were approved as follows: Emanuel Aman, $45.08 John G. Bertsch, $46.48; Reinhold Krein, $39.62; Harold C. Rath, $40.60; Walter Wenzel, $44.80

Upon motion the board adjourned. The next meeting will be held February 1, 1955.

Approved this 1 day of February 1955

Reinhold Krein
Chairman, Board of County Commissioners

John G. Bertsch
County Auditor

COMMISSIONER'S PROCEEDINGS

February 1, 1955. The Board met with all members present, Chairman Krein presiding. The minutes of the January meeting were read and upon motion approved as read.

The Auditor together with the States Attorney discussed the budget procedure with the Board and expressed objections to having expenditures incurred in 1954 charged against the 1955 budget.

Julius Kranzler appeared in regard to aid for hospital and doctor bills. After review of the case it was decided that no such aid can be given because the family has not established legal settlement in this State for poor relief purposes.

Theo. Straub appeared before the Board voicing a protest against the Board's action in rejecting his claim for ambulance service for Frank Malsam. After discussion of the matter the Board decided not to reopen the case at this time, but to do so, if circumstances warrant at a future date.

The matter of purchasing an adding machine for the Highway Office was discussed with a representative of the R.E. Huffman Company, who quoted a price of $385.00 for the machine now on display in that office. He agreed to trade in an old adding machine, leaving a purchase balance to the County in the amount of $275.00. It was agreed by the Board to purchase said machine for this price.

C.H. Wilhelm, Contractor from Faulkton, South Dakota, was present at this time seeking road work in this county. Since our road building program for this year has not yet been formulated, the Board took no definite action on the matter.

Superintendent of Schools, Otto Strobel, appeared before the Board and requested that a budget be set up for the Y.C.L. program as authorized by Chapter 15.1009 of the South Dakota Code.

A motion was made by Wenzel and seconded by Aman to appropriate $100.00 out of the General Fund for the Y.C.L. Program, with all voting in favor, the motion carried.

Herbert Herman appeared in regard to road construction, No action was taken at this time.

A report from the Treasurer indicating that Christina Stoecker had made full payment on the land purchase contract for the NE¼-17; E½SE¼; SE¼NW¼-8-125-70, was presented to the Board. A motion was made by Bertsch and seconded by Wenzel that the Auditor and Chairman of the Board be authorized to execute deed for same in the name of McPherson County, with all in favor, the motion was adopted.

After discussion of a communication from the State Highway Commission regarding a proposed addition to the Federal Aid Secondary System, indicating that it would be more desirable to have the West 2 miles of the proposed addition along the South section line of Sections 25 and 26, Township 125-71, turn South along the west section line of Section 31, Township 125-70, to connect with F.A.S. Route 165 in Emunds County, since traffic flow maps indicate that most of the traffic turns south towards Roscoe at this point, it was moved by Bertsch and seconded by Aman to make the above change in the proposed F.A.S. Route. All voting in favor the motion was adopted.

After discussion of the County Highway system the following resolution presented by Aman and seconded by Rath was unanimously adopted:

RESOLUTION

Whereas, It is desirable and in the best interest of the County to change the County Highway system to conform to the flow of traffic and the needs of the people, and

Whereas, It is now deemed advisable to delete from and add to the County Highway System certain sections of road.

Therefore, Be It Resolved, by this Board of County Commissioners, that a certain Section of road beginning at the South east corner of Section 25, Township 125-71, Thence due west a distance of two miles to the south west corner of Section 26, of said Township shall be eliminated from the County Highway System, and the Auditor is hereby directed to give proper notice for a hearing as required by law regarding such elimination:

Be It Further Resolved, That a section of road beginning at the north west corner of Section 31, Township 125-70, thence due south one mile to the Edmunds County line, shall be and is hereby added to the County Highway System.

Dated at Leola, South Dakota, this first day of February, 1955.

Attest: Jacob J Becker County Auditor Signed: Reinhold Rath Chairman McPherson County

The deputies and clerks from the various offices appeared in regard to a raise in salaries, after discussion of the matter it was decided that no raises shall be given at this time.

State Senator, Ray Hieb and Representative Andrew Stoebner were present at this time and discussed proposed legislation with the Board and other officers present. The School Reorganization Bill received considerable discussion pro and con.

Upon motion the Board recessed until the next day.

February 2, 1955, The Board met as recessed, all members being present.

Salary claims as paid for January were approved as follows:

Balliet, L.E.-Clerk of Courts $254.16 Becker, Jacob J.-County Auditor $272.91

Ehley, Adam-County Treasurer	$272.91	McMillin, Emilie-Dep. Co. Auditor	$160.00
Fauth, Lorraine-Dep. County Treasurer	$160.00	Schmidt, Peter P.-Register of Deeds	$254.16
Fischer, Helen-Clerk, Highway Office	$150.00	Seaman, L.A.-Court Reporter	$70.00
Hoffman, Violet-Dep. Register of Deeds	$150.00	Smith, John W.-County Judge	$225.00
Hohman, F.E.-States Attorney	$239.16	Strobel-Otto-Super. of Schools	$272.91
Mack, Velma-Clerk, Superintendent Office	$145.00	Wunner, Adam-Janitor	$175.00

Guy Fox appeared in regard to County aid for medical and hospital expenses. It was agreed that the County pay the hospital bill, but he shall make an effort to pay the Doctor's claim himself.

William Rohrbach appeared before the Board and asked for County aid for medical and hospitalization bills for a son who underwent surgery. After preview of the case it was decided that no relief could be given at this time.

Martha Grabowska asked for one ton of coal. After some discussion her request was granted.

Road and road supply bills were considered and ordered paid as follows:

Ackerman Service-Kerosene	$2.10	Leola Equity Exchange-Fuel	$63.20
FEM Electric Ass.-Electricity-Long Lake County Shed	$61.20	Maier & Schaffer-Parts & Service	$48.45
Fischer Oil Co.-Fuel	$37.95	Montana-Dakota Utilities-Electricity County Shed	$3.25
Foster-Bell Co.-Parts & Labor	$316.93	Adam J. Preszler-Labor	$203.20
Hoeft, Fred-Labor	$93.80	John J, Schaeffer & Son-Labor	$14.25
Hub City Iron Co.-Parts	$20.45	John Smolnisky-Labor claimed-All. $160.40	$142.80
John J. Jundt-Labor	$40.00		
Kary Chevrolet, Inc.-Parts	$103.45		
John Kirschenmann Jr.-Labor	$203.20		

After discussion of the matter it was unanimously agreed by the Board of Commissioners that the services of John Smolnisky as patrol operator are no longer required and a notice to this effect shall be sent to Mr. Smolnisky.

The following bills for graveling were tabled for lack of funds:

Jacob Aman-Gravel		$34.85	Ed Krause	Hauling	$477.82
Christ Binder-Gravel		$36.40	Rueben Neifer	Gravel	$250.90
Alfred Fischer-Hauling		$685.02	Ervin Obenauer	Loading & Hauling	$2139.44
Edward Fischer	Hauling	$665.92	Jacob Schock	Hauling	$810.95
Arthur Hoffman	Gravel	$158.20	Theodore Wiedrich	Hauling	$478.73

The Sheriff and the States Attorney appeared before the Board requesting that a tower be placed on top of the Court House in order that the antenna for the Sheriff's two way radio may be properly installed. A motion was made by Rath and seconded by Aman to grant the Sheriff permission to have such tower installed. All voting in favor the motion carried.

Miscellaneous bills were considered and ordered paid as follows:

American Book Company-Dictionary	$5.61	First National Bank-Withholding Tax	$266.00
Emil Becker-Plumbing	$6.00	Aberdeen J.M. Goehring-Jan. Salary-Vet's Ser.	$48.00
Emil Becker-Special Dep. Sheriff	$6.75	Good Smaritan Home-Care of T. Evans	$20.00
Mrs. Emma Deeter-Care of Paul Neitzel	$25.00	Edwin Hilgeman-Dep. Service Officer	$32.00
Educator Supply Co.-Text Books	$120.74	Vera Hoffman-Co. Extension Sec.	$120.00
Adam Ehley, Co. Treasurer -Cash Items	$66.91	Hub City School Supply Co.-Text Books	$25.00
Eureka Community Hospital-Medicines for Fred F. Schock	$62.65	R.E. Huffman Co.-Supplies (Co. Sup't(	$4.85
Eureka Community Hospital-Room & Med. Robert Schock	$16.50	Herbert Kaul -Clerk-Treas. Office	$125.00
Eureka State Bank-Policy of I.C. Mutschler	$73.80	Leola Community Hospital-X-ray for Guy Fox	$17.50
Farmers State Bank-Check Book	$4.21	Mrs. J.N. Lindley Care	$15.00

Lutheran Home -Margaret Beck, Katherina Bohle, Fredericka Bitz, Magdalena Ladner, Elizabeth & Fred Buckenberger . . $91.48

Willie Mack-Meeting at Mobridge (Weed) $8.00

McPherson County Herald-Text Book Order forms $60.21

McPherson County Herald-Proceedings & Tax list $293.38

McIntosh Clinic-X-ray-Robert Schock Claimed $17.25 allowed $15.53

McIntosh Clinic -Fred F. Schock $3.00

McIntosh Clinic - Magdalena Ladner $8.00

Montana Dakota Utilities-Light & Power Court House $52.57

M. & St. Railway-Freight $5.98

Mitchell Pub. Co.-Welfare Office $1.00

Mitchell Pub. Co.-County Treasurer $637.50

I.C. Mutschler-Mileage $40.20

Carroll P. Ness-Mileage, etc.. $103.09

News Printing Co. -Office Supplies $ 70.32

Northwest Blade-Proceedings & Tax List $327.64

Office Equipment Co.-Supplies, Clerk of Courts 11.11

Parawax Co.-Dustrol(Court House) 13.25

Peavey Lumber Yards- Lumber by Adam Wunner 6.99

Herbert Rohrbach-Labor & Supplies 2.60

Scott, Foresman & Co.-Text Books 18.72

Lilas Skoglund-Clerk, Auditor'd Office 72.00

Otto Strobel-Travel Expense 61.95

Otto Strobel-Office Expense 2.25

Dr. J. D. Trotter- Care of Paul Neitzel (Court House) 4.00

Western Chemical Co.- Betalene 126.22

Western Mutual Telephone Co.- Rental & Phone Service 58.40

The following bills were tabled for further investigation:

Philip Oster Elevator-Coal $33.80

Martin & Schlenker-Road Work 40.00

Socony Vacuum Oil Co.- Oil $80.10

The following bills were rejected:

Eureka Community Hospital-Mike Salwei account $54.17

Leola Community Hospital- For Julius Kranzler 43.10

Dr. J. F. Malloy - For Guy Fox 15.00

Dr. J. F. Malloy - For Julius Kranzler 198.00

McIntosh Clinic - For Mrs Mike Salwei 21.00

McIntosh Clinic - For Mike Salwei 38.50

McIntosh Clinic - For Christ Moser Child 14.00

Quain & Ramstad Clinic - For Solomon Pfeifle 65.00

The report of fees collected by the Clerk of Courts was approved in the amount of $79.60.

Auditor's account with the Treasurer was approved as follows:

Deposits in Banks	$221,174.48
Actual Cash	1,076.57
Checks and Drafts	14,779.59
Miscellaneous cash items	69.91
Bonds	30,000.00
Total	$267,100.55

Application for abatement of taxes filed by Weber Brps. approved in the amount of $1.00, erroneous assessment.

Theo Heer's bond of assessor for the City of Eureka was approved.

Inventory as filed by the Welfare office was approved.

The quarterly report of the Department of Public Welfare indicates that $112.00 was contributed toward the Court House maintenance for the quarter ending December 31, 1954.

Appointment of F. K. Mehlhaff as Deputy Clerk of Courts for the purpose of issuing Marriage licenses was approved.

Expenditures for the support of State Institutions were as follows:

Yankton State Hospital $631.16 Redfield State Hospital $243.55

After discussion of the matter, the Auditor was directed to advertise for bids for the normal requirements of diesel fuel, gas, oil, grease and tires for the 1955 season.

Bounty claims for 10 badgers, 54 foxes and 3 coyotes were approved as follows:

Edwin Aman	$7.50	Walter Job	$7.50
Fred M. Bender	4.00	Julius D. Rath	7.50
Adam Ehley	7.50	Alvin Rohrbach	7.50
Gottlieb Gienger	11.50	Alvin Rohrbach	11.50
Leonhart Gienger	4.00	Christoph Rueb	7.50
Edgar E. Heupel	15.50	Christoph Rueb	4.00
Edgar E. Heupel	97.50	Christoph Rueb	19.00
Edward C. Hoffman	4.00	Jacob J. Schmitt	4.00
Isaak Walton League,		Edwin J. Walth	7.50
Ervin M. Bauer	22.50	Arthur Zambo	217.50

Commissioners per diem and mileage were approved as follows:

Emanuel Aman $44.80, John G. Bertsch $44.94, Reinhold Krein $36.12, Harold C. Rath $46.90, Walter Wenzel $44.80.

Upon motion by Bertsch, seconded by Aman the Board adjourned..

The next meeting will be March 1, 1955.

Approved this 1 day of March 1955

Reinhold Krein
Chairman, Board of County Commissioners

Jacob J Becker
County Auditor

COMMISSIONERS' PROCEEDINGS

March 1, 1955. The Board met with all members present, Chairman Krein presiding. Minutes of the last meeting were read and upon motion by Aman, which was seconded by Bertsch, approved as read.

The Annual Report of Expenditures of the Highway Department was presented to the Board. After consideration of same the following resolution presented by Bertsch and seconded by Aman was unanimously adopted:

Resolution

Whereas, It is indicated by the record that the County road equipment was used for the construction and maintenance of the unorganized secondary roads; and

Whereas, the records further indicate that there was expended from the County Motor Vehicle Fund the amount of $10,901.00 for such construction and maintenance;

Now, Therefore, Be It Resolved, by this Board of County Commissioners that the sum of $10,901.00 shall be transferred from the Unorganized Secondary Road Fund to the County Motor Vehicle Fund.

Dated at Leola, South Dakota, this 1st day of March, 1955.

Attest: Jacob J Becker
County Auditor

Signed: Reinhold Krein
Chairman, McPherson County

The matter of furnishing culverts for the unorganized townships was discussed after which the following resolution presented by Bertsch and seconded by Rath was unanimously adopted:

Resolution

Whereas, The County has during the year of 1954 furnished to the unorganized townships, culverts in the amount of $4,327.67 for use on the Secondary Roads of said townships; and

Whereas, The said culverts were purchased and paid for from the County Bridge Fund;

Now, Therefore, Be It Resolved by the Board of County Commissioners that the sum of $4,327.67 shall be transferred from the Unorganized Secondary Road Fund to the County Bridge Fund.

Dated at Leola, South Dakota, this 1st day of March, 1955

Attest: Jacob J Becker
County Auditor

Signed: Reinhold Krause, Chairman
McPherson County

A delegation representing the Better Leola Club appeared before the Board in regard to having a County road designated to the prpposed Elm Lake recreation site. It was pointed out that the State Department of Game, Fish and Parks has agreed to purchase the necessary land and establish a public recreation area provided that the County provide a road to such area. After some discussion, the following resolution presented by Rath and seconded by Bertsch was unanimously adopted:

Resolution

Whereas, The State Department of Game, Fish and Parks has proposed to establish a public recreation area in the Elm Lake site in McPherson County; and

Whereas, It is the duty of the County to construct and maintain an access road to said area;

Therefore, Be It Resolved by this Board of County Commissioners duly assembled in regular session, that a certain section of road, beginning at the Northwest corner of Section 35, Township 128, Range 66, thence due east one mile to the northeast corner of said Section 35, Township 128, Range 66, shall be added to the County Highway System.

Dated at Leola, South Dakota, this 1st day of March, 1955.

Attest: Jacob J Becker
County Auditor

Signed: Reinhold Krause Chairman
McPherson County

The following resolution introduced by Wenzel and seconded by Rath was unanimously adopted:

Resolution

Whereas, A certain section of road beginning at the northwest corner of Section 35, Township 128, Range 66, thence east one mile to the northeast corner of said Section, Township and Range is designated as a county road; and

Whereas, It is necessary to improve said road in order to facilitate traffic to and from the proposed Elm Lake recreation site;

Therefore, Be It Resolved by this Board of County Commisioners that said road be scheduled for improvement by grading and gravel surfacing during the 1955 road building season.

Dated and passed at Leola, South Dakota, this 1st day of March, 1955.

Attest: Jacob J Becker
County Auditor

Signed: Reinhold Krause Chairman,
McPherson County Board of
County Commissioners

At 10:30 o'clock A,M. the bids for petroleum products were opened as advertised. Bids were received from the following firms:

Socony Vacuum Oil Co.; Fischer Oil Co; Leola Equity Exchange; Home Oil Co; Ackerman Service; Kary Service Station; Rueb's Cities Service; and D-A Lubricant Company.

Representatives of the various bidders were present and explained their respective bids and the merits of their products.

Ray Neuharth and a representatime of the Central Standard Insurance Company were present at this time to explain their Insurance Policy on road hazards. After some discussion the the Board decided that such insurance would not be obtained at this time.

At 2:00 o'clock P. M. the bids for tires were opened as advertised. Bids were received from Rueb's Cities Service; Leo's Standard Service; Home Oil Co; Rueb Chevrolet and Krause Implement Co.

Representatives of some of the bidders were present and explained their bids and products.

After consideration of the bids for tires, a motion was made by Aman and seconded by Wenzel to accept the bid of Rueb Chevrolet and Krause Implement Company for Good Year tires, the bid being list price less discounts of 10-10-10 and 5 per cent. With all voting in favor, the motion was declared adopted.

A delegation from Highland Township appeared in regard to road construction in that area. No definite action was taken on the proposition at this time.

Mrs. Wm. Sayler appeared in regard to receiving poor relief from the County. After consideration of the matter it was agreed to allow her $10.00 for groceries, $10.00 for clothing, 100 lbs. of flour and one ton of coal.

After discussion of the matter, the Auditor was directed to call for bids for the year's requirements of metal and concrete culverts, such bids to be opened at 10:00 A. M. Tuesday, April 5, 1955. A $100.00 certified check is to accompany each bid.

The hearing for elimination of a certain section of the County road as advertised was now considered. There being no objection, a motion was made by Aman and seconded by Rath to give final approval to the resolution previously adopted by the Board concerning said elimination. With all voting in favor, the motion was declared adopted.

Salary claims as paid for February were approved as follows:

L. E. Balliet	Clerk of Courts	$254.16
Jacob J. Becker	County Auditor	272.91
Adam Ehley	County Treasurer	272.91
Lorraine Fauth	Deputy County Treasurer	160.00
Heleh Fischer	Clerk, Highway Office	150.00
Violet Hoffman	Dep. Register of Deeds	150.00
F. E. Hohman	States Attorney	239.16
Emilie McMillin	Deputy County Auditor	160.00
Peter P. Schmidt	Register of Deeds	254.16
L. A. Seaman	Court Reporter	70.00
John W. Smith	County Judge	225.00
Otto Strobel	County Superintendent of Schools	272.91
Adam Wunner	Janitor	175.00

Road and road supply bills were considered and ordered paid as follows:

Aberdeen Glass Co.	Glass	$ 21.40
Bertsch, Emil J.	Gravel	49.35
Emerson, Wm. H.	Engineering Services	270.00
Empire Equipment Co.	Parts Claimed 267.69	253.64 allowed
F E M Electric	Labor & Material	84.76
Floyd's Welding	Labor	36.00
Foster-Bell Co.	Parts	159.11
Gambles	Supplies	15.51
Gutjahr Blacksmith	Material & Labor	59.35
Hoeft, August	Labor	66.00
Hoeft, Fred	Labor	171.80
Home Oil Co.	Fuel	126.73
Home Service Station	Gas, etc.	5.15
Jundt, John J.	Labor	105.00
Kary Service Station	Gas, etc.	17.45
Krause Implement	Parts	61.38

Kirschenmann, John	Labor	$229.60
Lechner, Fred	Drayage to County Shed	5.75
Leola Equity Exchange	Fuel	48.90
Long Lake Elevator	Broom & Coal	54.25
Maier, Ervin	Labor	83.70
Maier, Jacob J.	Labor	13.50
Nehlich, Clarence	Labor	26.40
Nelson Auto Electric	Regulator	8.63
Oster, Philip Elevator	Coal	32.37
Peavey Lumber Yard	Cement	6.00
Preszler, Adam J.	Labor	230.20
Rall Implement	Oil Filters	30.84
Rall's Service Station	Batteries, etc.	96.70
Schaffer Oil Co.	Fuel & Oil	16.35
Schmidt, John A.	Electric wiring	17.11
Schaeffer, John J. & Son	Labor & Material	50.06
Schilling Service Station	Gas, tires & tubes	23.79
Smolnisky, John	Labor	56.10
Wittmayer Garage	Parts	18.82

Upon motion the Board recessed until Friday, March 4, 1955.

March 4, 1955. The Board met as recessed with all members present.

Miscellaneous bills were considered and ordered paid as follows:

Artz Camera Studio	Projection Lamps	$ 5.00
Balliet, L. E.	County Court Seal	8.50
Becker, Emil	Removing Snow	21.00
Becker Implement Co.	Material	133.22
Brown & Saenger	Supplies	21.62
California Test Bureau	Manuals	4.88
California Test Bureau	Text Books	2.94
Central Lumber Co.	Coal-Mrs. Grabowska	21.84
Dakota Business Machines	Service Contract	44.00
Deeter, Mrs. Emma	Care-Paul Neitzel	25.00
Ehley, Adam	Cash Items	59.82
Good Samaritan Home	Care-G. T. Evans	20.00
Goehring, J. M.	Veteran's Service Officer	48.00
Hilgemann, Edwin	Veteran's Service Officer	32.00
Holmes Drug	Medicine-Rosina Hoffman	3.95
Hoffman, Vera	Extension Clerk	120.00
Hub City School Supply	Supplies	116.19
Huffman, R. E. Co.	Adding Machine	275.00
Imperial Chemical Co.	Supplies	85.75
Jewel Electric Co.	Bulbs	41.79
Job, Marion	Clerk, Superintendent's Office	12.00
Kallas, Dominic	Extension Board	5.43
Kaul, Herbert	Clerk, Treasurer's Office	52.00
Lindley, Mrs. J. N.	Care	15.00
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Friedericka Bits, Magdalena Ladner, Elizabeth Buckenberger, Fred Buckenberger	98.04

Lechner, Fred	Hauling Coal	$ 45.40
Mack, Velma	Clerk, Sup'ts Office	30.00
Malloy, Dr. J. F.	Insanity Board	15.00
McPherson County Implement Co.	Valve	2.35
Midwest Beach Co.	Metal Chair	52.50
Mitchell Publishing Co.	Supplies	2.94
Montana-Dakota Utilities	Service	78.47
M & St. L. Railway.	Freight	6.18
Mutschler, I. C.	Mileage	66.50
National Sheriff's Association	Membership Fees	12.50
Ness, Carroll P.	Extension Office	77.47
News Printing Co.	Supplies	574.04
Northwest Blade	Advertising, Printing & Supplies	120.88
Rohrbach, Herbert	Labor	37.50
Strobel, Otto	Mileage	34.30
Skoglund, Lilas	Clerk, Auditor's Office	65.00
Sireno Company	Supplies	95.78
Scott, Foresman & Co.	Supplies	29.61
Smith, John W.	Telephone Calls	2.40
Trotter, Dr. J. L.	Care- Paul Neitzel	7.00
Victoria Elevator Co.	Coal-Wm. Sayler	27.85
Wachter, Lawrence	Extension Board	6.60
Western Mutual Telephone Co.	Telephone Service	78.80
Balliet, L. E.	Vital Statistics	97.40
Lynde, Dr. Roy	Vital Statistics	1.25
Malloy, Dr. J. F.	Vital Statistics	14.50
McIntosh, Dr. George F.	Vital Statistics	55.00
Zvenjicks, Dr. Harlin	Vital Statistics	2.00
Schuchardt, Dr. I. L.	Vital Statistics	.25
Bloemendahl, Dr. G. J.	Vital Statistics	.25
Bersins, Dr. Rainis	Vital Statistics	.25
Deibert, Melvin H.	Vital Statistics	.50
Eckrich, Dr. J. A.	Vital Statistics	.25

The following previously tabled bills were allowed:

Socony Vacuum Oil Co.	80.10
Phillip Oster Elevator	33.80

The previously tabled bill of Martin & Schlenker for road work in the amount of $40.00 was rejected.

The following bills were tabled:

O. K. Welders	Repairs	17.63

A delegation representing the Leola Legion appeared in regard to buying several doors the County has from the old Court House building. After discussion of the matter it was agreed to sell the doors for $32.00.

Reports of fees collected were as follows:

Register of Deeds, for January $181.10; February $160.20.

Clerk of Courts $63.30.

Collections by the Highway Department for service rendered and for merchandise sold

were as follows:

City of Leola, $228.00; Town of Wetonka, $9.00; Edmund Dohn, $35.00; Spring Township, $10.50; P. M. A. Office, $76.00; Long Lake Town, $38.50; South Dakota Highway Commission, $1,319.18.

Expenditures for the support of State Institutions were as follows:

Yankton State Hospital	$648.37
Redfield State Hospital	245.16

The Auditor's Account with the Treasurer was approved as follows:

Deposits in Banks	$204,564.92
Actual Cash	764.66
Checks and drafts	4,041.37
Miscellaneous Cash Items	59.82
Bonds	30,000.00
Total	$239,430.77

Predatory Animal Bounty claims for two badgers and five foxes were approved as follows:

Dale Gohl, $4.00; Howard E. Hausauer, $15.00; Milbert Krein, $7.50; Christoph Rueb, $7.50; Joel Sayler, $11.50.

Bids for petroleum products were again considered and after deliberation of same a motion was made by Rath and seconded by Bertsch to accept the bid of Leola Equity Exchange for diesel fuel @ 16.5¢ per gal. for equiment operating in the Leola area.

with all voting in favor, the motion prevailed.

Motion was made by Wenzel, seconded by Aman to accept the bid of Socony Vacuum Oil Company for High Speed diesel fuel @ 1½¢ less posted tank wagon price for equipment operating in the Eureka area. Motion carried.

Motion was made by Aman, seconded by Bertsch to accept the bid of Fischer Oil Company for High Speed diesel fuel @ 1¢ less posted tank wagon price for use in equipment operating in the Long Lake area. Motion carried.

It was moved by Bertsch, seconded by Aman to accept the bid of Leola Equity Exchange for gas dispensed from pumps at Service Stations for equipmwnt operating in the Leola area @ 25¢ per gallon. Motion carried.

It was moved by Wenzel, seconded by Bertsch to accept bid of Kary Service for gas dispensed from pumps at Service Station for equipment operating in the Eureka area @ 2¢ per gallon discount and less 2¢ per gallon Federal tax or 23.9¢ per gallon at presentprice. Motion carried.

Motion was made by Aman, seconded by Wenzel to accept the bid of the Fischer Oil Company for gas dispensed from pumps at Service Stations for equipment operating in the Long Lake area @ 2¢ less posted price. Motion carried.

It was moved by Aman, seconded by Rath, to accept the bid of the Socony Vacuum Oil Company for all oils and greases required for use in County equipment at 5¢ per gallon discount on oils and 5/8¢ per pound discouht on grease from list prices. Motion carried.

A motion was made by Bertsch and seconded by Rath to advertise for sale the Austin Western #99 Patrol appraised at $2000.00. Motion carried.

The matter of compromise on the Otto Spitzer lien was postponed until the next meeting.

A motion was made by Rath and seconded by Aman to appoint Walter Wenzel as member of the Extension Board. Upon roll call the motion prevailed.

Some time was devoted to discussion and planning of the road construction program with definite action postponed until the next meeting.

The wage scale for laborers was set as follows: With no driving time allowed for travel

to and from projects:

Patrol operators, $1.10 per hour; "Cat" operators, $1.25 per hour; All other machine operators and shop labor, $1.00 per hour; Common labor, $.90 per hour.

Commissioner's per diem and mileage were approved as follows:

Emanuel Aman, $45.08; John G. Bertsch, $44.94; Reinhold Krein, $36.12; Harold C. Rath, $40.60; Walter Wenzel, $44.80.

Upon motion by Aman, seconded by Bertsch, the Board adjourned.

The next meeting will be April 5, 1955.

Approved this 5 day of April 1955.

Reinhold Krein
Chairman of the Board

James J. Becker
County Auditor

COMMISSIONER'S PROCEEDINGS

April 5, 1955. The Board met with all members present, Chairman Krein presiding. Minutes of the last meeting were read and upon motion by Wenzel, which was seconded by Aman, approved as read.

The matter of selling the motor grader as requested at the previous meeting was discussed and it was decided not to sell said machine at this time.

Several residents from Long Lake Township were present and reported a washout on one of the roads in that vicinity. It was agreed to have said road repaired and a culvert installed.

At 10:00 o'clock A. M. bids for culverts were opened as advertised. Bidders were South Dakota Concrete Products Company, E. S. Gaynor Lumber Company, H. V. Johnston Culvert Company, Armco Drainage and Metal Products Company, and C. A. Branson Culvert Company.

Representatives of the various bidders were present to explain their respective bids and products.

After consideration of the bids, it was moved by Bertsch and seconded by Rath to vote on the bids by written ballot. With all in favor, the motion prevailed.

A ballot was so taken with the following results: Branson Culvert Company, 4; H. V. Johnston Culvert Company, 1. It was now moved by Aman and seconded by Rath to accept the bid of Branson Culvert Company for the years requirements of culverts at list price. With all voting in favor, the motion was declared adopted.

A motion was made by Bertsch and seconded by Wenzel to accept the bid of the H. V. Johnson Culvert Company for cattle passes and bridge material. With all in favor, the motion prevailed.

Two members of the Board of Supervisors of Wachter Township appeared before the Board, and reported that a bridge in said township was in need of repair. After discussion of the matter the Board agreed to furnish the material to repair this bridge.

Several delegations from various parts of the County appeared before the Board to discuss their respective road problems. One delegation in particular, from Long Lake and Highland Townships asked that a road be constructed on the quarter line of Section 19, Township 127, Range 69, because the section line cannot be followed on account of the terrain and water. Mr. Fred Bender, owner of the land along this proposed road, agreed to grant right-of-way to the County at a price of $10.00 per acre. Mr. Christian Leicht, who also owns land along this route agreed to furnish his portion of this right-of-way without cost to the County.

Otto Haupt and Sam Schaible from Bauer Township also appeared in regard to road re-building in that area. It was agreed that the matter would be considered.

Mrs. Frank G. Malsam appeared in regard to County aid for medical and hospital bills for her husband who became incapacitated through an accident last fall. Action on this matter was deferred until a report can be obtained from the Welfare Department, which is making an investigation of the case,

Superintendent of Schools, Otto Strobel, was present at this time and asked that he be granted mileage for conducting educational meetings in various parts of the County in connedtion with the new School Reorganization Law. It was unanimously agreed to allow such travel expense.

A committee representing the Boy Scouts appeared and asked for permission to use a room in the Court House basement for a meeting place for the Boy Scouts. It was agreed to allow same.

Representatives of the Schumacher Heating and Roofing Company were present and discussed the problem of repairing the roof of the Court House, which is in poor condition. After deliberation on the matter, the Auditor was directed to call for bids for the reroofing of the Court House according to specifications on file in the Auditor's office. This must be a twenty year Bonded Pitch and Gravel roof with a fifteen year flashing endorsement. Successful bidder must furnish performance bond and must complete the work of reroofing within thirty weather working days from time of acceptance of bid.

Upon motion the Board recessed until the following day.

April 6, 1955. The Board met as recessed, with all members present.

This being the time and place for the Apportionment of the Motor Vehicle license collections for the first quarter, known as Special Highway Fund for Townships, it was moved by Rath and seconded by Bertsch to make apportionment as required by law which is as follows:

Total collections, $11,148.04, divided equally among the 32 townships, amounting to $348.38 for each; and the Auditor is hereby authorized to pay said sum directly to each of the organized townships. All being in favor, the motion was decalred adopted.

Action on the ten percent Motor Vehicle license collections for municipalities, which is divided according to the number of miles of city streets in each such municipality, was deferred until the street mileage of each city or town can be verified.

Representatives of the Twin City Roofing Company were present at this time and further discussed the roofing problem with the Board.

It was agreed that the Janitor shall have the entrance door to the roof of the Court House repaired before the new roofing is put in place.

By unanimous consent the Gopher Bounty was again set at 4¢ each upon presentation of the tail of such rodent.

Salary claims as paid for March were approved as follows:

L. E. Balliet	Clerk of Courts	$254.16
Jacob J. Becker	County Auditor	272.91
Adam Ehley	County Treasurer	272.91
Lorraine Fauth	Deputy County Treasurer	160.00
Helen Fischer	Clerk, Highway Office	150.00
Violet Hoffman	Deputy Register of Deeds	150.00
F. E. Hohman	States Attorney	239.16
Emilie McMillin	Deputy County Auditor	160.00
Peter P. Schmidt	Register of Deeds	254.16
L. A. Seaman	Court Reporter	70.00
John W. Smith	County Judge	225.00

Otto Strobel	County Sup't. of Schools	$272.91
Adam Wunner	Janitor	175.00

Road and road supply bills were considered and ordered paid as follows:

Alloy Industries	Grader Blades	$142.98
Bertsch, Aaron	Labor	9.20
Bertsch, Enoch	Labor	66.60
Central Lumber Co.	Supplies	18.87
Deibert's Inc.	Tires & Supplies	70.42
Empire Equipment Co.	Supplies	63.92
Eureka Dray Line	Express	7.46
Eureka Hardware	Supplies	25.46
Eureka Motor Sales	Supplies	10.32
Fischer Oil Co.	Fuel	55.20
Foster-Bell Co.	Cutting Edge	41.25
Fred's Fix'em Shop	Supplies	4.50
Gutjahr Blacksmith	Labor	24.00
Hoeft, August	Labor	110.00
Hoeft, Fred	Labor	190.40
Jundt, John J.	Labor	189.30
Kary Service Station	Fuel	26.00
Kirschenmann, John	Labor	252.70
Leola Equity Exchange	Fuel & Supplies	69.60
Maier, Ervin R.	Labor	145.60
Martel, Theodore	Supplies	10.33
Montana-Dakota Utilities	Lights, County Shed	4.23
Nehlich, Clarence	Labor	52.20
Nelson Auto Electric	Supplies	.64
Peavey Lumber Yard	Supplies	1.35
Pfeifle Service, Inc.	Tire	60.00
Preszler, Adam J.	Labor	239.00
Rath, Fred & Son	Fuel	12.44
Schaeffer, John & Son	Labor	23.65
Schaible, Fred	Labor	54.00
Schilling Bros.	Supplies	8.00
Sioux Road Equipment, Inc.	Supplies	242.20
Socony Vacuum Oil Co.	Oil	24.90
Voegele Truck Line	Freight	2.62

The Howard Township Board of Supervisors appeared in regard to having the County furnish a bridge in said township. They were advised, however, that under existing laws such bridge could not be furnished by the County.

William Emerson, engineer and surveyor, was present at this time. The surveying of some of the roads to be constructed this year was discussed with him.

It was moved by Rath and seconded by Bertsch to hire Mr. Emerson to survey and plat a proposed road in Section 19 in Highland Township for right-of-way purposes, and one mile between Sections 26 and 35 in Wachter Township, at $50.00 per mile; And from the southwest corner of Section 1, Township 127, Range 67, thence two miles east to the southeast corner of Section 6, Township 127, Range 66, showing estimate quantity and profile at $150.00 per mile. All being in favor, the motion was declared adopted.

Miscellaneous bills were considered and ordered paid as follows:

Becker Implement Co.	Supplies	$ 10.14
Bieber, Daniel	Weed Board Meeting	15.20
Deeter, Emma	Care, Paul Neitzel	33.00
Ehley, Adam	Mileage & Cash Items	59.71
Everson-Ross Co. Inc.	Sheriff's Supplies	11.19
Eureka Creamery	Milk, Henry Bitz	5.00
Fetherhuff, H. L.	Safe	150.00
Gamble Store	Overshoes, Wm Saylers	9.14
Goehring, J. M.	Veteran's Service Officer	49.00
Good Samaritan Home	Care, G. T. Evans	20.00
Hoffman, Vera	Clerk, Extension Office	120.00
Heibels Market	Groceries, Wm. Saylers ct	20.59
Hieb, Raymond	Speaker, School Officers meeting	30.00
Hub City School Supply	Supplies	46.93
Hilgemann, Edwin	Veteran's Service Officer	32.00
Hosmer Lumber Co.	Material	23.31
Isaak Variety Store	Ribbon, Y, C. L.	5.76
Job, Marion	Clerk, Sup't. Office	106.00
Kaul, Herbert	Clerk, Treasurer's Office	44.00
Kindelspire, Lillian	Institute Speaker	20.00
Lapka, Kenneth	Telegram	1.83
Lindley, Mrs. J. N.	Care	15.00
Leola Legion	Legion Hall Rental	45.00
Lutheran Home	Care, Martha Beck, Katherina Bohle, Friedericka Bitz, Magdalena Ladner, Elizabeth Buckenberger, Fred Buckenberger	95.70
Memorial Hospital	Hospital & Drugs, Paul Neitzel	19.68
Midwest-Beach Co.	Supplies	9.09
Mitchell Publishing Co.	Supplies	16.72
Montana-Dakota Utilities	Lights & Power	53.96
Mutschler, I. C.	Mileage	73.30
McIntosh Clinic	Office call & medicine for Fred F. & Inez Schock	19.00
McPherson County Herald	Advertising & Printing & Assessor's supplies	346.76
News Printing Co.	Supplies	45.46
Northwest Blade	Advertising & Printing	32.15
Northwest Products Co.	Supplies	13.75
Rexall Drug	Medicine, Mr & Mrs Jacob Ladner	17.15
Seaman, L. A.	Mileage, Etc.	27.79
Skoglund, Lilas	Clerk, Auditor's Office	5.00
Strobel, Otto	Mileage	56.14
Socony Vacuum Oil Co.	Fuel, Henry Bitz	28.49
Trotter, Dr. Jay D.	Care, Paul Neitzel	8.00
Victoria Elevator Co.	Coal, Court House	593.30
Western Mutual Telephone Co.	Telephone Service	53.70

The following previously tabled bills were approved and ordered paid as follows:

O. K. Rubber Welders	Repairs	$ 17.63
Aman, Jacob	Gravel	34.85
Bender, Christ	Gravel	36.40
Fischer, Alfred	Hauling Gravel	685.02
Fischer, Edward	Hauling Gravel	665.92
Hoffman, Arthur	Gravel	158.20
Krause, Ed	Hauling Gravel	477.82
Neifer, Reuben	Gravel	250.90
Obenauer, Ervin	Hauling, Loading & Screening gravel	2139.44
Schock, Jacob	Hauling Gravel	810.95
Wiedrich, Theodore	Hauling Gravel	478.73

Upon motion the Board recessed until the following day.

April 7, 1955. The Board met as recessed, with all members present.

Reports of fees collected were approved as follows:

Register of Deeds	$217.10
Clerk of Courts	46.90
Collections by Highway Department	219.50

Justice of the Peace, Walter Glasemann's quarterly report approved in the amount of $5.00.

The Auditor's account with the Treasurer was approved as follows:

Deposits in Banks	$241,249.47
Actual Cash	1,280.20
Checks and Drafts	16,364.82
Miscellaneous Cash Items	51.17
Bonds	30,000.00
Total	$288,945.66

Expenditures for the support of State Institutions were as follows:

Yankton State Hospital	$579.83
Redfield State Hospital	250.00

Tax abatements or refunds were approved as follows:

Peter S. Schmidt, over payment $4.00

Harold J. Hoffman, erroneous classification $11.35

The appointment of Marion Job as Clerk in the office of Superintendent of Schools was approved.

The following were approved as Deputy Assessors: Arthur Layton, Highland, Arena and Dewey Townships; Arthur Hoffman, Long Lake and Bergdorf Townships; Otto Muhlbeier, Moscow and Blaine Townships; Otto Aman, Kassel, Cleveland and Hillsview Townships; Christ Neuharth, Odessa, Rosenthal, Detmold and Petersburg Townships; Gotthilf Mehlhaff, Glucksthal, Bauer, Jackson and Stickel Townships; Harrison Township will be assessed by the County Assessor, Reuben Sandmaier.

Assessor's per diem and mileage for attending Assessor's meeting were approved as follows:

Milbert Albrecht $10.26, Otto Aman $14.60, Leo Ganser $11.03, Christ K. Hoffman $11.24, Theodore Heer $14.04, Albert Heyd $10.40, Leonard Hottman $9.42, Art Hoffman $13.02, Reuben Kappes $11.94, Mrs. Gladys Kiesz $11.10, Jacob Klipfel $11.94, John Kessler $9.00, Arthur Layton $11.10, Francis Lapka $10.19, Emanuel Mehlhaff $9.70, Gotthilf Mehlhaff $11.80, Otto Muhlbeier $11.38, Christ Neuharth $ 13.90, Ed Rapp $10.82, Alvin Schuler $16.00, Reuben Sandmaier $11.80, Oliver Turnwall $9.35, Donald Yost $10.19.

Township Officer's bonds were approved as follows:

Lincoln-Treasurer, Clarence Von Eschen

Clerk- Ray S. Garman

Assessor- Milbert Albrecht

Willow- Treasurer- Francis Kallas

Assessor- Francis Lapka

Carl- Treasurer- Gilbert Meyer

Clerk- Walter Meyer

Assessor- Leo J. Ganser

Constable- Leslie Lechner

Wachter-Treasurer- Gene Stafford

Clerk- C. W. Bull

Assessor- Jacob Klipfel

Justice of the Peace- Dean Melland and John Melland

Constable- Reuben Bertsch

Washington- Treasurer- Dan J. Kline

Clerk- Arnold Nelson

Assessor- Emanuel Mehlhaff

Leola- Treasurer- Oscar Karr

Clerk- Victor Kamm

Assessor- Oliver Turnwall

Koto- Treasurer- Tom Ganser

Clerk- Irvin Rogers

Assessor- Donald Yost

Justice of the Peace- Joseph Lapka

Weber- Treasurer- Frank Weber

Clerk- Byron Kindelspire

Assessor- Ed Rapp

Howard- Treasurer- Edward Baer

Clerk- Julius Guthmiller

Assessor- Albert Heyd

Spring- Treasurer- Carl Wahl

Clerk, Albert C. Breitag

Assessor- Leonard Hottman

Hoffman- Treasurer- Daniel K. Hoffman

Clerk, Gottlieb Gienger

Assessor- Christ K. Hoffman

Wacker Treasurer- Reuben Ehresman

Clerk- Reuben Wagemann

Assessor- Reuben Kappes

Spring Creek Treasurer- Harvey Stuckle

Clerk, Arthur Jahraus

Assessor- Alvin Schuler

Justice of the Peace- Lawrence Lutz

Constable- Ed Heiser

Bonds for City and Town assessors were approved as follows:

Leola, John Kessler; Hillsview, Otto Aman;

Predatory animal bounty claims for 18 adult badgers, 41 adult foxes, 10 fox pups and 1 coyote were approved as follows:

Milbert Albrecht $4.00, L. T. Crompton $24.00, Aug. M. Guthmiller $7.50, Raymond W. Hoff $7.50, Gene Hoffman $7.50, John C. Hoffman $4.00, Andrew Koerner $24.00, Ariel Neuharth $7.50, Harold C. Rath $7.50, Alvin Rohrbach $7.50, Christoph Rueb $11.50, Sam Schaible $8.00, Harry Tash $7.50, Albert Treftz $4.00, Arthur Zambo $240.00, John Zelmer $35.00.

This being the time and place prescribed by law for the designation of banks as depositories for county funds, the following resolution introduced by Wenzel and seconded by Bertsch was unanimously adopted.

Resolution

Whereas, The Eureka State Bank, Leola State Bank, Farmers State Bank of Hosmer, First National Bank of Frederick and the First National Bank of Aberdeen, acting under Section 12.0818 of the South Dakota Code of 1939, and all other amendatory acts have made proper application to be designated as depositories for funds of McPherson County, South Dakota, and

Whereas, It appears from the examination of said applications that they are in proper form and in compliance with the statutes relative to the deposits of public funds.

Now, Therefore, Be It Resolved by the Board of County Commissioners of McPherson County, South Dakota, that the above named banks be and they are hereby designated as depositories for funds of McPherson County, for a period of one year beginning April 7, 1955, and that the Treasurer is authorized to deposit funds therein when bonds or other legal security has been assigned to the County Treasurer; and

Be It Further Resolved, That the above named banks are each designated as active depositories as prescribed by Section 12.0819 of the South Dakota Code 1939, and all amendatory acts for the deposit therein by the County Treasurer of daily receipts of cash, drafts and other items. And that the County Treasurer is expressly authorized to deposit in each of said banks in excess of 100% of the capital and surplus of each of said banks, provided that at all times the funds on deposit shall be fully secured by surety bond, pledge of legal collateral,and or insurance as provided by the Federal Deposit Insurance Corporation.

Provided, Further, that each such depository shall pay on demand all time deposits therein, with accrued interest, if any.

Dated this 7th day of April, 1955, and spread upon the minutes of the Board of County Commissioners at this regular meeting, duly attended by a majority of the Board.

Attest: _____ County Auditor

Approved: _____ Chairman Board of County Commissioners, McPherson County, South Dakota.

The following resolution introduced by Rath and seconded by Aman, also pertaining to the designation of banks, was unanimously approved:

Resolution

Whereas, acting under Section 12.0818 of the South Dakota Code of 1939 and all other amendments that have been or may hereafter be enacted, the Eureka State Bank of Eureka, South Dakota; The Leola State Bank of Leola, South Dakota; The Farmers State Bank of Hosmer, South Dakota;The First National Bank of Aberdeen, South Dakota; and the First National Bank of Frederick, South Dakota have been designated by the Board of County Commissioners as depositories for the funds of McPherson County, South Dakota, and in compliance with the aforsaid laws, the above Named banks have been assigned, transferred and set over to said McPherson County, those certain securities, or, in lieu thereof, bonds as described hereafter, to-wit:

By the Eureka State Bank:

City of Eureka Bonds	$ 20,000.00
U. S. Treasury Bonds	50,000.00
F. D. I. C.	10,000.00
Total pledged	$ 80,000.00
By the Leola State Bank:	
U. S. Treasury Notes	$150,000.00
F. D. I. C.,	10,000.00
Total pledged	$160,000.00
By the Farmers State Bank, Hosmer	
U. S. Treasury Bonds	$ 40,000,00
F. D. I. C.	10,000.00
Total pledged	$ 50,000.00
By the First National Bank of Aberdeen:	
U. S. Treasury Notes	$ 55,000.00
F. D. I. C.	10,000.00
Total pledged	$ 65,000.00
By the First National Bank of Frederick:	
U. S. Treasury Notes & Bonds	$ 30,000.00
F. D. I. C.	10,000.00
City of Devils Lake, N. Dak. Bonds	5,000.00
Total pledged	$ 45,000.00

The above collateral having been found by the said Board of County Commissioners to be good and sufficient for County Funds, and in compliance with the statutes relating thereto;

Now, Therefore, Be It Resolved that the same is hereby approved, and that the following banks are designated and approved as custodian banks for the safe keeping of said securities:

Federal Reserve Bank, First National Bank and the Northwestern National Bank, all located in Minneapolis, Minnesota.

Dated this 7th day of April, 1955, and spread upon the minutes of said Board of County Commissioners at this regular session duly attended by all members of the Board.

Attest: Jacob J. Bertsch
County Auditor

Approved: Reinhold Kreun Chairman Board of Commissioners, McPherson County, South Dakota.

The following resolution presented by Bertsch and seconded by Aman, was unanimously adopted:

Resolution

Whereas, the State Highway Commission by a motion made and adopted July 28, 1954, requires that the County indicate their desire as to the type of pipe culvert to be used on Federal Aid Secondary projects; and

Whereas, McPherson County has programmed for construction F. A. S. Route #471 from North Dakota line east of Forbes, south to State Highway # 10, approximately 15 miles.

Now, Therefore, Be It Resolved by the Board of County Commissioners that corrugated metal pipe shall be used for the above indicated project.

Dated at Leola, South Dakota, this 7th day of April 1955.

Attest: Jacob J. Bertsch
County Auditor

Approved: Reinhold Kreun, Chairman Board of Commissioners McPherson County,

A motion was made by Wenzel and seconded by Rath to accept the offer of C. W. Brakow in the amount of $100.00 for a Frequency meter for sale by the Sheriff's office. All being in favor, the motion prevailed.

The matter of obtaining Warrant Register Books for both the Treasurer's and Auditor's

offices was discussed. It was agreed that the book shall be obtained from the firm offering same at the lowest price.

Considerable time was devoted to the planning of the road construction program for the year. After due consideration, the following sections of road were programmed for construction and graveling subject to the availibility of funds, to-wit:

County road # 15W from Hillsview to three miles east;

County road # 30N from the southwest corner of Section 35, Township 128, Range 72, to a point two miles north; and from the southeast corner of Section 2, Township 128, Range 71, on State Highway # 45 to a point two miles west;

County road #14N from the southwest corner of Section 6, Township 127, Range 68, to a point two miles north;

County road # 5E from the southwest corner of Section 1, Township 127, Range 67, to a point two miles east;

The newly designated County road to the Elm Lake recreation site from the northwest corner of Section 35, Township 128, Range 66, to one mile east;

County road # 14 S from the northwest corner of Section 10, Township 125, Range 68, to five miles south to the Edmunds County line;

County road # 11 E from Wetonka to eight miles west (light gravel only).

County road within the city of Eureka from the Experiment Station west to Schaeffer Blacksmith, thence south to State Highway # 10,

After consideration of the matter it was unanimously agreed that Ervin Maier shall be retained as Patrol operator for the Adams #550 at Long Lake subject to be relieved at the discretion of the Board, if work is not satisfactory.

Commissioners claims per diem and mileage were allowed as follows:

Emanuel Aman $75.16, John G. Bertsch $74.88, Reinhold Krein $57.24, Harold C. Rath $68.02, Walter Wenzel $74.60.

Upon motion by Aman, seconded by Wenzel the Board adjourned. The next meeting will be May 3, 1955.

Approved this 3 day of May 1955.

Reinhold Krein, Chairman,
Board of County Commissioners.

Jacob J. Becker
County Auditor

COMMISSIONER'S PROCEEDINGS

May 3, 1955. The Board met with all members present, Chairman Krein presiding. Minutes of the last meeting were read and upon motion by Bertsch, which was seconded by Wanzel, approved as read.

Henry and Fred Zenker appeared before the Board stating that the Contract for Sale of the NE¼-35-126-67 issued to Philip Zenker was now paid in full. They further stated that Philip Zenker had by Warranty Deed conveyed all of his interest in this real estate to Henry and Fred Zenker and therefore requested that they be given a deed for same by the County.

A motion was made by Bertsch and seconded by Rath to authorize the Chairman of the Board of Commissioners and the County Auditor to execute a proper deed, conveying to Henry Zenker and Fred Zenker all the right, title and interest of McPherson County on the NE¼-35-126-67. With all voting in favor, the motion was declared adopted.

The Superintendent of Schools and a delegation from School Districts Harrison # 1 and Harrison # 4 appeared and presented a petition praying for the consolidation of these two districts, including a deed for a tract of land for the school site. After discussion of the

matter the following resolution presented by Rath and seconded by Wenzel was unanimously adopted.

RESOLUTION

Whereas, Petitions praying for the consolidation of Harrison # 1 and Harrison # 4 School Districts have been duly signed by a majority of the electors and free holders of said Districts and filed as required by Chapter 15.2304 of the South Dakota Code of 1939, permitting such consolidation; and

Whereas, After due consideration, it appears that such consolidation would be in the best interests of said Districts;

Now, Therefore, Be It Resolved by this Board of County Commissioners and Superintendent of Schools that said Districts shall be consolidated and the same shall comprise one Common School District.

Dated at Leola, South Dakota, this 3rd day of May 1955.

Attest: Signed: Reinhold Rath, Chairman Board of Commissioners, McPherson County.

Jacob J Becker
County Auditor

At this time the bids for the re-roofing of the Court House were opened as advertised. The following bids were received:

Ell's Sheet Metal Company	$3,450.00
Schumacher Heating & Sheet Metal Company	$2,164.00
Twin City Roofing Company	$2,024.00

Representatives of the various bidders were given an opportunity to explain their respective bids. There was no further action on these bids at this time.

Salary claims as paid for the month of April were approved as follows:

L. E. Balliet	Clerk of Courts	$254.16
Jacob J. Becker	County Auditor	272.91
Adam Ehley	County Treasurer	272.91
Lorraine Fauth	Deputy County Treasurer	160.00
Helen Fischer	Clerk, Highway Office	150.00
Violet Hoffman	Deputy Register of Deeds	150.00
F. E. Hohman	State's Attorney	.239.16
Marion Job	Clerk, Superintendent's Office	145.00
Emilie McMillin	Deputy County Auditor	160.00
Peter P. Schmidt	Register of Deeds	254.16
L. A. Seaman	Court Reporter	70.00
John W. Smith	County Judge	225.00
Otto Strobel	Superintendent of Schools	272.91
Adam Wunner	Janitor	175.00

Road and road supply bills were considered and ordered paid as follows:

Adolph G. Bertsch	Labor	$ 46.80
Jerome Bertsch	Labor	9.20
C. A. Branson Culvert Co.	Culverts	3998,87
Empire Equipment Co.	Parts	54.58
Eureka Equity Exchange	Gas	1.40
William H. Emerson	Engineering Services	278.75
J. D. Evans Equip. Co..	Repairs	7.44
Fischer Oil Co.	Fuel	91.36
Floyd's Welding Service.	Welding	27.00

Foster-Bell Co.	Parts	$481.81
August Hoeft	Labor	31.50
Fred Hoeft	Labor	242.20
Oscar Hoffman	Labor	3.60
Joe S. Imbery	Labor	173.75
John J. Jundt	Labor	130.00
Kary Service Station	Gas, etc.	55.50
John Kirschenmann Jr.	Labor	283.70
Krause Implement Co.	Repairs & Tires	839.88
Leola Equity Exchange	Fuel	139.35
Ervin R. Maier	Labor	288.90
Billy Merkel	Labor	22.10
Bruce Morrison	Hauling Gravel	851.66
Clarence Nehlich	Labor	192.25
Ervin Obenauer	Hauling, Loading & Screening gravel	412.85
Adam J. Preszler	Labor	281.50
Rall Implement Co.	Labor & Repairs	43.07
John J. Schaeffer & Son	Labor & Material	47.05
F. C. Schaible	Labor	189.50
Jacob Schock	Hauling Gravel	134.26
Jacob M. Schumacher	Labor	14.50
Sioux Road Equipment Co.	Repairs	189.20
Socony Vacuum Oil Co.	Fuel	144.35
Theodore Wiedrich	Hauling Gravel	216.30

The various County Officials met with the Board and discussed the matter of closing the Court House on Saturday after noons during the summer months as is being done by several of the surrounding Counties. It was moved by Bentsch and seconded by Wenzel to allow the closing of the Court House on Saturday afternoons during the months of June, July and August and the Auditor is directed to give public notice to this effect. With all voting in favor, the motion was declared adopted.

Upon motion by Wenzel which was seconded by Rath, Ed Krause of Eureka and Walter Glasemann of Leola were appointed Justices of the Peace for McPherson County.

Upon motion the Board recessed until the following day.

May 4, 1955. The Board met as recessed with all members present.

Otto Strobel appeared and asked that he be granted travel expenses to attend the annual Superintendent's meeting at Sioux Falls, South Dakota. It was moved by Aman and seconded by Wenzel to allow such travel expense. With all in favor, the motion carried.

A motion was made by Wenzel and seconded by Rath to allow the Commissioners mileage to attend the District Commissioner's meeting at Richmond, South Dakota, with all in favor, the motion was adopted.

The bids for reroofing of the Court House were again brought up for discussion after which a motion was made by Rath and seconded by Wenzel to accept the bid of the Twin City Roofing Company in the amount of $2,024.00 and to authorize the Chairman of the Board and the Auditor to enter into contract with the firm for the performance of the same. Upon roll call all voted in favor; Therefore the motion was decalred adopted.

The application for abatement of taxes filed by Anton Flakoll was now considered. Present were the applicant, and the members of the Wachter Township Board. Both sides were given

an opportunity to express their opinion on the matter. The Board then took the matter under advisement.

Mr. Mannes of the Mannes Engineering Firm appeared and presented the plans for the construction of the Federal Aid Road running from Wetonka North and South.

Miscellaneous bills were considered and ordered paid as follows:

American Public Welfare Association	Dues	$10.00
Emil Becker	Labor	18.00
Daniel Bieber	Weed Board Meeting	12.20
Adam Ehley	Cash Items	103.62
Mrs. Adeline Ehley	Motor Vehicle registration list for Sheriff	20.21
Eureka Motor Sales	Installing siren & switch on Sheriff's car	4.75
Myron Fillbach	Installing radio in Sheriff's car	38.45
First National Bank of Aberdeen	With holding tax for April	247.00
Gambles	Groceries & Clothing for Wm Saylers	32.56
J. M. Goehring	Veteran's Service Officer	48.00
Good Samaritan Home	Care- G. T. Evans	20.00
Edwin Habermann	Labor	12.00
Gloria Hoffman	Clerk, Register of Deeds Office	12.00
Vera Hoffman	Clerk, Extension Office	120.00
Edwin Hilgemann	Veteran's Service Officer	32.00
R. E. Huffman	Labor & Supplies	147.99
Imperial Chemical Co.	Janitor Supplies	231.95
Kurtz Garage	Loading Safe	4.50
Long Lake Electric	Weed Sprayer	175.00
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Friedericka Bitz, Magdalena Ladner, Fred Buckenberger, Elizabeth Buckenberger	92.96
Mrs. J. N. Lindley	Care	15.00
Leo's Standard Service	Labor on lawn mower	2.57
Mitchell Publishing Co.	Supplies	29.40
Montana-Dakota Utilities Co.	Power & Lights	46.82
I. C. Mutschler	Mileage	82.60
McPherson County Herald	Advertising & Printing	89.27
Carroll Ness	Mileage, etc.	264.94
N.W. G. F. Mutual Ins. Co.	Insurance Premium	15.00
News Printing Co.	Supplies	14.94
Northwest Blade	Advertising & Printing	82.42
Peavey Lumber Yards	Stove pipe	1.92
Dorothy Porter	Clerk, Clerk of Courts	2.00
Evelyn Smolnisky	Clerk, Clerk of Courts	2.00
Otto Strobel	Mileage	57.47
Dr. Jay D. Trotter	Care-Paul Neitzel	11.00
Western Mutual Telephone Co.	Telephone Service	62.20

The following bill was tabled:

McIntosh Clinic	Surgery, Fred F. Schock	497.00

Carl Stahl representing the Montana-Dakota Utilities Company was present at this time and reported that a number of their poles on the power line from Eureka south are in danger of falling over because the County crew removed too much dirt from around the poles when

grading the road along this line last fall. He stated that his company was willing to rectify this provided that the County would pay the costs which are estimated at $824.47, or as an alternative, the County could replace the dirt around the affected poles. The matter was taken under advisement by the Board.

After discussion of the matter a motion was made by Aman and seconded by Wenzel that a new lawn mower shall be purchased for use on the Court House grounds. All voting in favor, the motion carried.

Claims for Special Highway Funds due the organized townships were approved as follows:

Lincoln Township $353.85, Willow Township $353.85, Carl Township $353.85, Wachter Township $353.85, Weber Townhip $353.85, Koto Towhship $353.85, Leola Township $353.85, Washington Township $353.85, Howard Township $353.85, Spring Township $353.85, Hoffman Township $353.85, Wacker Township $353.85, Spring Creek Township $353.85.

The bond of Edwin Retzer, Assessor for the town of Long Lake was approved.

Reports of fees collected were approved as follows:

Clerk of Courts	$81.05
Register of Deeds	295.75

Report of the Department of Public Welfare of contribution toward Court House maintenance for the qaurter ending March 31, 1955 $40.17.

Expenditures for the support of State Institutions were as follows:

Yankton State Hospital $560.00 Redfield State Hospital $250.00

The Auditor's Account with the Treasurer was approved as follows:

Deposits in Banks	$268,498.90
Actual Cash	1,251.52
Checks and drafts	31,717.36
Miscellaneous Items	103.62
Bonds	30,000.00
Total	$331,571.40

Predatory animal bounty claims were allowed for 11 adult badgers, 10 adult foxes and 127 fox pups, as follows:

Albert Aman $33.50, Carl E. Anderson $16.00, Edmund Burrer $27.50, Ernest Dockter $4.00, Jacob Fauth $12.00, Anton Flakoll $2.00, Edwin Gab $4.00, George Geffre $14.00, Harold M. Geffre $12.00, Johnny Geist $4.00, Leonard Grabowska $13.50, Steve Guthmiller $4.00, Edgar Heupel $22.50, Theobald Hieb $4.00, Edward C. Hoffman $4.00, John C. Hoffman $4.00, Gilbert Kolb $11.50, Emil Leicht $4.00, Albert Maisch $18.00, Harvey Meyer $4.00, Lawrence Mohr $8.00, Adam Muhlbeier $2.00,Bennie C. Rath $31.00, Jerome Retzer $4.00, Christoph Rueb $4.00, Joell Sayler $4.00, Adolph Schaible $20.00, Sam Schaible $4.00, Allen R. Schnabel $14.00, Richard Schott $16.00, Walter Strobel $18.00, Larry Vilhauer $17.50, George Weiszhaar $12.00.

The claim of Julius Hoffman for hauling culverts which was previously tabled, was now approved in the amount of $20.00.

Applications for abatements or refunds of taxes were approved as follows:
Martin Malsom, double assessment $17.13, Fred Adam, over payment $.50,W. E. Boyle, double assessment $5.78, F. C. Boyle, erroneous assessment $1.65.

After discussion of the matter, the Auditor was directed to call for bids for the grading of two miles of County Road #5E.

The following resolution presented by Bertsch and seconded by Aman was unanimously adopted:

RESOLUTION

Whereas, due to unforeseen circumstances an insufficient amount of money was appropriated for the maintenance of the Sheriff's radio when the annual budget of appropriations was set up; and

Whereas, It is necessary that further expenditures be made in that department;

Therefore, Be It Resolved by this Board of County Commissioners that the budget for the maintenance of the Sheriff's radio shall be supplemented in the amount of $200.00.

Dated at Leola, South Dakota, this 4th day of May 1955.

Attest: Jacob J Becker
County Auditor

Signed: Reinhold Krein Chairman
Board of Commissioners, McPherson County.

A motion was made by Rath and seconded by Bertsch to accept the offer of O. H. Olson to grade one mile of road leading to the Elm Lake recreation site for the amount of $700.00. All voting in favor, the motion carried.

Commissioners per diem and mileage were approved as follows:

Emanuel Aman $45.08, John G. Bertsch $44.94, Reinhold Krein $36.12, Harold C. Rath $40.60, Walter Wenzel $44.80.

Upon motion the Board adjourned. The next meeting will be June 7, 1955.

Approved this 7 day of June 1955

Reinhold Krein Chairman,
Board of County Commissioners, McPherson County

Jacob J Becker
County Auditor

COMMISSIONER'S PROCEEDINGS

June 7, 1955. The Board met with all members present, Chairman Krein presiding. Minutes of the last meeting were read and upon motion by Aman, which was seconded by Bertsch, approved as read.

Discussion on the roofing project of the Court House followed, after which it was moved by Wenzel and seconded by Rath to issue a change order as follows:

The new roofing shall be applied over the old roof at a price of $1810.00 as was agreed by the Board after inspection of the project on May 20, 1955, with all voting in favor the motion was declared adopted.

Mrs. Schuchardt appeared in regard to hospital bills for John Wolf and Mrs. Christ Ferdinand. Action on this matter was deferred.

After discussion of the matter it was agreed to install a cattle pass between sections 8 and 9 in Moscow Township.

A delegation from the Long Lake area appeared in regard to improvement of County Road # 5 in that area. The Board agreed to do some work on this road as far as available funds would permit.

C. C. Hilgemann representing the Western Surety Company and Glen Haugen representing the Sunshine Mutual Insurance Company appeared and discussed their respective Workmen's Compensation policies with the Board. Action on this was postponed.

Representatives of the Montana-Dakota Utilities Company were present and proposed to reset the power line poles endangered by the removal of too much dirt when the County constructed the road from Eureka south, at a cost of $551.10 to the County. After discussion of the matter a motion was made by Bertsch and seconded by Rath to pay Montana-Dakota Utilities Company $551.10 for resetting nine poles and one storm structure. With all voting in favor the motion prevailed.

Bids for construction of two miles of County road were now opened as advertised. The following bids were received:

Alfred Iverson, Frederick, S. Dak.	$5800.00
O. H. Olson & Son, Aberdeen, S. Dak.	4809.66
J. H. Branken & Son, Huron, S. Dak.	4908.96

Martin & Schlenker, Forbes, N. Dak. submitted an hourly bid for each piece of equipment, This, however, was not considered since bids were to be submitted on a per mile bases.

After discussion of the various bids it was the opinion of the Board that all of the bids are too high. It was now moved by Aman and seconded by Wenzel that all bids be rejected. Upon roll call all Commissioners voted aye, therefore, the motion was declared adopted.

The Wachter Township supervisors reported that the corrugated metal bridge decking furnished by the County had been put in place and that it was necessary to cover same with oil treated sand, it was agreed that the County would obtain such sand from the State Highway Department and deliver same to the bridge site in Wachter Township.

Gottlieb Feickert appeared in regard to receiving assistance to pay a hospital bill for his wife. There was no definite action taken on this matter at this time.

Upon motion the Board recessed until the next day.

June 8, 1955. The Board met as recessed with all members present.

Rey Schuttler representing the Brown & Saenger Company demonstrated and explained the use of Photo Copy equipment and how it can be applied to County use, especially in the office of the Register of Deeds. The Board, however, took no definite action at this time.

After discussion of the matter it was agreed to register warrants against the Unorganized Road Fund and pay the road bills previously tabled.

Salary claims as paid for the month of May were approved as follows:

L. E. Balliet	Clerk of Courts	$254.16
Jacob J. Becker	County Auditor	272.91
Adam Ehley	County Treasurer	272.91
Lorraine Fauth	Deputy County Treasurer	160.00
Helen Fischer	Clerk, Highway Office	150.00
Violet Hoffman	Deputy Register of Deeds	150.00
F. E. Hohman	State's Attorney	239.16
Marion Job	Clerk, Superintendent's Office	145.00
Emilie McMillin	Deputy County Auditor	160.00
Peter P. Schmidt	Register of Deeds	254.16
L. A. Seaman	Court Reporter	70.00
John W. Smith	County Judge	225.00
Otto Strobel	Superintendent of Schools	272.91
Adam Wunner	Janitor	175.00

Road and road supply bills were considered and ordered paid as follows:

Bertsch, Adolph G.	Labor	$164.70
Boyle, W. E.	Gravel	172.25
Branson Culvert Co.	Culverts	1078.83
Emerson, Wm. H.	Engineering services	320.00
Empire Equipment Co.	Repairs	10.19
Eureka Motor Sales	Tires	243.93
FEM Electric	Labor & Equipment Costs	33.07
Firestone Co.	Tire repair	3.00
Fischer Oil Co.	Fuel	52.98
Floyd's Welding Service	Welding	28.26
Foster-Bell Co.	Parts	32.75

Gutjahr, Christian,	Labor & Material		$19.73
Hoeft, August	Labor		32.40
Hoeft, Fred	Labor		299.80
Hohenecker, Jacob	Labor		9.45
Hub City Iron Co.	Repairs		.84
Imbery, Joe S.	Labor	claimed 272.90 allowed	271.60
Johnston, H. V. Culvert Co.	Culverts		319.20
Jundt, John J.	Labor		342.00
Kary Service Station	Gas		62.48
Kessler, Anthony	Labor		3.50
Kessler & Green	Labor		539.00
Kirschenmann, John	Labor		292.60
Krause Implement Co.	Parts & Labor		186.71
Leola Equity Exchange	Fuel		106.50
Long Lake Lumber Yard	Lumber & Nails		47.87
Maier, Ervin R.	Labor		245.50
Montana-Dakota Utilities	Lights, Eureka Shed		3.25
Nehlich, Clarence	Labor		323.25
Neuharth, Reuben	Gravel		125.95
Obenauer, Adam F.	Parts		1.20
Preszler, Adam J.	Labor		299.20
Schaible, Fred C.	Labor		260.00
Schaeffer, John J. & Son	Labor & Repairs		70.48
Schilling Bros.	Battery		14.55
Schumacher, Lawrence	Labor	claimed 19.50 allowed	15.00
Sioux Road Equipment Co.	Parts		372.59
Socony Vacuum	Grease & Fuel		403.10
State Highway Commission	Road Construction		2775.89
Wolf, Christ F.	Labor		10.80
Wolf, David C.	Hauling Gravel		2.20
Zelmer, Edmund	Labor	claimed 6.50 allowed	2.00

Bills previously tabled were paid as follows:

Fischer, Alfred	Hauling gravel	$144.06
Fischer, Ed.	Hauling gravel	129.36
Obenauer, Ervin	Hauling gravel	180.32
Obenauer, Ervin	Loading & screening gravel	682.90
Schock, Jacob	Hauling gravel	145.53

Miscellnaeous bills were considered and ordered paid as follows:

Artz Camera Supply	Supplies	3.60
Emil Becker	Plumbing	13.50
Becker Implement Co.	Mower & Supplies	188.79
Baudler, Rev.	Graduation speaker	25.00
Don's Super Market	Groceries-Henry Bitz	111.71
Ehley, Adam	Cash Items	103.36
Eureka Community Hospital	Fred Schock	346.20
Eureka Creamery	Milk-Henry Bitz	5.00
First National Bank of Aberdeen	Withholding tax for May	302.80
Goehring, J. M.	Veteran's Service Officer	48.00

Good Samaritan Home-Care, George Evans	$20.00
Hauch & Neuharth, Bond Premium	20.00
Hilgemann, Edwin-Veteran's Service Officer	32.00
Heilman Drug-Sheriff's Supplies	4.21
Hoffman, Vera-Clerk Extension Office	120.00
Hub City School Supply-Supplies	231.94
Kapp, Mary-Clerk Register of Deeds	16.00
Kaul, Herbert-Clerk Treasurer's Office	2.00
Leo's Standard Station-Gas & Supplies	2.85
Leola Community Hospital-John Wolff	94.00
Leola Community Hospital-Mrs. C. Ferdinand	154.25
Leola Equity Exchange-Weed Chemical	252.00
Lindley, Mrs. J. N. -Care	15.00
Lutheran Home-Care Margaret Beck, Katherina Bohle, Friedericka Bitz, Magdalena Ladner, Mr. & Mrs. Fred Buckenberger claimed 118.40 allowed	111.40
Schuchardt, Wayne-Janitor, graduation	5.00
Smolnisky, Evelyn-Clerk Clerk of Courts	4.00
Stoebner, Andrew-Bond Premium	9.25
Straubs-John Wolff	200.00
Westport School District-Tuition	472.50
Midwest-Beach Co. . Supplies	70.85
Mitchell Publishing Co.- Office supplies	21.25
Montana-Dakota Utilities- Lights & Power	44.92
Mutschler, I. C.-Mileage	55.50
McIntosh Clinic- Mrs. Margaret Beck	7.00
McIntosh Clinic- Magdalena Ladner	20.75
News Printing Co.-Supplies	19.57
Ness, Carroll P.-Mileage, etc.	103.58
Northwest Blade-Advertising & Printing	36.87
Parqwax Co.-Supplies	51.00
Peavey Lumber Yard-Plaster	4.30
Peavey Lumber Yard-Material	11.81
Rexall Drug-Magdalena Ladner	6.10
Schuchardt, Dr. I. L. Care- John Wolff .	36.00
Strobel, Otto-Mileage ,etc.	67.04
Western Mutual Telephone Co. Phone service	59.60

The previuosly tabled bill of McIntosh Clinic for Fred Schock in the amount of $497.00 was allowed at this time.

The Photo Copy Equipment was again considered. A motion was made by Bertsch and seconded by Wenzel that the County purchase the equipment with accessories at a total price of $559.70. Upon roll call, Bertsch, Wenzel and Krein voted aye, Aman and Rath voted no. The majority being in favor, the motion prevailed.

Reports of fees collected were approved as follows:

Register of Deeds	$264.45
Clerk of Courts	92.60

Expenditures for the support of State Institutions were as follows: Yankton State Hospital $543.67, Redfield State Hospital $239.17.

Receipts collected by the Highway Department for services rendered or supplies sold, $193.88.

The Auditor's account with the Treasurer was approved as follows:

Deposits in Banks	$245,216.03
Actual Cash	298.41
Checks and Drafts	5,414.96
Miscellaneous Items	94.35
Bonds	30,000.00
Total	$281,023.75

The following officers bonds were approved:
Walter Glasemann, Justice of the Peace, Edwin Krause, Justice of the Peace, Otto Strobel, Superintendent of Schools, Lavern Lapka, Clerk, Willow Township.

The Auditor presented to the Board the reports of Appropriations, Expenditures and

fiscal
balance for the past/year as required by Chapter 12.2011 of the South Dakota Code.

The claim for subscriptions and membership in the National Association of County Officials, in the amount of $40.00 was rejected.

Contract for Text Books as recommemded by the Text Book Committee were entered into with Ginn and Company of Chicago, Illinois.

Margaret Wagemann's application for refund of taxes erroneously paid was approved in the amount of $19.80.

Upon report that Emanuel Schumack had paid in full the contract for sale of the SE¼ Of Section 19 and SW¼ of Section 20 all in Township 127 Range 66, it was moved by Rath and seconded by Bertsch that the Chairman and Auditor be authorized to issue a deed for same to Emanuel Schumack. All voting in favor the motion prevailed.

It was agreed that public notice shall be given that gopher tails will be collected for bounty payment on July 2, 1955.

Upon motion the Board recessed until Tuesday, June 14, 1955.

June 14, 1955. The Board met as recessed with all members present.

The Workmen's Compensation Insurance policies were again considered. Motion was made by Bertsch and seconded by Aman to accept the policy of Western Surety Company with an advance premium payment of $500.00. With all voting in favor the motion was declared adopted.

The following resolution presented by Aman and seconded by Wenzel was unanimously adopted:

RESOLUTION

Whereas, The Board of County Commissioners has obtained Workmen's Compensation Insurance for the employees of the County, and

Whereas, the elective and appointive officers of the County are not deemed employees within the meaning of the Workmen's Compensation law, unless the governing body of the County specifically elects to treat them as such for the purpose of said insurance.

Now, Therefore, Be It Resolved, by this Board of County Commissioners duly assembled in regular session, that all elective and appointive officers of McPherson County shall be deemed employees for the purpose of Workmen's Compensation Insurance, as provided by Chapter 64 of the South Dakota Code of 1939 as amended.

Dated this 14th day of June 1955 at Leola, South Dakota.

Attest:

Jacob J. Becker
County Audotir

Signed:

Chairman
Board of Commissioners, McPherson
County, South Dakota.

Superintendent of Schools, Otto Strobel now met with the Board to consider petitions for the consolidation of School Districts filed with the Board. Delegations from the various districts were present to discuss the reorganization with the Board. Very little objection was voiced by members of the various delegations.

The following resolution introduced by Rath and seconded by Wenzel was unanimously adopted:

RESOLUTION

Whereas, Petitions praying for the consolidation of Odessa # 4 and Kassel # 1 School Districts have been duly signed by a majority of the electors and freeholders of said Districts and filed as required by Chapter 15.2304 of the South Dakota Code of 1939, permitting such consolidation.

Now, Therefore, Be It Resolved by this Boa rd of County Commissioners and Superintendent of Schools that said Districts shall be consolidated and the same shall comprise one Common School District.

Dated at Leola, South Dakota, this 14th day of June 1955.

Attest: Jacob J. Becker
Jacob J. Becker
County Auditor

Signed: Reinhold Kraus, Chairman
Board of Commissioners, McPherson County

The following resolution presented by Aman and seconded by Rath was unanimously approved

RESOLUTION

Whereas, Petitions praying for the consolidation of Long Lake # 3 and Moscow # 2 School Districts have been duly signed by a majority of the electors and freeholders of said Districts and filed as required by Chapter 15.2304 of the South Dakota Code of 1939, permitting such consolidation,

Now, Therefore, Be It Resolved by this Board of County Commissioners and Superintendent of Schools that said Districts shall be consolidated and the same shall comprise one Common School District.

Dated at Leola, South Dakota this 14th day of June 1955.

Attest: Jacob J. Becker
Jacob J. Becker
County Auditor

Signed: Reinhold Kraus Chairman
Board of Commissioners, McPherson County.

The following resolution introduced by Rath and seconded by Wenzel was unanimously adopted:

RESOLUTION

Whereas, Petitions praying for the consolidation of Moscow # 1, Moscow # 4 and Long Lake # 4 School Districts have been duly signed by a majority of the electors and freeholders of said districts and filed as required by Chapter 15.2304 of the South Dakota Code of 1939 permitting such comsolidation.

Now, Therefore, Be It Resolved by this Board of County Commissioners and Superintendent of Schools that said Districts shall be consolidated and the same shall comprise one Common School District.

Dated at Leola, South Dakota this 14th day of June 1955.

Attest: Jacob J. Becker
Jacob J. Becker
County Auditor

Signed: Reinhold Kraus Chairman
Board of Commissioners, McPherson County.

The following resolution presented by Wenzel and seconded by Aman was unanimously adopted:

RESOLUTION

Whereas, Petitions praying for the consolidation of Petersburg # 1 and Bergdorf # 2 School Districts have been duly signed by a majority of the electors and freeholders of said Districts and filed as required by Chapter 15.2304 of the South Dakota Code of 1939 permitting such consolidation.

Now, Therefore, Be It Resolved by this Board of County Commissioners and Superintendent of Schools that said Districts shall be consolidated and the same shall comprise one Common School District.

Dated at Leola, South Dakota this 14th day of June 1955.

Attest: Jacob J. Becker
Jacob J. Becker
County Auditor

Signed: Reinhold Kraus, Chairman
Board of Commissioners
McPherson County

The following resolution introduced by Aman and seconded by Rath was unanimously adopted:

RESOLUTION

Whereas, Petitions praying for the consolidation of Petersburg # 4 and Odessa # 1 School Districts have been duly signed by a majority of the electors and freeholders of said Districts and filed as required by Chapter 15.2304 of the South Dakota Code of 1939 permitting such consolidation.

Now, Therefore, Be It Resolved, By this Board of County commissioners and Superintendent of Schools that said Districts shall be consolidated and the same shall comprise one Common School District.

Dated At Leola, South Dakota this 14th day of June 1955.

Attest: Jacob J. Becker
Jacob J. Becker
County Auditor

Signed: Reinhold Krein Chairman
Board of Commissioners, McPherson County.

The claim of Arthur S. Mannes for surveying in the amount of $624.50 was approved with the understanding that warrant for same will not be issued until final approval of the plans by the State Highway Department.

It was agfeed to survey and have plat made for right-of-way purposes,from State Highway #45 west, over and across the middle of the south half of Section 11-127-71 for a distance of approximately 3/4 mile.

After discussion of the matter it was agreed to oil surface the street in the city of Eureka which is a part of the County Highway System, at an estimated cost of $3578.00.

Predatory animal bounty claims for 7 adult foxes: 178 fox pups,27 adult badgers and 11 badger pups were approved as follows:

William Ackerman $2.00, John Behdewald $4.00, Leon A. Bender $2.00, Fred M. Bender $4.00, Milton M. Eisenbeis $8.00, Wm. Fink $6.00, Anton Flakoll $2.00, John Fauth $2.00, Albert J. Gisi $6.00, James Geffre $10.00, Andrew Geffre $4.00, Arlen Guthmiller $2.00, John Groszhans $4.00, Jacob Geist $4.00, John Goeshel $4.00, Wm. Hohenecker $8.00, Emanuel Haupt $4.00, Jacob A. Heyd $4.00, Harold A. Heupel $ 10.00, John Heyd $15.00, Fred Helfenstein $4.00, Otto Jundt $4.00, Phillip Kallenberger $6.00, John Kirschenmann Jr. $4.00, Marvin Kiesz $4.00, Louie Kolb $8.00, Marvin Kamm $6.00, Alvin Kallas $4.00, Francis Kallas $20.00, John F. Kallas $22.50, Dean Krein $4.00, Albert Kirschenmann $4.00, Oscar Karr $8.00, Ivan Kohlhoff $2.00, Harlan Krein $4.00, Elmer Ketterling $12.00, Erwin Kurle $2.00, Milbert Kusler $4.00, Arthur Layton $20.00, Francis J. Lapka $17.50, August Meidinger $2.00, Gust Mettler $4.00, Edwin F. Mohr $12.00, Arnold Mehlhaff $6.00, Otto G. Mohr $4.00, Emanuel Maisch $4.00, Aloysius Malson $4.00, Donald Meidinger $2.00, Adam Muhlbeier $6.00, Reuben Nies $4.00, Otto J. Neuharth $6.00, Herbert Opp $6.00, Gust Pietz $6.00, Mike Pfeifle $27.50, Wm. Rohrbach $2,00, Gottlieb Rau $10.00, Jerome Retzer $4.00, Julius F. Reiner $18.00, Ernest Rath $2.00, Bert Stroh $6.00, Erwin Stabler $4.00, Otto Strobel $7.50, Sam Schaible $16.00, Albert Schumacher $16.00, Christ H. Schock $4.00, Reuben Wagemann $2.00, Robert Schott $4.00, Reinhold G. Stoecker $14.00, Emanuel Schaible $2.00, Sanroe Smolinsky $2.00, Dale Smilnisky $2.00, Reinhold Schutz $4.00, William Stoebner $4.00, Joell Sayler $4.00, Wilbert Ulrich $4.00, Charles Weisser $6.00, Ervin R. Weber $2.00, Clifford Wolff $14.00, Michael Wolf $17.50, Fred Weisser $2.00, Charles Weisser $2.00, Herschel Warnick $4.00, Oscar Wolf $2.00, Edmund Zelmer $8.00.

The following bills were tabled:

Mannes, Arthur S. - Long Lake Survey $885.12, McIntosh Clinic - Jacob Fehling $47.00,

The following bills were rejected:

Zelmer, Otto - Labor $2.70, Bunker, Dr. Paul G. - Henry Hoffman $5.00, Eureka Community Hospital - Mrs. Henry Bitz $62.65, Eureka Community Hospital - Gottlieb Ladner $6.00, McIntosh Clinic - Mrs. Henry Bitz $53.00, McIntosh Clinic - Gottlieb Ladner $37.50.

Commissioners per diem and mileage claims were approved as follows:

Emanuel Aman $75.16, John G. Bertsch $93.49, Reinhold Krein $57.24, Harold C. Rath $84.04, Walter Wenzel $96.15.

Upon motion the Board adjourned. The next meeting will be July 5, 1955

Approved this 5 day of July 1955

Reinhold Krein
Chairman, Board of County Commissioners

Jacob J. Becker
County Auditor

COMMISSIONERS' PROCEEDINGS

On July 5, 1955 the Board met in regular session with all members present, Chairman Krein presiding. Minutes of the last meeting were read and upon motion by Bertsch, seconded by Wenzel, were approved as read.

Salary claims for June were paid as follows:

L. E. Balliet	Clerk of Courts	$254.16
Jacob J. Becker	County Auditor	272.91
Adam Ehley	County Treasurer	272.91
Lorraine Fauth	Deputy County Treasurer	160.00
Helen Fischer	Clerk, Highway Office	150.00
Violet Hoffman	Deputy Register of Deeds	150.00
F. E. Hohman	State's Attorney	239.16
Marion Job	Clerk, Superintendent's Office	145.00
Emilie McMillin	Deputy County Auditor	160.00
Peter P. Schmidt	Register of Deeds	254.16
L. A. Seaman	Court Reporter	70.00
John W. Smith	County Judge	225.00
Otto Strobel	Superintendent of Schools	272.91
Adam Wunner	Janitor	175.00

Road bills were considered and approved as follows:

Adolph G. Bertsch, labor	$204.00	Walter Dais, Gravel	$135.45
Eureka Motor Sales, Tire Repair	10.00	Empire Equipment Co., Parts	182.23
Floyd's Welding Service, Welding	131.75	Fischer Oil Co. Fuel	176.73
Alfred Fischer, Hauling gravel	83.79	claimed allowed	74.48
Edward Fischer, Hauling gravel	255.29	claimed allowed	245.98
Fred Hoeft, Labor	236.10	Harold J. Hoffman, Labor	123.00
Joe S. Imbery, Labor	259.00	John J. Jundt, Labor	255.75
Ed. Krause, Hauling gravel	155.82	Krause Implement Co. Tires	286.82
Kary Service Station, gas	54.98	claimed allowed	47.72
John Kirschenmann, Labor	318.40	Leola Equity Exchange, Fuel	74.46
Jacob Maule, Labor	9.00	Montana-Dakota Utilities,	
Ervin R. Maier, Labor	267.30	Lights & Power	3.25
Clarence Nehlich, Labor	263.75	Ervin Obenauer, claimed	669.46
Werner Odenbach, Hauling gravel		Hauling gravel allowed	623.94
claimed 52.92 allowed	47.04	Mike Pfeifle, Labor	198.00
Adam J. Preszler, Labor	320.60	Julius Reiner, Gravel	139.97
Rall Implement Co. Labor & material	6.66	claimed allowed	6.54
Rueb Chevrolet, Tires	1026.09	Schaeffer & Son, Labor &	
Schilling Bros. Tube	6.60	repairs	20.36
Sioux Road Equipment Co. Parts	265.93	Socony Vacuum Oil Co. Oil &	
Walter Schock, Hauling gravel		grease	510.01
claimed 160.23 allowed	156.80	Voegele Truck Line, Freight	
Herbert Wanner, Hauling gravel	121.52	claimed 10.42 allowed	5.94
Edmund Zelmer, Labor	4.50	Otto H. Zelmer, Labor	2.70

The following bill was tabled:

Arthur S. Mannes	Engineering Services	1509.62

RESOLUTION

Commissioner Rath moved the adoption of the following resolution, which was duly

sedonded by Commissioner Bertsch.

WHEREAS, McPherson County has, since July 31, 1949, filed in the office of the Register of Deeds, a lien against Clifford Jundt and has listed the name of Jacob J. Jundt, father, in said lien record, and

WHEREAS, Rose Harty, formely Rose Jundt, mother of said Clifford Jundt, incompetent, died testate and left certain property in McPhersonCounty, South Dakota, which is hereinafter described and,

WHEREAS, in the administration of her estate it was necessary to sell the hereinafter described property at executor's sale to pay costs of administration and claims, and

WHEREAS, local abstract company has shown said purported lien above described against the real estate so sold on its certificate of continuation on the grounds that said Clifford Jundt was an heir of said Rose Harty, and

WHEREAS, upon the advice of the State's Attorney of McPherson County and office of Attorney General it appears that there is no lien held on said property by McPherson County.

NOW, THEREFORE, BE IT RESOLVED That the County Auditor be and is hereby authorized to execute a partial release of said purported lien covering the following described real estate, to-wit:

Lot 8 of Block 15 in Milwaukee Land Company's Third Additiom to the City of Eureka, McPherson County, South Dakota; and the Southwest Quarter of Section 20 in Township 127 North, Range 70, West of the Fifth Principl Meridian, McPherson County, South Dakota.

And upon roll call all voted "Aye".

WHEREUPON, said resolution was declared duly adopted.

Attest: Jacob J. Bertsch
County Auditor

Signed: Reinhold Kraus Chairman
Board of Commissioners, McPherson County.

July 5, 1955

RESOLUTION

Commissioner Aman moved the adoption of the following resolution, which was duly seconded by Commissioner Wenzel.

WHEREAS, McPherson County has, since July 31, 1949, filed in the office of the Register of Deeds, a lien against one Clifford Jundt and listed the name of Jacob J. Jundt, father, in said lien record, and

WHEREAS, the said Jacob J. Jundt died intestate and in the administration of his estate it was necessary to sell, at administrator's sale, the real estate hereinafter described in order to pay costs of administration and other claims, and

WHEREAS, local abstract company has shown said purported lien on the abstracts of title covering the hereinafter described property, and

WHEREAS, upon advice of the State's Attorney of McPherson County and office of Attorney General it appears that there is no lien on said property by McPherson County.

NOW, THEREFORE, BE IT RESOLVED That the County Auditor be and is hereby authorised to execute a partial release of said purported lien covering the following described real estate, to-wit:

North Half of the Northeast Quarter of Section 20 in Township 127 North, Range 70, and the North Half of the Northwest Quarter of Section 21 in Township 127 North, Range 70, West of the 5th P. M. McPherson County, South Dakota.

And upon roll call all voted "Aye".

WHEREUPON, said resolution was declared duly adopted.

Attest: Jacob J. Bertsch
County Auditor

Signed: Reinhold Kraus Chairman,
Board of County Commissioners.

A delegation from Hoffman Township appeared to voice dissatisfation with the service provided by the present patrol operator. Several other delegations appeared concerning road matters. Upon motion the Board recessed until the next day.

The Board met on July 6, 1955, with all members present and organized as an Equalization Board, electing John G. Bertsch as Chairman. Most of the day was spent in working on assessment rolls.

Meeting with the Commissioners in regard to a budget, the Weed Board received no definite action at this time.

Miscellaneous bills were considered and approved as follows:

Becker Implement Co. Supplies	$ 3.04	Daniel Bieber, Weed Board Meeting	$12.90
John Biel, Plastering Court House	22.75	Brown & Saenger, Supplies	33.82
First National Bank of Aberdeen,		Walter E. Glasemann, Justice Fees	9.40
Withholding tax for June	413.90	Good Samaritan Home, Care	
J. M. Goehring, Veteran's Service		G. Evans & Anna Jones	40.00
Officer	48.00	Glaesmann Bros, moving safe	100.00
Hauck & Neuharth, Court house repair	104.21	Paul Hausauer, Weed Board Meeting	13.60
Edwin Hilgemann, Veteran's Service Officer	35.10	Vera Hoffman, Clerk, Ext. Office	120.00
Ipswich Community Hospital, Rosy Heyd	36.70	Vivian Kaul, Clerk Aud. Office	16.00
Mrs. J. N. Lindley, Care	15.00	Carl Lapka, Salary & Expense	281.37
Lutheran Home, care Margaret Beck, Katherina Bohle,		Friedericka Bitz, Magdalena Ladner,	
Mr. & Mrs. Fred Buckenberger,	104.90	Adam Ehley, Cash Items &	
Willie Mack, Weed Board Meeting	40.00	Gopher Bounty	911.24
Dr. R. G. Mayer, Rosy Heyd	60.00	McPherson County Herald, Advertising,	
Midwest-Beach Company, supplies	12.51	Printing & Supplies	318.31
Montana-Dakota Utilities, Light & Power	32.10	I. C. Mutschler, Mileage & salary	82.20
Mitchell Publishing Co. supplies	14.19	News Printing Co. Supplies	72.67
Northwest Blade, Adv. & supplies	50.11	Carroll Ness, Expense Voucher	121.81
Office Equipment Co. Type writer repair	21.50	Perry's Cafe, Prisoner's meals	18.15
Lilas Skoglund, Clerk Auditor's office	44.00	Evelyn Smolnisky, Clerk	
Otto Strobel, Travel expense	70.84	Clerk of Court's Office	20.00
St. Luke's Hospital, Rosy Heyd	89.35	Western Mutual Telephone Co.	
Adam Wunner, Jailor's fees	10.00	Telephone Service	61.15

The following bill was tabled:

Twin City Roofing Co.	Re-Roofing Court House	1810.00

Upon motion the Board recessed until the next day.

On July 7, 1955, the Board met with all members present. Stating that the changes in County roads were approved, a communication from the State Highway Commission was read.

The report of the Auditors Account with the Treasurer given as follows:

Deposits in Banks	$202,426.67
Actual Cash	1,117.16
Checks and Drafts	3,275.59
Miscellaneous Cash Items	82.28
Bonds	30,000.00
Total	$236,901.70

Payments to State Institutions were made as follows:

Yankton State Hospital $525.00, Redfield State Hospital $250.00

Reports of fees collected were as follows:

Register of Deeds $225.50, Clerk of Courts $99.30

Most of the balance of the day was spent in equalization work.

After discussion of the matter it was moved by Wenzel, seconded by Rath, to instruct the Auditor to advertise for two mowers. Upon roll call Wenzel, Rath and Krein voted yes, with Aman and Bertsch voting no. Motion carried. It was stipulated that bids can be for mowers complete with power units or that bids may be made separately for mowers only.

It was moved by Bertsch, seconded by Rath, to rent a scraper from Foster-Bell Company at $600.00 per month for the balance of the season. All voted in favor and the motion was declared adopted.

Upon motion the meeting adjourned until July 12th, when the Board met with all members present and proceeded with the equalization work. Hearings were held for those whose property was raised, each owner being given an opportunity to appear before the Board.

The meeting adjourned until July 13th when all members were again present and proceeded with the equalization work.

Assessors and deputy assessors salaries were allowed as follows: Otto Aman $315.39, Leo J. Ganser $120.55, Milbert Albrecht $113.20, Theodore Heer $654.00, Art Hoffman $159.78, Albert C. Heyd $115.77, Leonard Hottman $98.90, Christ K. Hoffman $78.81, Gladys Kiesz $72.00, John Kessler $325.00, Jacob Klipfel $122.27, Reuben Kappes $89.06, Arthur Layton $193.51, Francis J. Lapka $122.45, Otto Muhlbeier $146.73, Gotthilf Mehlhaff $344.75, Emanuel Mehlhaff $122.74, Christ J. Neuharth $363.42, Edwin Retzer $100.00, Ed. Rapp $95.44, Reuben Sandmaier $725.31, Alvin Schuler $131.13, Oliver Turnwall $121.40, Donald Yost $115.89.

On a motion by Bertsch, seconded by Rath, the Special Highway fund for the second quarter was apportioned equally among the 32 townships as prescribed by law in the amount of $53.49, with all in favor, the motion carried.

Apportionment for municipalities was deferred until actual street mileage is decided.

The provisional budget for the calendar year January 1, 1956 through December 31, 1956 was prepared and filed with the County Auditor who was directed to cause the same to be published in the legal papers of the County as required by law.

Predatory animal bounty claims for 39 adult badgers, 40 badger pups, 4 adult foxes and 36 fox pups were approved as follows:

Carl E. Anderson $2.00, Edmund Becker $4.00, Reuben Bertsch $4.00, John Bendewald $4.00, Julius Binder $4.00, Albert Diede $2.00, Ernest Dockter$4.00, Ralph Dye $4.00, Erwin Eichelberg $4.00, Jacob Feickert $7.50, Albert Feickert $6.00, Edwin Gab $4.00, Vincent Geffre $4.00, Albert J. Gisi $2.00, Leo J. Ganser $2.00, Gottlieb J. Gienger $4.00, Jacob Geist $2.00, Albert Haller $4.00, Lawrence Hammrich $2.00, Arnold Heupel $2.00, Willard Hauck $4.00, Enoch Hauck $4.00, Enoch B. Hauck $8.00, Harry Hauffee $4.00, Edward Hausauer $4.00, Geirge Heier $8.00, John P. Helfenstine $2.00, John C. Hoffman $4.00, M. J. Holsworth $7.50, Tony Imberi $10.00, Lloyd Kindelspire $2.00, Alvin Kallas $4.00, Oscar Ketterling $2.00, Andrew Koerner $2.00, Milbert Krein $4.00, Arthur Layton $2.00, Frank Layton $4.00, Milton Leicht $4.00, Edmund Loebs $2.00, Charles Maulk $2.00, Edward Morlock $8.00, Jacob A. Maier Jr. $4.00, Gerhardt Mohr $10.00, August Meidinger $13.50, Harold Mohr $4.00, Emil Mehlhaff $4.00, Allan A. Mehlhaff $10.00, Karl Maier $2.00, Albert Oster $4.00, Ed. Odenbach $4.00, Otto J. Opp $6.00, August D. Opp $8.00, Edwin Rueb $4.00, Ruben Raile $4.00, Harold C. Rath $4.00, Henry Rath $4.00, Eugene Rau $4.00, Julius F. Reiner $10.00, Milton Ritter $4.00, George Salwei $2.00, Edward Steffan $4.00, Robert Schott $4.00, Reinhold Stugelmayer $2.00, John Schell $6.00, Sanroe Smolnisky $8.00, August Stoecker $4.00, Art Schmidt $2.00, Robert Schott $4.00, William Stoebner $2.00, Alvin Vilhauer $4.00, Marshall Warnick $2.00, Joseph Wolf $13.50, Karl Werner $4.00, Art Werre $4.00, Edmund Zelmer $4.00, Marvin D.

Zenker $2.00.

Commissioners' per diem and mileage were paid as follows: Emanuel Aman $103.56, John G. Bertsch $108.25, Reinhold Krein $85.64, Harold C. Rath $97.68, Walter Wenzel $105.80.

Upon motion the Board adjourned until August 2, 1955, the date of the next regular meeting.

Approved this 5 day of August 1955.

Reinhold Krein Chairman, Board of County Commissioners, McPherson County South Dakota

James J. Becker County Auditor

BOARD OF EQUALIZATION PROCEEDINGS

Leola, South Dakota. July 5, 6, 7, 12 and 13, 1955. After subscribing to the required oath, the Board of County Commissioners, together with the County Auditor, met as a Board of Equalization, elected John G. Bertsch as Chairman and proceeded to review the assessment rolls as returned by the various taxing districts.

During the course of equalization, the following individual changes were made in the unorganized townships:

Real Estate:

William Schumacher-SE¼-18-127-71, lowered $100.00; SW¼-18-127-71, lowered $100.00.

Christ A. Schumacher-NW¼-34-127-71, lowered $100.00.

Reinhold Schumacher-NE¼-33-127-71, lowered $100.00; S½-33-127-71, lowered $100.00.

Arnold Eichelberg-N½-18-126-69, raised $60.00.

Adam Muhlbeier-E½-2-126-70, raised $50.00.

Christ Schell-NE¼-12-126-70, raised $400.00 by request of the owner.

Christ Eichelberg-W½NW¼-26-126-70, lowered $50.00; N½SE¼-14-126-70, lowered $50.00.

William Stoecker-E½SW¼-33-126-70, lowered $100.00.

Adam Stoecker-N½N½-17-125-70, lowered $50.00.

Julius D. Rath-NW¼-8-127-70, lowered $150.00.

Karl Maier-E½SE¼-36-128-70, lowered $50.00.

Julius Wittmayer-SW¼-7-127-70, lowered $150.00.

Albert Meidinger-SW¼-7-126-71, lowered $100.00.

Henry Neuharth-NE¼;E½SE¼-5-126-69, raised $300.00.

Ervin Kempf-NE¼NE¼; S½NE¼; NE¼SE¼-10-126-69, structures raised $120.00, real raised $50.00.

Fred Feiock-W½W½-13-126-69, structures raised $30.00, real raised $55.00; SE¼SE¼-11-126-69, raised $30.00.

Julius Binder-SW¼-14-126-69, structures raised $75.00, real raised $110.00.

Philip Rueb-SE¼-19-126-69, raised $75.00; NW¼-29-126-69, raised $100.00; NE¼SE¼-30-126-69, raised $30.00.

David Jacober-S½SW¼-27-126-69, raised $45.00.

Jonathan Brenneise-NE¼-28-126-69, raised $50.00.

Katie Gohl-E½NW¼; NW¼NE¼-33-126-69, raised $120.00.

Fred Kiesz-NW¼-8-126-69, raised $120.00; SW¼-8-126-69, raised $140.00; S½-18-126-69, lowered $100.00.

John L. Rath-NE¼-8-127-70, lowered $150.00.

Rose Bertsch-SE¼-7-128-71, lowered $125.00.

Edward Schumacher-E½SW¼-6-127-70, lowered $100.00.

Oscar Eichelberg-SW¼NE¼;NW¼SE¼-11-126-70, lowered $70.00.

Carl E. Papke, SW¼-8-127-70, lowered $100.00.

Christ Schumacher- SE¼;E½NE¼-28-127070,. lowered $150.00; Arnold Schumacher-W½NW¼; W½SE¼NW¼-17-127-70, lowered $100.00; Peter Hauck-W½NW¼-32-126-70, structures lowered $100.00; Carl Smilnisky-NE¼-34-127-70, lowered $150.00; NW¼-35-127-70, lowered $50.00;.Wm. Smolnisky-NE¼-35-127-70, lowered $50.00.

In the unorganized townships individual personal property changes were made as follows:

Ernest Rath, Highland, Item # 11, raised $200.00; F. A. Quackenbush, Highland, Item # 22, added $75.00; Herbert Opp, Petersburg, Item # 20, lowered $100.00; Arnold Wichelberg, Arena, Item # 11, raised $200.00; August G. Heupel, Arena, Item # 11, raised $300.00; Arthur Hoffman, Long Lake,Township, Item # 11, raised $500.00; Julius Hoffman, Bergdorf, Item # 13, raised $300.00; Edward Schumacher, Long Lake Twp. Item # 13, raised $750.00; Alvin Lammle, Harrison, Item # 11, raised $100.00; Eugene Casey, Dewey, Item # 2, added $5000.00; Item # 3, added $10,500.00;

Mr. Ettles and Burgerson appeared in regard to the additional assessment of cattle, but neither could furnish evidence that Mr. Casey's cattle were properly assessed.

Ervin Obenauer, Glucksthal, Item # 30, raised $1150.00; Sam Weisz, Moscow, Item # 7, 1 removed, $165.00, assessed elsewhere;

W. E. Boyle appeared in regard to horses assessed in the various taxing districts other than his home township. He stated thal all of his horses were assessed in Lincoln Township. It was the decision of the Board to remove the assessment on Item # 1 as follows:

Carl, 3-$75.00; Spring,2-$50.00; Hoffman, 2-$48.00; Stickel,2-$48.00; Arena,3-$75.00; Moscow, 6-$144.00.

Elmer Schock, Highland, Item # 10, raised $200.00; F. A. Quackenbush, Highland, Item # 11 lowered $250.00; Gilbert Zumbaum, Moscow, Item # 12, raised $25.00; Gottlieb J. Walth, Blaine, All personal assessment removed, as this is assessed in Edmunds County; Gottlieb Graff, Kassel, Item # 2, added $350.00; Otto H. Zelmer, Long Lake Twp. Item # 11, lowered $100.00; Christ Binder, Moscow, Item # 11, lowered.$175.00;

Other individual personal property changes were made in organized townships as follows: Emil K. Hoffman,Spring, Item # 2, 12 removed, $705.00, assessed in Hoffman Township. This was agreed to by the Spring Township Board of Supervisors; Edwin Kammerer, Spring Creek, Item # 23, removed, absentee, has no personal property; E. E. Haerth, Spring Creek, Item # 30, lowered, $375.00,(Absentee).

Real estate changes by Townships or Districts were made on a percentage basis as follows:

Raised %:

Wachter-15; Washington-15; Kpto-20; Wacker-10; Arena-5; Harrison-6; Long Lake-5; Bergdorf-5; Kassel-5; Petersburg-10; Hillsview Twp.-10; Stickel-5; Jackson-5; Bauer-5; Glucksthal-10; Spring Creek-10.

Lowered%:

Willow-15; Leola Twp.-10; Weber-5; Dewey-5.

Structures raised %:

Wachter-10; Leola Twp.-10; Koto-15; Howard-10; Wacker-10; Highland-5; Harrison-20; Long Lake Twp.-15; Bergdorf-10; Cleveland-10; Kassel-20; Petersburg-5; Hillsview Twp.-20; Stickel-10; Jackson-15; Bauer-10; Glucksthal-10; Spring Creek-15; Leola City-5; Long Lake Town-5.

Business structures raised %:

Wetonka-20.

Personal property changes by taxing districts were made as follows:

Item # 1, raised %:

Koto-20; Kassel-15; Hillsview Twp.-15.

Item # 2 raised %:

Hillsview Town-10.

Item # 2 lowered %:

Willow-25; Dewey-15; Leola City-5; Eureka City-5.

Item # 3 raised %:

Wachter-15; Hillsview Twp.-5.

Item # 3 lowered %:

Kassel-5.

Item # 4 raised %:

Carl-10; Koto-20.

Item # 5 raised %:

Wackter-15; Washington-10; Koto-10; Arena-10; Highland-10; Harrison-10.

Item # 7, raised %:

Leola Twp.-20; Harrison-25; Eureka-50.

Item # 8, raised %:

Koto-30.

Item # 9, raised %:

Wacker-20; Bergdorf-20; Cleveland-20; Kassel-15.

Item # 9, lowered %:

Willow-20; Hoffman-35; Arena-30; Hillsview Twp.-25; Spring Creek-20.

Item # 10, raised %:

Willow-20; Carl-10; Wachter-90; Washington-60; Howard-10; Hoffman-20; Arena-15; Highland-20; Harrison-90; Long Lake Twp.-15; Bergdorf-30; Cleveland-20; Kassel-35; Petersburg-20; Hillsview Twp.-50; Stickel-60; Detmold-5; Glucksthal-20; Long Lake Town-100.

Item # 10, lowered %:

Weber-10; Wacker-25; Dewey-20; Moscow-20; Leola City-20.

Item # 11, raised %:

Carl-10; Wachter-15; Weber-10; Hoffman-20; Dewey-20; Arena-40; Highland-15; Blaine-10; Long Lake Twp.-20; Cleveland-70; Kassel-10; Hillsview Twp.-60; Stickel-30; Glucksthal-20.

Item # 11, lowered %:

Washington-10; Leola Twp.-20; Koto-15; Howard-15; Moscow-10; Odessa-5; Petersburg-5; Leola City-20.

Item # 12, raised %:

Willow-5; Wachter-25; Leola Twp.-15; Koto-10; Hoffman-40; Arena-50; Long Lake Twp.-50; Bergdorf-15; Cleveland-25; Stickel-50; Rosenthal-20; Bauer-20; Glucksthal-25; Eureka-20.

Item # 12, lowered %:

Lincoln-10; Carl-10; Dewey-30; Highland-10; Odessa-10; Petersburg-15; Detmold-10; Spring Creek-35.

Item # 13, raised %:

Koto-10; Arena-20; Bergdorf-20; Petersburg-20; Hillsview Twp.-15;

Item # 13½, raised %:

Washington-50; Arena-25; Harrison-25; Cleveland-25; Glucksthal-25.

Item # 13½, lowered %:

Howard-15; Dewey-30; Rosenthal-10; Eureka-10; Long Lake Town-40.

Item # 14½ raised %:

Leola City-100.

Item # 15 raised %:

Washington-20; Leola Twp.-40; Long Lake Twp.-10; Hillsview Town-20.

Item # 15, lowered %:

Howard-35; Spring Creek-5.

Item # 16½, raised %:

Lincoln-40; Willow-35; Carl-40; Washington-35; Koto-45; Weber-35; Spring-25; Hoffman-40; Wacker-25; Dewey-45; Arena-40; Highland-45; Harrison-40; Cleveland-45; Kassel-45; Hillsview Town-35; Hillsview Twp.-45; Stickel-40; Jackson-45;,Baier-35; Glucksthal-45; Wetonka-30; Long Lake Town-40.

Item # 18, raised %:

Wacker-50.

Item # 20, raised %:

Washington-10; Leola-25; Howard-20; Hoffman-20; Arena-10; Harrison-20; Cleveland-10; Kassel-15; Hillsview Twp.-30; Stickel-10; Glucksthal-10; Spring Creek-70. Bauer-10

Item # 20, lowered%:

Lincoln-25; Wachter-40; Bergdorf-30; Rosenthal-10; Jackson-10.

Item # 22 raised %:

Wachter-25; Washington-25; Koto-15; Weber-5; Howard-10; Hoffman-15; Wacker-5; Dewey-15; Highland-5; Harrison-15; Blaine-25; Moscow-10; Long Lake Twp.-30; Bergdorf-10; Cleveland-15; Hillsview Town-20; Hillsview Twp.-10; Spring Creek-75; Wetonka-30; Long Lake Town-70.

Item # 22, lowered %:

Carl-5; Leola Twp.-15; Odessa-5; Stickel-5; Jackson-30; Bauer-20; Leola City-30.

During the course of the equalization, various persons appeared before the Board to discuss respective assessments. All those whose property was raised by the Board were given due notice that if they were not satisfied with the Board's action, they might appear and show cause why such action should not be given. Upon completion of the equalization work the Board adjourned.

Approved this 2 day of August 1955. Signed: James L. Burke
Chairman of the Board. Reinhold Krein County Auditor

Provisional Budget for McPherson County, South Dakota, for the calendar year January 1, 1956 to December 31, 1956 as required by Section 12.2003 SDC 1939.

Funds; Items	Estimated other Revenue	Estimated Cash Balance	Estimated Real & Per. Prop Tax	Total Estimated Revenues	Adopted Budget
General Fund					
Commissioners per Diem		500			3,000
Mileage					800
Expense, Advertising and Printing		500			1,500
Convention Expense (Ch.25SL p953)					300
Auditor					
Office Expense		1,000			2,700
Election Expense					6,500
Assessors' Salaries and Supplies		100			6,000
Treasurer					
Office Expense					1,500
Delinquent Tax Expense					400
Tax Deed Expense		150			100
Publication Fees (Ch. 462 SL 1953)					600
Clerk of Courts					
Office Expense					500

	1	2	3	4	5
Vital Statistics					200
Register of Deeds					
Office Expense					1,500
Superintendent of Schools					
Office Expense		200			900
Travel Expense					700
County Institute		100			375
Sheriff					
Fees and Salary	500				2,800
Office Expense					200
Mileage		500			1,500
Board of Prisoners		100			150
Radio					100
States Attorney					
Office and Stenographic Expense		100			300
Courts					
Jurors, Witness Fees and Court Reporter		500			2,500
Justice Fees		200			400
Office Expense		100			100
Bailiffs					100
Coroner					
Expense					100
County Veterans' Service Officer					
Expense and Salary					1,000
Court House Maintenance					9,000
Foreclosed Property Expense					100
State Accountant		300			300
Insurance, Bond Premiums & Workmen's Comp.		200			2,000
Agriculture and Home Extension		500			3,200
Public Welfare Office Expense		100			300
County Insanity Board		50			100
Care of Poor and Poor Farm,					
Beverage Fund	2,500	2,000			7,000
Board of Health		100			100
Bounties, Trees		100			400
Crow and Magpie Bounty & Gopher(25.1006 Supp)		150			1,000
Social Security		500			2,000
School District Reorganization		200			200
Revenues from other sources, Column 1					
County Moneys and Credits Tax	600				
Telephone Tax Outside	800				
Prior Tax Collections	2,000				
General Fund Totals	6,400	8,250	51,166	65,816	62,525
Salary Fund					
Auditor					5,500
Treasurer					5,600
Clerk of Courts	1,000				3,200

	1	2	3	4	5
Register of Deeds	3,000				4,900
Superintendent of Schools					5,100
States Attorney					2,900
County Judge					2,800
Salary Fund Totals	4,000	None	27,579	31,579	30,000
Insane Fund			8,421	8,421	8,000
Feeble Minded Fund		1,000	3,737	4,737	4,500
Custer Sanatorium Fund		1,895		1,895	1,800
County Road Fund					
Construction	6,500		14,553	21,053	20,000
Maintenance			6,316	6,316	6,000
Machinery & Equipment			3,158	3,158	3,000
County Road Fund Totals	6,500		24,027	30,527	29,000
Bridge Fund					
Construction	6,500			6,500	6,175
Bridge Fund Totals	6,500			6,500	6,175
Totals of Funds Within Limited Levy	23,400	11,145	114,930	149,475	142,000
County Highway and Bridge Reserve Fund					
(Ch.29,S. L. 53)		44,000	26,000	70,000	66,500
Special Bridge Fund(Dh.30,SL 1953) 1 mill			8,421	8,421	8,000
County Snow Removal Fund (Ch.32,S.L. 1953) 2 mills		10,000	5,789	15,789	15,000
Weed Control Fund (62.0306 Supp) Must be organized			3,684	3,684	3,500
Totals of Funds Outside Limited Levy		54,000	43,894	97,894	93,000
Grand Total of All Funds Levies	23,400	65,145	158,824	247,369	235,000
County High School Tuition Fund			60,000	60,000	60,000
Common School Equalization Fund			90,000	90,000	90,000
Secondary Road (Unorganized Townships)			32,000	32,000	32,000
County Motor Vehicle Fund (45% Coll)					26,100
Construction and Maintenance					300
County Highway Superintendent Office and Salary Expense					3,600
County Motor Vehicle Fund Totals	31,579			31,579	30,000
County Special Highway (28% M.V. Coll)					
(Ch.226 SL 53)	20,000			20,000	19,000
County Highway and Bridge Fund (1/8 State Gas Tax)	Included in road and bridge				
Text Book Revolving Fund	5,263			5,263	5,000
School Library Fund	1,297			1,297	1,232
Grand Total of Funds not Subject to Levies	58,139			58,139	55,232
Grand Total of All Funds	81,539	65,145	340,824	487,508	472,232

Provisional Budget for Year 1956

NOTICE IS HEREBY GIVEN, That the Board of County Commissioners of McPherson County, will meet at their office in the Court House at Leola, South Dakota, on Tuesday, September 6, 1955, at 10 A. M. for the purpose of considering the foregoing Provisional Budget for the year 1956, and the various items, schedules, amounts and appropriations set forth therein, and as many days thereafter as is deemed necessary until the final adoption of the budget on the 13 day of September, 1955. At such time all interested persons may appear, either in person or by a representative, and will be given an opportunity for a full and complete discussion of all purposes, objects, items, schedules, appropriations,

estimates, amounts, and matters set forth and contained in the provisional budget.

Jacob J. Becker, County Auditor, Leola, South Dakota.

Commissioners' Proceedings

August 2, 1955. The Board of Commissioners met in the Commissioners' Chambers in the Court House with all members present, Chairman Krein presiding. Minutes of the last regular meeting were read and upon motion by Bertsch, seconded by Aman were approved as read.

The Auditor presented a report on budget and cash balances concerning the various road funds.

Road and road supply bills were considered and ordered paid as follows:

Anderson Welding Supply Co.	1 acetylene cylinder	$6.06
Bertsch, Adolph G.	Labor	265.00
Branson Culvert Co.	Culverts	1194.00
Emerson, Wm. H.	Engineering Services	141.50
Empire Equipment Co.	Parts	38.39
Eureka Dray Line	Hauling Dirt	41.00
Eureka Equity Exchange	Tire Repair	1.00
Eureka Hardware	Shop Supplies	14.24
Fischer Oil Co.	Fuel	247.09
Floyd's Welding Service	Welding	108.25
Foster-Bell Co.	Scraper Rental & Repairs	1214.20
Groszhans, John	Gravel	58.80
Gutjahr, Christian	Labor	16.45
Hoeft, August	Labor & sickle bars	160.00
Hoeft, Fred	Labor	291.50
Hoffman, Harold J.	Labor	70.00
Home Service Station	Gas, etc.	10.45
Imbery, Joe S.	Labor	307.25
Jundt, John J.	Labor	330.00
Kary Service Station	Gas	44.62
Kirschenmann, John	Labor	302.50
Leo's Standard Service	Gas, etc.	11.56
Leola Equity Exchange	Gas & Diesel Fuel	125.54
Maier, Ervin	Labor claimed 254,70 allowed	155.70
Montana-Dakota Utilities Co.	Lights	3.25
Morrison, Bruce	Hauling Gravel	2384.89
Nehlich, Clarence	Labor	330.00
Peavey Lumber Yards	Material	4,34
Pfeifle, Mike	Labor	265.00
Preszler, Adam J.	Labor	295.90
Raile, Ruben	Hauling Gravel	44,80
Schaeffer, John & Son	Labor & Repairs	26.25
Sioux Road Equipment Co.	Repairs	401.20
Socony Vacuum Oil Co.	Fuel & Grease	495.83
Wolff, John G.	Gravel	322.40

The following bill was tabled:

Evans, J, D. Equipment Co.	Fuel Pump	433.96

A delegation from Hoffman and Wacker Townships were present and asked that some action be taken on the matter of obtaining a patrol operator for the Long Lake area.

At 1:00 o'clock P. M. bids for highway mowers were opened as advertised.

Bids were received from the following firms:

J. I. Case Co. Sioux Falls, S. Dak., Empire Equipment Co. Sioux Falls, S. Dak., Pfeifle, Inc. Eureka, S. Dak., Sioux Road Equipment Co. Sioux Falls, S. Dak., Eureka Implement Co. Eureka, S. Dak.

Representatives from the Eureka Implement and Massey-Harris Companies were present and explained their bids and products,

There was no further action on these bids at this time.

Various delegations appeared in regart to road matters.

Miscellaneous bills were considered and ordered paid as follows:

Ashley Hospital	Margaret Deahl	claimed 121.30	allowed	$91.30
Brown & Saenger	Supplies			324.60
Central Lumber Co.	Material			23.90
Educator Supply Co.	Text Books			399.25
Ehley, Adam	Cash Items			40.43
Eureka Ind. School Dis't.	Tuition			23,678.34
First National Bk. of Aberdeen	With holding tax-July			379.30
Goehring, J. M.	Veteran's Service Officer			48.00
Good Samaritan Home	Care-G. T. Evans & Anna Jones			40.00
Hilgemann, Edwin	Veteran's Service Officer			32.00
Hoffman, Vera	Clerk, Extension Office			120.00
Hub City School Supply Co.	Supplies			282.83
Kallas, Dominic	Weed Board Meeting			4.54
Kapp, Mary	Clerk, Clerk of Courts			16.00
Kapp, Mary	Clerk, Register of Deeds			8.00
Kaul, Vivian	Clerk, Auditor's Office			54.00
Kaul, Vivian	Clerk, Highway Office			42.00
Lindley, Mrs. J. N.	Care			15.00
Leola City	Water rental			13.13
Lutheran Home	Care-Margaret Beck, Katherina Bohle Friedericka Bitz, Magdalena Ladner, Fred Buckenberger, Elizabeth Buckenberger, Margaret Deahl			140.35
McPherson County Herald	Adv. Printing & Supplies			111.86
Midwest-Beach Co.	Supplies			110.10
Mitchell Publishing Co.	Supplies			6.60
Montana-Dakota Utilities Co.	Lights & Power			31.80
Mutschler, I. C.	Mileage			170.80
McIntosh Clinic	Care-Magdalena Ladner, Fred F.Schock Margaretha Deahl			34.75
Ness, Carroll P.	Expense Voucher			123.49
Northwest Blade	Adv. Printing & Supplies			74.46
Office Equipment Co.	Supplies			90.39
Oja, Dr. Karl	Care- Margaretha Deahl			25.00
Opp, Theodore	Extension Board Meeting			7.20
Row, Peterson & Co.	Text Books			90.19
Schilling Bros.	Weed Chemical			172.15
Scott, Foresman & Co.	Text Books			173.86
Schmierer, Jeanette	Clerk, Auditor's Office.			8.00

Seaman, L. A.	Expense Voucher	$105.14
State Treasurer	State Accountant	371.52
Strobel, Otto	Travel Expense	5.04
Wachter, Lawrence	Extension Board Meeting	5.80
Wenzel, Mrs. Wm. E.	Extension Board Meeting	3.70
Western Mutual Telephone Co.	Telephone Service	53.22

The following bill was rejected:

McIntosh Clinic	Christ Moser	37.50

The following bill was tabled:

McIntosh Clinic	Mary Opp	105.50

At this time another delegation from the Long Lake area appeared in regard to the patrol operator.

A motion was made by Aman and seconded by Wenzel to pay 50¢ per hour for tractor hire used in hauling rock. Motion carried.

Reports of fees collected were approved as follows:

Register of Deeds $181.65, Clerk of Courts $87.90.

Payments to State Institutions were as follows:

Yankton State Hospital $525.00, Redfield State Hospital $245.84.

The Auditor's Account with the Treasurer was approved as follows:

Deposits in Banks	$206,737.06
Actual Cash	297.96
Checks and Drafts	7,104.81
Miscellaneous Cash Items	40.43
Bonds	30,000.00
Total	$244,180.26

Predatory Animal bounty claims for 20 adult badgers, 18 badger pups, 1 adult fox, and 3 fox pups were approved as follows:

Albert A. Bertsch $4.00, Waldemar F. Beck $2.00, Joe Breunig $4.00, George J. Docktor $4.00, Ernest Docktor $8.00, Reuben Eberhardt $7.50, Gottlieb J. Gienger $4.00, Herbert R. Gienger $2.00, Albert Haller $2.00, Raymond Hoffman $4.00, Adam Heier $4.00, Darwin Heyd $8.00, Herbert J. Hieb $2.00, Tony Imberi $6.00, John Kaul $4.00, Fred Kessler $4.00, Donald Kaul $2.00, Marvin Kiesz $6.00, Albert A. Krueger $2.00, Dean Krein $4.00, Milton Leicht $4.00, Calvin Liedle $2.00, Reuben Mehlhaff $4.00, Gilbert Meyer $2.00, Harold C. Rath $4.00, Alvin Rohrbach $2.00, Julius C. Rath $4.00, Dennis D. Schauer $2.00, Robert Schott $4.00, Samuel Spitzer $2.00, James Stroh $2.00, Sam Schaible $10.00, Albert Schaible $2.00, Michael Wolf $8.00, Stanley Wahl $4.00,

Bids for the purchase of a highway mower were again considered. A motion was made by Rath and seconded by Aman to purchase one mower and tractor from the Eureka Implement Company for the sum of $1710.50 complete. With all voting in favor, the motion carried.

It was moved by Bertsch and seconded by Rath that metal culverts shall be used on the Federal Aid project from Wetonka north and south. Motion carried.

Members for the July panel were selected by the Board as requisitioned by the Clerk of Courts.

It was moved by Bertsch and seconded by Wenzel to accept the resignation of Helen Fischer as Clerk of the Highway office and extend a vote of appreciation to her for her service rendered to the County. With all voting in favor, the motion carried.

A motion was made by Wenzel and seconded by Rath to hire Vivian Kaul as clerk in the Highway office at a salary of $150.00 permonth. All voting in favor, the motion was adopted.

The Auditor was directed to advertise for bids for the coming winter's supply of coal for the Court House.

After discussion of the matter a motion was made by Rath and seconded by Wenzel that the services of Ervin Maier as patrol operator shall be terminated immediately and the Auditor is directed to notify Mr. Maier of this action. Upon roll call, all voted aye, therefore the motion was declared adopted.

It was agreed by the Board that two miles of County Road #5E shall be regraded with the County equipment after which said equipment will move to Commissioner Aman's district,

By unanimous consent the Chairman of the Board and the Auditor were authorized to sign the necessary agreements with the State Highway Commission concerning the Federal Aid Projects from Wetonka north and south.

The July payroll was approved as follows: L. E. Balliet Clerk of Courts $254.16, Jacob J. Becker County Auditor $272.91, Adam Ehley County Treasurer $272.91, Lorraine Fauth Deputy County Treasurer $160.00, Helen Fischer Clerk, Highway Office $150.00, Violet Hoffman Deputy Register of Deeds $150.00, F. E. Hohman State's Attorney $239.16, Marion Job Clerk, Superintendent's Office $145.00, Emilie McMillin Deputy County Auditor $160.00, Peter P. Schmidt Register of Deeds $254.16, L. A. Seaman Court Reporter $70.00, John W. Smith County Judge $233.33, Otto Strobel Superintendent of Schools $272.91, Adam Wunner Janitor $175.00.

Claims for Commissioner's per diem and mileage were approved as follows: Emanuel Aman $30.04, John G. Bertsch $29.97, Reinhold Krein $25.56, Harold C. Rath $27.80, Walter Wenzel $31.30.

Upon motion the Board adjourned. The next meeting will be September 6, 1955.

Approved this 6 day of September 1955

Reinhold Krein
Chairman of Board of Commissioners
McPherson County, South Dakota

Jacob J Becker
County Auditor

COMMISSIONERS' PROCEEDINGS

September 6, 1955. The Board of Commissioners met with all members present, Chairman Krein presiding. Minutes of the previous meeting were read and upon motion by Bertsch, seconded by Rath, were approved as read.

Salary claims as paid for the month of August were approved as follows:

L.E. Balliet	Clerk of Courts	$254.16
Jacob J. Becker	County Auditor	272.91
Adam Ehley	County Treasurer	272.91
Lorraine Fauth	Deputy County Treasurer	160.00
Violet Hoffman	Deputy Register of Deeds	150.00
F. E. Hohman	State's Attorney	239.16
Marion Job	Clerk, Superintendent's Office	145.00
Vivian Kaul	Clerk, Highway Office	150.00
Emilie McMillin	Deputy County Auditor	160.00
Peter P. Schmidt	Register of Deeds	254.16
L. A. Seaman	Court Reporter	80.00
John W. Smith	County Judge	233.33
Otto Strobel	Superintendent of Schools	272.91
Adam Wunner	Janitor	175.00

Road and road supply bills were considered and ordered paid as follows:

Adolph G. Bertsch	Labor	$293.00
Enoch Bertsch	Labor	9.90
Branson Culvert Co.	Culvert & Bands	434.88
Ackerman Service	Battery	20.00
Anderson Welding	Oxygen & Acetylene	12.34
L. T. Crompton	Fence damage claim	20.00
Deiberts, Inc.	Repairs	13.20
A. V. Erkenbrack	Labor	45.00
Eureka Implement Co.	Highway Mower & Tractor	1710.50
Eureka Motor Sales	Tire	196.83
Jacob Feickert Jr.	Labor	39.60
Gottlieb Fischer	Labor	176.95
Fischer Oil Co.	Diesel Fuel	72.88
Floyd's welding Service	Welding Scraper	22.50
Foster-Bell Co.	Repairs	323.14
Haag Shoe Shop	Bearing seals on scraper	2.00
August Hoeft	Labor	150.00
Fred Hoeft	Labor	308.50
Joe S. Imbery	Labor	361.75
John J. Jundt	Labor	361.75
John Kirschenmann	Labor	326.70
Krause Implement Co,	Labor & Material	248.09
Kary Service Station	Fuel & Supplies	89.15
Leola Equity Exchange	Fuel & Supplies	118.40
Leo's Standard Station	Fuel & Repairs	4.14
Maier & Schaffer	Supplies	21.13
Montana-Dakota Utilities	Lights, Eureka Shed	3.00
Clarence Nehlich	Labor	361.75
O. H. Olson	Road Construction	700.00
Peavey Lumber Yard	Bolts	.90
Peavey Lumber Yard	Lath	4.55
Mike Pfeifle	Labor	293.00
Adam J. Preszler	Labor	283.80
Rueb Chevrolet Co.	Use of Tractor & Loader	5.00
Department of Highways	Black Top Materials	22.39
John J. Schaeffer & Son	Labor & Material	14.70
Schilling Bros.	Fan Belt	11.92
Sioux Road Equipment Co.	Repairs	848.04
Socony Mobil Oil Co.	Oil & Grease	418.66
Voegele Truck Line	Freight	31.94
Fred Weishaar	Gas	7.08

The claim of J. D. Evans Equipment Company in the amount of $433.96 previously tabled was now approved in the amount of $372.56

The Special Highway Fund as apportioned for the second quarter was paid to the organized townships as follows: Howard Township $53.49; Spring Creek Township $53.49; Hoffman township $53.49; Spring Township $53.49; Washington Township $53.49; Leola Township $53.49; Weber Township $53.49; Wachter Township $53.49; Carl Township $53.49; Willow Township $53.49 Lincoln Township $53.49

The bids for coal were opened and read at this time. Bidders were: Victoria Elevator Company at $17.30 per ton, Peavey Lumber Yard at $17.32 per ton, Central Lumber Company at $17.38 per ton, Leola Equity Exchange at $17.23 per ton.

It was moved by Bertsch and seconded by Aman to accept the bid of Leola Equity Exchange at $17.23 per ton; With all in favor the motion carried.

The matter of hiring a Patrol Operator for the Long Lake patrol was discussed but no definite action was taken at this time.

Messrs Joe Siegler, Vi Stoia and Fred Roesch of Aberdeen, South Dakota appeared before the Board in the interest of Mental Hygiene and the establishment of a Mental Health Center in which this County is asked to participate. After some discussion it was decided to budget $700.00 for 1956 for this purpose. However, it was not definitely decided whether or not the County would participate in this program.

A Committee representing the Better Leola Club appeared in regard to the further improvement of the Elm Lake road and asked that it be graveled. It was pointed out that some more dirt work had to be done on this road before a gravel surface could be placed on it. It was decided, however, that this road would be graveled at a later date provided funds are available.

Upon motion the Board recessed until the next day.

September 7, 1955. The Board met as recessed, all members being present.

Miscellaneous bills were considered and ordered paid as follows:

American Book Co.	Text Books		$145.15
Helen Bergh	Institute Speaker		25.00
Educator Supply Co.	Text Books		102.97
Adam Ehley, County Treasurer	Cash Items		52.12
Eureka Community Hospital	Mrs. Margaretha Deahl & Henry D. Bitz		548.50
First National Bank of Aberdeen	W. H. Tax for August		428.60
J. M. Goehring	Veterans Service Officer		48.00
Good Samaritan Home	Care-Anna Jones		20.00
Edwin Hilgeman	Veterans Service Officer		32.00
W. H. Hoeft	Water Meter Repair		5.28
Vera Hoffman	Clerk, Extension Office		120.00
Hub City School Supply Co.	Supplies		7.00
R. E. Huffman Co.	Office Supplies		5.00
Ipswich Community Hospital	Care-Mrs. Rosy Heyd		68.85
Mary Kapp	Clerk-Clerk of Courts Office		14.00
Carl Lapka	Labor & Mileage		271.65
Fred Lechner	Hauling Ashes		11.50
Mrs. J. N. Lindley	Care		15.00
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Friedericka Bitz, Magdalena Ladner, Mr. & Mrs. Fred Buckenberger		99.20
Lyons & Carnahan	Text Books		261.05
Dr. J. F. Malloy	Martha Grabowska	claimed allowed	27.50 17.00
Midwest Badge Co.	Prize ribbons		83.54
Midwest-Beach Co.	Office Supplies		326.51
Mitchell Publishing Co.	Office Supplies		21.93
Montana-Dakota Utilities Co.	Light & Power Leola		33.38
I. C. Mutschler	Mileage		72.30

McPherson County Herald	Printing	$143.29
McCormick Mathers	Text Books	215.50
McIntosh Clinic	Fred F. Schock & Margaretha Deahl	172.50
Carroll P. Ness	Expense Voucher	78.81
News Printing Co.	Text Books	76.25
North west Blade	Printing & Supplies	103.87
St. Lukes Hospital	George Evans	24.60
Straubs	Burial, George Evans	200.00
Sioux Falls Book & Stationery	Office Supplies	9.40
Andrew Stoebner	Insurance Premium	696.80
Dr. C. L. Voegele	George Evans	15.00
Western Mutual Tele. Co.	Telephone Service	62.85

The claim of McIntosh Clinic in the amount of $215.25 for Henry D. Bitz was tabled for further investigation.

The previously tabled bill of the McIntosh Clinic for medical services for Mary Opp was now approved in the amount of $105.50.

The following bills were rejected:

Eureka Community Hospital for Katherina Dockter $47.00, McIntosh Clinic for Katherina Dockter $43.25

The bounty claims were approved as follows:

Joe Geffre 15.00; Irvin Geffre $35.00; Carl Gruebele $15.00 Emil K. Hoffman $15.00; Emil Kolb $20.00; Reinhold Krein $27.50: F. N. Kohlhoff $21.25; Marvin Leicht $10.00; Dan Schumack $30.00; George Weiszhaar $20.50

Reports of fees collected were as follows:

Register of Deeds $618.80; Clerk of Courts $68.00; Welfare Office for share of Court House maintenance for quarter ending July 30, 1955, $69.28.

Expenditures for State Institutions were as follows:

Yankton State Hospital $564.66; Redfield State Hospital $216.94.

The Auditor's Account with Treasurer were approved as follows:

Deposits in Banks	$183,569.05
Actual Cash	810.88
Checks & Drafts	6,774.91
Miscellaneous Cash Items	52.12
Bonds	30,000.00
Total	$221,206.96

A communication from the State Department of Highways revealed that the Federal Aid projects for road construction from Wetonka north and south are approved and would be up for bids at the regular State Department of Highways letting on September 27, 1955.

Chapter 422 Session Laws of 1955, changing method of assessment was discussed after which the following resolution introduced by Wenzel and seconded by Rath was unanimously adopted.

RESOLUTION

Whereas, Pursuant to Chapter 422 Session Laws of 1955, the Board of County Commissioners must determine whether there shall be established in its County the office of County director of assessments or in lieu thereof that such County shall employ a supervisor of assessors as provided in this act; and

Whereas, After due consideration it has been determined by this Board that the ultimate goal of a uniform and equitable assessment can best be achieved by the director of assessment method of evaluating property;

Now, Therefore, Be It Resolved By this Board of County Commissioners duly assembled in regular session that there shall be established in McPherson County, South Dakota, an office of Director of Assessments as provided by Chapter 422, Session Laws of 1955.

Dated at Leola, South Dakota, this 7th day of September 1955.

Attest: Jacob J Becker
County Auditor

Signed: Reinhold Kusian, Chairman
Board of Commissioners
McPherson County

It was moved by Bertsch and seconded by Rath that County Officers and Commissioners attending the annual County Officers' Convention at Custer, South Dakota shall receive mileage and expenses incurred by such attendance.

The following resolution presented by Rath and seconded by Wenzel was unanimously adopted:

RESOLUTION

Whereas, McPherson County, in preparing its annual budget of appropriations for the year 1955, did not budget sufficient funds to carry out its noxious weed eradication program; and

Whereas, There are sufficient funds available to warrant further expenditures for this purpose;

Therefore, Be It Resolved That the budget for Weed Control shall be supplemented by a further appropriation of $800.00.

Dated at Leola, South Dakota, this 7th day of September, 1955.

Attest: Jacob J Becker
County Auditor

Signed: Reinhold Kusian, Chairman
Board of Commissioners
McPherson County

After discussion of the matter the Board agreed that the City and Town street mileage shall remain as previously established for the purpose of apportioning the Motor Vehicle Fund for municipalities, which is as follows:

Ten percent of Motor Vehicle collections for first half of 1955, $4,592.74

	Miles	Percent	Amount
Eureka	19.0	.4149	$1905.53
Leola	17.0	.3712	1704.83
Long Lake	4.8	.1049	481.78
Wetonka	2.5	.0545	250.30
Hillsview	2.5	.0545	250.30
Totals	45.8	100	$4592.74

A motion was made by Aman and seconded by Bertsch that the welfare office and the office of the Superintendent of Schools shall be painted, and the ceiling of the first floor lobby shall also be painted, preferably the same color as it is now. Upon roll call all voted in favor; Therefore, the motion was declared adopted.

Predatory animal bounty claims for 58 adult badgers, 15 badger pups; 8 adult foxes and 2 fox pups were approved as follows:

Herbert Aman $4.00; Gerald Adam $4.00; C.E. Anderson $4.00; Theodore A. Bertsch $7.50; Fred E. Bain $4.00; Albert Berreth $4.00; Joe Breunig $2.00; Helmuth Fischer, $4.00; Emil Fuehrer $2.00; Ervin Feickert $4.00; Delbert G. Gab $4.00; Leonhart Gienger $4.00; John Goeshel $8.00; Gottlieb J. Gienger $2.00; Harold Guthmiller $4.00; Harvey Heyd $4.00; Edwin G. Heupel $2.00; Bob Hehn $4.00; Edwin Heupel $4.00; Edgar E. Heupel $12.00; Emil Hieb $2.00; Ray Hauck $4.00; Helmer Hauck $4.00; Tony Imberi $4.00; Walter Job $2.00; David Jacober $4.00 Christ Jakober $4.00; Nathaniel Kiesz $4.00; Henry Krueger $4.00; Leslie Kolb $4.00; Laverne

Lapka $7.50; Milton Leicht $4.00; Helmuth Liedle $2.00; Allen Ladner $7.50; Ruben Mehlhaff $8.00; Paul K. Malsom $4.00; Lawerence Malsom $4.00; Herbert Meidinger $2.00; C. W. McDaniel $4.00; Gerhardt Mohr $2.00; Benny Nies $4.00; Aaron Oswald $4.00; Ernest H. Ottmar $8.00; Ivor Pendry $8.00; Alvin Rohrbach $4.00; Christoph Rueb $51.50; Harold Rohrbach $2.00; Gary G. Rath $2.00; Ben R. Rohrbach $7.50; Christoph Rueb $4.00; David G. Schock $4.00; Henry Schumacher $4.00; Reinhold Schumacher $6.00; Victor Schumacher $7.50; Robert Schott $4.00; James Stroh $4.00; George Weiszhaar $4.00; Re ben Wagemann $4.00; Michael Wolf $4.00; Gary T. Wolf $2.00; John Weisser $7.50; Lawerence Wachter $7.50; Milton Wolff $4.00.

Claims for Commissioners' per diem and mileage were approved as follows:

Emanuel Aman $45.08; John G. Bertsch $44.94; Reinhold Krein $48.02; Harold C. Rath $43.40; Walter Wenzel $47.60.

Upon motion the Board recessed until September 13, 1955, when final consideration will be given the annual budget of appropriations for 1956.

September 13, 1955 the Board met as recessed, all members being present.

Final consideration given to the several budget items resulted in the following changes. Assessors' salaries and supplies lowered from $6000.00 to $5000.00; for Mental Health $700.00 added; For School District Reorganization, raised from $200.00 to $500.00. Director of Assessment salary $3200.00 added; County Elementary School Equalization Fund raised from $90,000.00 to $98,500.00; County Road Construction raised from $20,000.00 to $24,000.00.

After these corrections, eliminations and additions were made. The following resolution presented by Bertsch and seconded by Wenzel was unanimously adopted:

State of South Dakota)
) ss
County of McPherson)

Whereas, Section 12.2007 South Dakota Code of 1939 provides that the Board of County Commissioners shall prepare each year a Provisional Budget of all the comtemplated expenditures and revenues of the County, and all its institutions and agencies for such fiscal year; and

Whereas, The Board of County Commissioners did prepare a Provisional Budget and caused same to be published as provided by law; and

Whereas, Due and legal notice has been given of the meeting of the Board of County Commissioners for the consideration of such provisional Budget, and all changes, eliminations and additions have been made thereto.

Therefore, Be It Resolved, That such Provisional Budget as amended and each and all of the purposes, objects, items, schedules, appropriations, amounts, estimates and all matters contained therein as herein set forth shall be approved and adopted as the Annual Budget of appropriations and expenditures for McPherson County, South Dakota and all its institutions and agencies for the calendar year beginning January 1st, 1956 and ending December 31st. 1956, and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 13th day of September, 1955.

Attest: Jacob J. Becker
County Auditor

Board of County Commissioners
McPherson County, South Dakota

Reinhold Krein, Chairman
Harold C Rath, Commissioner
John G Bertsch, Commissioner
Walter Wenzel, Commissioner
Emanuel Aman, Commissioner

The budget as adopted will be published separately.

This being the time and place prescribed by Section 57.0505 of the South Dakota Code of 1939 and amendatory acts to levy the necessary taxes to cover the estimated requirements and contemplated undertakings as shown in detail by the Annual Budget of Appropriations adopted this 13th day of September 1955, for the fiscal year 1956, and made a part of the record, the following taxes are hereby levied on all taxable property of the County of McPherson for the purposes therein named, after all estimated balances and receipts have been deducted: (1) For all general county purposes, including the support of the poor, tree bounties and all other items listed under the general fund, the amount of $51,166.00

(2) For the support of the insane, feeble minded and Custer Sanitarium Fund, $12,158.00.

(3) For the Special Salary Fund, $30,947.00.

(4) For County Road, Bridge and Unorganized Road Fund $68,658.00.

(5) For County Highway and Bridge Reserve Fund $26,000.00

(6) For County Snow Removal Fund $5,789.00

(7) For High School Tuition Fund $60,000.00

(8) For Elementary School Equalization Fund $98,500.00

(9) For Weed Control $3,684.00.

(10) For Predatory Animal Control, 2¢ per head on all cattle and sheep except those in feed lots at time of assessment. Further levies for the support of the public schools were made as follows on each person 21 years of age or over, except those exempt by law, the sum of $1.00; and against the owner of a dog or dogs, a tax of $1.00 for each such dog owned or kept by him.

With all members in favor of a motion by Bertsch which was seconded by Wenzel, the Director of Assessments salary was set at $3,200.00 a year,

A letter from the Chairman of the Long Lake Town Board regarding the road from Long Lake south to State Highway #10 was read. This road was placed on the State Trunk System by the 1953 Legislature. The State Department of Highways has not, however, taken it over for maintenance and the Long Lake Board seeks the assistance of the County Commissioners in getting this road on the State System. Since the County would benefit as well as Long Lake if this road were taken over by the State, the Board pledged their whole-hearted cooperation in this matter.

After some discussion it was agreed that the mowing of weeds along County roads should be begun immediately.

Concern was expressed over the bad condition of the County shed at Leola and it was unanimously agreed that the repair work should be done on it as soon as possible.

The business at hand having been completed at this time, upon motion by Aman, which was seconded by Bertsch, the Board adjourned,.

The next regular meeting will be October 4, 1955

Approved this 4 day of October 1955

Reinhold Kusser

Chairman, Board of County Commissioners

McPherson County, South Dakota

Jacob J. Becker

County Auditor

ANNUAL BUDGET FOR MCPHERSON COUNTY, SOUTH DAKOTA
FOR THE CALENDAR YEAR, JANUARY 1, 1956 TO DECEMBER 31, 1956 AS
REQUIRED BY SECTION 12.2003 SDC 1939.

FUNDS: ITEMS:	(1) Estimated Other Revenue	(2) Estimated Cash Balance	(3) Estimated Real and Personal Property Tax	(4) Total Est. Revenue &Balances from all Sources	(5) Adopted Budget Appr.
GENERAL FUND					
Commisioners Per Diem		500			3000
Mileage					800
Expense, Adv. & Printing		500			1500
Convention Expense(Ch.25 SL 1953)					300
AUDITOR					
Office Expense		1000			2700
Election Expense					6500
Assesors' Salaries & Supplies		100			5000
TREASURER					
Office Expense					1500
Delinquent Tax Expense					400
Tax Deed Expense		150			100
Publication Fees(Ch. 462 SL 1953)					600
CLERK OF COURTS					
Office Expense					500
Vital Statistics					200
REGISTER OF DEEDS					
Office Expense					1500
SUPERINTENDENT OF SCHOOLS					
Office Expense		200			900
Travel Expense					700
County Institute		100			375
SHERIFF					
Fees and Salary	500				2800
Office Expense					200
Mileage		500			1500
Board of Prisoners		100			150
Radio					100
STATES ATTORNEY					
Office & Stenographic Ex.		100			300
COURTS					
Jurors, Witness Fees and Court Rep.		500			2500
Justice Fees		200			400
Office Expense		100			100
Bailiffs					100
CORONER					
Expense					100
COUNTY VETERANS' SERVICE OFFICE					
Expense & Salary					1000
Court House Maint.					9000
Foreclosed Prop. Ex.					100
State Accountant		300			300
Insurance, Bond Premiums & Workmens Comp.		200			2000
Agriculture & Home Extension		500			3200
Public Welfare Office Ex.		100			300
County Insanity Board		50			100
Care of poor & Poor farm	2500	2000			7000
Board of Health		100			100
Bounties, Trees		100			400
Crow, Magpie & Gopher Bounty		150			1000
Social Security		500			2000
School Dist. Reorganization		200			500
Mental Health					700
County Moneys & Credits Tax	600				
Telephone Tax Outside	800				
Prior Tax Collections	2000				
GENERAL FUND TOTALS	6400	8250	51166	65816	62525
SALARY FUND					
AUDITOR					5500
TREASURER					5600
CLERK OF COURTS	1000				3200
REGISTER OF DEEDS	3000				4900
SUPERINTENDENT OF SCHOOLS					5100
STATES ATTORNEY					2900
COUNTY JUDGE					2800

	(1)	(2)	(3)	(4)	(5)
Director of Assessments					3200
SALARY FUND TOTALS	4000		30947	34947	33200
Insane Fund			8421	8421	8000
Feeble Minded Fund		1000	3737	4737	4500
Custer Sanatorium Fund		1895		1895	1800
COUNTY ROAD FUND					
Construction	6500		18763	25263	24000
Maintenance			6316	6316	6000
Machinery & Equipment			3158	3158	3000
COUNTY ROAD FUND TOTALS	6500		28027	34737	33000
BRIDGE FUND					
Construction	6500			6500	6175
BRIDGE FUND TOTALS	6500			6500	6175
Levy					
TOTAL OF FUNDS WITHIN LIMITED	23400	11145	122508	157053	149200
County Highway & Bridge Res. Fund		44000	26000	70000	66500
Special Bridge Fund			8421	8421	8000
County Snow Removal Fund		10000	5789	15789	15000
Weed Control Fund			3684	3684	3500
TOTAL OF FUNDS OUTSIDE LIMITED LEVY		54000	43894	97894	93000
GRAND TOTAL OF ALL FUNDS LEVIES	23400	65145	166402	254947	242200
County High School Tuition Fund			60000	60000	60000
Common School Equalization Fund			98500	98500	98500
Secondary Road			32000	32000	32000
COUNTY MOTOR VEHICLE FUND					
Construction and Maintenance					26100
County Highway Super. Office and Salary Expense					300 3600
COUNTY MOTOR VEHICLE FUND TOTALS	31579			31579	30000
County Special Highway	20000			20000	19000
Text Book Revolving Fund	5263			5263	5000
School Library Fund	1297			1297	1232
GRAND TOTAL OF FUNDS NOT SUBJECT TO LEVIES	58139			58139	55232
GRAND TOTAL OF ALL FUNDS	81539	65145	356902	503586	487932

ANNUAL BUDGET FOR YEAR 1956

STATE OF SOUTH DAKOTA,)
) ss.
County of McPherson)

WHEREAS, Section 12.2007 South Dakota Code of 1939 provides that the Board of County Commissioners shall prepare each year a Provisional Budget of all the contemplated expenditures and revenues of the County, and all its instutions and agencies for such fiscal year, and

WHEREAS, The Board of County Commissioners did prepare a Provisional Budget and caused same to be published as provided by law, and

WHEREAS, Due and legal notice has been given of the meeting of the Board of County Commissioners for the consideration of such Provisional Budget, and all changes, eliminations and additions have been made thereto.

THEREFORE BE IT RESOLVED, That such Provisional Budget as amended, and each and all of the purposes, objects, items, schedules, appropriations, amounts, estimates and all matters contained therein as herein set forth shall be approved and adopted as the Annual Budget of appropriations and expenditures for ---McPherson----- County, South Dakota and all its institutions and agencies for the calendar year beginning January 1st, 19-56 and ending December 31st, 19-56 and the same is hereby approved and adopted by the Board of County Commissioners of McPherson County, South Dakota, this 13 day of September, 1956.

BOARD OF COUNTY COMMISSIONERS

BOARD OF COUNTY COMMISSIONERS
of McPherson County, South Dakota

ATTEST:

Reinhold Krein
Chairman

Harold C Rath
Commissioner

John H Bertsch
Commissioner:

Walter Wenzel
Commissioner

Jacob J Becker
County Auditor

Emanuel Ansan
Commissioner

Approved this 4 day of October 1955.

Reinhold Krein
Chairman, Board of County Commissioners

Jacob J Becker
County Auditor

COMMISSIONER'S PROCEEDINGS

October 4, 1955. The Board of Commissioners met with all members present, Chairman Krein presiding. Minutes of the last meeting were read and upon motion approved as read.

Julius Heinrich appeared before the Board in regard to a compromise of a poor lien on his property. After consideration of the matter his request for compromise was denied.

For the Board's information the Auditor presented a report of the expenditures and balances of the various road funds.

Salary claims as paid for the month of September were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16
Becker, Jacob J.	County Auditor	272.91
Ehley, Adam	County Treasurer	272.91
Fauth, Lorraine	Deputy County Treasurer	160.00
Hoffman, Violet	Deputy Register of Deeds	150.00
Hohman, F. E.	State's Attorney	239.16
Job, Marion	Clerk, Superintendent's Office	145.00
Kaul, Vivian	Clerk, Highway Office	150.00
McMillin, Emilie	Deputy County Auditor	160.00
Schmidt, Peter P.	Register of Deeds	254.16
Seaman, L. A.	Court Reporter	75.00
Smith, John W.	County Judge	233.33
Strobel, Otto	Superintendent of Schools	272.91
Wunner, Adam	Janitor	175.00

Road bills were considered and ordered paid as follows:

Bertsch, Adolph G.	Labor	$281.00
Bertsch, Reinhold K.	Labor	9.80
Emerson, Wm. H.	Engineering Services	52.00
Empire Equipment Co.	Parts	4.77
Evans, J. D.	Repairs	5.35
FEM Electric	Moving Poles	38.78
Fink, Christ	Labor	22.50
Fischer, Gottlieb	Labor	221.35
Fischer Oil Co.	Diesel Fuel & Oil	83.26

Foster, J. P. & Co.	Scraper Rental	$1200.00
Floyd's Welding Service	Labor	94.50
Forbes Oil Co.	Diesel Fuel	9.00
Gambles	Hasp, Hinges & Bolts	1.08
Heier, Alex	Hauling Gravel	62.72
Heupel, Christ	Blacksmith	19.75
Hoeft, August	Labor	19.80
Hoeft, Fred	Labor	311.10
Imbery, Joe S.	Labor	350.00
Jundt, John J.	Labor	353.25
Kary Service Station	Gas, etc.	98.38
Kirschenman, John	Labor	309.10
Leola Equity Exchange	Gas, etc.	14.50
Leola State Bank	Int. on Registered Warrants	.84
Malsom, Wilbert	Hauling gravel	31.36
Nehlich, Clarence	Labor	348.75
Noel Asphalt Dist, Co.	Asphalt Base Oil	1879.98
Obenauer, Ervin	Screening, Loading & Hauling gravel	1097.26
Pfeifle, Mike	Labor	255.00
Preszler, Adam	Labor	217.70
Rueb's Cities Service	Plugs	5.88
Schaeffer, John & Son	Labor	67.87
Schock, Walter	Hauling gravel	70.56
Sioux Road Equipment Co.	Repairs	[illegible].91
Socony Vacuum Oil Co.	Oil & Grease	445.75

A claim of Noel Asphalt Distributor Co. in the amount of $680.62 for equipment rental was returned to them for proper itemization.

A representative of the Montana-Dakota Utilities Co. appeared in the interest of procuring an easement for right-of-way over and across the public highways of the County. After discussion of the matter the following resolution introduced by Bertsch and seconded by Wenzel was unanimously adopted:

RESOLUTION OF BOARD OF COUNTY COMMISSIONERS

MCPHERSON COUNTY, SOUTH DAKOTA

WHEREAS, predecessors in interest of Montana-Dakota Utilities Co., a corporation, have constructed and Montana-Dakota Utilities Co,, a corporation, is now operating certain electric transmission lines over and across certain public highways, roads, bridges, streets and alleys (Including streets, alleys and public grounds within unincorporated towns); and

WHEREAS, MONTANA-DAKOTA UTILITIES CO., a corporation, of 831 Second Avenue South, Minneapolis 2, Minnesota, is contemplating the construction of additional electrical transmission lines in McPherson County, South Dakota, and is desirous of procuring from McPherson County, South Dakota an easement for right of way therefore over and across such public highways, roads, bridges, streets and alleys and public grounds within unincorporated towns) as now exist or are established, or which may hereafter be laid out and established, within McPherson County, South Dakota, and over and across real property owned or which may hereafter be acquired by McPherson County, South Dakota; and

WHEREAS, the construction of the electrical transmission lines by said applicant within McPherson County, South Dakota will result in substantial investment in property in said county subject to taxation, and it is the sense and apinion of the Board of County Commissioners,

of said county that it is for the best interests of said county and the inhabitants therefor that said easements and rights of way be granted;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, in regular session assembled, that rights of way for said electric transmission lines heretofore constructed by the predecessors in interest of Montana-Dakota Utilities Co, and right of way for such additional electric transmission lines as may hereafter be constructed by Montana-Dakota Utilities Co., are hereby granted to MONTANA-DAKOTA UTILITIES CO, a corporation, its successors and assigns, to construct, maintain, operate and remove, over and across any public highways, roads, bridges, streets or alleys now established, or which may hereafter be laid out and established, within McPherson County, South Dakota, and over and across all real property owned, or which may hereafter be acquired, by said county, said electric transmission lines, together with all necessary guys, guy wires, poles and fixtures pertaining thereto, for the transmission of electrical energy and for the furnishing of the same to consumers, companies, or any person or persons whomsoever.

All the rights, privileges, estates and franchises hereby conferred are granted upon condition that the said electric transmission lines and fixtures pertaining thereto erected, constructed and maintained over and across said public highways, roads, bridges, streets and alleys within the said McPherson County, South Dakota, and over and across the public grounds and places thereof, and over and across such property as is now owned by said McPherson County, South Dakota, or which may hereafter be acquired by said county, be placed and constructed so as to interfere in the least possible manner with the public convenience, and with the use by the public of such highways, roads, bridges, streets, alleys, public grounds and lands; and

PROVIDED, FURTHER, that the grantee will file with the Board of County Commissioners of McPherson County, South Dakota, a map upon which will be designated the highways, roads, bridges, public places, grounds and lands whereon and across which the said electric transmission lines have been or will hereafter be erected or constructed, which said map is subject to approval by the Board of County Commissioners of McPherson County, South Dakota; and that the grantee will file such additional maps as may be necessary to designate the survey and course of future electric transmission lines to be constructed under authority hereby granted, which will likewise be subject to approval by the Board of County Commissioners of said county.

BE IT FURTHER RESOLVED that the granting of the rights, privileges, estates, and franchises herein contained to the said MONTANA-DAKOTA UTILITIES CO., a corporation, its successors and assigns, will add to the tax rolls taxable property within said county, and will advance the general development of said county, and that, therefore, the grant herein contained is for the best interests of said county and its inhabitants.

Duly voted upon, adopted and approved by the Board of County Commissioners of McPherson County, South Dakota, on this 4th day of October, A.D. 1955.

Attest: Jacob Becker
County Auditor

Reinhold Kraeiv Chairman
Board of County Commissioners
McPherson County, South Dakota

A delegation from Dewey Township appeared in regard to road improvements in their township. It was agreed that some road work would be done as far as available funds permit.

Miscellaneous bills were considered and ordered paid as follows:

American Book Co.	Text Books	$44.29
Becker, Emil	Jailor's Fees	30.00
Bertsch, John G.	Convention Expense	67.26

Bloemendaal, Dr. G.J.	Care-Mrs. Rosy Heyd	$31.00
Central Lumber Co.	Supplies	.99
Ehley, Adeline	M.V. Registration List	1.87
Ehley, Adam, County Treasurer	Cash Items	124.70
Eureka State Bank	Int. on Registered Warrants	48.10
Educator Supply Co.	Text Books	80.86
Fischer, Joseph T.	Institute Speaker	50.00
First Nat'l. BK. of Abd.	W.H. Tax for Sept. 1955	454.90
Gambles	Keys	1.40
Glaseman, Walter	Justice Fees	18.20
Goehring, J.M.	Vet's Service Officer	48.00
Good Smaritan Home	Care-Anna Jones	20.00
Hanselmann, Rev. R.R.	Institute Speaker	50.00
Hilgemann, Edwin	Vet's Service Officer	32.00
Hilgemann, E.W.	Jail Supplies	10.15
Hoffman, Vera	Clerk, Extension Office	120.00
Hoffman, John F.	Board of Charlie Coain	37.50
Imperial Chemical Co.	Supplies	169.92
Kapp, Mary	Clerk, Clerk of Courts	6.50
Leola State Bank	Int. on Reg. Warrants	12.59
Lapka, Carl	Salary & Expense	292.09
Lindley, Mrs. J.N.	Care	15.00
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Freidericka Bitz, Mr. & Mrs. Buckenberger	97.80
Montana-Dakota Utilities	Lights & Power	42.22
Mutschler, I. C.	Mileage	130.15
McCormick, Mathers	Text Books	96.36
McIntosh, Clinic	Care-Christ C. Bader	94.75
News Printing Co.	Supplies	35.68
Ness, Carroll P.	Expense Voucher	159.64
Northwest G.F. Mutual Ins. Co.	Insurance Premium	12.50
Northwest Blade	Adv, & Printing	214.33
Perry's Cafe	Board of Prisoners	47.35
Rath, Harold C.	Convention Expense	30.02
Row Peterson Co.	Text Books	97.70
Schmidt, Peter P.	Convention Expense	66.07
Straub, Werner M.	Coroners Fees	10.70
Stoebner, Andrew	Insurance Premium	160.05
Schuchardt, LaVerne	Clerk, Clerk of Courts	4.00
Strobel, Otto	Mileage, etc.	75.34
Trople, Frank J.	Court expense	1.60
Western Mutual Tele. Co.	Telephone Service	63.20
Williamson, Dr. Ralph L.	Institute Speaker	50.00
Wockenfuss, Henry	Board of Prisoners	19.50
Wockenfuss, Henry	Court Expense	7.00
Wunner, Adam	Deputy Sheriff's Salary	25.40

The following claims were rejected:

Eureka Community Hospital in the amount of $47.00 for hospitalization of Katherina Docktor;

McIntosh Clinic for medical care of Mary Opp in the amount of $10.50 . . .

The previously tabled bill of McIntosh Clinic in the amount of $130.25 for Henry D. Bitz was now approved.

The various officers appeared before the board in regard to the closing of the Court House on Saturday afternoons. After some discussion it was moved by Bertsch and seconded by Aman that the Court House shall be closed on Saturday afternoons. All being in favor the motion carried. .

The following resolution presented by Rath and seconded by Aman was approved:

RESOLUTION

Whereas, Th State Department of Highways has called . for the grading of Federal Aid Secondary Projects #607(1) and S608(1) McPherson County; and

Whereas,The Abstract of bids shows T. W. Abraham, Britton, South Dakota, to be low bidder with a proposal of $41,860.47; and

Whereas, It is deemed advisable and in the best interests of the county to accept the proposal of said bidder;

Now, Therefore, Be It Resolved, That the bid of T.W. Abraham be hereby accepted and approved.

Dated at Leola, South Dakota, This 4th day of October 1955.

Attest: Jacob J. Becker — Signed: Reinhold Krein

Jacob J. Becker, County Auditor — Reinhold Krein, Chairman, Board of Commissioners

The following resolutions regarding the gravel of certain roads was introduced by Bertsch, seconded by Wengel and unanimously approved;

RESOLUTION

Whereas,The State Department of Highways has called for bids for the gravel surfacing on Federal Aid Secondary Projects S607(1) and S608(1) McPherson County; and

Whereas, The Abstract of bids shows C. H. Lien.Construction Company , Rapid City, South Dakota, to be low bidder with a proposal of $23,086.89; and

Whereas, It is deemed advisable and in the best interests of the county to accept the proposal of said bidder:

Now, Therefore, Be It Resolved, That the bid of C. H. Lien Construction company, be hereby accepted and approved.

Dated at Leola, South Dakota this 4th day of October, 1955.

Attest: Jacob J. Becker — Signed: Reinhold Krein

Jacob J. Becker, County Auditor — Reinhold Krein, Chairman, Board of Commissioners, McPherson County

The following resolution regarding the construction of a bridge, presented by Rath and seconded by Wenzel was approved:

RESOLUTION

Whereas, The State Department of Highways has called for bids for bridge or structure of Federal Aid Secondary Projects S607(1) S608(1) McPherson County; and

Whereas, The abstracts of bids shows Schultz & Lindsay Construction Company, Fargo, North Dakota, to be low bidder with a proposal of $16,964.80; and

Whereas, It is deemed advisable and in the best interests of the county to accept the proposal of said bidder:

Now, Therefore, Be It Resolved, That the bid of Schultz & Lindsay Construction Company be hereby accepted and approved.

Dated at Leola, South Dakota this 4th day of October 1955.

Attest: Jacob J. Becker
Jacob J. Becker
County Auditor

Signed: Reinhold Krein
Reinhold Krein, Chairman
Board of Commissioners
McPherson County

Reports of fees collected were approved as follows:

Clerk of Courts	$79.35
Register of Deeds	291.60

The Auditor's account with the Treasurer was approved as follows:

Deposits in banks	$174,601.57
Actual Cash	308.69
Checks and drafts	14,075.80
Miscellaneous cash items	114.04
Bonds	30,000.00
Total	219,100.10

Expenditures for the support of State Institutions were as follows: Redfield State Hospital $183.06, Yankton State Hospital $595.00, State Sanatarium, Sanator, South Dakota $25.74.

The application of Glen O. Bell for refund of taxes erroneously assessed was approved in the amount of $2.50.

Upon motion the board recessed until October 18, 1955, at which time they will consider applications for Directors of Assessments and transact such other business as may properly come before it.

October 18, 1955 the board met as recessed, all members being present.

The matter of a cerified check issued by the Eureka Implement Co. in compliance with a call for bids for a highway mower was disscussed. Since said Eureka Implement Co. has complied with all provisions of the contract for the purchase of the mower, the Auditor was instructed to return said check to the Eureka Implement Co.

Discussions followed on the repairing of the County shed at Leola. It was decided to get an estimate of the cost for turning the shed around and moving it some what north of its present location.

The following resolution presented by Wenzel and seconded by Rath was unanimously adopted.

RESOLUTION

Whereas, Jacob J. Joachim, who served McPherson County as a member of the board of Commissioners for a number of years has been called by the divine Creator to his reward, and

Whereas, In his passing the county has lost a valuable citizen and friend;

Therefore, Be It Resolved, That in memory of said Jacob J. Joachim, deceased, this resolution is hereby adopted and made a part of the official proceedings of the Board of McPherson County and that a copy thereof be sent to the immediate family of the deceased.

Dated and passed at Leola, South Dakota, this 18th day of October 1955.

Attest: Jacob J. Becker
Jacob J. Becker
County Auditor

Signed: Reinhold Krein
Reinhold Krein, Chairman
of the Board of Commissioners.

The following resolution presented by Bertsch and seconded by Rath was duly adopted:

RESOLUTION.

Whereas, the Board of County Commissioners desire to improve by construction through Federal Aid participation a section of road known as F. A. S. Route #878, beginning at the

north east corner of Section 2, Township 126, Range 70, on State Highway #10, thence due south a distance of 9miles to the south east corner of Section 14, Township 125, Range 70; thence west a distance of 3 miles to the south west corner of Section 16, Township 125, Range 70; thence south a distance of 2 miles to the south east corner of Section 29, Township 125, Range 70; thence west a distance of 2miles to the south west corner of Section 30, Township 125, Range 70; thence south a distance of one mile to the Edmunds County line; and

Whereas, the the McPherson County Board of Commissioners request that the method of construction shall be by contract and hereby selects the State Department of Highways as its agent for the purpose of calling for bids for the afore said project; and

Whereas, McPherson County is obligated to maintain a project after construction with Federal Aid Secondary Funds, and

Whereas, the McPherson County Board of Commissioners is prepared to pay the county's share of the cost of this project;

Now, Therefore, Be It Resolved, That the State Department of Highways be and hereby requested to program for survey, plans, grading and gravel aforesaid project under the Federal Aid Secondary program to be constructed in accordance with the State's current "Standard Specifications for Roads and Bridges."

Be It Further Resolved, That the Chairman of the said Board of County Commissioners be and hereby is authorized to sign an agreement with the State Department of Highways for the maintanance of this project after construction.

Vote of Commissioners: Yes5, No.None.

The resolution is hereby declared adopted.

Dated at Leola, South Dakota, this 18th day of October 1955.

Attest: Jacob J. Becker
Jacob J. Becker.
County Auditor

Signed: Reinhold Krein
Reinhold Krein, Chairman
Board of Commissioners,
McPherson County

The following resolution introduced by Rath and seconed by Aman was duly adopted:

RESOLUTION

Whereas, The Board of County Commissioners desire to improve by construction through Federal Aid participation a section of road, known as F. A. S. Route #172 beginning at the north east corner of the north west quarter of Section 3, Township 128, Range 66, thence due west on the North and South Dakota State line a distance of approximately 11 miles to the north west corner of the North east quarter of Section 2, Township128, Range 68, and

Whereas, the McPherson County Board of Commissioners request that the method of construction shall be by contract and hereby selects theState Department of Highways as its agent for the purpose of calling for bids for the aforesaid project; and

Whereas, McPherson County is obligated to maintain a project after construction with Federal Aid Secondary Funds, and

Whereas, the McPherson County Board of Commissioners is prepared to pay the County's proportionate share of the cost of this project, subject to participation of Dickey County, North Dakota:

Now, Therefore, Be It Resolved, That the State Department of Highways be and is hereby requested to program for survey, plans, grading and gravel aforesaid project under the Federal Aid Secondary program to be constructed in accordance with the State's current "Standard Specifications for Roads and Bridges."

Be It Further Resolved, That the Chairman of the said Board of Commissioners be and hereby is authorized to sign an agreement with the State Department of Highways for the

maintenance of this project after the construction, subject to participation of Dickey County, North Dakota

Vote of Commissioners: Yes 5, No None.

The resoultion is hereby declared adopted.

Dated at Leola, South Dakota, this 18th day of October 1955.

Attest: Jacob J. Becker — Signed: Reinhold Krein

Jacob J. Becker, County Auditor — Reinhold Krein, Chairman Board of Commissioners McPherson County

The following resolution presented by Aman and seconded by Bertsch was unanimously approved:

RESOLUTION

Whereas, a certain section of road located in Dewey and Howard Townships has been designated as a mail route; and

Whereas, maintenance and upkeep of said road could best be achieved by including same with the County Highway System;

Therefore, Be It Resolved, That the following section of road be and the same is hereby added to the County Highway System, to-wit:

Beginning at the south east corner of Section 28, Township 125, Range 68, thence due west a distance of 9 miles to the south west corner of Section 30, Township 125, Range 69, in McPherson County.

Dated at Leola, South Dakota, this 18th day of October 1955.

Attest: Jacob J. Becker — Signed: Reinhold Krein

Jacob J. Becker, County Auditor — Reinhold Krein, Chairman Board of Commissioners McPherson County.

After some discussion of the matter it was agreed to gravel 2 miles on County Road #14N.

Upon motion by Bertsch, which was seconded by Rath, the 28% Special Highway Fund for townships and the 10% motor vehicle collection for municipalities for the third quarter was approtioned as follows;

Special Highway collection $525.89, divided equally among 32 townships or $16.43 for each;

10% collections for municipalities, $187.82, divided according to street mileage as follows: Eureka 19.0 miles $77.93, Leola 17.0 miles $69.72, Long Lake 4.8 miles $19.70, Hillsview 2.5 miles $10.23, Wetonka 2.5 miles $10.24, Total $ 187. 82.

At this time the Auditor read the proceedings of the selections Committee for the appointment of a Director of Assessments, which indicated that the following applicants from which they shall appoint a Director of Assessments, were recommended to the Board: Jacob J. Becker, Ervin Eichelberg and Rudolph G. Thurn.

After some discussion, it was moved by Wenzel and seconded by Rath to employ the use of the secret ballot to make the appointment of Director of Assessments. Motion carried.

A ballot was taken with the following results: Jacob J. Becker, 4; Rudolph G. Thurn, 1. Jacob J. Becker was duly declared appointed asDirector of Assessments, to enter upon the duties of said office onNovember 1, 1955, subject to his resignation as County Auditor.

Following a brief recess Jacob J. Becker presented his resignation as Auditor in order to accept the position of Director of Assessments.

A motion was made by Bertsch and seconed by Aman to accept the resignation of Jacob J. Becker effective November 1, 1955. With all voting in favor, the motion was declared adopted.

Predatory animal bounty claims for 50 adult badgers, 1 badger pup, and 15 adult foxes were approved as follows:

William Ackerman $4.00, Fred M. Bender $4.00, Walter Buechler $4.00, Gottieb Eisenbeis $4.00, LeRoy Erdman $4.00, William Fauth $4.00, August Fischer $4.00, Adrian Geffre $4.00, Ervin Gebhardt $4.00, V. R. Geffre $4.00, Wm. Gohl $4.00, Asof Hagel $4.00, Albert Haller $4.00, Lawrence Hammrich $4.00, Edgar E. Heupel $12.00, Jacob J, Jenner $4.00, Lyle Jones $4.00, Jacob J. Jundt $4.00, Marvin Kiesz $24.00, Reuben Kappes $7.50, Reinhold Krein $4.00, W. R. Looney $7.50, Christ J. Neuhardt $4.00, Ernest H. Ottmar $4.00, Roger Opp $4.00, Albert Oster $4.00, Harold Perman $7.50, Arthur Pfeifle $4.00, Harold C. Rath $4.00, Ben R. Rohrbach $7.50, Harold Rohrbach $4.00, Wm. Rohrbach $4.00, Christoph Rueb $107.00, Julius C. Rath $7.50, Sam Schaible $4.00, Alfred Sippert $8.00 Albert Stabler $2.00, Horace Wilson $4.00, C. C. Wolf $4.00, Milton Wolff $4.00.

Claims for Commissioners per diem and mileage were approved as follows:
Emanuel Aman $75.16, John G. Bertsch $80.62, Reinhold Krein $62.70, Harold C. Rath $74.74, Walter Wenzel $89.30.

There being no further business to come before the board at this time, upon motion the board adjourned. The next meeting will be November 1, 1955.

Approved this 1 day of Nov, 1955 Jacob J. Becker

Reinhold Krein

Chairman, Board of Commissioners — Jacob J. Becker, County Auditor.

McPherson County, South Dakota

COMMISSIONERS PROCEEDINGS

November 1, 1955. The Board of Commissioners met with all members present, Chairman Krein presiding. Minutes of the last meeting were read and upon motion by Aman, seconded by Rath, approved as read.

Salary claims as paid for the month of October were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16
Becker, Jacob J.	County Auditor	272.91
Ehley, Adam	County Treasurer	272.91
Fauth, Lorraine	Deputy County Treasurer	160.00
Hoffman, Violet	Deputy Register of Deeds	150.00
Hohman, F. E.	State's Attorney	239.16
Job, Marion	Clerk-Superintendent's Office	145.00
Kaul, Vivian	Clerk, Highway Office	150.00
McMillin, Emilie	Deputy County Auditor	160.00
Schmidt, Peter P.	Register of Deeds	254.16
Seaman, L. A.	Court Reporter	75.00
Smith, John J.	County Judge	233.33
Strobel, Otto	Superintendent of Schools	272.91
Wunner, Adam	Janitor	175.00

Road and road supply bills were considered and ordered paid as follows:

Aberdeen Glass Co.	Glass	18.93
Bender, Fred	5.39 acres of land at 10.00	53.90
Branson, C. A. Culvert Co.	School signs & culverts	921.36

Bertsch, Adolph G.	Labor	$251.00
Central Lumber Co.	Material	1.09
Crady & Hansen	Radiator Repair	34.65
Dieberts, Inc.	Labor on radiator	6.00
Eureka Dray Line	Express	9.50
Eureka State Bank	Int. on Reg. Warrants	.65
Evans, J. D. Equipment Co.	Repairs	203.42
Fischer, Gottlieb	Labor	287.10
Fischer Oil Co.	Diesel Fuel	93.90
Floyd's Welding Service	Labor on scraper	22.50
Foster-Bell Co.	Scraper rental & Parts	830.07
Hausauer, Ed.	Gravel	50.05
Heintzman, Johnny	Tire & Belt for Mower	8.00
Heupel, Fred	Labor	12.00
Hillsview Hardware	Gas, Oil & Grease	33.22
Hoeft, August	Labor	184.00
Hoeft, Fred	Labor	308.00
Home Service Station	Gas, etc.	10.97
Imbery, Joe S.	Labor	338.75
Jundt, John J.	Labor	337.25
Kary Service Station	Gas	102.11
Kary Chevrolet Co.	Radiator repair & supplies	47.26
Kirschenman, John	Labor	296.40
Maier & Schaeffer	Parts & Service	27.80
Leola Equity Exchange	Fuel	217.52
Leicht, Christ	Labor	17.10
Montana Dakota Utilities	Resetting Poles	552.60
Morrison, Bruce	Hauling Gravel	1375.99
Nehlich, Clarence	Labor	341.00
Odenbach, Werner	Hauling Gravel	62.72
Pfeifle, Mike	Labor	256.00
Preszler, Adam J.	Labor	294.70
Rall Implement Co.	Labor & Supplies	29.36
Rath, Ernest	Labor	7.20
Sam's Body Shop	Glass	5.00
Sandmaier, Reuben	Gravel Checker	43.20
Schaffer, John J. & Son	Labor & Supplies	35.62
Schmidt, John A.	Electrical Repair	8.00
Socony Mobil Oil Co.	Grease & Etc.	518.48
Sioux Road Equipment	Parts	11.84
Wolf Buick & Pontiac Co.	Batteries, etc.	105.05
Scheuffele, Art	Labor	7.20
Young, H. G.	Int. on Reg. Warrant	.09
Wolf, Ferdinand	Gravel	74.00

The bill of Noel Asphalt Distributing Co. which was formerly tabled was approved at this time for payment of $680.62.

Ray Neuharth appeared in regard to renewal of an insurance policy on the Courthouse and contents, which is about to expire.

Motion was made by Wenzel and seconded by Rath to renew the five year policy with the same coverage as before. With all voting in favor the motion was declared adopted.

Upon motion the board recessed until the next day.

November 2, 1955, the board met as recessed with all members present.

F. A. Quackenbush and Clarence Rath, representing the Long Lake Commercial Club appeared in regard to getting work done on the road from Long Lake south to State Highway # 10. It was decided to arrange a meeting date with the Director of Highways in Pierre and see if some program can be worked out since this road has been placed on the State Highway System.

Miscellaneous bills were considered and ordered paid as follows:

American Book Co.	Text Books	$105.05
Becker Implement Co.	Brooms, bulbs, etc.	29.46
Campbell County Treasurer	Text Books	11.80
Deacon, J. W.	Institute Speaker	25.00
Educator Supply Co.	Text Books	65.65
Ehley, Adam-Treasurer	Mis. Cash Items	93.04
First Nat'l. Bank of Aberdeen	Oct. 1955 W.H. Tax	417.20
Futterer, Helena	Labor	6.00
Follett Publishing Co.	Text Books	36.24
Goehring, J. M.	Vet's Service Officer	48.00
Good Samaritan Home	Care-Anna Jones	20.00
Hargrave, Rowena	Institute Speaker	200.00
Hilgemann, C. C.	Insurance Premium	167.29
Hilgemann, Edwin	Vet's Service Officer	32.00
Holmes Drug	Supplies	1.96
Hoffman, Vera	Clerk, Extension Office	120.00
Hosmer, Ind. School Dist.	Tuition	5996.82
Job, Rosina	Clerk, Sup't Office	2.00
Kapp, Mary	Clerk, Clerk of Courts	3.00
Lapka, Carl	Salary & Expense	256.60
Leola Community Hospital	Care-Mrs. Christina Hoff	325.55
Leola Ind. School Dist.	Tutiion	22227.92
Lindley, Mrs. J. N.	Care	15.00
Lorraine School Dist.	Tuition	743.75
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Fredericka Bitz, Mr. & Mrs. Fred Buckenberger	99.90
Malloy, Dr. J. F.	F.M. & Insanity Hearing	30.00
Mayer, Dr. R. G.	Care-Mrs. Rosy Heyd	300.00
Midwest Beach Co.	Notebooks & Supplies	69.94
Mitchell Publishing Co.	Supplies	4.92
Montana-Dakota Utilities	Lights & Power	34.43
McIntosh Clinic	Care-Fred F. Schock	6.00
Mutschler, I. C.	Mileage	194.15
McIntosh Clinic	Care-Adolph Heupel	60.00
McPherson County Herald	Printing & Publishing	85.50
Ness, Carroll P.	Expense Voucher	121.33
Northwest Blade	Adv. & Printing	37.50
Panama Carbon Co.	Carbon Paper	5.00
Panama Carbon Co.	Carbon paper	5.00

Panama Carbon Co.	Carbon Paper, etc.	$17.60
Roscoe Ind. School Dist.	Tuition	331.76
Schuchardt, Wayne	Janitor of Off. Meeting	5.00
Scott Foresman Co.	Text Books	16.25
Skoglund, Lilas	Clerk, Auditors Office	36.00
Stenso Lettering Co.	Supplies	1.32
Strobel, Otto	Travel Expense	66.97
St. Lukes Hospital	Care- Mrs. Rosy Heyd	721.95
Van Schaak, Ray	Court Fees	10.50
Wachter, Lawerence	Extension Board Meeting	5.80
Wenzel, Walter	Extension Board Meeting	7.90
Western Mutual Tele. Co.	Telephone Service	78.25
Wunner, Adam	Deputy Sheriff & Keys	12.20

The bill of Rexall Drug in the amount of $42.93 for medicine for Christ Bader was tabled for further investigation.

Report of fees collected by the Clerk of Courts was appraised in the amount of $131.90.

Department of Public Welfare report of Contributions toward courthouse maintenance was approved in the amount of $58.74 for the quarter ending Sept. 30, 1955.

Expenditures for the support of State Institutions were as follows:

Yankton State Hospital	$568.17
Redfield State Hospital	222.50

The Auditor's account with the Treasurer was approved as follows:

Deposits in Banks	$266,279.71
Actual Cash	774.52
Checks & Drafts	27,270.91
Miscellaneous Cash Items	93.04
Bonds	30,000.00
TOTAL	$324,418.18

Predatory animal bounty claims for 21 badgers and 10 foxes were approved as follows: Milbert Albrecht $4.00; Rev. Theo. Baudler $7.50; Ervin Bender $4.00; Arthur Breitag $4.00; Milbert J. Fauth $4.00; Walter Gaub $7.50; Andrew Geffre $4.00; August G. Heupel $4.00; Harvey Heyd $4.00; Fred J. Hoff $7.50; Marvin L. Hoffman $7.50; Deuwayne Hoffman $7.50; Marvin Keisz $7.50; Clinton Kindelspire $4.00; Bob Kohlhoff $4.00; Milbert Koerner $4.00; Emanuel Maisch $4.00; Lloyd E. Nagel $8.00; Gordon C. Rath $4.00; Christoph Rueb $38.00; Edwin Stroh $4.00; Alfred Sippert $4.00; Gideon Stroh $4.00; Elmer Will $4.00; Joseph J. Wolf $4.00;

Upon motion by Bertsch which was seconded by Rath and duly passed, the Director of Assessments bond was set at $2500.00

After discussion of the Courthouse maintenance it was agreed to purchase combination storm windows for the third floor offices on the north and west side.

After discussion of the matter it was agreed that patrol operators shall work not more than 40 hours per week.

The following resolution presented by Rath and seconded by Bertsch was unanimously approved:

RESOLUTION

WHEREAS, Jacob J. Becker has resigned as County Auditor in order to accept the position as Director of Assessments to which he has been appointed by this board,and

WHEREAS, said resignation has been duly accepted and approved by the Board of County

Commissioners, and

WHEREAS, pursuant to said action a vacancy now exists in the office of County Auditor;

NOW THEREFORE BE IT RESOLVED, by this Board of County Commissioners duly assembled in regular session that Emilie McMillin be and is hereby duly appointed County Auditor of McPherson County, South Dakota.

Dated at Leola, South Dakota this 2nd day of November; 1955.

Attest: Jacob J. Becker
County Auditor
Jacob J. Becker

Signed: Reinhold Krein
Chairman, Board of Commissioners
McPherson County, South Dakota

The application of Fred Albrecht for abatement of taxes in the amount of $69.55 was rejected by the Board.

Claims for Commissioners per diem and mileage were approved as follows: Emanuel Aman, $47.25; Harold C. Rath, $43.40; Reinhold Krein $36.68; John G. Bertsch $44.94 Walter Wenzel, $49.70.

Upon motion the board adjourned. The next meeting will be December 6, 1955.

Approved this 6th day of December 1955
Reinhold Krein
Chairman, Board of Commissioners
McPherson County

Emilie McMillin
Emilie McMillin
County Auditor

COMMISSIONERS PROCEEDINGS

December 6, 1955. The Board of Commissioners met with all members present, with Chairman Reinhold Krein presiding. Minutes of the last meeting were read and upon motion by Bertsch and seconded by Rath, approved as read.

Vincent Geffre appeared before the Board in regard to a fuel bill for Ted Meidinger. No action was taken at this time.

A delegation from Wacker Township appeared before the Board in regard to a bill due the County for road work and culverts. The bill of $1023.64 was paid by Wacker Township.

Salary claims as paid for the month of November were approved as follows:

L. E. Balliet	Clerk of Courts	$254.16
Jacob J. Becker	Director of Assessments	266.66
Adam Ehley	County Treasurer	272.91
Lorraine Fauth	Deputy County Treasurer	160.00
Violet Hoffman	Deputy Register of Deeds	150.00
F. E. Hohman	State's Attorney	239.16
Marion Job	Clerk, Superintendents Office	145.00
Vivian Kaul	Clerk, Highway Office	150.00
Emilie McMillin	County Auditor	272.91
Lilas Skoglund	Deputy County Auditor	160.00
Peter P. Schmidt	Register of Deeds	254.16
L. A. Seaman	Court Reporter	75.00
John W. Smith	County Judge	233.33
Otto Strobel	Superintendent of Schools	272.91
Adam Wunner	Janitor	175.00

Road and road supply bills were considered and ordered paid as follows:

Bertsch, Adolph G.	Labor	123.00
Crady & Hansen	Labor & Material	20.25
Empire Equipment Co.	Supplies	6.02

Eureka Hardware	Supplies	$13.07
Eureka Equity Exchange	Coal(County Shed)	41.22
Fischer Oil Co.	Gas & Oil	107.16
F.E.M.Electric Assn.	Labor, Material etc.	166.50
Floyd's Welding Co.	Welding & Labor	166.50
Fischer, Gottlieb	Labor	213.05
Foster-Bell Co.	Supplies	86.62
Gutjahr, Christian	Blacksmithing	17.31
Gambles	Supplies	.90
Gill, Wm. Jr.	Labor	19.60
Hettich, John M.	Moving County Shed--Claimed 250.00--Allowed	200.00
S. D. Dept. of Highways	Due State Project S 607 (1)	6168.59
Home Oil Co.	Grease	14.18
Hoeft, August	Labor & use of trailer	215.50
Hoeft, Fred	Labor	267.20
Hub City Iron Co.	Repairs	22.48
Hall, Harley	Labor	153.00
Imbery, Joe S.	Labor	260.50
Jundt, John J.	Labor	277.25
Kary Service Station	Gas & Supplies	27.23
Kirschenman, John	Labor	256.60
Leola State Bank	Int. on Reg. Warrants	.99
Lubner, J. M.	Welding & Labor	1.00
Loebs, Fred	Labor	23.10
Leola Equity Exchange	Gas	84.96
Long Lake Elev. & Lmb.	Coal for Co. Shed	42.75
Montana-Dakota Utilities	Lights & Power	3.58
Meidinger, August	Labor-Laying Culverts	14.40
Neuharth, Henry	Labor-Laying Culverts	14.40
Neuharth, Theofeil	Labor-Laying Culverts	6.30
Nehlich, Clarence	Labor	283.75
Peavey Lumber Yard	Material	5.50
Pfeifle, Mike	Labor	92.00
Preszler, Adam J.	Labor	272.30
Rath Hardware	Repairs & Supplies	32.55
Schaffer, John J. & Son	Labor & Supplies	59.99
Scheuffle, Art	Labor	4.00
Socony Mobil Oil Co.	Fuel & Oil	350.84
Wolff Bros. Inc.	Antifreeze	15.40

A motion made by Rath and seconded by Bertsch that Raymond Neuharth of Leola be appointed County Civil Defense Director, all in favor, the motion carried.

Miscellaneous bills were considered and ordered paid as follows:

Aman, Emanuel	Mileage	20.30
Aberdeen Ind. School Dist.	Tuition	331.76
Brown & Saenger	Supplies	635.12
Becker, Diane	Moving books	1.75
Becker, Marion	Moving books	1.75
Bell, Darlene	Moving books	1.75

Becker, Emil	Labor	$20.25
Becker, Lillian	Cleaning	28.00
Bauer, Karl & Son	Painting & Patching	443.30
Becker Implement Co.	Paint & Supplies	12.09
Becker, Jacob J.	Mileage	4.90
Educator Supply Co.	Text books	10.43
Ehley, Adam-Treasurer	Mileage	9.80
Ehley, Adam-Treasurer	Cash Items	194.56
Fillbach, Myron	Labor & Repairs-Sheriff Radio	73.36
First Nat'l Bank of Aberdeen	Withholding Tax	490.60
Geffre, Peter R.	Labor	1.25
Good Samaritan Home	Care-Anna Jones	20.00
Gab, Joe	Mileage & Reorg. Meeting	11.86
Gutjahr, Christian	Labor & Blacksmithing	5.00
Goehring, J. M.	Veteran's Service Officer	48.00
Heilman Drug	Pictures & Film	2.97
Hohman, Leone	Clerk,States Attorney	8.00
Hauck & Neuharth	2 Office Tables	84.00
Hauck & Neuharth	Insurance Premiums	145.00
Hub City School Supply	Text Books & Supplies	56.82
Hecla High School	Tuition	663.52
Hoffman, John F.	Care of Poor-Charley Coain	5.00
Hauck & Neuharth	Bond-Director of Assessments	17.06
Hilgeman, Edwin	Vet's Service Officer	32.00
Hoffman, Vera	County Extension Sec.	120.00
Imperial Chemical Co.	Soot Remover	56.25
Kapp, Mary	Clerk-Clerk of Courts	8.00
Krein, Arthur	Mileage-Reorg. Meeting	16.26
Knapp, Orville	Mileage-Reorg. Meeting	10.32
Knudson, C. E.	Insurance Premium	124.80
Lyons & Carnahan	Text Books	4.20
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Fredericka Bitz, Mr. & Mrs. Fred Buckenberger, Gottfried Mohr	116.86
Lechner, Fred	Hauling Coal & Rubbish	34.80
Leola Equity Exchnage-Elevator	Stoker Coal	564.29
Lindley, Mrs. J. N.	Care	15.00
Montana-Dakota Utilities	Lights & Power	34.43
McPherson County Herald	Adv. & Printing	159.09
Mitchell Publishing Co.	Supplies	40.46
Malloy, Dr. J. F.	Poor Relief-Mrs. Gottlieb Schock	24.00
Mercantile Company	Court House Supplies	91.60
McIntosh Clinic	Poor Relief-Christ Bader	64.25
Mutschler, I. C.	Sheriff's Mileage & Office Ex.	117.10
Malloy, JoAnn	Clerk-Auditor's Office	52.00
Midwest Beach Co.	Textbooks	35.64
Northwest Blade	Adv. & Printing	56.38
Neiser Funeral Service	Care of Poor-Paul Nitzel	3.00

News Printing Co.	Supplies	$189.19
Ness, Carroll P.	Mileage & Office Expense	125.26
Office Equipment Co.	Office Supplies & Machine Repair	89.64
Porter, Dorothy	Clerk-Clerk of Courts	14.00
Perry's Cafe	Jurors Meals	18.75
Straub's	Plate Glass, table & chairs	106.55
Straub, Werner	Mileage & Coroner Fees	7.90
Strobel, Otto	Mileage	77.20
Schott, Ed	Mileage-Reorg, Meeting	11.02
Strobel, Walter	Mileage-Reorg. Meeting	11.30
Schanzenbach, C. J.	Mileage-Reorg. Meeting	6.75
Shroder, T. B.	Text Books	27.02
Western Mutual Telephone	Phone Service	128.50
Wittmayer, Julius J.	Mileage-Reorg. Meeting	8.50
Westport Ind. School Dist.	Tuition	522.78
Wolff, John G.	Labor	8.00
Wunner, Adam	Sheriff's Mileage	3.60

The following bills were rejected.

Standard Oil Co.	Fuel-Ted Meidinger	51.41
Malloy, Dr. J. F.	Care-Edwin Kaaz	200.00

The rejected bill of Straub's for ambulance service for Frank G. Malsom in the amount of $180.00 was reconsidered and upon motion by Wenzel and seconded by Rath, and with all in favor the bill was ordered to be paid.

Predatory animal bounty claims for 80 foxes and 33 badgers in the amount of $732.00 were approved as follows:

John Anlicker $7.50; Fred M. Bender $22.50; Solomon Bieber $7.50; Marvin Dockter $4.00; Vernon Eberhart $4.00; Adolph Edelman $4.00; Adam Ehley $7.50; Em. Ernst $7.50; Wm. C. Fischer $4.00; Adrian Geffre $4.00; John Geist $4.00; Johnny Geist $4.00; Gottlieb Gienger $7.50; Delbert Gienger $4.00; August M. Guthmiller $8.00; Lloyd Hakanson $4.00; Gerald Hiebel $7.50; Dallas Henderson $4.00; Harold A. Heupel $7.50; John C. Hoffman $11.50; Julius Hoffman $7.50 Ephraim Kapp $4.00; Emil Klein $4.00; Andrew Malsom $4.00; Albert Martell $4.00; Julius Martell $11.50; Philip Oster Jr. $4.00; Edwin Retzer $7.50; Harry D. Rieger $9.50; Christoph Rueb $57.50; Ben Rohrbach $4.00; Victor Schumacher $4.00; Alfred Sippert $4.00; Lawerence Wachter $2.00; Herschel Warnick $7.50; Charles Weisser $4.00; Oscar Wolff $8.00; Arthur Zambo 435.00; Adolph Zantow $4.00; Wm. Zumbaum $4.00;.

It was agreed that the county road in Dewey Township shall be No. 11 west; the Airport road at Eureka No. 2 North and the road to the Elm Dam the Elm Road.

The County Auditor(s inventory turned over by Jacob J. Becker was approved.

The Auditor's Account with the Treasurer was approved as follows:

Desposits in Banks	$299,171.78
Actual Cash	687.49
Checks & Drafts	9,030.01
Miscellaneous Cash Items	172.99
Bonds	30,000.00
TOTAL	$339,062.27

The appointment of Lilas Skoglund as Deputy County Auditor was approved at this time.

Expenditures for the support of State Institutions wereas follows:

Redfield State Hospital	$225.00
Yankton State Hospital	543.67

Court expenditures for jurors and Bailiffs as presented by L. E. Balliet, Clerk of Courts in the amount of $981.58, were approved.

Fees as collected by Register of Deeds for October and November were $496.30, fees as collected by Clerk of Courts for November were $133.80.

The Official Bonds from American Surety Company for Jacob J. Becker as Director of Assessements for $2500.00, Emilie McMillin, County Auditor for $2500.00; and Lilas Skoglund Deputy County Auditor for $1000.00 were approved.

The previously tabled bill of the Twin City Roofing Company for $1810.00 was reconsidered and was authorized to be paid at this time.

Upon motion by Bertsch and seconded by Aman, the Board recessed until December 29, 1955.

December 29, 1955. The Board met as recessed with all members present, Chairman, Reinhold Krein, presiding.

The following road and road supply bills were approved and allowed at this time.

Central Lumber Co.	Supplies	$779.73
Eureka Implement Co.	Parts	70.84
Emerson, Wm. H.	Engineering Services	50.00
Foster-Bell Co.	Cutting Edges	164.00
Fischer Oil Co.	Gas & Oil	14.18
Fischer, Gottlieb	Labor	158.60
F.E.M. Electric Ass'n.	Lights & Power	61.80
Gab, Joe	Gravel	46.70
Glaseman, Walter	Coal Furnace	60.00
Gab, Edwin	Hauling Gravel	165.62
Gutjahr, Christian	Blacksmithing	19.45
Gab, Joe	Hauling Gravel	171.01
Hoeft, August	Labor	155.00
Hoeft, Fred	Labor	203.60
Hammond, George	Labor	206.25
Hillsview Hardware	Gas	36.04
Imbery, Joe S.	Labor	104.00
Jundt, John J.	Labor	197.00
Krause Implement	Labor & Supplies	306.28
Kulm Motors	Repairs	4.30
K & A Implement	Supplies	16.25
Kary Service Station	Gas & Anti-freeze	54.90
Kirschenman, John	Labor	218.80
Long Lake Elevator & Lmbr.	Coal-Long Lake Shed	71.78
Long Lake Lumber Yard	Supplies	1.70
Malsom, Wilbert	Hauling Gravel	131.81
Mutschler, Marvin	Labor	17.40
Nehlich, Clarence	Labor	150.00
Obenauer, Ervin	Hauling & Screening Gravel	3199.30
Heier, Alex	Hauling Gravel	202.86
Peavey Lumber Yard-Leola	Supplies	772.29
Peavey Lumber Yard-Eureka.	Lumber	1.20
Preszler, Adam J.	Labor	187.80
Rueb Chevrolet	Tires, etc.	15.00
Rall Implement	Labor & Repairs	15.00

Rau, Clarence	Labor	$7.25
Socony Mobil Oil Co.	Gas & Oil	334.70
Wolff, Rueben A.	Checking Gravel	207.05
Wacker Township	Bal. Hwy. Fund	69.92

The Miscellaneous bills were considered and allowed as follows:

American Books Co.	Text Books	6.95
Becker, Jacob J.	Mileage	7.88
Central Lumber Co.	Supplies	1.84
Dakota Paper	Supplies-Court House	29.75
Gamble Store	Supplies-Court House	3.91
Ginn & Company	Text Books	1023.67
Hub City School Supply	Text Books & Mimeo Paper	87.30
Harris Janitor Supply Co.	Drum-Ice Foe	12.00
Hohman, F. E.	Mileage	13.72
Hauck & Neuharth	Bond Premiums	20.00
Goehring, J. M.	Vet's Service Officer	48.00
Hoffman, Vera	County Extension Sec.	120.00
Hilgemann, Edwin	Vet's Service Officer	32.00
Leola Equity Exchange	Weed Spray	31.50
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Freidericka Bitz, Mr. & Mrs. Fred Buckenburger, Gottfried Mohr, Karolina Kaul.	158.90
Midwest-Beach Co.	Ink & Text Books	37.97
MacMillin Co.	Text Books	48.00
Mannes, A. S.	Drawing Maps	166.84
Montana-Dakota Utilities	Lights & Power	46.67
Rexall Drug	Medicine-Mrs. J. Ladner	14.90
Rau, Harvey	Clerk-County Treasurer	36.00
Row, Peterson Co.	Text Books	47.81
Strobel, Otto	Mileage	55.36
Schaible, Emanuel	Shoveling Snow	8.00
Schmidt, John A.	Mileage & Labor	167.84
State Treasurer	Taxes due State	1244.42
Turner, Dr. N. W.	Care-Rosy Heyd	18.00
Western Mutual Telephone	Phone Service	66.65

The following bills were rejected:

Eureka Equity Exchange	Lumber	37.80
Malloy, Dr. J. F.	Care- Julius Kranzler	15.00
Malloy, Dr. J. F.	Care-Raymond Schock	67.00
Malloy, Dr. J. F.	Care-Tina Schill	252.00

The bill of Rexall Drug for medicine for Christ C. Bader was tabled.

Otto Strobel, County Superintendent of Schools came before the Board to discuss obsolete books which have been carried in their inventory, it was decided to discontinue these books on the inventory.

Bounty claims for 12 adult foxes and 19 adult badgers for $166.00 were approved as follows: Roger Bertsch $7.50; Gerhardt Breitag $4.00; Otto Fauth $7.50; Edward Fischer $7.50; Peter Fiest $4.00; Gordon Ganser $8.00; Deuwayne Hoffman $15.00; Harold A. Heupel $15.00; Edgar Heupel $8.00; Isaak Walton League $7.50; Otto H. Jundt $7.50; Earl Krein $4.00; Earl

C. Kruse $8.00; John F. Kallas $7.50; Rudolph Opp $4.00; Julius C. Rath $4.00; Bennie C. Rath $8.00; Milton Ritter $4.00; Irvin Rogers $4.00; David Rau $4.00; Fred Rueb $4.00; Fred Rueb $7.50; Alfred Sippert $4.00; Lawerence Wachter $7.50; Willard Wahlen $4.00;.

The following resolution presented by Aman and seconded by Rath was unimously adopted.

RESOLUTION

WHEREAS, McPherson County, in preparing its Annual Budget of Appropriations for 1955, did not budget sufficient funds for the following: Motor Vehicle, County Road Maintenance, Assessor's Salaries and Office Supplies, Treasurer Office Expense, County Institute, Sheriff Office Expense and Radio, Veteran's Service Officers, Insurance and Bond Payments, Care of Poor and Poor Relief, Director of Assessments Salary and Weed Funds; and

WHEREAS, There are sufficient funds available to warrant further expenditures for this purpose;

THEREFORE BE IT RESOLVED, that the budget's be supplemented as follows: Motor Vehicle, Fund $12,000.00; County Road Maintenance $500.00; Assessor's Salaries and Office Expense, $500.00; Treasurer's Office Expense $1000.00; County Institute $160.00; Sheriff's Office and Radio $50.00; Veterans Service Officers $10.00; Insurance and Bond Payments $225.00; Care of Poor and Poor Relief $225.00; Director of Assessments Salary $450.00; Weed $300.00;

Dated at Leola, South Dakota, this 29th day of December 1955.

Attest: Emilie McMillan
County Auditor

Signed: Reinhold Krein Chairman
Board of Commissioners
McPherson County, South Dakota

Jacob J. Becker, Director of Assessments appeared before the Board to discuss the appointments of Deputy Assessors: no appointments were made at this time, but upon motion by Rath and seconded by Wenzel, with all voting in favor, the Deputies Salaries were set at $7.00 per day.

Mrs. Bertha Neuharth of Eureka appeared at this time in regard to aid from the County. Nothing definite was decided at this time..

Upon motion made by Rath and seconded by Wenzel, it was agreed that the following prices would be charged by the Register of Deeds for making photostatic copies: 8½x11--$1.00; 8½x14--$1.25; 11x14--$2.00.

After discussion of improvements of the Long Lake road which extends seven miles North of State Highway No. 10, a motion by Bertsch and seconded by Aman it was unamimously agreed not to accept the offer of the State Highway Commission at this time.

The Commissioner's per diem and Mileage were as follows: Emanuel Aman, $65.16; John G. Bertsch, $59.91; Reinhold Krein $46.68; Harold C. Rath $55.92; Walter Wenzel $59.70

Upon motion by Bertsch and seconded by Aman the Adjourned until the next regular meeting on January 3, 1956.

Approved this 3rd. day of January 1956.

Reinhold Krein
Chairman, Board of County Commissioners
McPherson County

Emilie McMillan
County Auditor

COMMISSIONERS PROCEEDINGS

January 3, 1956. The Board met with all members present, with Krein presiding. The minutes of the December meetings were read and upon motion by Aman and seconded by Bertsch, approved as read.

C. E. Anderson appeared at this time to report a dangerous spot in the County road North of Leola. It was agreed to have this repaired.

At this time the Chairman declared the old Board in recess and directed the Auditor to preside for the purpose of reorganizing the Board for the ensuing year.

The Auditor now called for nominations for Chairman for the coming year. Upon motion by Wenzel and seconded by Bertsch with all voting in favor, Reinhold Krein was again appointed as Chairman.

With Krein, presiding, the Board proceeded to act on the matters now at hand.

A representative of the Monroe Calculating Co. appeared before the Board to demonstrate the Monroe Adding Machine and Calculator. No definite action to purchase a adding machine and calculator for the office of the Director of Assessments was taken at this time.

It was agreed that Milbert Pfeifle who is wiring the County Shed shall work on the per hour basis.

Mr. George Rohrbach came before the Board to apply for financial aid to help pay hospital and doctor bills. No aid was granted.

The December 1955 Pay Roll was approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16
Becker, Jacob J.	Director of Assessments	266.66
Ehley, Adam	County Treasurer	272.91
Fauth, Lorraine	Deputy County Treasurer	160.00
Hoffman, Violet	Deputy Register of Deeds	150.00
Hohman, F. E.	States Attorney	239.16
Job, Marion	Clerk-Superintendent of Schools	145.00
Kaul, Vivian	Clerk-Highway Office	150.00
McMillin, Emilie	County Auditor	272.91
Skoglund, Lilas	Deputy County Auditor	160.00
Schmidt, Peter P.	Register of Deeds	254.16
Seaman, L. A.	Court Reporter	75.00
Smith, John W.	County Judge	233.33
Strobel, Otto	Superintendent of Schools	272.91
Wunner, Adam	Janitor	175.00

Road and road supply bills and Miscellaneous bills were allowed and ordered paid as follows:

Bertsch, Enoch	Labor	9.90
Gambles	Hardware	2.18
Leola Equity Exchange	Fuel	19.00
Mohr, Benny	Labor	79.80
Schaeffer, John J. & Son	Labor & Repairs	15.89
Sandmaier, Reuben	Labor	41.40
	MISCELLANEOUS	
Educator Supply Co.	Text Books	13.25
First Nat'l Bank of Aberdeen	Withholding Tax	452.00
Glaseman, Walter	Justice Fees	27.00
Good Samaritan Home	Care-Anna Jones	20.00

Kapp, Mary	Clerk-Clerk of Courts	$3.00
Lechner, Fred	Hauling & Shoveling Coal	40.40
Lindley, Mrs. J. N.	Care of Poor	15.00
McPherson County Herald	Adv. & Printing	138.50
Mutschler, I. C.	Sheriff's Salary	2,683.35
Mutschler, I. C.	Sheriff's Mileage	78.25
Mitchell Publishing Co.	Supplies	316.65
News Printing Co.	Supplies	557.42
Ness, Carroll P.	Expense Voucher	143.10
Office Equipment Co.	Typewriter Ribbons	3.00
Porter, Dorothy	Clerk-Clerk of Courts	4.00
Wunner, Adam.	Sheriff's Mileage	8.00

The bill of Willie Mack for $8.00 and the Northwest Blade for $108.50 were tabled, for further information.

After inspections of the various offices, inventories as filed were approved.

Justice of the Peace, Walter Glaseman's quarterly report in the amount of $27.00 was approved.

Upon motion by Aman, seconded by Wenzel, with all in favor, the Northwest Blade and the McPherson County Herald were designated as official newspapers for all official notices and publications during 1956.

Upon motion by Aman, seconded by Rath, with all in favor, jailers' fees were again set at $1.00 per day.

Places designated to hold fore closures were as follows: Eureka-At the Stock Yards; Leola Leola Livestock Sales Barn. There were no places designated for Long Lake, Hillsview, Greenway and Wetonka.

The bulletin board in the main lobby of the Court House was again designated for the posting of Official Notices where such is required by law.

Upon motion by Rath and seconded by Bertsch, the fourth quarterly apportionment of the Special Highway Fund and the 10% Motor Vehicle Fund for municipalities was apportioned as follows:

Special Highway Fund, total collections of $127.21 divided equally among 32 townships or $3.97 for each township. The 10% Municipal Fund of $45.43 divided according to the number of miles of city streets.

Eureka	19.0 miles	$18.85
Leola	17.0 miles	16.85
Long Lake	4.8 miles	4.77
Wetonka	2.5 miles	2.48
Hillsview	2.5 miles	2.48
	Total	45.43

Upon motion by Rath and seconded by Aman with all in favor, Adam Wunner was again hired as Janitor for the ensuing year at $175.00 per month plus living quarters.

Bounty claims for 11 Adult Badgers and 3 Adult Foxes in the amount of $66.50 were approved as follows: Edgar E. Heupel $4.00; Fred Glaseman $4.00; Gottlieb Gienger $7.50; Henry Schmitt $4.00; Joe Gab $4.00; Alfred Sippert $4.00; Christoph Rush $11.50; Mike Pfeifle $4.00; Roger Obenauer $7.50; Elton E. Mohr $4.00; Harold Mohr $8.00; Gust Mettler $4.00:

Upon motion by Wenzel and seconded by Aman with all in favor, the Auditor was directed to have a large County map mounted and hung in the Commissioners Room.

The Clerk of Courts fees for the month of December in the amount of $66.15 were approved.

Upon motion by Wenzel, seconded by Äman, with all in favor, a partial release of ₩15.00 of a County lien against Sebastian Vetch in the amount of $472.59 and a County lien against Matt Vetch in the amount of $65.40, so far as it effects Lots 1 to 12 inclusive of Block 1 North Side Addition of Town of Hillsview was accepted.

The previously tabled bill of Rexall Drug for medicine for C. C. Bader in the amount of $59.95 was approved and ordered paid.

After a discussion of the County owned real estate acquired by tax deed, the following resolution presented by Rath and seconded by Aman was unamiously adopted:

RESOLUTION

WHEREAS, said real estate has been properly appraised as required by law, and

WHEREAS, It is deemed advisable and in the best interest of the County to direct that such real property be offered for sale.

THEREFORE BE IT RESOLVED by the Board of County Commissioners of McPherson County, South Dakota, duly assembled in regular session, that the following described real estate be offered for sale by the County Auditor of McPherson County in accordance with the provisions of the law of the State of South Dakota:

NE¼NW¼-7-128-69; SE¼SE¼-22-128-69; NE¼NE¼-24-128-69; Original Plat Wetonka- Lots 1,2 Block 1; Lots 8B, 9A Block 2; Lots 4,5,6, Block 3; Lot 1 Block 4; Lots 4,5, Block 4; Lots 4,5, Block 6; Lots 5,6 Block 8; Lots 1,2,3,4 Block 8; Lots 7 to 18 Block 8; Lot 10 Block 10; Lots 17, 18 Block 10; Heils First Addition- Lots 6,7,8,9,10 Block B; Lots 1,2,3 Block D; Lots 4,5,6, 11,12 Block D; Lots 1,2,3,4,5,6, Block E; Lots 6,7,8,9,10 Block G; Greenway Original Plat- N½-20 & N½-21 Block 2; Town of Hillsview- Lot8 Block 5;-Original Plat; City of Leola-Lots 10,11 Block 3; N. W. Addition-Lots 6,7,8,9,10 Block 11;Highland Park;Lots 1,2, Block 1 and all of Block 9 Grimes Addition.

Dated at Leola, South Dakota this 3rd day of January, 1956.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: Reinhold Krein, Chairman
Board of County Commissioners
McPherson County, South Dakota

Commissioners per diem and mileage was allowed as follows: Emanuel Aman, $30.04; John G. Bertsch $29.97; Reinhold Krein $25.56; Harold C. Rath, $27.80; Walter Wenzel $29.90.

On motion by Bertsch, seconded by Aman the Board adjourned until the next regular meeting February 7, 1956.

Approved this 7 day of February 1956
Reinhold Krein
Reinhold Krein, Chairman
Board of County Commissioners.

Emilie McMillin
Emilie McMillin
County Auditor

COMMISSIONERS' PROCEEDINGS

February 7, 1956. The Board met with all members present, Chairman Krein presiding.

Clarence Nehlich, John J. Jundt, Fred Hoeft and Joe S. Imbery appeared in regard to overhauling machinery for the coming year. It was agreed to finish the County Shed at Leola before working on equipment.

A representative from the Monroe Calculating Machine Co. again appeared before the Board to discuss the purchase of an adding machine and calculator for the office of Director of Assessments. He quoted a price of $1,133.10 less a discount and trade in of an old calculator, leaving a balance of $998.10. Upon motion made by Wenzel and seconded by Aman, with all in favor, it was agreed to purchase the adding machine and calculator.

Ferdinand Hieb appeared relative to a county lien of $10.00 which was filed against him in September, 1940. Mr. Hieb claims the endorsement signature on the supply order is not his, and asked to have the lien released. No definite action was taken.

Salary claims as paid for January, 1956 were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16
Becker, Jacob J.	Director of Assessments	266.66
Ehley, Adam	County Treasurer	272.91
Fauth, Lorraine	Deputy County Treasurer	160.00
Hoffman, Violet	Deputy Register of Deeds	150.00
Hohman, F. E.	States Attorney	239.16
Job, Marion	Clerk-Sup't of Schools	145.00
Kaul, Vivian	Clerk-Highway Office	150.00
McMillin, Emilie	County Auditor	272.91
Skoglund, Lilas	Deputy County Auditor	160.00
Schmidt, Peter P.	Register of Deeds	254.16
Seaman, L. A.	Court Reporter	75.00
Smith, John W.	County Judge	233.33
Strobel, Otto	Superintendent of Schools	272.91
Wunner, Adam	Janitor	175.00

Road and road supply bills were considered and ordered paid as follows:

Eureka Equity Exchange	Coal	46.91
Fischer, Oil Co.	Diesel Fuel	34.00
Fischer, Gottlieb	Labor	160.50
Gambles	Supplies	1.05
Gutjahr, Christian	Blacksmithing	14.50
Gab, Edwin	Hauling Gravel	157.78
Gab, Joe	Hauling Gravel	145.53
Hoffman, Carl K.	Gravel	92.95
Hillsview Hardware	Gas	30.00
Hoeft, August	Labor	160.00
Hoeft, Fred	Labor	167.00
Heier, Alex	Hauling Gravel	6.86
Imbery, Joe S.	Labor	126.00
Jundt, John J.	Labor	160.00
Kirschenman, John	Labor	199.10
Kary Service Station	Gas, etc.	18.52
Krause Implement	Labor & Repairs	269.35
Krause Implement	Oil, Tires & etc.	309.11

Kary Chevrolet Inc.	Labor & Supplies	$21.71
Lubner, J. M.	Welding Snow Plow	3.00
Leola Equity Exchange	Coal-County Shed	19.78
Leola Equity Exchange	Gas & Oil	55.71
Montana-Dakota Utilities	Lights & Power	15.13
Miller, George	Gravel	22.50
Malsom, Wilbert	Hauling Gravel	149.45
Nelson Auto Electric Co.	Repairs	41.68
Nehlich, Clarence	Labor	96.00
Obenauer, Ervin	Hauling, Loading & Screening Gravel	3,053.90
Oster, Philip Jr. Elevator	Coal-County Shed	34.95
Peavey Lumber Yard	Coal & Supplies	191.42
Pfeifle, Milbert	Wiring County Shed	27.39
Preszler, Adam	Labor	185.60
Rall Implement	Welding, etc.	10.50
Schilling Bros.	Tire	9.15
Socony Vacuum Oil Co.	Oil & Fuel	117.85
Sheehan-Bartling, Inc.	Repairs	64.76
Schaeffer & Son	Labor & Repairs	11.01
Schock, Allen	Hauling Gravel	260.19
Wolff Bros, Inc.	Heet	1.56
Wolff, Rueben A.	Checking Gravel	128.00
Weisser, Gideon	Gravel	140.60

Mr. Theobald Hieb and States Attorney, F. E. Hohman met with the Board to discuss a lien of $2,590.00 filed against Mr. & Mrs. Jacob Maisch. The Board wished to have more time to consider this matter.

On April 27, 1955, Anton Flakoll filed an abatement of taxes. At the May 3, 1955 meeting of the Board of Commissioners, the application was considered in the presence of the applicant and members of the Wachter Township Board. Both sides were given an opportunity to express their opinions. The States Attorney was requested to get the Attorney General's opinion on the matter. On January 17, 1956 the States Attorney received the opinion from the Attorney General, which stated that the Board of Commissioners does not have the Authority to grant the abatement. Therefore, the abatement was denied.

On September 24, 1953 the Mid-States Lubricants Co. presented a bill for $199.09, for merchandise purchased by employees of the County, but was not authorized by the Highway Department or the Board of County Commissioners. Therefore, the claim was rejected. The claim has been presented to the Board on several occasions since and was rejected each time. It was again brought before the Board at the February 7th meeting, it was again rejected and the Auditor was informed to notify the Mid-States Lubricants to this effect.

The following County owned lots were omitted from the sale to be held February 20, 1956.

Lots 52 to 57 inc.-Block 3

Lots 65 to 70 Inc.-Block 3

Lot 71 and S. 33.87 ft. of Lot 72-Block 4

All in Levi's Addition in Greenway, S. Dak.

These lots were directed to be advertised as required by law and sold on March 5, 1956.

The meeting recessed until the following day.

February 8, 1956. The Board met as recessed with all members present.

The Miscellaneous bills were considered and ordered paid as follows:

American Bindery & Supply Co.	Recovering Books	$126.00
Becker, Emil	Jailers Fees	20.00
Becker's Implement	Supplies	1.61
Becker, Jacob J.	Expenses	10.28
California Test Bureau	Tests	86.63
Dakota Business Machines	Service Contract	44.00
Don's Super Valu	Care-Henry Bitz	78.79
Eureka State Bank	Insurance	66.80
Ehley, Adam-Co. Treasurer	Cash Items	207.76
Feickert, Marcella	Clerk-Treasurer & Auditor	104.00
First Nat'l. Bank of Aberdeen	W. H. Tax for Jan. 1956	330.90
Geffre, Peter R.	Labor on Bulletin Board, etc.	7.50
Geffre Cafe	Prisoner's Board	34.50
Goehring, J. M.	Vet's Service Officer	48.00
Good Samaritan Home	Care-Anna Jones	20.00
R. E. Huffman Co.	Typewriter & Services	269.45
Hub City School Supply	Text Books & Supplies	57.90
Hoffman, Vera	Extension Secretary	120.00
Heer, Theodore	Assessor's Mileage & Salary	55.77
Hilgeman, Edwin	Vet's Service Officer	32.00
Imperial Chemical Co.	Supplies-Court House	146.50
Kapp, Mary	Clerk-Clerk of Courts & Treasurer	9.00
Kapp, Marie	Clerk-County Treasurer	26.00
Kindelspire, Larry	Clerk-County Treasurer	114.00
Kessler, John	Assessor's Salary & Expense	31.46
Leola Equity Exchange	Coal-Court House	541.02
City of Leola	Water Expense	13.75
LaMoure Drug Store	Poor Relief-Rosy Heyd	28.56
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Fredericka Bitz, Mr. and Mrs. Fred Buckenberger and Gottfired Mohr	104.00
Lapka, Carl	Weed Meeting	8.00
Lindley, Mrs. J. N.	Care-Feb. Allotment	15.00
McPherson County Herald	Adv. & Printing Supplies	324.41
McCormick Mathers	Text Books	11.52
McIntosh Clinic	Care-Fred Schock & Magdalena Ladner	10.50
Montana-Dakota Utilities	Lights & Power	56.68
Mack, Norma	Clerk-County Treasurer	20.00
Mitchell Publishing Co.	Supplies	739.27
Midwest-Beach Co.	Supplies	263.69
Mack, Willie	Weed Meeting	16.00
Malloy, Dr. J. F.	Care-Veronica Geffre	55.00
Mutschler, I. C.	Sheriff's Mileage	91.80
News Printing Co.	Supplies	225.00
Office Equipment Co.	Office Chair	81.00
Oster Philip Jr. Elevator	Coal-Edward Stickel	28.48
Old Age & Survivor's Ins.	Social Security	823.87
Reich, Walter E.	Windows Installed	693.30
Straub's	Window Shades	41.94

Northwest Blade	Adv. & Printing	$461.93
Ness, Carroll P.	Expense Voucher-Claimed $224.39 Allowed	74.39
Straub, Werner M.	Corner's Fees	4.96
Standard Oil Co.	Fuel-Ted Meidinger	26.47
Strobel, Otto	Sup't Mileage	24.32
Schaible, Emanuel	Snow Removal	6.00
Smith, John W.	Phone Call-Yankton State Hospital	1.80
Voegele, Christ	Assistant Janitor	91.00
Western Mutual Telephone	Phone Service	60.37

The following bills were tabled:

Branson Culvert Co.	Signs	34.65
Branson Culvert Co.	Signs	178.30
Eureka Community Hospital	Care-Katherina Dockter	47.45

The following bills were rejected:

Eureka Community Hospital	Care- Adolph Heupel	63.80
Eureka Community Hospital	Care-Frank G. Malsom	218.20
McIntosh Clinic	Care-Katherina Dockter	43.25
Standard Oil Co.	Fuel-Ted Meidinger	51.41

Bounty claims in the amount of $1972.00 for 246 Foxes , 28 Badgers and 2 Coyotes were approved as follows:

Don Bruns, $469.00; Fred M. Bender, $7.50; George J. Dockter, $34.00; Arlyn Erbe, $225.00; Leo Geffre, $4.00; Gottlieb Gienger, $22.50; Lawerence Hammrich $4.00; John C. Hoffman, $15.50; Harold A. Heupel, $22.50; Edgar E. Heupel, $16.00; Edwin Heupel $7.50; Darwin Heyd, $4.00; Harvey Heyd, $4.00; Gerald E. Hoffman, $4.00; Carl Knoepfle $4.00; Jacob S. Ketterling $4.00; Oscar E. Ketterling, $8.00; Albert Malsom $4.00; Alvin Opp $4.00; Gottlieb Pfeifle, $4.00; Robert L. Pence, $75.00; Julius C. Rath, $4.00; Harvey Retzer, $7.50; Wm. Rohrbach, $7.50; Otto Schnaidt, $4.00; Joel Sayler $7.50; Jacob Schmitt $15.50; Michael Wolf, $4.00; Wm. Weller $4.00; Gary Wolf $4.00; Harvin Zenker, $4.00; Arthur Zambo $960.00, Joel Sayler, 7.50

The Auditor's account with the County Treasurer was approved as follows:

Deposits in Banks	$255,664.07
Actual Cash	602.44
Checks and Drafts	14,607.28
Miscellaneous Cash Items	203.49
Bonds	30,000.00
Total	$301,077.28

Applications for abatement of taxes in the amount of $1.00 was filed by Aloysius Malsom one dog was erroneously assessed to Mr. Malsom, the abatement was approved.

An application for refund of taxes was filed by Allen R. Schnabel in the amount of $13.38 the valuation was listed incorrectly by the assessor. The refund was granted.

The following deputies were approved: F. K. Mehlhaff, Eureka, S. Dak.; as Deputy Clerk of Courts; Theodore Heer, Eureka, S. Dak. and John Kessler, Leola, S. Dak. as Deputy Assessors.

Expenditures for the support of State Institutions were as follows: Yankton State Hospital $490.00; Redfield State Hospital $217.74.

The following were approved: Clerk of Courts fees collected in January in the amount of $42.40; Register of Deeds collected in December in the amount of $202.70 and fees collected in January in the amount of $189.25. Report of the Department of Public Welfare of Contributions toward Court House maintenance for the quarter ending December 31, 1955 for $170.42: Inventory of Department of Public Welfare and Inventory of Office of County Treasurer.

Irvin Kaul and Ernest Jasmer asked permission to use the room in the basement for Farmer's Union Meetings. The request was granted.

Bonds for Deputy Assessors were set at $500.00.

The Auditor was directed to advertise for bids for the normal requirements of diesel fuel, oil and grease and tires for the 1956 season. Bids to be opened at 11 O'clock A.M. on March 7, 1956.

A representative from the Huffman typewriter Co. demonstrated a duplicator at this time and after discussing the matter, a motion by Rath and seconded by Wenzel, with all in favor it was agreed to purchase the machine.

Upon motion by Wenzel and seconded by Aman, with all in favor, John G. Bertsch was appointed as a member of the weed board.

Claims for Special Highway Funds due the organized townships were approved as follows: Lincoln, $20.40; Willow $20.40; Carl $20.40; Wachter $20.40; Washington $20.40; Leola $20.40 Koto $73.89; Weber $20.40; Howard $20.40; Spring $20.40; Hoffman $20.40; Wacker $3.97; Spring Creek $20.40;

This being the time for the Board of County Commissioners to determine the terms of the members of the County Board of Education, who will be nominated in the next election. This being done by lot the following terms were determined. Cnadidate from District No. 1 for a term of 2 years, District No. 2 for a term of 2 years, District No. 3 for a term of 4 years, District No. 4 for a term of 2 years and District No. 5 for a term of 4 years.

Commissioners per diem and mileage were approved as follows: Emanuel Aman, $52.04; John G. Bertsch, $44.94; Reinhold Krein, $61.58; Harold C. Rath, $53.40; Walter Wenzel, $60.40.

Upon motion the Board adjourned. The next meeting will be March 6, 1956.

Approved this 6 day of Mar 1956

Reinhold Krein

Reinhold Krein, Chairman
Board of County Commissioners

Emilie McMillin

Emilie McMillin
County Auditor

COMMISSIONERS PROCEEDINGS

Leola, South Dakota. March 6, 1956. The meeting of the Board of Commissioners was called to order by Chairman, Reinhold Krein. All members being present. The minutes of the last meeting were read and upon motion by Aman and seconded by Rath, with all in favor the minutes were approved as read.

After a dicussion of appointing members to the Extension Board, a motion was made by Bertsch and seconded by Aman to reappoint all Extension Board members for the ensuing year. All in favor the motion carried.

Mr. Walter Reich appeared before the Board in regard to the installation of combination screen and storm windows where necessary. A motion was made by Wenzel and seconded by Rath to have seven windows installed at this time. With all in favor the motion prevailed.

The Auditor was directed to advertise for sale the wood structure building and an 1137 gallon galvanized fuel tank. The sale to be held on March 23, 1956 at 2 o'clock P.M. at the County Sheds, Leola, South Dakota.

The Auditor was also directed to advertise for sealed bids for metal and concrete culverts for the normal requirements for the year 1956. A certified check of $100.00 is to accompany each bid. The bids to be opened at 11 o'clock A.M. Tuesday, April 3, 1956.

After a discussion of the County Liens on file the Auditor was directed to notify all parties against whom County liens are filed as shown by the County Lien record books.

At this time the County Auditor presented her report of sale of County owned real estate as directed by the Board of Commissioners. After due consideration of said report the County Auditor and Chairman of the Board of County Commissioners were authorized to execute proper deeds for same. The following lands were sold and the purchase price paid in full to the County Treasurer: Lots 52 to 57 Block 3; Lots 65 to 70 Block 3; Lot 71 and South 33.87 ft. of Lot 72 Block 4; Levi's Addition to Greenway, appraised at $2.00 per lot, sold to Ed Odenbach for $27.00.

NE¼NE¼-24-128-69 appraised at $5.00, sold to Adam Ehley for $12.00.

NE¼NW¼-7-128-69 appraised at $5.00, sold to Adam Ehley for $13.50

N½-20; N½-21 Block 2, Original Plat, Greenway, appraised at $2.00, sold to John F. Obenauer for $4.00.

All of Block 9 Grimes Addition to Leola, appraised at $120.00, sold to Glaesman Bros. for $120.00.

Lot 8 Block 5, Original Plat-Hillsview, appraised at $5.00, sold to Raymond E. Neuharth and William D. Hauck for $7.00.

SE¼SE¼-22-128-69 appraised at $75.00 sold, to Raymond E. Neuharth and William D. Hauck for $75.00.

Lots 10 and 11A Block 3, N. W. Addition, Leola, appraised at $25.00, sold to Raymond E. Neuharth and William D. Hauck for $29.00.

Herbert Liedle appeared before the Board in regard to aid for the Frank G. Malsom family. After review of the case the family was granted what aid is deemed necessary.

Upon motion by Wenzel, seconded by Aman, Mr. Otto Strobel was allowed mileage to attend the State Educational meeting. With all in favor the motion carried.

Mr. Otto Strobel also requested for Marion Job, Clerk-$10.00 a month for additional work on the Educational Reorganization Board, a motion being made by Bertsch and seconded by Aman, with all in favor, the request was granted.

Salary claims as paid for February were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16
Becker, Jacob J.	Director of Assessments	.266.66

Ehley, Adam	County Treasurer	$272.91
Fauth, Lorraine	Deputy County Treasurer	160.00
Hoffman, Violet	Deputy Register of Deeds	150.00
Hohman, F. E.	States Attorney	239.16
Job, Marion	Clerk-Sup't of Schools	145.00
Kaul, Vivian	Clerk-Highway Office	150.00
McMillin, Emilie	County Auditor	272.91
Skoglund, Lilas	Deputy County Auditor	160.00
Schmidt, Peter P.	Register of Deeds	254.16
Seaman, L. A.	Court Reporter.	75.00
Smith, John W.	County Judge	233.33
Strobel, Otto	Superintendent of Schools	272.91
Wunner, Adam	Janitor	175.00

Road and road supply bills were approved and allowed at this time.

Bertsch, Adolph G.	Labor	6.00
Central Lumber Co.	Repairs & Supplies	65.12
Evans Equipment Co.	Repairs	3.69
Eureka Motor Sales	Labor & Repairs	43.49
Fischer, Gottlieb	Labor	198.90
Foster-Bell Co.	Repairs	413.59
Floyd's Welding Service	Welding Snow Plow	22.50
Fischer Oil Co.	Fuel & Oil	133.40
Gambles	Supplies	72.47
Gutjahr, Christian	Blacksmithing	39.25
Home Service Station	Gas & Saw Sharpening	7.11
Hoeft, August	Labor	12.00
Hoeft, Fred	Labor	260.45
Imbery, Joe S.	Labor	127.00
Jundt, John J.	Labor	243.50
Krause Implement	Labor & Repairs	611.00
Kirschenman, John	Labor	260.90
Kary Service Station	Gas, etc.	16.25
Leola Equity Exchange	Fuel, Oil & Gas Tank	94.55
Montana-Dakota Utilities	Lights & Power	6.33
Morrison, Bruce	Gravel	37.83
Nehlich, Clarence	Labor	179.00
Obenauer, A. F.	Supplies	4.80
Obenauer, Ervin	Loading & Hauling Gravel	690.20
Office Equipment Co.	Typewriter Ribbons	2.75
Preszler, Adam J.	Labor	243.40
Oster, Philip Jr. Elevator	Coal-County Shed	27.54
Sandmaier, Ruben	Labor	123.00
Sioux Road Equipment, Inc.	Repairs	294.22
Schaeffer, John J, & Son	Blacksmithing & Labor	62.29
Sheehan-Bartling, Inc.	Repairs & Supplies	343.85
Socony-Vacuum Oil Co.	Gas, etc.	70.05
Voegele Truck Line	Hauling Freight	4.00
Wolff Bros. Inc.	Coal-County Shed	33.00

The claim of Wm. A. Weller, for gravel in the amount of $386.55 was tabled. The previously tabled bill of C. A. Branson Culvert Co. for signs in the amount of $212.95 was at this time approved and ordered paid.

A delegation of the V. F. W. Post 5126, Eureka, South Dakota, came before the Board in regard to the office of Veteran's Service Officer in the west end of the county. It was requested that the Service Officer be notified to have a better location for his office and also to give better service to the Veteran's and Veteran's families. No definite action was taken at this time, as the Board wished to have more time to investigate the matter,.

The Board of County Commissioners from Dickey County, North Dakota, met with the Board at this time to discuss a section of road known as F. A. S. Route #172, desirous to improve by construction through Federal aid participation.

The Board of Commissioners of McPherson County and Dickey County further agreed that Dickey County take care of the maintenance after the completion of the road and McPherson County to pay it's share of the cost of maintenance.

The following resolution was presented by Rath and seconded by Bertsch.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED, that a section of road known as F. A. S. Route #172 beginning at the Northeast corner of the Northwest Quarter of Section 3, Township 128, Range 66, thence due west on the North and South Dakota line a distance of approximately eleven miles to the Northwest corner of the Northeast Quarter of Section 2, Township 128 Range 68, and

WHEREAS, the Board of Commissioners of McPherson County and Dickey County request that the method of Construction shall be by contract and select the State Departments of Highways as it's agent for the purpose of calling for bids for the aforesaid project; and

WHEREAS, that McPherson County is prepared to pay the County's proportionate share of the cost of this project, subject to participation of Dickey County, North Dakota.

NOW,THEREFORE, BE IT RESOLVED, that the State Highway Department of North Dakota be hereby requested to program for survey, plans, grading and graveling of aforesaid project under Federal Aid Secondary program to be constructed in accordance with the State's current standard specifications for roads and bridges.

BE IT FURTHER RESOLVED, That the Chairman of the said Board of Commissioners be and hereby is authorized to sign agreement with the State Department of Highways for the maintenance of this project after the construction, subject to participation of Dickey County, North Dakota.

Vote of Commissioners: Yes--Rath, Bertsch and Krein; No--Wenzel and Aman.

A majority being in favor, the resolution was hereby adopted.

ATTEST: Emilie McMillin
Emilie McMillin
County Auditor

SIGNED: Reinhold Krein
Reinhold Krein, Chairman
Board of County Commissioners
McPherson County, South Dakota

A delegation from Arena and Highland also appeared in regard to a mile of road between the two townships, it was agreed to consider this matter.

Bounty Claims in the amount of $197.00 were approved for 8 Adult Badgers and 22 Adult Foxes as follows: Walter Hammrich $4.00; Walter Helfenstein, $8.00; Ruben Hoff $4.00; Arthur Hoffman $8.00; John C. Hoffman $7.50; Isidor Imbery $8.00; Eugene Pence $150.00; Bennie C. Rath $7.50.

The Board recessed until the following day.

March 7, 1956. The Board met as recessed with all members present.

Jacob J. Becker, Director of Assessments appeared to explain the new Assessment Law, and it was recommended by the Board that the Director assess all property at true value as requested by law.

At 11 o'clock A. M. the bids for Tires, Oil and Grease, Diesel Fuel and Gas were opened as advertised. Bids were received from the following firms:

Home Oil Co.	Eureka, S. Dak.
Carr's Tire Co.	Aberdeen, S. Dak.
Rueb Chevrolet	Leola, S. Dak.
Krause Implement	Eureka, S. Dak.
Fischer Oil Co.	Long Lake, S. Dak.
Kary Service Station	Eureka, S. Dak.
Standard Oil Co.	Huron, S. Dak.
Socony-Vacuum Oil Co.	Aberdeen, S. Dak.
Eureka Equity Exchange	Eureka, S. Dak.
Deibert's Inc.	Eureka, S. Dak.
Al's Service Station	Eureka, S. Dak.
Ackerman Service	Eureka, S. Dak.
Schilling Bros.	Leola, S. Dak.

Representatives from the various firms were present to explain their products.

A delegation from Leola and Willow Townships was present to request the County to take over the Township road between the two townships. The request was denied.

Miscellaneous bills were approved and ordered paid as follows:

Aberdeen Independent School	Tuition	$182.00
Becker, Jacob J.	Mileage	14.28
Bender, Albert	Weed Board Meeting	5.54
Brown & Saenger	Supplies	70.48
Central Lumber Co.	Coal-Martha Grabowska	19.70
Central Lumber Co.	Supplies	7.91
Ehley, Adam-Co. Treasurer	Cash Items	33.04
Fillbach, Myron	Sheriff's Radio	132.70
First National Bank of Aberdeen	Withholding Tax	271.90
Guthmiller, Calvin	Weed Meeting	4.00
Good Samaritan Home	Care-Anna Jones	20.00
Gab, Joe	School District Reorg.	25.68
Geffre, Peter R.	Labor in Offices	2.51
Goehring, J. M.	Vet's Service Officer	48.00
R. E. Huffman Co.	Supplies	149.70
Hub City School Supply	Text Books & Supplies	33.71
Hoffman, Vera	Co. Extension Secretary	120.00
Hoffman, Art	Weed Board Meeting	18.55
Hilgemann, Edwin	Vet's Service Officer	32.00
Hilgemann, C. C.	Bond-John Kessler	5.00
Kulm, Frances	Clerk-Director of Assessments	84.00
Kapp, Mary	Clerk-Clerk of Courts	2.00
Krein, Arthur	School District Reorg.	22.04
Knapp, Orville	School Dist. Reorg.	22.32
Lechner, Fred	Hauling & Shoveling Coal	39.60
Leola Equity Exchange	Coal-Court House	553.94

Lapka, Mark	Weed Board Meeting		$4.00
Lapka, Carl	Weed Board Meeting		4.00
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Friedericka Bitz, Mr. & Mrs. Fred Buckenberger & Gottfried Mohr.		100.10
Lindley, Mrs. J. N.	Care		15.00
Leola Leader	Supplies		5.45
McCormick Mathers	Text Books		13.82
McPherson County Herald	Advertising & Printing		62.46
Montana-Dakota Utilities	Lights & Power		63.85
Midwest Beach Co.	Supplies		166.17
Mitchell Publishing Co.	Supplies		74.24
Mack, Willie	Weed Board Meeting		4.00
Mutschler, I. C.	Sheriff's Mileage		139.70
Monroe Calculating Co.	Office Machines		998.10
News Printing Co.	Supplies		698.52
Ness, Carroll P.	Expense Voucher-Claimed 99.75	Allowed -	98.75
Northwest Blade	Advertising & Printing		56.68
Northwest G. F. Mutual Ins.	Insurance		10.00
Strobel, Otto	Mileage		32.30
Schott, Ed	School District Reorganization		21.90
Schanzenbach, C. J.	School District Reorganization		24.56
Schuchardt, Wayne	Institute		5.00
Strobel, Walter	School District Reorganization		25.82
Seaman, L. A.	Court Fees		21.94
State Treasurer	Taxes due State		2,863.03
Stoebner, Andrew	Insurance Policy		172.00
Voegele, Christ	Assistant Janitor		150.00
Western Mutual Telephone Co.	Phone Service		61.10
Westport Independent Consolidated	Tuition		900.00
Wittmayer, Julius	School District Reorganization		21.90
Weisz, Sam	Weed Board Meeting		6.45

The following bills were rejected:

McIntosh Clinic	Care-Gottlieb Ladner	37.50
McItnosh Clinic	Care-Benedict Malsom	13.50
Eureka Community Hospital	Care-Katherina Dockter	47.45

The bill of McIntosh Clinic for care of Frank G. Malsom for $84.00 was rejected for the reason that it is included in the previuosly rejected bill for $97.50.

Upon motion by Wenzel and seconded by Aman, the previously rejected bill of McIntosh Clinic for care of Frank G. Malsom for $97.50 was reconsidered and with all in favor the amount of $84.00 was authorized to be paid.

The Board recessed until the following day.

March 8, 1956. The Board met as recessed with all members present.

Vital Statistics were approved as follows:

L. E. Balliet	Clerk of Courts	$81.25
R. Berzins, M. D.		.25
G. T. Bloemendaal, M. D.		.50
G. F. McIntosh, M. D.		47.00
J. F. Malloy, M. D.		9.00

I. L. Schuchardt, M. D.		$.25
V. A. Zandersons, M. D.		.50
Werner Straub	Coroner	.75

The following abatements were approved: Adam Ehley $5.73; the assessor erroneously transferred the valuation from listing blank to Assessors book.

Carolyn K. Kelle $10.58, the Assessor erroneously assessed one piano to Miss Kelle. The abatement of W. E. Boyle for $5.02 for personal property assessed in Carl was tabled.

The Auditor's report of Account with the Treasurer was approved as follows:

Deposit in Banks	$275,173.53
Actual Cash	713.68
Checks & Drafts	8,799.37
Miscellaneous	33.04
Bonds	30,000.00
Total	314,719.62

Statements of Fees collected by Clerk of Courts for $56.25 and Register of Deeds for $153.10 were approved.

The Bond of John Kessler, Deputy Director of Assessments was approved in the sum of $500.00.

Expenditures for the support of State Institutions were as follows: Yankton State Hospital $486.50; Redfield State Hospital $225.00.

A motion being made by Wenzel and seconded by Bertsch with all in favor.it was agreed to purchase the 450 gallons of Quaker State Heavy Duty Truck Diesel Oil at .65 per gallon as offered by Deiberts, Inc. at Eureka, S. Dak.

The bids for Tires, Oil & Grease, Diesel Fuel and Gas were considered at this time and the following bids were accepted.

A motion by Wenzel, seconded by Bertsch to accept bid for tires from Home Oil Co., Eureka South Dakota. List price less-10-10-10-10-10-5-10% for the west end of County. Motion carried.

A motion by Rath, seconded by Aman to accept bid for tires from Rueb Chevrolet-Leola South Dakota-Retail price less-10-10-10-5% for the east end of County. Motion carried.

A motion by Rath seconded by Wenzel to accept bid for tires from Fischer Oil Co., list price less-10-10-10-5% for Long Lake Area. Motion carried.

A motion by Aman, seconded by Bertsch to accept bid of Socony-Vacuum Oil Co. for Oil and Grease at 6¢ less per gallon from motor oil price and 3/4¢ per pound from gear oil and Grease price. Motion carried.

A motion by Bertsch, seconded by Wenzel to accept bid of Standard Oil Co. for Diesel Fuel. Standard tank wagon delivery--Leola, 15.7¢; Eureka, 16.0¢; Hosmer, 16.1¢ per gallon. Motion carried.

A motion by Bertsch, seconded by Aman to accept bid of Kary Service Station for gas at 3¢ a gallon discount less 2¢ a gallon Federal tax, pump price in effect at time of delivery Motion carried.

A motion by Rath, seconded by Wenzel to accept bid of Fischer Oil Co. for gas at 2¢ less posted service station price at time of sale. Motion carried.

Vera Hoffman, County Extension Clerk, requested an increase in salary, no definite action was taken at this time.

Adam Wunner and Christ C. Voegele appeared before the Board to discuss the salary of Mr. Voegele who has been assisting with the Janitor work since Mr. Wunner's illness. A motion being made by Wenzel and seconded by Bertsch to pay Mr. Voegele $150.00 for the month of February. With all in favor the motion carried.

This being the time and place prescribed by law for the designation of banks as depositories for County funds, the following resolution introduced by Wenzel and seconded by Bertsch was unamiously adopted:

RESOLUTION

WHEREAS, The Eureka State Bank, Leola State Bank, Farmers State Bank of Hosmer, First National Bank of Frederick and the First National Bank of Aberdeen, acting under Section 12.0818 of the South Dakota Code of 1939, and all other amendatory acts have made proper application to be designated as depositories for funds of McPherson County, South Dakota and

WHEREAS, It appears from the examination of said application that they are in proper form and in compliance with the statutes relative to the deposits of public funds.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of McPherson County South Dakota that the above named banks be and they are hereby designated as depositories for funds of McPherson County, for a period of one year beginning April 7, 1956 and that the Treasurer is authorized to deposit funds therein when bonds or other legal security has been assigned to the County Treasurer; and

BE IT FURTHER RESOLVED, That the above named banks are each designated as active depositories as prescribed by Section 12.0819 of the South Dakota Code 1939, and all amendatory acts for the deposit therein by the County Treasurer of daily receipts of cash, drafts and other items. And that the County Treasurer is expressly authorized to deposit in each said banks in excess of 100% of the Capital and surplus of each said banks, provided that at all times the funds on deposit shall be fully secured by surety bond, pledge of legal collateral and, or insurance as provided by the Federal Deposit Insurance Corporation.

PROVIDED, Further that each such depository shall pay on demand all time deposits therein, with accrued interest, if any.

Dated this 8th day of March, 1956, and spread upon the minutes of the Board of County Commissioners.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: Reinhold Krein
Reinhold Krein, Chairman
Board of County Commissioners
McPherson County, South Dakota

The following resolution introduced by Aman and seconded by Rath, also pertaining to the designation of banks, was unamiously approved:

RESOLUTION

WHEREAS, acting under Section 12.0818 of the South Dakota Code of 1939 and all other amendments that have been or may hereafter be enacted, the Eureka State Bank of Eureka, South Dakota; The Leola State Bank of Leola, South Dakota; The Farmers State Bank of Hosmer, South Dakota, The First National Bank of Aberdeen, South Dakota and the First National Bank of Frederick, South Dakota have been designated by the Board of County Commissioners as depositories for the funds of McPherson County, South Dakota and in compliance with the aforesaid laws, the above named banks have assigned, transferred and set over to said McPherson County, those certain securities, or, in lieu thereof, bonds as described here-in-after, to-wit:

By the Farmers State Bank---Hosmer, S. Dak.

U. S. Treasury Bonds	$40,000.00
F. D. I. C.	10,000.00
Total Pledged	$50,000.00

The above collateral having been found by the said Board of County Commissioners to be good and sufficient for County Funds, and in compliance with the statute relating thereto;

NOW, THEREFORE BE IT RESOLVED, that the same is hereby approved, and that the following banks are designated and approved as custodian banks for the safe keeping of said securities: Federal Reserve Bank, First National Bank and the Northwestern National Bank, all located in Minneapolis, Minnesota.

Dated this 8th day of March, and spread upon the minutes of said Board of County Commissioners at this regular session duly attended by all members of the Board.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: Reinhold Krein
Reinhold Krein, Chairman
Board of Commissioners
McPherson County

By the Eureka State Bank--Eureka, S. Dak.

City of Eureka Bonds	$20,000.00
U. S. Treasury Bonds	50,000.00
F. D. I. C.	10,000.00
Total Pledged	$80,000.00

By the First National Bank of Aberdeen

U. S. Treasury Bonds	$55,000.00
F. D. I. C.	10,000.00
Total Pledged	$65,000.00

By the Leola State Bank--Leola, S. Dak.

U. S. Treasury Bonds	$150,000.00
F. D. I. C.	10,000.00
Total Pledged	$160,000.00

By the First National Bank of Frederick

U. S. Treasury Bonds	$30,000.00
Kansas City, Missouri Bonds	5,000.00
F. D. I. C.	10,000.00
Total Pledged	$45,000.00

The matter of furnishing culverts for the unorganized townships was discussed after which the following resolution presented by Wenzel and seconded by Aman was unamiously adopted:

RESOLUTION

WHEREAS, the county has during the year of 1955 furnished to the unorganized townships, culverts in the amount of $2,820.08 for use on the secondary roads of said townships; and

WHEREAS, The said culverts were purchased and paid for from the County Bridge Fund:

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that the sum of $2,820.08 shall be transferred from the Unorganized Secondary Road Fund to the County Bridge Fund.

Dated at Leola, South Dakota, this 8th day of March, 1956.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: Reinhold Krein
Reinhold Krein, Chairman
Board of County Commissioners
McPherson County, South Dakota

At this time a motion was made by Wenzel and seconded by Aman to reconsider the previous motion by Rath and seconded by Bertsch to improve by construction through Federal Aid participation a section of road known as F. A. S. Route #172. After a discussion of the matter upon roll call with Rath, Bertsch, and Krein voting NO. Aman and Wenzel voting YES. The motion for reconsideration was denied.

Commissioners' per diem and mileage were approved as follows: Emanuel Aman, $61.20; John G. Bertsch, $59.91; Reinhold Krein, $46.68; Harold C. Rath, $53.40; Walter Wenzel, $59.70.

Upon motion by Rath and seconded by Aman, with all in favor, the meeting adjourned until the next regular meeting, April 3, 1956.

Approved this 8 day of Mar. 1956
Reinhold Krein
Reinhold Krein, Chairman

Emilie McMillin
Emilie McMillin
County Auditor

COMMISSIONERS' PROCEEDINGS

April 3, 1956. The Board met with all members present, Chairman Krein presiding. Minutes of the last meeting were read and upon motion by Rath and seconded by Bertsch, with all in favor the minutes were approved as read.

Salary claims as paid for March were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16
Becker, Jacob J.	Director of Assessments	266.66
Ehley, Adam	County Treasurer	272.91
Fauth, Lorraine	Deputy County Treasurer	160.00
Hoffman, Violet	Deputy Register of Deeds	150.00
Hohman, F. E.	States Attorney	239.16
Job, Marion	Clerk-Sup't of Schools	155.00
Kaul, Vivian	Clerk-Highway Office	150.00
McMillin, Emilie	County Auditor	272.91
Skoglund, Lilas	Deputy County Auditor	160.00
Schmidt, Peter P.	Register of Deeds	254.16
Seaman, L. A.	Court Reporter	75.00
Smith, John W.	County Judge	233.33
Strobel, Otto	Superintendent of Schools	272.91
Wunner, Adam	Janitor	50.00

Road and road supply bills were considered and ordered paid as follows:

Evans Equipment Co.	Gauge for Gallion #103	8.83
Eureka Hardware	Supplies	7.57
Fischer Oil Co.	Gas. & Tube Repair	1.88
Fischer, Gottlieb	Labor	193.10
Floyd's Welding Service	Blacksmithing	326.00
Hoffman, Edward R.	Pulling Patrol out of Ditch	5.00
Hoeft, Fred	Labor	165.70
Hoeft, August	Labor	33.89
Imbery, Joe S.	Labor	186.00
Jundt, John J.	Labor	204.00
Kary Service Station	Gas, etc.	25.12
Kirschenman, John	Labor	245.40
Leola Equity Exchange	Gas & Supplies	19.20
Merkel, William A.	Labor	56.50
Nehlich, Clarence	Labor	112.00
Oster, Philip-Elevator	Coal-County Shed-Eureka	19.43
Obenauer, Ervin	Loading, Screening & Hauling Gravel	1,446.54
Peavey Lumber Yard	Supplies	77.94
Pfeifles, Inc.	Repairs	1.80
Pfeifle, Mike	Labor	79.00
Preszler, Adam	Labor	230.90
Rueb Chevrolet	Tires	213.42
Rosholt Equipment	Rings & Brushes	12.80
Sioux Road Equipment	Repairs	28.62
Socony-Vacuum Oil Co.	Fuel & Oil	174.24
Schaeffer, John J. & Son	Welding & Supplies	131.63
Sandmaier, Ruben	Labor	71.00

Sheehan-Bartling Inc.	Repairs	$98.65
Wittmayer Garage	Supplies	3.20

The claim of Opp Implement for .94¢ for pulley was tabled at this time.

Superintendent of Schools, Otto Strobel, appeared before the Board and requested that a budget be set up for the Y. C. L. program as authorized by Chapter 15.1009 of the South Dakota Code.

A motion was made by Rath and seconded by Wenzel to appropriate $100.00 out of the General Fund for the Y. C. L. program, with all in favor the motion carried.

The previously tabled bill of Wm. A. Weller for gravel in the amount of $386.55 was reconsidered and ordered paid at this time.

At eleven o'clock A. M. the bids for culverts were opened as advertised. Bidders were Herreid Concrete Plant, Herreid, S. Dak; H. V. Johnston Culvert Company, Aberdeen, S. Dak; Armco Drainage & Metal Products Inc., Sioux Falls, S. Dak. and C. A. Branson Culvert Company Inc., Aberdeen, S. Dak.

Representatives from the various bidders were present to explain their respective bids and products. After consideration of the bids, it was moved by Aman and seconded by Bertsch to accept bid of C. A. Branson Culvert Co. for Culverts, with all in favor the motion carried.

A motion was made by Bertsch and seconded by Aman to accept bid of H. V. Johnston Culvert Co. for Bridge Decking, with all in favor the motion carried.

Bounty claims in the amount of $89.50 for 13 Adult Badgers and 5 Adult Foxes were approved as Follows: Delbert Gab, $7.50; Elvin Guthmiller, $7.50; Harry Hauffe $7.50; Andrew Koerner $16.00; Emanuel Maisch $4.00; Robert L. Pence, $19.50; Harold C. Rath, $7.50; Harry Rieger $8.00; Sam Schaible, $8.00; Reinhold Stugelmeyer $4.00.

Bids for Crawler Tractor with Winch were opened at Two o'clock P.M. as advertised. Bidders were Foster-Bell Co., Sioux Falls, S. Dak.; Sioux Road Inc., Sioux Falls, S. Dak. J. D. Evans Equipment Co., Sioux Falls, S. Dak. Representatives were present to explain their respective bids and products.

No definite action on the bids was taken at this time.

The Board recessed until the following day.

April 4, 1956. The Board met as recessed with all members present.

Representatives from the various Equipment Companies again met with the Board. After considering the bids submitted, a motion was made by Rath and seconded by Aman to accept the bid of Foster-Bell Co. All in favor the motion carried.

1 Caterpillar D-7 Diesel Tractor	
F. O. B. Factory Price	$17,569.00
Less trade-in 1 Allis Chalmers H-D Tractor	1,569.00
Bid Price	$16,000.00

Miscellaneous bills were considered and ordered paid as follows:

Brown & Saenger	Office Supplies	$69.09
Becker, Emil	Labor in Court House	12.00
Becker, Jacob J.	Mileage	28.98
Eureka State Bank	Bond-Theodore Heer	5.00
Educator Supply Co.	Warrant Books	30.79
Ehley, Adam-Co. Treasurer	Cash Items	213.00
First National Bank of Aberdeen	Withholding Tax for March	315.80
Feist, Peter J.	Groceries-F. G. Malsom	35.86

Feickert, Marcella	Clerk-County Treasurer		$106.00
Goehring, J. M.	Vet's Service Officer		48.00
Geffre, Peter R.	Labor in Offices		18.75
Good Samaritan Home	Care of Poor-Anna Jones		20.00
Glaseman, Walter	Justice Fees		11.85
Gambles	1 Can Cement		1.45
Huffman, R. E. Co.	Office Supplies		23.76
Hauck & Neuharth	Telegrams		6.72
Holmes Drug	Magnifying Glass		2.25
Hub City School Supply	Supplies		15.78
Hilgemann, Edwin	Vet's Service Officer		32.00
Hillsview Elevator	Coal, Flour-F. G. Malsom Claimed $76.35	Allowed	53.20
Hoffman, Vera	Secretary Extension Office Claimed $160.00	Allowed	145.00
Heer, Theodore	Deputy Assessor		163.52
Imperial Chemical Co.	Supplies for Court House		67.47
Kary Chevrolet, Inc..	Sheriff's Car		39.77
Kallas, Dominic	Extension Meeting & Mileage		4.54
Klessens, Jack	Institute Speaker		20.00
Kessler, John	Deputy Assessor		112.00
Kulm, Frances	Clerk-Assessment Office		147.00
Kapp, Mary	Clerk-Clerk of Courts		1.50
LaMoure Drug Store	Pbor Relief-Rosy Heyd		5.64
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Friedericka Bitz, Mr. & Mrs. Fred Buckenberger, Gottfried Mohr.		114.20
Leola Community Hospital	Poor Relief-Faye Kranzler, Martin Neslon and Veronica Geffre.		178.50
Lapka, Carl	Weed Meeting		32.00
Leola Leader	Ribbon for Y. C. L.		11.20
Lindley, Mrs. J. N.	Care		15.00
Midwest-Beach Co.	Office Supplies		83.22
McPherson County Herald	Adv. & Printing		816.47
Montana-Dakota Utilities	Lights & Power-Eureka		7.15
Montana-Dakota Utilites	Lights & Power-Leola		54.91
McIntosh Clinic	Poor Relief-Fred F. Schock		3.00
MacMillin Co.	Text Books		94.87
Mitchell Publishing Co.	Office Supplies-Claimed 246.06	Allowed	61.31
Mutschler, I. C.	Mileage, etc.		154.50
Malloy, Dr. J. F.	Poor Relief-Martin Nelson		250.00
Old Age & Survivors Ins.	Social Security		663.04
Opp, Theodore	Extension Meeting		3.00
Office Equipment	Supplies		35.31
Oster, Philip C.	Janitor-Teachers Institute		10.00
Onida Watchman	Office Supplies		29.95
News Printing Co.	Office Supplies		546.83
Northwest Blade	Printing, Adv. & Supplies		76.18
Ness, Carroll P.	Expense Voucher		80.43
National Markets Report, Inc.	Books-Assessment Office		15.00
Panama Carbon Co.	Carbon & Supplies		8.00

Rexall Drug	Medicine-Fred Schock & Christ Bader	$20.70
Strobel, Otto	Mileage, etc.	43.04
State Treasurer	Taxes due State	1,813.55
Schnabel, Harvin	Institute	4.00
Turner, N. W.-M.D.	Poor Relief-Rosy Heyd	41.00
Western Mutual Telephone Co.	Phone Service	99.10
Wenzel, Walter	Extension Meeting & Mileage	25.10
Wenzel, Irene	Extension Meeting	9.00
Wachter, Lawerence	Extension Meeting	5.80

The following bills were tabled:

Eureka Community Hospital	Care-Christ C. Bader	196.00
Eureka Community Hospital	Care-Mike Salwei	128.87
McIntosh Clinic	Care-Christ C. Bader	127.75

A motion was made by Wenzel and seconded by Bertsch that Reinhold Krein and County Civil Defense Director, Raymond E. Neuharth attend the State Conference of Civil Defense Director at Pierre on April 16, 1956. All in favor the motion carried.

Upon motion by Bertsch and seconded by Rath the Gopher bounty was set at 4¢ each upon presentation of the tail of such rodent. The time for purchase of Gopher tails was set at June 30, 1956.

At this time the Board discussed the increase of Salary for the County Extension Clerk. By a majority of vote it was agreed to pay $145.00 per month beginning April 1st and shall continue until two months after the appointment of a County Agent.

The statements of the Clerk of Courts in the amount of $63.45 and Register of Deeds in the amount of $206.75 were approved.

The following report of the County Auditor with the County Treasurer was approved:

Total amount of deposits in banks	$297,174.94
Total amount of actual cash	1,631.30
Total amount of Checks & Drafts	19,982.78
Miscellaneous	213.00
Bonds	30,000.00
Total	$342,002.02

The previously tabled abatement of W. E. Boyle in the amount of $5.02 was reconsidered and allowed at this time.

Two abatements filed by Adam Ehley were tabled.

Expenditures for the support of State Institutions were as follows:

Redfield State Hospital	$225.00
Yankton State Hospital	459.67

The Bond of Theodore Heer, Deputy Assessor was approved.

Township Officers Bonds were approved as follows:

Lincoln

Treasurer	Clarence VonEschen
Clerk	Ray S. Garman

Wachter

Treasurer	Reinhold Kempf

Leola

Treasurer	Oscar Karr
Clerk	Victor Kamm

Carl

Treasurer	Gilbert Meyer
Clerk	Harvey Meyer
Justice	Vincent Kallas
Constable	Alex Kallas

Washington

Treasurer	Dan J. Kline
Clerk	Arnold Nelson

Koto

Treasurer Tom Ganser

Clerk Irvin Rogers

Justice of Peace Henry Atkinson

Spring

Treasurer Carl Wahl

Clerk Albert C. Breitag

Weber

Clerk Byron Kindelspire

Howard

Treasurer Edward Baer

Clerk Julius Guthmiller

Wacker

Treasurer Reuben Ehresman

The following were appointed as members of the Weed Board according to a letter received by the South Dakota State Weed Board.

Bill Mack	Leola, S. Dak.
Paul Hausauer	Eureka, S. Dak.
Sam Weisz	Hosmer, S. Dak.

This being the time and place for the apportionment of the motor vehicle license collections for the first quarter, known as the Special Highway Fund for Townships, it was moved by Aman and seconded by Bertsch to make apportionment as required by law which is as follows:

Total collections $10,602.94, divided equally among the 32 townships, amounting to $331.34 for each, and the Auditor is hereby authorized to pay said sums directly to each of the organized townships. By a majority of the vote the motion was adopted.

Action on the ten percent Motor Vehicle lincense collections for municipalities, which is divided according to the number of miles of city streets in each municipality, was divided as follows: Total collections being $3,786.76.

Eureka	19.0 Miles	$1,571.12
Leola	17.0 Miles	1,405.65
Long Lake	4.8 Miles	397.23
Wetonka	2.5 Miles	206.38
Hillsview	2.5 Miles	206.38
	Total	$3,786.76

Jacob J. Becker, Director of Assessments, appeared in regard to an appointment for Frances Kulm as Deputy Director of Assessments. Upon motion by Aman and seconded by Rath Frances Kulm was appointed Deputy Director of Assessments at a salary of $160.00 per month, by a majority of the vote, the motion carried.

Commissioners per diem and mileage were approved as follows: Emanuel Aman, $45.80; John G. Bertsch, $44.94: Reinhold Krein, $36.12; Harold C. Rath, $56.76; Walter Wenzel, $44.80.

Upon motion by Aman and seconded by Wenzel the Board adjourned. The next meeting to be May 1, 1956.

Approved this 3 day of April 1956.

Reinhold Krein
Chairman, Board of Commissioners

Emilie McMillin
Emilie McMillin
County Auditor

COMMISSIONERS PROCEEDINGS

May 1, 1956. The Board met with all members present, Chairman Krein presiding. Minutes of the last meeting were read and upon motion by Rath and seconded by Bertsch, with all in favor, the minutes were approved as read.

Salary claims as paid for the month of April were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16
Becker, Jacob J.	Director of Assessments	266.66
Ehley, Adam	County Treasurer	272.91
Fauth, Lorraine	Deputy County Treasurer	160.00
Hoffman, Violet	Deputy Register of Deeds	150.00
Hohman, F. E.	States Attorney	239.16
Job, Marion	Clerk-Sup't of Schools	155.00
Kaul, Vivian	Clerk-Highway Office	150.00
Kulm, Frances	Deputy Director of Assessments	160.00
McMillin, Emilie	County Auditor	272.91
Skoglund, Lilas	Deputy County Auditor	160.00
Schmidt, Peter P.	Register of Deeds	254.16
Seaman, L. A.	Court Reporter	75.00
Smith, John W.	County Judge	233.33
Strobel, Otto	Sup't of Schools	272.91
Wunner, Adam	Janitor	175.00

Road and road supply bills were considered and ordered paid as follows:

Bertsch, Adolph G.	Labor	126.00
Branson, C. A. Culvert Co.	Culverts.	1,697.93
Central Lumber Co.	Supplies	76.08
Deibert, Inc.	Oil & Repairs	172.05
Evans Equipment Co.	Repairs	94.88
Foster-Bell Co.	Repairs, Caterpillar, etc.-Claimed 8,825.80 Allowed	8,780.84
Fischer, Gottlieb	Labor	224.95
Floyd's Welding Service	Blacksmithing	63.50
Gutjahr, Christian	Blacksmithing	28.75
Hoeft, August	Labor	72.13
Hoeft, Fred	Labor	263.10
Imbery, Joe S.	Labor	244.50
Jundt, John J.	Labor	269.50
Kary Service Station	Gas, Oil, etc.-Claimed 47.55 Allowed	45.92
Kary Chevrolet, Inc.	Labor & Repairs	30.47
Kirschenman, John	Labor	284.30
Muhlbeier, Adam	Gravel Checker	82.44
Morrison, Bruce	Hauling & Loading Gravel	1,411.70
Nehlich, Clarence	Labor	227.25
Pfeifle, Mike	Labor	97.00
Preszler, Adam J.	Labor	291.60
Rall Implement	Supplies	44.46
Rath, Fred & Son	Supplies	36.52
Standard Oil Co.	Oil & Fuel	147.55
Sioux Road Equipment Co.	Repairs	80.14
Socony Mobil Oil Co.	Fuel & Oil & Etc.	81.60

Sheehan-Bartling, Inc.	Repairs	$55.37
Schilling Bros.	Repairing Tire & Tube	9.50
Schaffer, John J. & Son	Blacksmithing	96.47
Zenker, Henry	Gravel	173.12

Bounty claims in the amount of $79.00 for 2 Adult Foxes, 22 Fox Pups and 5 Adult Badgers were approved as follows: Raymond Fuehrer $10.00; Enoch Bertsch $4.00; Ervin Bender $4.00; David A. Dockter $12.00; Peter Helfenstein $19.50; Christ K. Hoffman $10.00; Eugene Rohrbach $7.50; Reinhold Schauer $4.00; Michael Wolf $4.00; Wilbert Ulrich $4.00.

Claims for Special Highway Funds due the organized townships were approved as follows: Spring Township $331.34; Washington Township $331.34; Spring Creek Township $331.34; Leola Township $331.34; Koto Township $331.34; Wacker Township $331.34; Lincoln Township $331.34; Carl Township $331.34; Wachter Township $331.34.

The previously tabled bill of Opp Implement Co. for .94 was reconsidered and ordered paid at this time.

Miscellaneous bills were considered and ordered paid as follows:

American Public Welfare Ass'n	Membership dues	$10.00
Becker, Emil	Plumbing	9.00
Bertsch, John G.	Weed Meeting	11.66
Becker, Jacob J.	Mileage	21.56
Don's Super Valu	Care -Henry Bitz	73.43
Ehley, Adam-County Treasurer	Cash Items	159.87
Ehley, Adam, Mrs.	Sheriff's Car List	20.02
Feist, P. J.	Groceries-F. G. Malsom	46.34
Feickert, Marcella	Clerk-County Treasurer	10.00
Gab, Joe	School Dist. Reorg.	11.86
Good Samaritan Home	Care-Anna Jones	20.00
Goehring, J. M.	Vet's Service Officer	48.00
Gutjahr, Christian	Iron made for Chairs	2.80
Hauck & Neuharth	Bond & Telegram	6.71
Hoffman, Vera	Clerk-Extension Office	145.00
Hilgemann, C. C.	Bond-Walter Glaseman	5.00
Haux, Delmer Mrs.	Clerk-Extension Office	8.00
Heilman Drug	Sheriff's Expense	3.75
Huffman, R. E.	Repair Typewriter & Ribbon	15.78
Hilgemann, Edwin	Vet's Service Officer	32.00
Houghton Mifflin Co.	Text Books	41.30
Hub City School Supply	Text Books	.75
Heer, Theodore	Deputy Assessor	241.30
Krein, Arthur	School Dist. Reorg.	6.26
Knapp, Orville	School Dist. Reorg.	10.32
Kessler, John	Deputy Assessor	161.00
Leola Leader	Red Cloth	.75
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Mr. & Mrs. Fred Buckenberger & Fredericka Bitz.	109.96
Lapka, Carl	Weed Meeting	29.00
Lindley, Mrs. J. N.	Care	15.00
Mutschler, I. C.	Mileage	51.75
Mitchell Publishing Co.	Office Supplies	233.96

Midwest-Beach Co.	Supplies for Offices	$7.21
Montana-Dakota Utilities	Lights & Power	50.78
Mack, Willie	Weed Meeting	40.00
Maier & Schaffer	Repairs	86.80
McPherson County Herald	Adv. & Printing	44.11
Northwest G. F. Mutual Ins. Co.	Insurance	15.00
News Printing Co.	Supplies	75.41
Opp, Theodore	Extension Board Meeting	6.00
Panama Carbon Co.	Carbon	28.04
Reich, Walter E.	Windows Installed	485.31
State Treasurer	Taxes due State	2,132.12
Schanzenbach, C. J.	School Dist. Reorg.	12.98
Strobel, Walter	School Dist. Reorg.	11.30
Schott, Ed	School Dist, Reorg.	11.02
Strobel, Otto	Cash Items & Mileage	47.02
Voegele, Christ	Janitor's Assisstant	50.00
Western Mutual Telephone Co.	Phone Service	63.00
Wenzel, Irene	Extension Meeting	6.00
Wittmayer, Julius	School Dist. Reorganization	8.78
Weisz, Sam	Weed Board Meeting	9.48
Wenzel, Walter	Extension Board Meeting	13.70

The following bills were tabled:

Turner, Dr. N. W.	Care-Rosy Heyd	15:00
Eureka Community Hospital	Care-Mike Salwei	128.87
Malloy, Dr. J. F.	Care-Jacob Miller	30.00
LaMoure Drug Store	Medicine-Rosy Heyd	8.00
Leola Community Hospital	Care-Jacob Miller	95.05
Leola Community Hospital	Care-Julius Kranzler	11.50
Leola Community Hospital	Care-Martin Nelson	358.55
Eureka Community Hospital	Care-Frank Malsom	218.20
McIntosh Clinic	Care-Christ C. Bader	127.75
Eureka Community Hospital	Care-Christ Bader	231.15
Eureka Community Hospital	Care-Katherine Dockter	47.45
Eureka Community Hospital	Care-Mrs. Henry Bitz	249.40

The following bonds were approved:

Lawrence Lutz--Justice of the Peace--Spring Creek Township

Walter E. Glaseman--Police Magistrate--City of Leola and County of McPherson

Karl K. Ottmar--Constable--Spring Creek Township

Francis Kulm--Assisstant County Tax Director

LaVerne Lapka--Clerk--Willow Township

Gottlieb J. Gienger--Clerk--Hoffman Township

Arthur Jahraus--Clerk--Spring Creek Township

Daniel K. Hoffman--Treasurer--Hoffman Township

Harvey Stuckle--Treasurer--Spring Creek Township

Francis Kallas--Treasurer--Willow Township

Report of the Department of Public Welfare of Contribution toward Court House maintenance for the quarter ending March 31, 1956 for $101.36, was approved.

The Auditor's Report of Account with the County Treasurer was approved as follows:

Deposits in Banks	$301,545.27
Actual Cash	1,912.23
Checks & Drafts	44,057.56
Micellaneous	159.87
Bonds	30,000.00
Total	$377,674.93

Clerk of Courts fees in the amount of $73.50 and Register of Deeds fees in the amount of $184.55 were approved.

An Annual report of expenditures of the Highway Department was presented to the Board. After consideration of the same the following resolution presented by Bertsch and seconded by Aman with all in favor the following resolution was adopted:

RESOLUTION

Whereas, It is indicated by the record that the County road equipment was used for the construction and maintenance of the Unorganized secondary roads, and

Whereas, the records further indicate there was expended from the County Motor Vehicle Fund the amount of $8,975.18 for such construction and maintenance;

Now, Therefore, Be It Resolved, By this Board of County Commissioners that the sum of $8,975.18 shall be transferred from the Unorganized Secondary Road Fund to the County Motor Vehicle Fund.

Dated at Leola, South Dakota this 1st day of May, 1956.

Attest: Emilie McMillin
County Auditor

Signed: Reinhold Krein, Chairman
Board of Commissioners

Upon motion by Wenzel and seconded by Rath, Edwin Krause of Eureka and Walter Glaseman of Leola were appointed Justices of the Peace for the County of McPherson with all in favor the motion carried.

The following resolution introduced by Wenzel and seconded by Rath, pertaining to additional Collateral from the Leola State Bank, was unanimously approved:

RESOLUTION

Whereas, the Leola State Bank, Leola South Dakota was one of the banks designated as depository for funds of McPherson County and transferred and set cover to said McPherson County Certain Securities in the amount of $160,000.00.

Whereas, due to the high receipts an additional collateral of $50,000.00 was requested from the Leola State Bank. And they have assigned, transferred and set over to the County of McPherson U. S. Treasury Notes in the amount of $50,000.00.

Now, Therefore, Be It Resolved that the same is hereby approved.

Dated this 1st day of May, 1956 at Leola, South Dakota.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Reinhold Krein, Chairman
Board of Commissioners
McPherson County, South Dakota

Commissioners per diem and mileage were approved as follows: Emanuel Aman, $30.04; John G. Bertsch, $29.97; Reinhold Krein, $25.56; Harold C. Rath, $27.80; Walter Wenzel, $29.90.

Upon motion by Aman and seconded by Bertsch, with all in favor, the Board adjourned. The next meeting will be June 6, 1956.

Approved this 6 day of June 1956.

Reinhold Krein
Reinhold Krein, Chairman
Board of County Commissioners

Emilie McMillin
Emilie McMillin
County Auditor

June 6, 1956. The Board met with all members present, Chairman Krein presiding. Minutes of the last meeting were read and upon motion by Bertsch and seconded by Aman, with all in favor, approved as read.

Mrs. Jacob Stugelmayer and son Harold appeared before the Board in regard to a County Lien filed against Jacob and Agnes Stugelmayer in the amount of $143.65. After discussion it was agreed to make a partial payment in the amount of $134.70.

It was agreed that public notice be given that gopher tails will be collected for County payment on June 30, 1956.

Elmer Howell appeared to request the use of the Court Room on June 18th when a speaker of the Farmers Union will discuss the Wheat Referendum.

A delegation from the Eureka Community Hospital and Leola Community Hospital appeared in regard to various tabled and rejected bills. No definite action was taken at this time as to how the bills will be taken care of.

The May 1956 Pay Roll was approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16
Becker, Jacob J.	Director of Assessments	266.66
Ehley, Adam	County Treasurer	272.91
Fauth, Lorraine	Deputy County Treasurer	160.00
Hoffman, Violet	Deputy Register of Deeds	150.00
Hohman, F. E.	States Attorney	239.16
Job, Marion	Clerk-Sup't of Schools	155.00
Kaul, Vivian	Clerk-Highway Office	150.00
Kulm, Frances	Deputy Director of Assessments	160.00
McMillin, Emilie	County Auditor	272.91
Skoglund, Lilas	Deputy County Auditor	160.00
Schmidt, Peter P.	Register of Deeds	254.16
Seaman, L. A.	Court Reporter	75.00
Smith, John W.	County Judge	233.33
Strobel, Otto	Superintendent of Schools	272.91
Wunner, Adam	Janitor	175.00

Emil Aman met with the Board and requested that a cattle pass be placed instead of a 36" culvert and he would pay the difference of $232.00.

C. C. Hilgemann, representative of the Western Surety Company and Ray Neuharth, representative of the Sunshine Mutual Insurance Company, were present to explain their respective Insurance policies.

Motion was made by Bertsch and seconded by Aman with all in favor to accept the policy of the Western Surety Company with an advance payment of $500.00.

The following resolution presented by Bertsch and seconded by Aman was unamiously adopted:

RESOLUTION

WHEREAS, the Board of County Commissioners has obtained Workmen's Compensation Insurance for the employees of the County, and

WHEREAS, the members of the Board of County Commissioners are not deemed employees within the meaning of the Workmen's Compensation law, unless the governing body of the County specifically elects to treat them as such for the purpose of said insurance,

NOW, THEREFORE, BE IT RESOLVED, by this Board of County Commissioners duly assembled in regular session, that the members of the Board of County Commissioners shall be deemed employees for the purpose of the Workmens' Compensation Insurance, as provided by Chapter

64 of the South Dakota Code of 1939 as amended.

Dated this 7th day of June 1956 at Leola, South Dakota.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: Reinhold Krein Chairman
Reinhold Krein
Board of County Commissioners
McPherson County, South Dakota

Otto Strobel appeared to request that his expenses be paid to attend the County Superintendent's Annual meeting at Brookings. Upon motion by Wenzel and seconded by Aman, with all in favor, the request was granted.

Upon motion by Rath and seconded by Bertsch, the Auditor was requested to advertise for sealed bids for a Highway Mower with seven foot sickle and hydraulic lift, with a Topeka Highway mower trade-in. Bids to be opened at 11 o'clock on July 3, 1956.

Road and Road supply bills were considered and ordered paid as follows:

Bertsch, Adolph G.	Labor	$252.00
Branson, C. A. Culvert Co.	Culverts & Bands	768.32
Deibert's, Inc.	Repairs	135.04
Evans Equipment Co.	Repairs	98.56
Foster-Bell Co.	Supplies	253.02
Floyd's Welding Service	Blacksmithing	40.50
Fischer, Darrold	Labor on Machine	10.00
Fischer, Gottlieb	Labor	256.25
Gohl, Dale	Picking Rocks	45.00
Hoffman, Willard	Rock Picking	45.00
Hoffman, Dewayne	Picking Rocks	45.00
Huffman, R. E. Co.	Paper	2.78
Home Oil Co.	Tire	341.06
Hoeft, August	Labor & Trailer Use	118.66
Hoeft, Fred	Labor	294.80
Imbery, Joe S.	Labor	307.00
Jundt, John J.	Labor	335.00
Kirschenman, John	Labor	299.30
Kary Service Station	Gas	58.65
Meidinger Service Station	Kerosene & Gasoline	5.28
Montana-Dakota Utilities Co.	Lights & Power	3.30
Nehlich, Clarence	Labor	310.25
Opp, Art	Repairing Bridge	148.64
Obenauer, A. F.	Steel Washers	.32
Peavey Lumber Yard-Leola	Supplies	16.62
Peavey Lumber Yard-Eureka	Supplies	2.90
Pfeifle, Mike	Labor	234.00
Preszler, Adam J.	Labor	301.60
Rueb Chevrolet Co.	Tire & Tube	215.68
S. D. Department of Highways	Due State Project S 607 (1)	9,744.06
Socony Mobil Oil Co. Inc.	Grease & Oil	37.79
Standard Oil Co.	Diesel Fuel	359.26
Sioux Road Inc.	Parts	67.14
Sheehan-Bartling, Inc.	Repairs	309.67
Schaffer, John J. & Son	Blacksmithing	61.49
Vilhauer, Larry A.	Picking Rocks	45.00

Wolff, John & Sons	Coal-County Shed	$21.62
Wenzels Store	Material	1.10

The bill of William H. Emerson in the amount of $420.00 for engineering services was tabled for further discussion.

Bounty claims for 21 adult Badgers, 8 Badger pups, 3 adult Foxes and 62 Fox pups in the amount of $246.50 were approved as follows:

Fred M. Bender, $4.00; George Dockter, $9.50; Gordon Geffre, $8.00; John Goeshel, $10.00; August M. Guthmiller, $7.50; Donald Hauck $10.00; Jacob A. Heyd, $4.00; Harold A. Heupel, $12.00; Gottlieb Haux, $2.00; Daniel K. Hoffman, $4.00; Curtis Hohenecker, $4.00; Reuben Hoff, $4.00; Jacob Hauck, $4.00; Dewayne Hoffman, $4.00; Willard Hoffman, $4.00; Marvin Hoffman, $2.00; John C. Hoffman, $4.00; Christ Jakober $10.00; Verlin Jakober, $2.00; Alvin Kallas, $4.00; Ervin Kempf, $8.00; John J. Klipfel, $8.00; Henry Krueger, $4.00; Eugene Kurtz, $16.00; Arthur Layton, $12.00; Dan Lechner, $8.00; Harvey Meyer $4.00; Emil Neuharth $8.00; Julius D. Rath, $2.00; Donald Rath, $4.00; Bennie C. Rath, $4.00; Ben Rohrbach, $2.00 Christoph Rueb, $4.00; Ben Rohrbach, $4.00; Harold Rohrbach, $2.00; Art Scheuffele, $4.00; Christoph K. Schock, $2.00; Milton Schauer, $4.00; Art Scheuffele, $16.00; Larry Schnaidt, $4.00; Gottlieb G. Sperle $7.50; Reuben Wagemann, $6.00.

Upon motion by Wenzel and seconded by Aman, with all in favor, the Board recessed until the following day.

June 7, 1956. The Board met as recessed with all members present.

The previously tabled bill of Mr. Mannes in the amount of $885.12 for engineering services was at this time approved and ordered to be paid.

Claims for Special Highway Funds due the organized townships were approved as follows: Willow Township, $331.34; Weber Township, $331.34; Howard Township $331.34; Hoffman Township, $331.34.

Election expense bills allowed by precincts as follows:

Lincoln, $29.70; Willow, $43.50; Carl, $43.20; Wachter $44.90; Washington, $42.50; Hauffe $37.50; Koto, $43.00; Weber $42.80; Howard, $42.90; Spring, $42.50; Hoffman, $44.10; Wacker $45.50; Dewey, $44.70; Arena, $44.30; Highland, $45.70; Harrison, $45.90; Blaine, $45.50; Moscow, $44.90; Long Lake, $45.70; Bergdorf, $47.50; Cleveland, $48.50; Kassel, $47.30; Odessa, $48.90; Petersburg, $49.50; Hillsview, $49.50; Stickel, $45.00; Rosenthal, $49.50; Detmold, $48.50; Jackson, $50.50; Bauer, $49.30; Gluckstahl, $49.70; Spring Creek, $52.50; Wetonka, $44.50; Leola-1st Ward, $37.50; Leola-2nd Ward, $43.00; Leola-3rd Ward, $43.10; Eureka-1st Ward, $60.60; Eureka-2nd Ward, $53.20; Eureka-3rd Ward, $55.80.

Expenditures for the support of State Institutions were approved as follows:

Yankton State Hospital, $526.17; Redfield State Hospital, $225.00.

The application for abatement filed by Christ Jakober in the amount of $19.98 was approved. Valuation was erroneously transferred from tax listing sheet to Assessment book by Assessor.

States Attorney, Francis Hohman appeared before the Board to request appointment of H. N. Manchester as County Justice, Upon motion by Rath and seconded by Wenzel with all in favor the appointment was approved. Mr. Manchester's bond was set at $500.00.

The following bonds were approved:

H. N. Manchester, County Justice; Reuben Wagemann, Clerk Wacker Township; Frank Weber, Treasurer Weber Township; Otto Strobel, Superintendent of Schools.

Statement of fees collected in the amount of $179.05 by Register of Deeds and $63.75 by Clerk of Courts were approved.

The County Auditor's report with the Treasurer was approved as follows:

Deposits in Banks	$302,171.81

Actual Cash	695.87
Checks & Drafts	22,698.47
Miscellaneous	54.19
Bonds	30,000.00
Total	$355,620.34

Crow bounties in the amount of $4.65 were approved as follows: Gary Lapka, $2.10; Leon Lapka, $1.20; Kenneth Gisi, $1.20; Patrick Stoebner, $.15;

The South Dakota's States Attorney's and Scheriff's Annual School to be held at Pierre on June 20th and 21st was discussed, and the following Resolution was adopted:

RESOLUTION

At a regular meeting of the Board of County Commissioners of McPherson County, South Dakota held at the Court House in the City of Leola, McPherson County, South Dakota, on the 7th day of June 1956.

The following members being present:

Reinhold Krein — John G. Bertsch

Emanuel Aman — Harold C. Rath

Walter Wenzel

The following members being absent: None

The following proceedings were had:

Moved by Wenzel and motion seconded by Bertsch that under the provisions of SDC Supp. 12.1913, as amended by Chapter 25, Laws of 1953, we hereby authorize the expenses as a proper charge against this county, of the States Attorney and Sheriff to attend an annual meeting of State's Attorneys and Sheriffs called by the Attorney General for June 20th and 21st, 1956, to be held in the City of Pierre, South Dakota as follows:

1. An allowance for the actual cost of subsistence per day, including meals, and lodging, as evidenced by appropriate receipts, not to exceed $.....per day.

2. An allowance for mileage not in excess of six cents per mile actually and necessarily traveled if made by automobile or actual costs for transportation if by railroad.

Members voting in favor of this resolution:

Harold C. Rath — Emanuel Aman

John G. Bertsch — Walter Wenzel

Members voting against the resolution: None

Dated at Leola, South Dakota, this 7th day of June, year of 1956.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: Reinhold Krein Chairman
Board of County Commissioners
McPherson County, South Dakota

The Auditor presented to the Board the reports of Appropriations, Expenditures and balance for the past fiscal year of 1955 as required by Chapter 12,2011 of the South Dakota Code.

The following resolution presented by Wenzel and seconded by Bertsch was unanimously adopted:

RESOLUTION

WHEREAS, the Board of County Commissioners of McPherson County, South Dakota have had insufficient information as to the Cost of Administering the office of the Director of Assessments, and have not provided sufficient appropriations on the Annual Budget for the year 1956.

WHEREAS, IT IS NOW necessary that further expenditures be made in that department,

THEREFORE, BE IT RESOLVED by this Board of County Commissioners, that the budget for the office of Director of Assessments be supplemented in the amount of $2500.00.

Dated at Leola, South Dakota, this 7th day of June 1956.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: Reinhold Krein Chairman
Board of County Commissioners
McPherson County, South Dakota

Miscellaneous bills were considered and ordered paid as follows:

Beckers	Supplies	$14.18
Becker, Jacob J.	Mileage	4.90
Becker, Gertrud	Clerk-Director of Assess. Claimed $50.00	Allowed 40.00
Brown & Saenger	Supplies-Assessors Office	346.90
Diebold, Inc.	Cleaning, Inspecting Safe	35.00
Extension Service	Franked Envelopes	3.60
Ehley, Adam-County Treasurer	Cash Items	56.43
Feist, P. J.	Groceries-F. G. Malsom	62.15
First National Bnk. of Abdn.	Withholding Tax for May	367.50
Goehring, J. M.	Vet's Service Officer	49.00
Good Samaritan Home	Care-Anna Jones & Wm. Voss-Allowed Claimed $40.00	20.00
Hammond & Stephans Co.	Supplies-Sup't Office	30.31
Holmes Drug	Supplies for Offices	5.79
Hilgemann, Edwin	Vet's Service Officer	32.00
Hilgemann, C. C.	Insurance Policy	500.00
Huffman, R. E. Co.	Nylon Ribbon	2.28
Hoffman, Vera	Extension Secretary -Claimed $145.00	Allowed 110.00
Hillsview Elevator	Flour-F. G. Malsom	17.18
Heer, Theodore	Deputy Assessor	213.50
Iroquois Publishing Co.	Text Books	14.44
Imperial Chemical Co.	Supplies-Court House	170.70
Kapp, Mary	Clerk-Clerk of Courts	8.50
Kessler, John	Deputy Assessor	185.50
Knapp, Orville	School Reorg. Meeting	10.32
Krein, Arthur	School Reorg, Meeting	6.26
Kallas, Dominic	Extension Meeting	4.54
Lindley, Mrs. J. N.	Care	15.00
Lapka, Carl	Weed Meeting	15.63
Lutheran Home	Care of Poor-Margaret Beck, Mr. & Mrs. Fred Buckenberger, Katherina Bohle, Friedericka Bitz, Karolina Kaul	165.70
Leo's Standard Service	Gasoline, Etc.	8.71
Montana-Dakota Utilities	Lights & Power	66.69
Mitchell Publishing Co.	Office Supplies	6.54
Midwest-Beach Co.	Office Supplies	53.63
Mutschler, I. C.	Mileage, etc.	181.15
Northwest Products Co.	Terrazzo Conditioner	21.25
News Printing Co.	Election Supplies, etc.	954.99
Northwest Blade	Adv. & Printing	255.78
Opp, Ted	Extension Meeting	7.20
Office Equipment Co.	Office Supplies	20.32
Porter, Dorothy	Clerk-Clerk of Courts	2.00
The Parawax Co.	Supplies-Court House	37.75

Schmidt, John A.	Labor in Court House	$6.80
Strobel, Walter	School Reorg. Meeting	11.30
Seaman, L. A.	Mileage-Court Reporter	76.57
Smith, John W.	Graduation Speaker	20.00
Strobel, Otto	Mileage	28.80
Schanzenbach, C. J.	School Reorg. Meeting	13.44
Wenzel, Walter	Extension Meeting	3.84
Wachter, Lawrence	Extension Meeting	5.80
Wittmayer, Julius J.	School Reorg. Meeting	8.78
Wunner, Adam	Mileage-Deputy Sheriff	2.40
Western Mutual Telephone Co.	Phone Service	63.20

The following bills were tabled:

Eureka Community Hospital	Care-Christ Bader	92.40
Eureka Community Hospital	Care-Henry D. Bitz	47.65
LaMoure Drug Store	Medicine-Rosy Heyd	14.59
LaMoure Drug Store	Medicine-Rosy Heyd	13.19
Leola Community Hospital	Care-Viola Kranzler	75.75
Leola Equity Elevator	Weed Spray	387.90
McIntosh Clinic	Care-Christ C. Bader	179.25
McIntosh Clinic	Care-Katherine Dockter	43.25
McIntosh Clinic	Care-Adolph Heupel	60.00
McIntosh Clinic	Care-Henry D. Bitz	26.50
McIntosh Clinic	Care-Magdalena Ladner	64.00
McIntosh Clinic	Care-Fred F. Schock	35.75
Rexall Drug	Medicine-Fred F. Schock	31.00
Rexall Drug	Medicine-Christ Bader	18.45

Commissioner's per diem and mileage was approved as follows:

Emanuel Aman, $45.08; John G. Bertsch, $56.98; Reinhold Krein, $108.62; Harold C. Rath, $55.50; Walter Wenzel, $45.92.

Upon motion by Bertsch and seconded by Wenzel, with all in favor, the Board adjourned. The next meeting to be held July 3rd, 1956.

Approved this 3 day of July 1956

Reinhold Krein

Reinhold Krein, Chairman
Board of County Commissioners.

Emilie McMillin
Emilie McMillin
County Auditor

COMMISSIONERS PROCEEDINGS

On July 3, 1956 the Board met in regular session with all members present, Chairman Krein presiding. Minutes of the last meeting were read and upon motion by Rath, seconded by Bertsch, with all in favor approved as read.

A discussion was held in regard to Christ C. Bader of Eureka, who had previously undergone Cancer surgery at Rochester. A letter from the Mayp Clinic stated that Mr. Bader is in need of a medical check up. It was unanimously agreed to finance the transportation and maintenance at Rochester and authorizing an examination for Mr. Bader.

The June 1956 Pay Roll was approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16
Becker, Jacob J.	Director of Assessments	266.66
Ehley, Adam	County Treasurer	272.91
Fauth, Lorraine	Deputy County Treasurer	160.00

Hoffman, Violet	Deputy Register of Deeds	$150.00
Hohman, F. E.	States Attorney	239.16
Job, Marion	Clerk-Superintendent of Schools	155.00
Kaul, Vivian	Clerk-Highway Office	150.00
Kulm, Frances	Deputy Director of Assessments	160.00
McMillin, Emilie	County Auditor	272.91
Skoglund, Lilas	Deputy County Auditor	160.00
Schmidt, Peter P.	Register of Deeds	254.16
Seaman, L. A.	Court Reporter	75.00
Smith, John W.	County Judge	233.33
Strobel, Otto	Superintendent of Schools	272.91
Wunner, Adam	Janitor	175.00

Road and road supply bills were considered and ordered paid at this time:

Bertsch, Adolph G.	Labor	259.00
Boyle, F. C.	Road Work	100.00
Ettles, Alfred	Moving rocks on road	60.00
Eureka Equity Exchange	Lath	2.00
Eichelberg, Gottlieb	Labor on County Shed	69.00
Evans, J. D. Co.	Repairs	476.09
Farley, Harry	Sign Painting	4.00
Feickert, Jacob	Picking Rocks	74.00
Fischer, Darrold	Working on Machine	8.00
Fischer, Gottlieb	Labor	280.90
Fischer Oil Co.	Gas & Oil	563.26
F.E.M. Electric Ass'n	Lowering Poles	210.96
Foster-Bell Co.	Repairs	80.72
Gutjahr, Christian	Blacksmithing	16.90
Geffre, Peter R.	Repairing County Shed	86.25
Guthmiller, Calvin	Labor on County Shed	56.50
Heyd, Albert C.	Picking Rocks	81.20
Hillsview Hardware	Gas	26.00
Hoeft, Fred	Labor	287.40
Hoeft, August	Labor	265.87
Home Oil Co.	Tractor Tire	341.06
Imbery, Joe S.	Labor	334.00
Jundt, John J.	Labor	343.50
Kirschenman, John	Labor	312.50
Kary Service Station	Gas, Oil, Etc.	94.45
Leicht, Christian	Picking Rocks	268.80
Leola Equity Exchange	Grease & Oil	20.97
Maier & Schaffer	Repairs	14.45
Montana-Dakota Utilities	Lights & Power (Leola & Eureka)	49.91
Morrison, Bruce	Hauling Cement Sand	124.00
Nehlich, Clarence	Labor	334.00
Preszler, Adam J.	Labor	310.40
Pfeifle, Mike	Labor	259.00
Rall Implement	Repairs	63.13
Sioux Road, Inc.	Repairs	73.01

Socony-Vacuum Oil Co.	Grease & Oil	$213.91
Schaffer, John J. & Son	Blacksmithing	24.69
Stoecker, Adam	Labor on County Shed	65.50
Standard Oil Co.	Fuel Oil & Gas	554.58
S. D. Dept. of Highways	Project S 607 (1) Due State	1,926.52
S. D. Dept. of Highways	Project S 608 (1) Due State	4,398.16
Turnwall, John	Labor on County Shed	65.50
Vilhauer, Larry	Picking Rocks	137.30
Voegele Truck Line	Freight-Claimed 4.17 Allowed	2.67
Weishaar, Arthur	Labor on County Shed	48.00

This being the time to open bids for Highway Mower and Tractor, as advertised the following bids were read:

Rueb Chevrolet; Leola, South Dakota

Oliver Super #55 Tractor and #355 Oliver Mower at $2230.00 difference including Topeka Highway Mower trade-in.

Maier & Schaffer; Leola, South Dakota

John Deere #420 Utility Tractor and #47 Heavy Duty Power Mower $1985.33 less $50.00 trade-in on Topeka Highway Mower.

Stan Houston Equipment Co; Sioux Falls, South Dakota

#310 Case Industrial tractor, #30-H Case all Hydraulic mower, $2479.59 including Topeka mower trade-in.

J. D. Evans Equipment Co.; Sioux Falls, South Dakota

International 300 Utility Tractor, Hydro Clipper model 1588 mower, $2975.00, with Topeka mower taken as part payment.

Representatives of the various firms were present to explain the machines. No definite action was taken at this time.

It was agreed to return the Certified Check of Foster-Bell Co. in the amount of $850.00, for equipment purchased in March 1956.

The claim of Harley Hall in the amount of $600.00 for the Christ Schell road was rejected.

Miscellaneous bills were considered and allowed at this time.

Albrecht Produce	Fertilizer	4.05
American Book Co.	Text Books	484.67
Becker, Jacob J.	Mileage	18.41
Becker, Gertrud L.	Clerk-Assessor's Office	92.00
Ehley, Adam-Co. Treasurer	Cash Items & Gopher Bounty	1848.30
First National Bank of Aberdeen	Withholding Tax	466.50
Ginn & Company	Text Books	678.53
Good Samaritan Home	Care-Anna Jones & Wm. Voss	40.00
Glaseman, Walter	Justice Fees	5.00
Goehring, J. M.	Vet's Service Officer	48.00
Gab, Joe	School Reorg. Meeting	11.86
Hilgemann, Edwin	Vet's Service Officer	32.00
Hohman, Carole	Clerk-Superintendent of Schools	2.00
Hohman, F. E.	Bond Premium	5.00
Heer, Theodore	Deputy Director of Assessments	218.68
Iroquois Publishing Co.	Text Books	4.92
Lapka, Carl	Weed Mileage & Wages	302.90
Lutheran Home	Care-Margaret Beck, Katherina Bohle, Carolina Kaul, Friedericka Bitz, Mr. & Mrs. Fred Buckenberger.	139.20

Lindley, Mrs. J. N.	Care	$15.00
Kessler, John	Deputy Assessor	182.00
Kapp, Mary	Clerk-Clerk of Courts	8.00
Midwest-Beach Co.	Text Books	39.74
McPherson County Herald	Adv. & Printing & Supplies	379.93
Mitchell Publishing Co.	Office Supplies	7.89
Mutschler, I. C.	Mileage for Sheriff	88.20
Mack, Willie	Mileage & Expense	62.00
Manchester, H. N.	Justice Fees	26.45
Northwest Blade	Adv. & Printing	16.47
News Printing Co.	Office Supplies	291.53
Robert County Weed Board	Weed Spray	660.00
State of South Dakota	Taxes due State	2068.41
Slims Plumbing Shop	Repairs	149.85
Strobel, Otto	Mileage, etc.	69.28
Schuchardt, Wayne	Institute Fee	5.00
Wetonka Equity Exchange	Brome Grass	112.00
Western Mutual Telephone Co.	Phone Service	83.26
Wunner, Adam	Deputy Sheriff	14.70

The previously tabled bill of Leola Equity Exchange in the amount of $387.90 for weed spray was reconsidered and ordered paid at this time.

Crow bounties in the amount of $1.80 were approved as follows: Leon Lapka, $.75; Gottlieb Haux, $.60; Gerald Kallas, $.15; Keith Grabowska, $.30;.

The following were approved;

Statement of Register of Deeds in the amount of $156.65; Clerk of Courts in the amount of $77.30; Redfield State Hospital $183.34; Yankton State Hospital $543.67.

Auditor's report with the County Treasurer:

Deposits in Banks	$270,631.86
Actual Cash	82.14
Checks & Drafts	5,994.65
Miscellaneous	436.76
Bonds	30,000.00
Total	$307,145.41

All medical and hospital bills were tabled at the present time for further discussion.

Upon motion the Board recessed until Friday, July 6, 1956.

July 6, 1956. The Board met as recessed with all members present.

Upon motion by Rath and seconded by Aman with all in favor, the Special Highway Fund for the seconded quarter in the amount of $1998.70 was apportioned equally among the 32 townships as prescribed by law in the amount of $62.45 each.

The total receipts for municipalities $713.83 was divided according to the number of miles of city streets as follows:

Leola	17.0Miles	$264.98
Eureka	19.0 Miles	296.17
Long Lake	4.8 Miles	74.88
Wetonka	2.5 Miles	38.90
Hillsview	2.5 Miles	38.90

A letter from the National Farmers Property and Casualty Insurance Company was presented by Sheriff, I. C. Mutschler in regard to the to the bridge damage caused by the accident of

Arthur J. Breitling, the Insurance Company offered a settlement of $148.64. The Board unanimously agreed to accept the settlement.

The Auditor was directed to advertise for sale the wood structure and an 1137 gallon galvanized fuel tank. The sale to be held on July 23, 1956 at 2 o'clock P.M. at the County Sheds, Leola, South Dakota.

The various previously tabled doctor and hospital bills were reconsidered and the following were approved, and ordered paid.

Leola Community Hospital:

Martin Nelson, $358.55; Mrs. Viola Kranzler, $75.75; Jacob Miller, $199.40; Julius Kranzler, $11.50; Fred F. Schock, $106.25.

Rexall Drug:

Fred F. Schock, family-$31.00; Christ C. Bader, $18.45.

Lamoure Drug Store:

Rosy Heyd, $35.78

McIntosh Clinic:

Henry D. Bitz, $37.00; Magdalena Ladner, $67.00; Christ C. Bader, $179.25; Bertha Neuharth $59.50; Fred F. Schock family, $35.75.

Dr. N. W. Turner:

Rosy Heyd, $54.00

Dr. J. F. Malloy:

Jacob Miller $30.00

Dr. R. G. Mayer:

Rosy Heyd, $150.00

Eureka Community Hospital:

Henry D. Bitz, $47.65; Christ C. Bader $323.55; Mrs. Henry J. Bitz, $249.40.

The following were rejected:

Eureka Community Hospital-Mike Salwei, $128.87; Frank Malsom, $218.20.

McIntosh Clinic: Christ Moser, $91.50; Adolph Heupel, $60.00.

The following were tabled:

Eureka Community Hospital; Mrs. Katherine Dockter, $47.45.

McIntosh Clinic: Mrs. Katherine Dockter, $43.25.

At this time the Board organized as a Board of Equalization and upon motion by Aman and seconded by Bertsch, with all in favor, Harold C. Rath was elected as Chairman of the Equalization Board.

The balance of the day was spent in working on the assessment rolls.

Upon motion by Aman, seconded by Krein, with all in favor, the Board recessed until Tuesday, July 10, 1956.

Tuesday, July 10, 1956. The Board met as recessed with all members present. The entire day being devoted to Equalization work and various delegations and individuals appeared before the Board in regard to their assessments.

The Board recessed until July 11, 1956 when the Board met with all members present.

The claim of Good Samaritan Home for Wm. Voss was reconsidered after an investigation of Mr. Voss, and it was agreed to pay the care of Mr. Voss for the month of May.

Bids for tractor and mower were considered at this time and the bid of Maier & Schaffer for $1935.33 was accepted, the motion being made by Rath and seconded by Wenzel, Aman, Wenzel, and Rath voting YES and Bertsch NO.

Bounty claims in the amount of $466.00, for 49 adult Badgers, 32 Badger Pups, 8 adult Foxes and 73 Fox pups were approved as follows:

Jacob Aman, $4.00; Fred M. Bender $4.00; John Bendewald $7.50; Gottlieb R. Bertsch $6.00; Christ Binder $4.00; Clifton Bockhous $10.00; Vincent Bradner $4.00; Ray Burrer $8.00; John C. Dais $4.00; Harvey Diede $2.00; Otto Fauth $4.00; Theophil Dohn $4.00; Ervin Feickert $4.00; Bill Fischer $4.00; Victor Gab $6.00; Mervin Gab $2.00; Edwin Gab $4.00; Fred Gab $2.00; Robert R. Gab $2.00; Ervin Gebhardt $4.00; Delbert Gienger $4.00; John Goeshel $4.00; Walter Gramm $12.00; Walter Gross $4.00; August M. Guthmiller $4.00; Albert Haller $4.00; Louis M. Hammrich $2.00; Jacob Hauck $4.00; Walter J. Haidle $4.00; Arnold Heupel $4.00; John Helfenstein $2.00; Salvador Heiser $4.00; Harry Hilgemann $4.00; M. J. Holsworth $10.00; Julius Hoffman $2.00; August Hoekel $8.00; Curtis Hohenecker $4.00; Harry Hoffman $4.00; Harold J. Hoffman $4.00; Isidor Imberi $12.00; Henry C. Jahraus $4.00; Sam Kiesz $10.00; Orville Knapp $4.00; Erwin Lammle $7.50; Carl G. Lechner $6.00; Paul Malsom $4.00; Joseph Malsom $14.00; Albert Martel $8.00; Ruben Mehlhoff $4.00; Otto H. Mettler $4.00; Harold Mohr $6.00; Edwin F. Mohr $10.00; Emil Neuharth $2.00; Henry Odenbach $2.00; Gottlieb Pfeifle $6.00; Mike Pfeifle $35.50; Norman Pfeifle $6.00; Fred Retzer $4.00; Delbert Rath $2.00; Donald Rohrbach $13.50; Donald Rohrbach $4.00; Wm. Rohrbach $4.00; Joel Sayler $40.50; Jacob Schaible $2.00; Fred Scheuffele $6.00; Milton Schumacher $4.00; Alfred Sippert $4.00; Henry B. Schmitt $7.50; Robert Schulkoski $4.00; Elmer Schock $4.00; Reuben Schnaidt $8.00; Royal Schnabel $2.00; Bert Stroh $2.00; Theo. Teske $8.00; Wilbert Ulrich $8.00; Marshall Warnick $4.00; Alvin Wacker $4.00; Adolph Wageman $2.00; Michael Werner $4.00; Lawrence J. Wolf $2.00.

Bennie C. Rath appeared before the Board and stated that an error had been made on his listing sheet, after due consideration it was agreed that the Director of Assessments check the property of Mr. Rath.

A delegation from Koto Township also appeared before the Board and stated that certain personal property in Koto Township had been misrepresented on the listing sheet and asked that an investigation be made. It was agreed by the Board that the Director of Assessments make an investigation.

Balance of the day being spent on Equalization work.

The Board recessed until Monday, July 16, 1956, when the Board again met with all members present.

The tabled bill of William H. Emerson in the amount of $420.00 for engineering services was again reconsidered and approved and ordered to be paid at this time.

A letter of resignation by Raymond E. Neuharth, as Civil Defense Director was read. The resignation was not accepted by the Board of County Commissioners.

Mr. Fred Gab of Eureka appeared before the Board and requested a reconsideration of valuation of structures in the City of Eureka. The request was refused due to the fact that the records disclose no appeal had been taken as provided by law.

The balance of the day being devoted to equalization work.

The Board recessed until Thursday, July 19 when they again met with all members present.

Howard Fewings met with the Board in regard to the listing of his personal property. After considerable discussion, upon a motion by Wenzel, seconded by Aman with all in favor, it was agreed to accept the recommendation of the Director of Assessments to make the following changes in Mr. Fewings valuations: Item #12 raised 1435; Item #13 raised 250; Item #14 raised 40; Item #18 raised 20; and a penalty of 50% or 873 added for failure to properly list his property.

A motion being made by Bertsch and seconded by Wenzel with all in favor the Director of Assessments was directed to check the cattle of John Porter.

A motion by Aman and seconded by Bertsch with all in favor the Director of Assessments was directed to check personal property of Thomas Boylan, and a penalty of 50% to be added if not properly assessed.

A motion being made by Krein, seconded by Aman, with all in favor the Director of Assessments was directed to check cattle of Vernon Jenner.

After considerable discussion of installing a water cooler in the Court House, a motion was made by Aman and seconded by Rath, with all in favor that the water cooler be installed on the first floor.

A telegram from Mrs. Van Hail, Mayo Clinic, to Mr. Wenzel was read at this time, asking that the Board authorize in writing, the hospital and operation for Christ C. Bader, in the amount of $350.00. The Auditor was directed to write to Mrs. Van Hail and confirm the authorization.

The balance of the day was spent in equalization work.

The Board recessed until Friday July 20, when all members again were present.

A motion was made by Wenzel, seconded by Aman to lower valuation of real estate of business lots only, 30% in the City of Eureka with all in favor the motion carried.

A recommendation was made by the Director of Assessments to lower all business inventories 15%. After discussion of the matter a motion made by Krein, seconded by Bertsch with the majority in favor, the motion carried; Wenzel, Bertsch and Krein voting "Aye" and Aman "No".

Commissioners per diem and mileage were approved as follows: Emanuel Aman, $143.06; John G. Bertsch, $136.86; Reinhold Krein, $123.68; Harold C. Rath, $150.07; Walter Wenzel, $129.80.

The Board adjourned until the next regular meeting to be held August 7, 1956.

Approved this 7 day of August 1956

Reinhold Krein

Reinhold Krein, Chairman
Board of County Commissioners.

Emilie McMillin

Emilie McMillin
County Auditor

BOARD OF EQUALIZATION PROCEEDINGS

Leola, South Dakota. July 6,10,11,16,19 & 20, 1956. After subscribing to the required oath, the Board of County Commissioners with the County Auditor, met as a Board of Equalization, electing Harold C. Rath as Chairman, and proceeded to review the assessment rolls.

During the course of equalization, the following changes were made in the unorganized townships:

Real Estate: Adam Muhlbeier raised 770-E½-2-126-70; Adam Stoecker real lowered 240-SE¼, S½NE¼-8-125-70; structures lowered 100-N½N½, SE¼NE¼, NE¼SE¼-17-125-70; Helmuth Vilhauer structures lowered 465-NE¼-4-125-71; Karl Kiesz structures raised 300-S½NW¼, N½SW¼-7-128-69; John J. Klipfel structures lowered 1260-N½SE¼; S½NE¼-7-128-69; L. C. Sayler-lowered structures 300-E½-28-125-71; Emil Job real lowered 370-NE¼-34-126-71; Bennie C. Rath structures lowered 200-W½-13-128-69; Fred Feiock structures raised 200-W½W½-13-126-69; Harold C. Rath real lowered 400-NE¼, SW¼, SW¼SE¼-23-128-69; Reuben A. and Francis Wolff real raised 390-S½SW¼-33 127-73; Louis E. Long Jr. real raised 500-S½SE¼-23-127-69; Rosina Schutz real raised 2045-SE¼, E½NW¼; W½NE¼-25-127-73; John F. Fischer real raised 400 W½, N½NE¼-14-127-73; Richard Funk real raised 480-NE¼, NW¼-34, SE¼-28-127-73; Martha Kowalka real raised 380 NW¼, W. 35A SW¼NE¼-35-127-73; Howard Mettler structures lowered 100-NW¼-4-126-71; Samuel Weisz structures lowered 350-W½W½, E½SW¼, N½NE¼, SW¼SE¼-25-126-70; Fred G. Heupel real lowered 30-NW¼NE¼-10-126-69; Royal Schnabel structures raised 200-SW¼-35-125-72; John P. Schott structures lowered 200-SE¼-7-127-73; Otto Dierenfeldt structures lowered 500-NE¼-2-126-73; Theophil Heupel structures added 500-NW¼-10-128-71; John E. Zoerb 1 structure removed 180-SW¼-1-127-71; Edward Zelmer structures lowered 420-E½-27-127-70; Fred M. Zelmer Estate structures lowered 220-NW¼-27-127-70; Edmund Schumack real raised 410-SE¼SW¼-25-127-69; Wm. Rohrbach Structures

lowered 290-SW¼-5-127-73; Adam Muhlbeier real lowered 125-NE¼-11-126-70; Fred Weisser real lowered 255-W½W½-6-128-72.

Changes in Organized Townships were as follows:

Real: Adolph Berreth real lowered 345-NE¼-25-125-67.

In the unorganized townships personal property changes were made as follows:

Arena: Curtis Job-Item #12 raised 1100; John K. Hoffman-Item #12 lowered 355; Thomas Boylan added Item #1 275; Item #2 85; Item #3 27865; Item #10 260; Item #12 260; Item #13 150; Item #14 600; Item #17 15; Item #18 215.

Harrison: Harold C. Rath-Item #14 raised 40; Boas Spitzer-Item #12 lowered 85; Reuben Sandmaier-Item #14 lowered 30; Art Scheuffele-Item #14 lowered 46; Boas Spitzer-Item #7 lowered 105; Robert Opp-Item #13 removed 405; Arthur, Robert and Harold Opp-Item #13 lowered 180; Reinhold Hoffman-Item #2 added 2--170.

Long Lake: Art Hoffman-Item #12 lowered 100; Ronnie Gervig-Item #13 lowered 375; Item #14 lowered 135; Hugo Schumacher-Item #5--2 removed lowered 160.

Dewey: Alvin J. Hauck-Item #12 raised 400; Milbert Pfeifle-Item #13 lowered 200; Christ Jakober-Item #12 raised 65; Julius Eisenbeis-Item #14 lowered 45;

Petersburg: Fred Helfenstein-Item #10 lowered 36; Christian J. Retzer-Item #14 lowered 100; Benjamin Wittmayer-Item #13 raised 420; Item #14 raised 240; Juno Guthmiller-Item #14 lowered 220; Christ Fink-Item #12 lowered 300; Jacob K. Fink-Item #13 lowered 185; Jacob A. Bertsch-Item #12 lowered 160; Item #9--5 added raised 25; Adam G. Bertsch-Item #12 lowered 200; John J. Fischer-Item #1--1 removed lowered 75; Item #12 lowered 200; Benjamin Wittmayer Item #2 raised 170; Reuben Mettler-Item #14 lowered 15; Herbert Opp-Item #2 raised 145;

Blaine: Herbert J. Hieb-Item #12 lowered 180; Item #13 lowered 75; Fred J. Hieb-Item #13 lowered 160; Item #14 lowered 15; Item #17 lowered 15; Reinhold Stoecker-Item #12 lowered 175; Item #14 lowered 60; Eugene H. Graff-Item #2--18 head removed lowered 1250; Vernon Graff-Item #2--3 removed lowered 195; Edmund Burrer-Item #12 lowered 850; Item #8--1 removed lowered 80; Otto G. Mohr-Item #1 lowered 40.

Highland: Sanroe Smolnisky-Item #13 lowered 20; Ernest Rath-Item #17 lowered 17; Edmund Schumack-Item #13 lowered 180; Item #14 lowered 70.

Gluckstha1: Reuben A. Wolff-Item #14 lowered 25; Albert Fischer-Item #13 lowered 2645; Wm. Rohrbach-Item #13 raised 350; Item #14 raised 60; Item #12 lowered 300; Alvin Rohrbach-Item #14 removed, lowered 20; Elmer Rohrbach added Item #12--1750; Item #14 210.

Hillsview: Norman E. Mehlhaff-Item #13 lowered 200; Item #18 lowered 50.

Cleveland: Theobald Hieb-Item #14 lowered 45; Fred W. Mohr-Item #13 lowered 20; Ervin Aman Item #13 lowered 450; Ervin Gramm-Item #14 lowered 35.

Moscow: Harold Mohr-Item #18 lowered 10; Albert Eichelberg-Item #12 lowered 200; Harold Mohr-Item #12 lowered 155;

Kassel: P. O. Kretchmar-Item #14 lowered 125; Fred Graff-Item #18 lowered 50.

Rosenthal: Eugene Fauth total valuation lowered 2210, error in addition.

Odessa: Ray Burrer-Item #12 lowered 75; Item #14 lowered 135; Henry G. Kirschenman-Item #2--6 removed, lowered 510.

Jackson: Robert R. Gab-Item #7 lowered 15; Gilbert O. Grosz-Item #7 lowered 85.

In the Town of Wetonka the following personal property changes were made:

Gust Schumack-Item #12 removed 640, assessed in Koto township.

The following personal property changes were made in Koto Township:

Howard Fewings-Item #12 raised 1435; Item #13 raised 250; Item #14 raised 40; Item #18 raised 20 and a penalty of 50% or 873 added for failure to properly list his property.

Real estate changes by Townships or Districts were made on a percentage basis as follows

Willow raised 15%; Carl raised 5%; Wachter lowered 5%; Leola raised 15%; Hoffman raised 5%; Wacker raised 5%; Dewey raised 5%; Arena raised 5%; Highland raised 5%; Harrison raised 5%; Blaine raised 5%; Moscow raised 5%; Long Lake raised 5%; Bergdorf raised 5%; Cleveland raised 5%; Kassel raised 5%; Bauer raised 5%; Glucksthal lowered 5%.

Structures--Residence: Blaine raised 5%; Item #2-Lincoln raised 10%; Howard raised 10%; Spring raised 10%; Petersburg raised 10%; Item #5-Weber raised 20%; Dewey raised 10%; Stickel raised 5%; Spring Creek raised 5%.

City of Eureka-All Real (Business) Lots only, lowered 30%.

All business inventories lowered 15%. Item #26

During the course of the equalization, various persons appeared before the Board to discuss respective assessments. All those whose property was raised by the Board were given due notice that if they were not satisfied with the Board's action, they might appear and show cause why such action should not be taken. Upon completion of the equalization work the Board adjourned.

Approved this 7 day of August 1956.

Reinhold Kaeir
Chairman of the Board.

Emilie McMillin
Emilie McMillin
County Auditor

PROVISIONAL BUDGET FOR MCPHERSON COUNTY, SOUTH DAKOTA, FOR THE CALENDAR YEAR JANUARY 1, 1957 TO DECEMBER 31, 1957 AS REQUIRED BY SECTION 12.2003 SDC 1939

FUNDS: ITEMS:	(1) Estimated Other Revenue	(2) Estimated Cash Balance	(3) Estimated Real & Pers. Property Tax	(4) Total Est. Rev.	(5) Budget Approp.
GENERAL FUND:					
Commissioners Per Diem		500			3,000
Mileage					800
Expense, Advertising & Printing		100			1,500
Convention Expense					300
AUDITOR:					
Office Expense		1,000			2,000
Deputy Assessor's Salaries, Supplies & Expense					5,000
TREASURER:					
Office Expense					2,000
Delinquent Tax Expense					300
Tax Deed Expense					100
Publication Fees					600
CLERK OF COURTS:					
Office Expense		100			500
Vital Statistics					200
REGISTER OF DEEDS:					
Office Expense					1,000
SUPERINTENDENT OF SCHOOLS:					
Office Expense		100			900
Travel Expense		100			700
County Institute					400
SHERIFF:					
Fees and Salary	500				2,800
Office Expense					200
Mileage		200			1,500
Board of Prisoners		50			150
Radio					200
STATES ATTORNEY:					
Office and Stenographic Expense					300
COURTS:					
Jurors, Witness Fees and Court Reporter		300			2,500
Justice Fees		200			200
Office Expense					100
Bailiffs					100
CORONER:					
Expense					100
COUNTY VETERANS' SERVICE OFFICER					
Expense & Salary					1,000
Court House, Maintenance					7,000
Foreclosed Property Expense					100
State Accountant					400
Insurance, Bond Premium & Workmen's Comp.					2,500
Agriculture and Home Extension		200			3,200
Public Welfare Office Expense		50			300
County Insanity Board		50			100
Care of Poor & Poor Farm	2,500				7,500
Board of Health		100			100
Bounties, Trees					400
Crow & Magpie Bounty		150			1,200
Social Security		500			1,500
School District Reorganization					800

Funds: Items:	(1)	(2)	(3)	(4)	(5)
Revenues from other sources, Column No. 1					
County Moneys and Credits Tax	600				—
Telephone Tax Outside	500				
Prior Tax Collections	2,000				--
Inheritance Tax	500				
GENERAL FUND TOTALS:	6,600	3,700	46,068	56,368	53,550
SALARY FUND:					
AUDITOR					5,500
TREASURER					5,600
CLERK OF COURTS	1,000				3,200
REGISTER OF DEEDS	2,500				4,900
SUPERINTENDENT OF SCHOOLS					5,100
STATES ATTORNEY					2,900
COUNTY JUDGE					2,800
DIRECTOR OF ASSESSMENTS					3,300
SALARY FUND TOTALS:	3,500	None	31,553	35,053	33,300
Insane Fund	None	None	8,421	8,421	8,000
Feeble Minded Fund	None	None	3,684	3,684	3,500
Custer Sanatorium Fund	None	1,053	None	1,053	1,000
County Road Fund:					—
Construction	6,000	None	19,263	25,263	24,000
Maintenance			6,316	6,316	6,000
Machinery & Equipment			6,316	6,316	6,000
County Road Fund Totals	6,000	None	31,895	37,895	36,000
Bridge Fund	6,000.	None	316	6,316	6,000
Bridge Fund Totals:	6,000	None	316	6,316	6,000
TOTAL OF FUNDS WITHIN LIMITED LEVY	22,100	4,753	121,937	148,790	141,350
County Highway & Bridge Reserve Fund		44,000	26,000	70,000	66,500
Special Bridge Fund			8,421	8,421	8,000
County Snow Removal Fund		15,000	789	15,789	15,000
Weed Control Fund			2,105	2,105	2,000
TOTAL OF FUNDS OUTSIDE LIMITED LEVY		59,000	37,315	96,315	91,500
GRAND TOTAL OF ALL FUNDS LEVIES	22,100	63,753	159,252	245,105	232,850
County High School Tuition Fund			60,000	60,000	62,000
Common School Equalization Fund			90,000	90,000	95,000
Secondary Road (Unorganized Townships)			32,000	32,000	32,000
COUNTY MOTOR VEHICLE FUND					
Construction & Maintenance					28,000
County Highway Superintendent Office and Salary Expense					2,100
COUNTY MOTOR VEHICLE FUND TOTALS	31,684			31,684	30,100
County Special Highway	18,947			18,947	18,000
Text Book Revolving Fund	5,263			5,263	5,000
School Library Fund	1,263			1,263	1,200
GRAND TOTAL OF FUNDS NOT SUBJECT TO LEVIES	57,157			57,157	54,300
GRAND TOTAL OF ALL FUNDS	79,257	63,753	159,252	302,262	287,150

PROVISIONAL BUDGET FOR YEAR 1957

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of McPherson County, will meet at their office in the Court House at Leola, South Dakota, on Tuesday, September 4, 1956, at 10 A.M. for the purpose of considering the foregoing Provisional Budget for the year 1957, and the various items, schedules, amounts and appropriations set forth therein, and as many days thereafter as is deemed necessary until the final adoption of the budget on the 11 day of September, 1956. At such time all interested persons may appear, either in person or by a representative, and will be given an opportunity for a full and complete discussion of all pruposes, objects, items, schedules, appropriations, estimates, amounts, and matters set forth and contained in the provisional budget.

Emilie McMillin McPherson County Auditor, Leola, South Dakota
Emilie McMillin

COMMISSIONER'S PROCEEDINGS

August 7, 1956. The Board of Commissioners met with all members present, Chairman Krein, Presiding.

The minutes of the previous meeting were read and upon motion by Bertsch, seconded by Aman, were approved as read.

Rochus Geffre appeared before the Board in regard to a County Lien filed against Martha Grabowska. No definite action was taken at this time.

The following resolution presented by Rath, seconded by Bertsch, was unanimously adopted:

RESOLUTION

WHEREAS, the State Highway Commission has called for bids for Grading, etc on Federal Aid Secondary Project S 653 (1) McPherson County; and

WHEREAS, The abstract of bids shows T. W. Abraham of Britton, South Dakota, to be low bidder in the amount of $85,308.24; and

WHEREAS, It is deemed advisable and in the best interests of the County to accept the bid of said T. W. Abraham;

NOW, THEREFORE, BE IT RESOLVED, That the bid of said T. W. Abraham, in the amount of $85,308.24 be hereby accepted and approved.

Attest: Emilie McMillin
Emilie McMillin
County Auditor

Signed: Reinhold Kreun Chairman
Board of County Commissioners
McPherson County, South Dakota

Ervin Bauer appeared before the Board in regard to installing combination storm and screen windows. It was unanimously agreed that nine windows should be installed at this time, where necessary.

The July 1956 Salary Claims were approved as follows:

Balliet, L. E.	Clerk of Courts	$254.16
Becker, Jacob J.	Director of Assessments	266.66
Ehley, Adam	County Treasurer	272.91
Fauth, Lorraine	Deputy County Treasurer	160.00
Hoffman, Violet	Deputy Register of Deeds	150.00
Hohman, F. E.	States Attorney	239.16
Job, Marion	Clerk-Sup't of Schools	155.00
Kaul, Vivian	Clerk-Highway Office	150.00
Kulm, Frances	Deputy Director of Assessments	160.00
McMillin, Emilie	County Auditor	272.91
Skoglund, Lilas	Deputy County Auditor	160.00
Schmidt, Peter P.	Register of Deeds	254.16
Seaman, L. A.	Court Reporter	75.00
Smith, John W.	County Judge	233.33
Strobel, Otto	Sup't of Schools	272.91
Wunner, Adam	Janitor	175.00

Road and road supply bills were considered at this time and ordered paid as follows:

Branson, C. A. Culvert Co.	Culverts & Bands	$2,399.96
Bertsch, Adolph G.	Labor	275.00
Central Lumber Co.	Material (County Shed)	420.02
Diede, Christ M.	Labor on Bridge	7.00
Eureka Hardware	Supplies	3.77
Eureka Equity Exchange	Lath	2.00
Fischer Oil Co.	Diesel Fuel	88.28
Feickert, Jacob Jr..	Labor on Bridge	26.44
Floyd's Welding Service	Blacksmithing	58.50
Fischer, Gottlieb	Labor	236.40
Gamble Store	Supplies	1.38
Hammond, George	Scraping on County Line	78.00
Hoff, Otto P.	Labor	112.20
Hoeft, Fred	Labor	185.90
Hoeft, August	Labor & Pickup Use	117.00
Imbery, Joe S.	Labor	343.75
Jundt, John J.	Labor	343.75
Kary Service Station	Gas, etc.	126.36
Kirschenman, John	Labor	298.10

Krause Implement	Repairs	$57.87
Leola Equity Exchange Oil Dept.	Gas	1.40
Montana-Dakota Utilities	Lights & Power--Eureka	1.50
Maier & Schaffer Garage	Tractor, Mower-Claimed 1985.00 Allowed	1935.33
Nehlich, Clarence	Labor	343.75
Obenauer, A. F.	Repairs	1.05
Oster, Philip Jr.	Cutting Trees	10.50
Pfeifle, Mike	Labor	275.00
Peavey Lumber Yard	Material (County Shed)	20.62
Preszler, Adam J.	Labor	164.60
Pfeifles, Inc.	Repairs	27.84
Rall Implement	Supplies & Labor	41.68
Socony-Vacuum Oil Co.	Gas, Oil, etc.	123.73
Schaeffer, John & Son	Blacksmithing	43.40
S. D. Department of Highways	Due State-Project S 607 (1)	6789.64
	Project S 608 (1)	2297.83
Sam's Body Shop	Glass Safety Sheet	14.00
Sheehan-Bartling Inc.	Repairs	288.12
Standard Oil Co.	Gas, Oil, etc.	418.58
Wolff, Ferdinand	Gravel	142.15
Wolff, Ferdinand	Labor on Bridge	5.00

Claims for Special Highway Funds due the organized townships were approved as follows: Lincoln, $62.45; Carl, $62.45; Wachter, $62.45; Weber, $62.45; Koto, $62.45; Leola, $62.45; Washington, $62.45; Spring, $62.45; Howard, $62.45; Hoffman, $62.45; Wacker $62.45; Spring Creek, $62.45; Willow, $62.45;.

Bounty claims in the amount of $288.00 for 55 Adult Badgers, 30 Badger pups, and 4 Fox pups were approved as follows:

C. E. Anderson $4.00; Maurice Aman $8.00; Leslie Bertsch $4.00; Edwin K. Bertsch $4.00; Albert Bender $2.00; Ervin Bender $6.00; Edwin R. Burrer $8.00; Theophil Dohn $4.00; Adolph Edelman $2.00; Adam Ehley $4.00; Gottlieb Fischer $4.00; Dale Gohl $2.00; Walter Grosz $4.00; Alvin Guthmiller $2.00; Allen A. Gab $4.00; Clarence Geffre $2.00; Jerry Head $4.00; Daniel Hoff $2.00; Fred Hottman $6.00; Jacob M. Hoff $4.00; Art Hoffman $4.00; Gerald Hoffman $4.00; Luther Hoffman $4.00; M. J. Holsworth $4.00; Julius Humann $2.00; Isidor Imberi $8.00; Calvin Jahraus $2.00; Jacob Janner $2.00; Maurice Jundt $4.00; Calvin Jahraus $4.00; George Junkert $4.00; Edwin Kaaz $4.00; Gottlieb Kempf $8.00; Lee Kindelspire $4.00; Oscar Klipfel $4.00; Alfred Knoepfle $4.00; Carl Knoepfle $12.00; Ronald Kolb $2.00; Erwin Lammle $4.00; Gary Lapka $4.00; Frank Layton $10.00; Willie Mack $4.00; Otto Mayer $8.00; Louis R. Nelson $4.00; Herbert Opp $4.00; Edmund J. Opp $2.00; Ervin Opp $8.00; Emil Pfeifle $4.00; Ernest Rath $4.00; Calvin Rempfer $2.00; Donald Rohrbach $2.00; Christoph Rueb $4.00; Jacob C. Schaible $4.00; William W. Schick $4.00; Art Scheuffele $2.00; David G. Schock $2.00; Calvin Schrenk $2.00; Milbert Schutz $2.00; Alfred Sippert $2.00; Rudolph Schott $2.00; Milton Schumacher $2.00; Alfred Sippert $4.00; Andrew Steiger $4.00; Alfred Spitzer $4.00; Walter Strobel $6.00; Helmuth Vilhauer $4.00; George Weiszhaar $4.00; Rudy Wagemann $4.00; Oscar C. Wolf $4.00; Ferdinand Wolff $4.00; C. C. Wolf $2.00; Adolph Zantow $2.00.

Miscellaneous bills were considerd and ordered paid as follows:

Bader, Christ C.	Expense to Rochester	$88.06
Becker, Jacob J.	Mileage	10.99
Becker, Gertrud L.	Clerk-Assesors Office	60.00
Becker's	Supplies	5.23
Crompton, Dorothy	County Extension Secretary	60.00

To be Con't in Book No. 7